MEETING AGENDA FOR RECLAMATION DISTRICT NO. 1608 BOARD OF TRUSTEES REGULAR MEETING 8:00 A.M. OCTOBER 7, 2020 NEUMILLER & BEARDSLEE

Coronavirus COVID-19 Notice

In accordance with the Governor's Executive Order N-33-20, and for the period in which the Order remains in effect, Reclamation District 1608 Board Chambers will be closed to the public.

To accommodate the public during this period of time that the Board's Chambers are closed to the public, Reclamation District 1608 Board of Trustees has arranged for members of the public to observe and comment at the meeting telephonically.

TO ATTEND BY TELECONFERENCE:

Toll-Free Dial-In Number: (877) 778-1806 CONFERENCE ID 891949 Once connected, we request you kindly mute your phone

Call to Order.

<u>Roll Call</u>.

Agenda Items.

- 1. <u>Public Comment</u>. The public may comment on any matter within the District's jurisdiction that is not on the agenda. Matters on the agenda may be commented on by the public when the matter is taken up. All comments are limited to a maximum of 3 minutes for general public comments on items within the District's subject matter jurisdiction and 3 minutes before or during the Board's consideration of each agenda item, subject to the sole discretion of the Board President to allow additional time for a comment in accordance with Resolution 2019-04.
- 2. Approval of Minutes. Minutes of the District meeting of September 2, 2020.
- 3. Financial Report. Review, discuss, and accept financial report.
 - (a) Adopt Resolution 2020-06 Designating Signatories for District Warrants
 - (b) Amend 2020-2021 Budget
- 4. Engineer's Report. Request for directions and approvals.
 - (c) Levee Encroachment Permits/Enforcement
 - i. Consider new permits requests from homeowners.
 - New Pool Permit Keith. & Stacy Hart 3725 Hatchers Circle Stockton, CA 95219 Index No. 81; Lot 1972 Assessor's Parcel No. 098-020-50
 - ii. Consider Levee Encroachment Standard Violation Enforcement

This agenda shall be made available upon request in alternative formats to persons with a disability, as required by the Americans with Disabilities Act of 1990 (42 U.S.C. § 12132) and the Ralph M. Brown Act (California Government Code §54954.2). Persons requesting a disability related modification or accommodation in order to participate in the meeting should contact Elvia Trujillo at 209/948-8200 during regular business hours, at least forty-eight hours prior to the time of the meeting.

Materials related to an item on this Agenda submitted to the Trustees after distribution of the agenda packet are available for public inspection in the office of the District Secretary at Neumiller & Beardslee, 3121 West March Lane, Suite 100, Stockton, California during normal business hours.

- (d) Sediment Removal Project.
 - i. Review general status of project
 - ii. Approve Amendment No. 1 to Port of Stockton Dredged Sediment Agreement
- (e) Delta Levee Subventions Program
- 5. <u>Subventions Agreement</u>. Adopt Resolution 2020-07 Approving and Authorizing Execution of Delta Levee Maintenance Subventions Program Work Agreement Fiscal Year 2020-2021
- 6. <u>Temporary Entry Permit to Conduct Nutria Control on Private Lands</u>. Adopt Resolution 2020-08 Approving and Authorizing Execution of a Temporary Permit for California Department of Fish and Wildlife to Conduct Nutria Control on Private Lands
- 7. <u>Levee Superintendent Report</u>. Request for directions and approvals.
- 8. <u>Newsletter</u>. Discussion and direction.
- 9. <u>Report by Trustees on meetings attended and upcoming meetings</u>. Request for direction.
- 10. Report and possible action on Progress of Tasks Assigned at Previous Board Meetings.
- 11. Discussion and direction on Short-Term and Long-Range Goals.
- 12. District Calendar. Discussion and direction.
- 13. Correspondence.
- 14. Approval of Bills.
- 15. Staff Reports.

(a) Attorney. The Agenda for this meeting was posted on the window outside the meeting room at 3121 West March Lane, Suite 100, Stockton, California, at least seventy-two (72) hours preceding the meeting.

16. Adjournment.

This agenda shall be made available upon request in alternative formats to persons with a disability, as required by the Americans with Disabilities Act of 1990 (42 U.S.C. § 12132) and the Ralph M. Brown Act (California Government Code §54954.2). Persons requesting a disability related modification or accommodation in order to participate in the meeting should contact Elvia Trujillo at 209/948-8200 during regular business hours, at least forty-eight hours prior to the time of the meeting.

Materials related to an item on this Agenda submitted to the Trustees after distribution of the agenda packet are available for public inspection in the office of the District Secretary at Neumiller & Beardslee, 3121 West March Lane, Suite 100, Stockton, California during normal business hours.

AGENDA PACKET RECLAMATION DISTRICT 1608 OCTOBER 7, 2020

ITEM COMMENTARY

- 1. Self-explanatory.
- 2. Please see attached.
- 3. Please see attached.
- 3(a) Please see attached.
- 3(b) Please see attached.
- 4. Please see attached.
- 4(d)i Please see attached.
- 5. Please see attached.
- 6. Please see attached.
- 7. Please see attached.
- 8. Self-explanatory.
- 9. Self-explanatory.
- 10. Self-explanatory.
- 11. Please see attached.
- 12. Please see attached.
- 13. Pease see attached.
- 14. Pease see attached.
- 15. Self-explanatory.
- 16. Self-explanatory.

ITEM 2

MINUTES OF THE REGULAR MEETING OF BOARD OF TRUSTEES FOR RECLAMATION DISTRICT 1608 HELD TELEPHONICALLY ON WEDNESDAY, SEPTEMBER 2, 2020

A Regular Meeting of the Board of Trustees of Reclamation District 1608 was called to order telephonically at 8:00 a.m. by President Michael Panzer on Wednesday, September 2, 2020, via Toll-Free Dial-In Number: (877) 778-1806; Conference ID 891949.

TRUSTEES PRESENT WERE: MICHAEL PANZER BRETT THOLBORN DAN MacDONNELL

OTHERS PRESENT WERE: ANDY PINASCO CHRIS NEUDECK JOE BRYSON ELVIA TRUJILLO DOT LOFTSTROM

ABSENT DANIEL SCHROEDER

- 1. **Public Comment.** Dr. Panzer commented he has observed the dredger and it is very slow. He now understands why the project is going to take more time to complete, including late hours and weekends and expressed he has a lot of respect for the machine operator and for what is going on with the project.
- 2. Approval of Minutes. <u>Minutes of the District meetings of August 5, 2020 and August 24, 2020</u>. After discussion,

Upon motion duly made, seconded (B. Tholborn/D. MacDonnell) and unanimously carried by the Board Trustees of Reclamation District 1608, the minutes of the August 5, 2020 regular meeting and of the August 24, 2020 special meeting were approved as presented.

3. **Financial Report**. <u>Review, discuss, and accept financial report</u>. District Secretary, Elvia Trujillo, presented the financial report. In discussing the report, Mr. Neudeck stated budget adjustments would need to be made in line item O4-Fences & Gates and in line item O-9 Special Projects (Sediment Removal Project). On page 2, Mr. Pinasco and Mr. Neudeck requested in the Cash on Hand line item, the words "(Exclusive of Reserves)" be removed for the next report. After review,

It was moved, seconded (B. Tholborn/D. MacDonnell) and unanimously carried by the Board of Trustees of Reclamation District 1608 that the Financial Report presented at the September 2, 2020 meeting be approved.

4. Engineer's Report. <u>Request for directions, approvals and actions</u>.

- a. Levee Encroachment Permits/Enforcement
 - i. <u>Consider new permit requests from homeowners</u>. None.
 - ii. <u>Consider Levee Encroachment Standard Violation Enforcement</u>. See Engineer's Report, Section I. Plan Review.
- b. Sediment Removal Project.
 - i. <u>Review general status of project</u>.

Mr. Neudeck reported he has received the Right of Entry Agreement from the City of Stockton. City Staff has been in communication with KSN in terms of discussing the right of entry. With this Agreement, the City is allowing the District the use of Grupe Park for placing dredge vegetation/debris to dry which will then be hauled away. Trucks will be going in and out to pick up debris and there will be damage to the grass but it will be minimal. In addition to insurance and indemnification requirements, the District is to return the property to the City of Stockton in its original condition. Jodi Almassy, Director of Public Works for the City of Stockton, has signed the Agreement and the only other signature needed is President Panzer's signature.

It was moved, seconded (B. Tholborn/D. MacDonnell) and unanimously carried by the Board of Trustees of Reclamation District 1608, to approve the Right of Entry Agreement with the City of Stockton as proposed and to authorize President Panzer to sign the Agreement.

c. <u>Delta Levee Subventions Program</u>. See Engineer's Report, Section III.

From Engineer's Report:

I. PLAN REVIEW

A. <u>Review status of Annual Levee Inspection of the District's Levee system</u>. *Exhibit A: Violation/Remedy Tracking for 2020 Inspections*

Mr. Neudeck was pleased to report there is full compliance and no show cause hearings due to uncooperative land owners will be needed. Initially, some of the land owners had started with their projects and had to stop which, in turn, allowed for regrowth of vegetation. It was clear, however, that additional work was done to be in compliance. Mr. Neudeck stated the land owners were pleasant and many took the opportunity to talk to him and ask him questions.

II. SEDIMENT REMOVAL PROJECT

A. Review general status of the project.

Mr. Neudeck reported they encountered hardened clay as they worked on the dredging along the channel island slope. The contractor may have limitations with hardened clay and could possibly need an excavator to cut through. Since this hardened clay is along the edges, it is not impacting the access of the levee or channel at this point; however, if more of that is encountered, it could possibly be problematic. Mr. Neudeck will be taking a careful look as the project progresses in case alignment needs to be adjusted.

As to the debris removal, progress is being made and removal will start this coming weekend. There will be an excavator that will pull the weeds to the slope of the levee, they will then be taken to the top and back slope of the levee to dry and transport out. Mr. Neudeck stated the permit with the City of Stockton gives the District access over the entire levee reach, inclusive of the parking lot at Grupe Park.

Trustee MacDonnell asked Mr. Neudeck to whether there was any negotiation with Dixon Marine to bring the fees down and Mr. Neudeck replied there was no negotiating from Dixon Marine. Dr. Panzer asked if there had been any progress in talking with the Port and Mr. Neudeck replied no progress yet.

III. DELTA LEVEES SUBVENTION PROGRAM – AB 360

A. <u>Review the placement of rock slope protection at the Southeastern terminus of RD</u> <u>1608 on Fourteen Mile Slough. Dino & Son Co. completed the work on August 13th</u>. *Exhibit B: Photo summary from KSN Inc. Daily Field Reports.*

Chris Neudeck reported. Last year's rock work was done east of I-5 on 14 Mile Slough. At that time, the limitations were to only do 100-foot reaches at a time with a 10-foot gap in between. This current project filled in the 10-foot gaps and finished the additional area needed. Every inch of Reclamation District 1608's levee is fully rocked and ready for maintenance. This District has a very good rock slope protection and has the most substantial bank protection. Expenses related to this work will be part of the subventions final claim for next year.

B. Review the District's Final Claim for Fiscal Year 2019/20 submitted to DWR.

Mr. Neudeck reported adjustments were made to the final subventions claim and provided the final figures below. He anticipates the District will receive money back by approximately March 2021.

Excerpt from Engineer's Report:

TOTAL FINAL CLAIM	<u>\$ 222,091.75</u>
LESS DISTRICT SHARE (2,500/MILE @3.6 miles)	\$ 9,000.00
TOTAL ELIGIBLE	\$ 213,091.75
MAX REIMBURSEMENT = 75% OF ELIGIBLE	\$ 159,818.81
MAX REIMBURSEMENT = 75% OF ELIGIBLE	\$ 139,010.0

5. Levee Superintendent Report. <u>Request for directions and approvals</u>.

Joe Bryson gave an oral and written report. He received a phone call from a homeowner on a Saturday reporting a man walking on the levee. Mr. Bryson was able to get to the levee in time to speak with the person and was able to find out how he got in from I-5. Two new fences will be installed to close the gap in that area. Additionally, he reported receiving an increasing amount of phone calls, most of which were related to the Sediment Removal Project. He also reported Condor will be conducting testing in the area and Mr. Neudeck requested that Condor contact the District Engineers to obtain an entry permit. For additional items, please refer to Mr. Bryson's report.

At this time Chris Neudeck addressed Dot Lofstrom's question regarding the repair and maintenance of gates on the crown of the southwest levee. He informed Ms. Lofstrom the District has a \$25,000 budget that is allocated on an as needed basis as directed by Joe Bryson. He explained that if Mr. Bryson notices some of the gates are difficult to open, then the gate hinges are replaced and the gates are repaired to pre-condition. He suggested Ms. Loftstrom contact Joe Bryson if her gate is in a condition that is non-operable. Dino & Sons does the gate repairs and their schedule is very tight at the moment. Any gate work will probably take place in the later part of October.

Joe Bryson left the meeting at 8:55 a.m.

6. **Report by Trustees on meetings attended and upcoming meetings**. <u>Request for</u> <u>direction</u>. None.

7. Report and possible action on Progress of Tasks Assigned at Previous Board Meetings. None.

8. Discussion and direction on Short-Term and Long-Range Goals.

President Panzer asked Chris Neudeck about Item 4 in the Short Term Goals. Mr. Neudeck reported Director Chris Elias gave a brief update on the Lower San Joaquin Feasibility Study. He foresees meetings in the near future where in addition to him attending, it would be beneficial for one Trustee and for Andy Pinasco to attend. As to the Long Term Goals, President Panzer stated there was no need for those to be changed.

9. District Calendar. Discussion and direction.

Andy Pinasco reported that typically the newsletter is discussed in October. He is planning to invite the consultant for that meeting to give her an update on the Sediment Removal Project. This will be a good time to update homeowners on the Project by way of a newsletter.

- 10. **Correspondence**. No correspondence of note was discussed.
- 11. Approval of Bills. The list of Bills to be Paid were presented and after review,

Upon motion duly made, seconded (B. Tholborn/D. MacDonnell) and unanimously carried by the Trustees of Reclamation District 1608, the Bills to be Paid presented at this meeting were approved.

12. Staff Reports. None.

(a) Attorney. The Agenda for this meeting was posted on the window outside the meeting room at 3121 West March Lane, Stockton, California, at least seventy-two (72) hours preceding the meeting.

13. Adjournment. The meeting adjourned at 9:03 a.m.

Respectfully submitted,

Elvia C. Trujillo

District Secretary

Reclamation District 1608 Bills to be Paid - September 2, 2020 Board Meeting

NAME	Date	INVOICE #	AMOUNT	TOTAL \$	WARRANT #	CHECK #	SUBVENTION FUND
							SOBTENTIONTOND
Michael Panzer (7/27/20 Conference Call)	7/27/2020	Trustee Fee	\$259.09				
Michael Panzer (8/24/20 Special Mtg)	8/24/2020	Trustee Fee	\$259.09				
Michael Panzer (9/2/20 Regular Mtg)	9/2/2020	Trustee Fee	\$259.09				
				\$777.27	6355		
					·		
Brett Tholborn (8/24/20 Special Mtg)	8/24/2020	Trustee Fee	\$259.09				*****
Brett Tholborn (9/2/20 Regular Mtg)	9/2/2020	Trustee Fee	\$259.09				
				\$518.18	6356		
Dan MacDonnell (8/24/20 Special Mtg)	8/24/2020	Trustee Fee	\$259.09				
Dan MacDonnell (9/2/20 Special Mtg)	9/2/2020	Trustee Fee	\$259.09				
				\$518.18	6357		
Elvia Trujillo (August 2020)	8/2020	Secretary Fee	\$1,085.00				
Elvia Trujillo (8/24/20 Special Meeting)	8/24/2020	Secretary Fee	\$250.00				
				\$1,335.00	6358		
Neumiller & Beardslee	8/10/2020	310509	\$4,157.10				
				\$4,157.10	6359		
PG&E (Landview & Seagull)	7/29/2020	0950847867-5	\$10.10			<u> </u>	
PG&E (Stone River)	8/20/2020	2999432760-8	\$11.47				
				\$21.57	6360		
Mint Law Cinescie 9 Novelants	0 /0 4 /0 000		<u> </u>				
Kjeldsen Sinnock & Neudeck	8/24/2020	28480	\$1,361.25				
	8/24/2020	28481	\$3,465.00	····			
· · · · · · · · · · · · · · · · · · ·	8/24/2020	28482	\$906.44				
	8/24/2020	28483	\$2,323.41				
	8/24/2020	28484	\$3,462.40		-	**********************************	
	8/24/2020	28485	\$41,957.61		-		
	8/24/2020	28486 28487	\$2,637.50 \$1,788.50			<u></u>	
	8/24/2020	28487	ş1,/88.50	\$57,902.11	6361		
				221,202.11	0301	· · · · · · · · · · · · · · · · · · ·	
BPM	7/31/2020	36233021	\$600.00		<u> </u>		·
	7,5172020	30233021		\$600.00	6362		
[l		l		0302		<u></u>

Reclamation District 1608 Bills to be Paid - September 2, 2020 Board Meeting

	- <u> </u>						
Paul E. Vaz Trucking, Inc.	8/13/20202	70646	\$1,121.19				
adi Li vaz fractarig, nic.	8/13/20202	70647	\$1,121.19				
аналан аларын	6/13/2020	/004/		62 011 00	6262		
				\$2,011.90	6363		······································
Dixon Marine Services	8/28/2020	Progress Pay #2	\$326,795.73				
				\$326,795.73	6364		
David Mazzara	8/28/2020	346_16	\$500.00				
(Fence Work)				\$500.00	6365		
ВРМ	8/25/2020	36234659	\$629.12				
	0/25/2020		\$029.12	\$629.12	6366		

California State Disbursement Unit	8/31/2020	GB	\$185.62				
(ID 200000018002538 Code 0600099)				\$185.62		1455	
State of California Payroll Taxes	Aug-20	August Payroll	\$559.57			online	
			·····	\$559.57			
Federal Government Payroll Taxes	Aug-20	August Payroll	\$2,599.09			online	
	1.06 20	Hugust Laylow	72,333.03	\$2,599.09		Offinite	
Bank of Stockton Visa	8/2/2020		¢5 604 22				
	8/2/2020	• • • • • • • • • • • • • • • • • • •	\$5,604.33	\$5,604.33		online	
		· · · · · · · · · · · · · · · · · · ·					
David Mazzara	Payroll	8/1/2020-8/15/2020	\$1,179.77			Direct Deposit	
		8/16/2020-8/31/2020	\$659.01			Direct Deposit	
·				\$1,838.78			
Gabriel Banks	Payroll	8/1/2020-8/15/2020	\$652.03			Direct Deposit	· · · · · · · · · · · · · · · · · · ·
		8/16/2020-8/31/2020	\$200.80			Direct Deposit	
nen menen an				\$852.83			
Joe L. Bryson (Payroll)	Payroll	8/1/2020 - 8/31/2020	\$4,691.62			Direct Deposit	
				\$4,691.62			
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Reclamation District 1608 Bills to be Paid - September 2, 2020 Board Meeting

WARRANT TOTAL:	\$395,766.16	
CHECKING TOTAL:	\$16,331.84	·
TOTAL BILLS PAID	\$412,098.00	

ITEM 3

RECLAMATION DISTRICT 1608 FINANCIAL REPORT - OCTOBER 7, 2020 % OF FISCAL YEAR ELAPSED THROUGH SEPTEMBER 30, 2020 - 25%

Budget Item	Budget Amount	Expended MTD	Expended YTD	% YTD
Operations & Maintenance Expenses				
01 Levee Superintendent	\$73,000.00	\$7,040.00	\$21,120.00	28.93%
02 Part Time Employees	25,000.00	1,193.00	7,668.50	30.67%
03 Payroll Taxes and Expenses	23,000.00	1,390.04	4,544.36	19.76%
04 Fences & Gates	25,000.00	2,327.39	27,491.39	109.97%
05 Locks & Signs	1,000.00	0.00	86.18	8.62%
06 Weed and Rodent Control & Clean up	7,500.00	0.00	1,568.89	20.92%
07 Levee Repair Fund (General Operations & Maintenance		385.53	4,649.60	13.28%
08 Levee Repair Fund (Levee Capital Improvement Projec	•	14,942.99	17,500.35	35.00%
09 Special Projects (Sediment Removal Project)	1,600,000.00	801,713.68	1,386,039.62	86.63%
010 Pump System Maintenance	750.00	21.91	64.16	8.55%
011 Wireless Services (Cell and Mobile Computer)	2,500.00	120.08	360.24	14.41%
012 Emergency Equipment & Supplies	22,000.00	0.00	813.74	3.70%
013 Garbage Service	4,000.00	433.47	1,643.86	41.10%
014 District Vehicle (Fuel, Maintenance and Repairs)	3,500.00	178.27	403.24	11.52%
TOTAL	\$1,872,250.00	\$829,746.36	\$1,473,954.13	78.73%
General Expenses				
G1 Trustee Fees	\$10,000.00	\$777.27	\$3,368.17	33.68%
G2 Secretary Fees	12,000.00	960.00	3,092.50	25.77%
G3 Office Expenses (incudes storage facility)	1,000.00	1,284.92	1,284.92	128.49%
G4 General Legal	55,000.00	8,774.50	17,898.10	32.54%
G5 Audit	4,500.00	0.00	0.00	0.00%
G6 County Administration Costs	7,250.00	36.71	36.71	0.51%
G7 Property and Liability Insurance	10,000.00	0.00	0.00	0.00%
G8 Workers Compensation Insurance	8,000.00	507.17	1,443.30	18.04%
G9 Election Costs	0.00	0.00	0.00	0.00%
G10 Newsletters & Public Communications	16,000.00	0.00	0.00	<u>0.00%</u>
TOTAL	\$123,750.00	\$12,340.57	\$27,123.70	21.92%
Engineering Expenses				
E1 General Engineering	\$22,000.00	\$2,293.08	\$6,960.58	31.64%
E2 Plan Review Engineering	40,000.00	1,020.00	9,207.20	23.02%
E3 Administration of Delta Levee Subventions Program	25,000.00	1,588.53	8,897.28	35.59%
E4 Periodic Levee Property Inspections and Surveys	20,000.00	0.00	0.00	0.00%
E5 Routine Levee Maintenance Consultation	15,000.00	271.00	3,076.50	20.51%
E6 Engineering, Mgmnt & Inspection of Capital Imp. Project	ts 35,000.00	0.00	0.00	0.00%
E7 DWR 5 Year Plan	50,000.00	3,877.50	13,722.50	27.45%
E8 Miscellaneous Expenses (e.g. travel)	0.00	0.00	0.00	0.00%
E9 Assessment Engineering	2,000.00	0.00	906.44	45.32%
E10 Sediment Removal Project	0.00	0.00	0.00	<u>0.00%</u>
TOTAL	\$209,000.00	\$9,050.11	\$42,770.50	20.46%
Warrant Interest Expenses	\$ \$\$	\$ 0.00	\$ 0.00	0.000/
Warrant Interest Expense	\$0.00	\$0.00	\$0.00	<u>0.00%</u>
TOTAL	\$0.00	0.00	\$0.00	0.00%
	\$2.205.000.00	¢054 407 04	¢4 540 040 00	70.03%

 TOTAL EXPENDITURES
 \$2,205,000.00
 \$851,137.04
 \$1,543,848.33
 70.02%

Budget Item	Anticipated Income	Income MTD	Income YTD	% YTD
Income				
Property Taxes	\$208,120.00	\$3,968.79	\$3,968.79	1.91%
Interest Income	23,000.00	0.00	7,215.00	31.37%
Interest Income (DWR 5 Year Plan)	0.00	0.00	107.00	0.00%
Assessments	298,000.00	15.84	15.84	0.01%
Subvention Reimbursement	200,000.00	0.00	0.00	0.00%
Other Reimbursable Expenses (5 Year Plan)	50,000.00	0.00	4,667.62	9.34%
Delta Grant II - Flood Fight Supplies	14,500.00	0.00	0.00	<u>0.00%</u>
Totals	\$793,620.00	\$3,984.63	\$15,974.25	2.01%
Cash On Hand				
Cash Balance as of July 1, 2020			\$2,292,380.70	
Revenues (YTD), as of August 31, 2020			15,867.25	
Bank of Stockton Account Balance - October 1, 2020			24,330.45	
Expenses (YTD), as of August 31, 2020			321,303.35	
TOTAL CASH			\$2,011,275.05	
Cash On Hand			\$2,011,275.05	
Reserves				
Capital Improvement Reserve			\$500,000.00	
Board-Designated Reserve			900,000.00	

5-Year Plan PFA	Transfers	Interest	\$37,500.00
Interest (10/31/2019)		\$176.00	\$37,676.00
Interest (1/31/2019)		\$176.00	\$37,852.00
Progress Billing No. 1 Transfer fo Funds (31/2020)	\$4,323.73		\$33,528.27
Interest (4/30/2020)		\$158.00	\$33,686.27
Progress Billing No. 2 Transfer fo Funds (6/30/2020)	\$1,822.75		\$31,863.52
Progress Billing No. 3 Transfer of Funds (7/31/2020)	\$4,667.62		\$27,195.90
Interest (7/31/2020)	·	\$107.00	\$27,302.90

ITEM 3(a)

RECLAMATION DISTRICT 1608

RESOLUTION 2020-06 DESIGNATING SIGNATORIES FOR DISTRICT WARRANTS

WHEREAS, the County of San Joaquin requires that authorized signatories for district warrants be designated by the Board of Trustees.

NOW, THEREFORE, BE IT RESOLVED that all of the Trustees of the Reclamation District 1608, namely, Michael Panzer, Brett Tholborn and Dan MacDonnell, the District's Secretary, namely, Elvia Trujillo, and the District's Legal Counsel, namely, Daniel J. Schroeder, are hereby authorized to sign warrants and checks drawn on the District's funds (two signatures required).

BE IT FURTHER RESOLVED that the Board of Trustees hereby approve and authorize the District President to sign the County of San Joaquin Authorized Signatures for Accounts Payable, Journal Entries, and Service and Store Fund Transfers form on behalf of the Reclamation District 1608.

PASSED AND ADOPTED by the Board of Trustees of Reclamation District 1608, at a regular meeting thereof, held on October 7, 2020, by the following vote:

AYES: NOES: ABSENT: ABSTENTION:

> RECLAMATION DISTRICT 1608 A Political Subdivision of the State of California

By:___

PRESIDENT

ATTEST:

SECRETARY

CERTIFICATION

I, ELVIA TRUJILLO, Secretary of Reclamation District 1608, do hereby certify that the foregoing is a full, true and correct copy of a resolution of Reclamation District 1608 duly passed and adopted at a meeting of the Board of Trustees thereof held on the 7th day of October, 2020.

Dated: _____, 2020

SECRETARY, Reclamation District 1608

COUNTY OF SAN JOAQUIN AUDITOR-CONTROLLER AUTHORIZED SIGNATURES FOR ACCOUNTS PAYABLE, JOURNAL ENTRIES, AND SERVICE AND STORE FUND TRANSFERS

DISTRICT / AGENC	Y NAME:	RECLAMATION DISTRICT 1608				an stragen
· · · · · · · · · · · · · · · · · · ·			<u>Fund No.</u>			
AUTHORIZED SIGN	ERS FOR THE		,			
 Brett L. Tholbo Dan MacDonn Daniel J. Schr 	ell, Trustee					
5. <u>Elvia Trujillo, I</u> 6	District Secretary	/ - Attestation O	nly			
7 8				,		

DISTRICT/ AGENCY HEAD APPROVAL:

10/7/20

Effective Date

- 1. Type name of District or Agency with Authority over listed funds.
- 2. Type each fund number assigned to District or Agency.
- 3. Type Name of persons with authority over listed funds. Separate form must be submitted for signers with limited authorization. Limitation must be noted.
- 4. To the right of their typed name, each authorized person should sign all signatures they may use in approving transactions of listed funds. Initials are not acceptable for last name.
- 5. Enter the effective date.
- 6. This form must be approved by the district or agency head.
- 7. Additional forms may be used if necessary to accommodate all funds under your authority.

INSTRUCTIONS:

ITEM 3(b)

RECLAMATION DISTRICT 1608 PROPOSED AMENDMENTS TO ADOPTED BUDGET FOR FISCAL YEAR 2020-2021

	1	
OPERATIONS & MAINTENANCE EXPENSES		-
01 LEVEE SUPERINTENDENT	\$73,000.00	
O2 PART TIME EMPLOYEES	25,000.00	
O3 PAYROLL TAXES AND EXPENSES	23,000.00	
O4 FENCES & GATES	· · · · ·	amended from \$25,000
05 LOCKS & SIGNS	1,000.00	
06 WEED AND RODENT CONTROL & CLEANUP	7,500.00	
07 LEVEE REPAIR FUND (General Operations & Maintenance)	35,000.00	
O8 LEVEE REPAIR FUND (Levee Capital Improvement Projects)	50,000.00	
O9 SPECIAL PROJECTS (Sediment Removal Project)		amended from \$1,600,000
O10 PUMP SYSTEM MAINTENANCE	750.00	
O11 WIRELESS SERVICES (Cell and Mobile Computer)	2,500.00	
012 EMERGENCY EQUIPMENT & SUPPLIES	22,000.00	
O13 GARBAGE SERVICE	4,000.00	
O14 DISTRICT VEHICLE (Fuel, Maintenance & Repairs)	3,500.00	
		- increased from \$1,872,250
	40,000,000.00	-
GENERAL EXPENSES		
G1 TRUSTEE FEES	\$10,000.00	
G2 SECRETARY FEES	12,000.00	
G3 OFFICE EXPENSES (includes storage facility)	1,000.00	
G4 GENERAL LEGAL	55,000.00	
G5 AUDIT	4,500.00	
G6 COUNTY ADMINISTRATION COSTS	7,250.00	
G7 PROPERTY & LIABILITY INSURANCE	10,000.00	
G8 WORKERS COMPENSATION INSURANCE	8,000.00	
G9 ELECTION COSTS	0.00	
G10 NEWSLETTER & PUBLIC COMMUNICATIONS	16,000.00	
	\$123,750.00	-
		-
ENGINEERING EXPENSES		
E1 GENERAL ENGINEERING	\$22,000.00	
E2 PLAN REVIEW ENGINEERING	40,000.00	
E3 ADMINISTRATION OF DELTA LEVEE SUBVENTIONS PROGRAM	25,000.00	
E4 PERIODIC LEVEE PROPERTY INSPECTIONS AND SURVEYS	20,000.00	
E5 ROUTINE LEVEE MAINTENANCE CONSULTATION	15,000.00	
E6 ENGINEERING, MGMNT & INSPECTION OF CAPITAL IMP. PROJECTS	35,000.00	
E7 DWR 5 YEAR PLAN	50,000.00	
E8 MISCELLANEOUS EXPENSES (e.g. travel)	0.00	
E9 ASSESSMENT ENGINEERING	2,000.00	
E10 SEDIMENT REMOVAL PROJECT	0.00	
	\$209,000	
WARRANT INTEREST EXPENSE	0	
TOTAL EXPENDITURES	¢0 407 005 00	increased from \$2,205,000
	₽3,4∠7,835.66	increased from \$2,205,000

RECLAMATION DISTRICT 1608 PROPOSED AMENDMENTS TO ADOPTED BUDGET FOR FISCAL YEAR 2020-2021

		1	
INCOME			
PROPERTY TAXES		\$208,120.00	
INTEREST INCOME		23,000.00	
ASSESSMENTS		298,000.00	
SUBVENTION REIMBURSEMENT		200,000.00	
OTHER REIMBURSABLE EXPENSES (5 Year Plan)		50,000.00	
Delta Grant II - Flood Fight Supplies	TOTAL INCOME	14,500.00 \$793,620.00	
			-
	NET INCOME	(\$2,624,245,66)	increased from (\$1,411,380)
	NET INCOME	(\$2,004,210.00)	=
		Proposed amendment increa	ases Budget by \$1,222,835.66
			-
		<u> </u>	-

ITEM 4

Dr. Michael R. Panzer, Chairman Brett L. Tholborn, Trustee Dan MacDonnell, Trustee

RECLAMATION DISTRICT NO. 1608 LINCOLN VILLAGE WEST BOARD OF TRUSTEES MEETING WEDNESDAY, OCTOBER 7, 2020 8:00 A.M. ENGINEER'S REPORT

Daniel J. Schroeder, Attorney Elvia C. Trujillo, Secretary Christopher H. Neudeck, Engineer Joe Bryson, Superintendent

I. PLAN REVIEW

A. Pending Permit Requests from homeowners;

(1) 3725 Hatchers Circle

Keith. & Stacy Hart Index No 81, Lot 1972 APN 098-020-50

Review application for a swimming pool encroachment permit for the Hart's.

KSN recommends that the Board of Trustees approve this application with no special conditions.

EXHIBIT A: August 08, 2020 Encroachment Application.

EXHIBIT B: Survey of Lot by Michael D. Farley.

II. SEDIMENT REMOVAL PROJECT

A. Review general status of the project.

Total QTY to Dredge:	75,797 cu-yds
Total QTY to date:	36,881 cu-yds
Remaining QTY:	38,916 cu-yds
Avg. QTY per 12-hr/day:	842 cu-yds/day (avg. was 785 cu-yds/day on 9/14/20)
Remaining work days:	61 days
Estimated days to completion:	46 days
Estimated completion date:	11/15/20 - 11/20/20
 Construction window: 	8/1/2020 - 11/30/2020

The Contractor is estimated to complete dredging 10 to 15-days prior to the construction window end date.

EXHIBIT C: Quantity Tracking Summary EXHIBIT D: Sampling of Daily Field report photographs.

B. Review and seek the Board of Trustees endorsement on the amendment to the Port of Stockton's Sediment agreement for the additional yardage of disposed sediment.

EXHIBIT E : Port of Stockton Sediment Disposal Agreement Amendment.

Exhibit A

Index	No.	81

1972 Lot No.

APPLICATION FOR APPROVAL OF PLANS AND/OR ENCROACHMENT PERMIT

1.	Application to the Re	clamation	District 1608 for approval to	Build	a	Pool	a
3725	HAtchers	Cir	95219				

2. Please check exhibits accompanying application.

Location or vicinity map showing location of proposed work within the RD1608 area of responsibility, to permit visitation and inspection of work. Provide a marked-up copy of the RD1608 Boundary Map contained within the RD1608 Levee Encroachment Standards (Appendix E-1) to convey the appropriate location information (follow directions cited in Appendix E-1).

A complete plan view and cross section of the proposed work, to scale, showing: dimensions; materials of construction and/or vegetative plantings; irrigation system; location of levee crown, toe and side slopes; relationship of the proposed work to the levee, adjacent home, RD1608 easement lines, and property lines; and any other notable feature within the lot.

A cross section of the levee, berm, and stream area with dimensions and elevations of the levee crown, levee toes, floodplain, low water levee, etc., with reference to the U.S. Geological Survey, U.S. Corps of Engineers, or other datum generally used within the locale.

Profiles of existing or proposed levees, fills, or other obstructions in the stream or overflow area with reference to the U.S. Geological Survey, U.S. Corps of Engineers, or other datum generally used within the locale.

3. **Please Print or Type:**

а

b.

c.

d.

751856-1

Name of Applic	ant <u>Addre</u>	ess-Zip Code	Tele	<u>phone Number</u>
Kent H	ART B725 HA	etters (ir.	Office	ноте 644-7386
Signature 7	SWH +		Date	8/20/2020
4. Endorsemen	• (S			
20, hereby	s of Reclamation District 1608 OVE and give consent to the			day of, it subject to the following
conditions:	Conditions listed on the back of No conditions	4	—	nal attached conditions.
Rev: 3-1-13				
F:\03950\069\DistSt	ds04.doc			Appendix A-1

DENY the application for the following reasons:

Board of Trustees, Reclamation District 1608 DR. MICHAEL R. PANZER

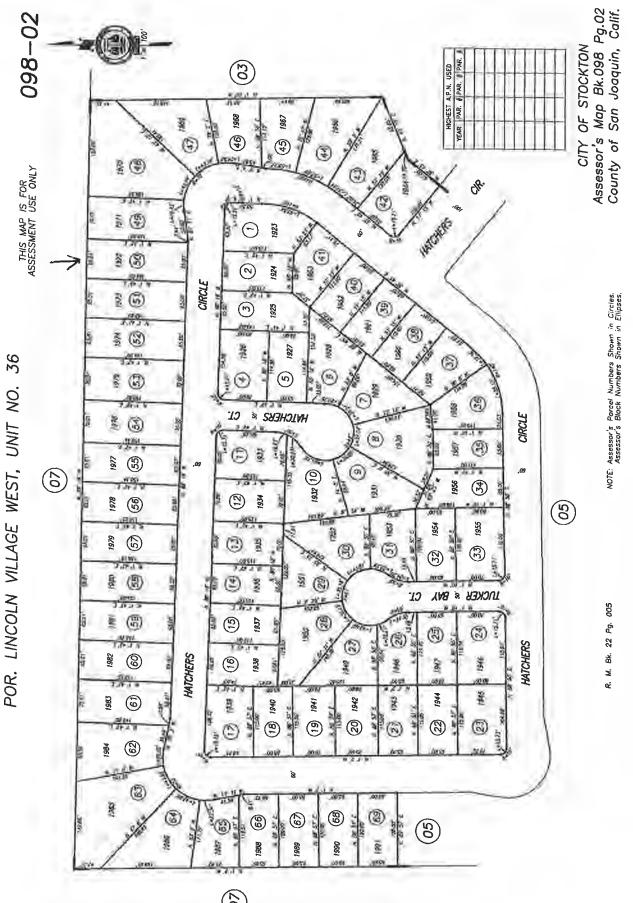
5. Name and address of owners of adjacent land parcels sharing a length of point of common boundary with the land upon which the contents of this application apply.

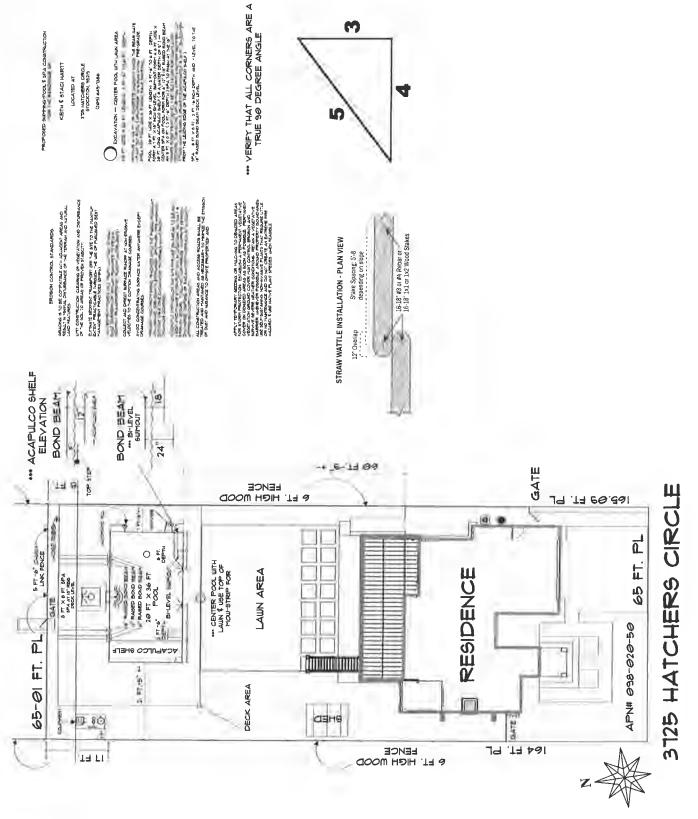
Name	Address	Zip Code

Conditions:

Date

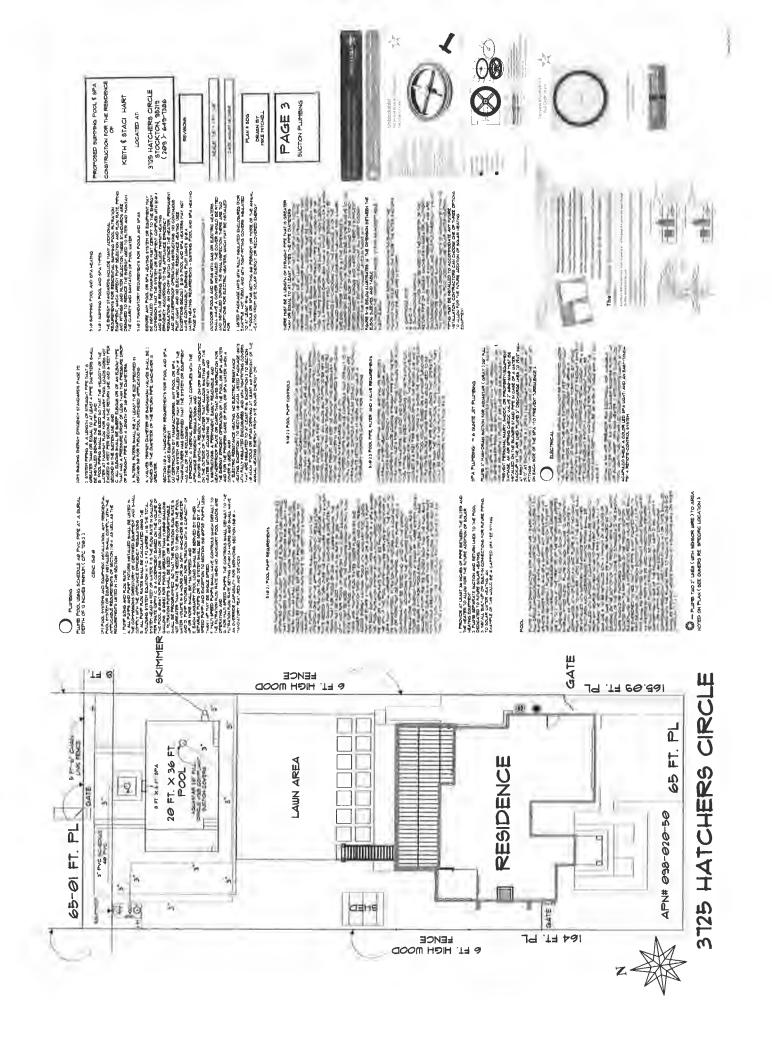
1.	Comply with Reclamation District 1608 Levee Encroachment Standards.
2.	Submit new application for any future encroachment within ten (10) feet of levee toe.
_	SEE ATTACHED ADDITIONAL CONDITIONS. IF BOX CHECKED ON FRONT PAGE
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6	
7	

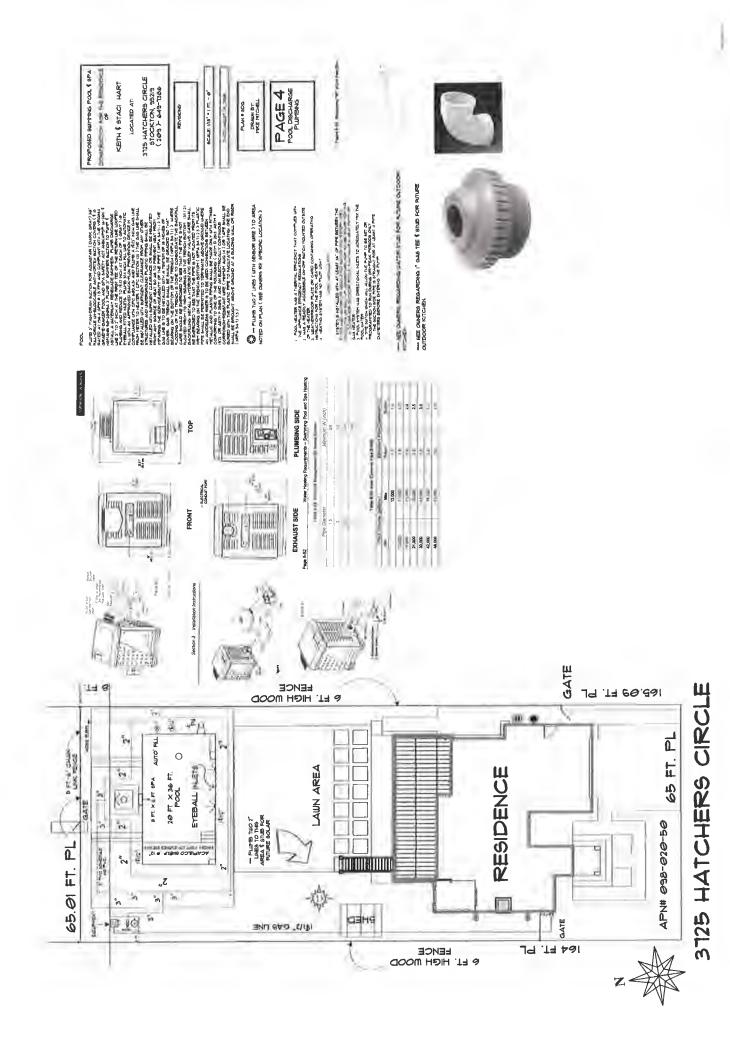


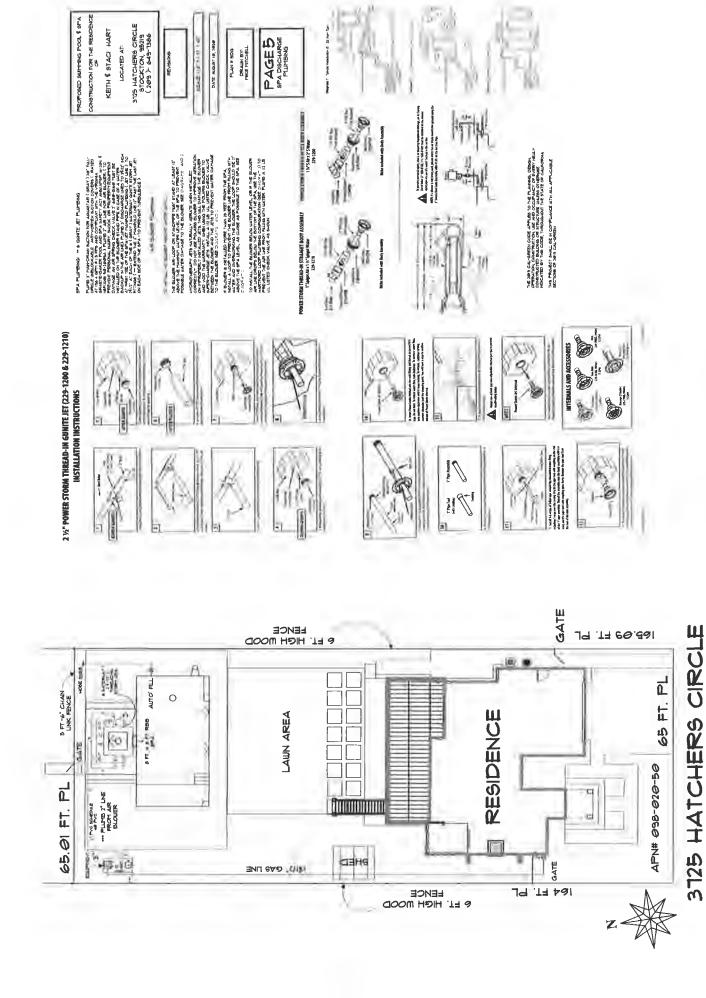


PROPOSED SUMMING POOL \$ 8PA CONBITRUCTION FOR THE RESIDENCE OF 3725 HATCHERS CIRCLE STOCKTON, 95219 (209) 649-1386 KETH & STACI HART PAGE 2 EXCAVATION LOCATED AT: DRAWN BY. CALE IND' * I FT. -DATE AUGUBT 1 202 PLAN - 600 REVISIONS:

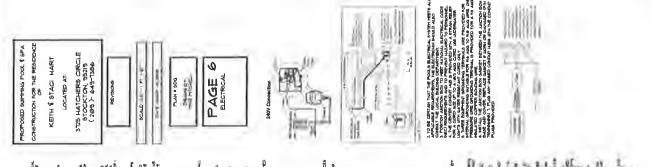
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3725 HATCHERS CIRCLE

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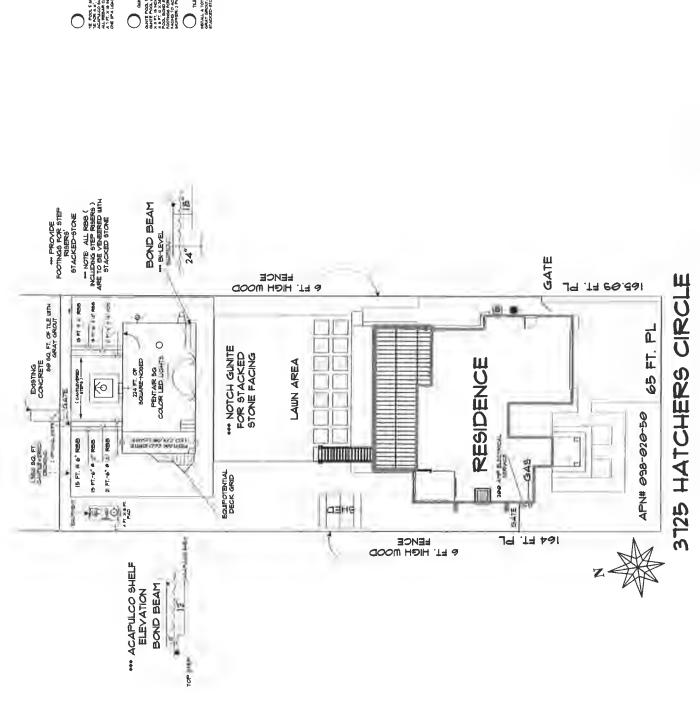
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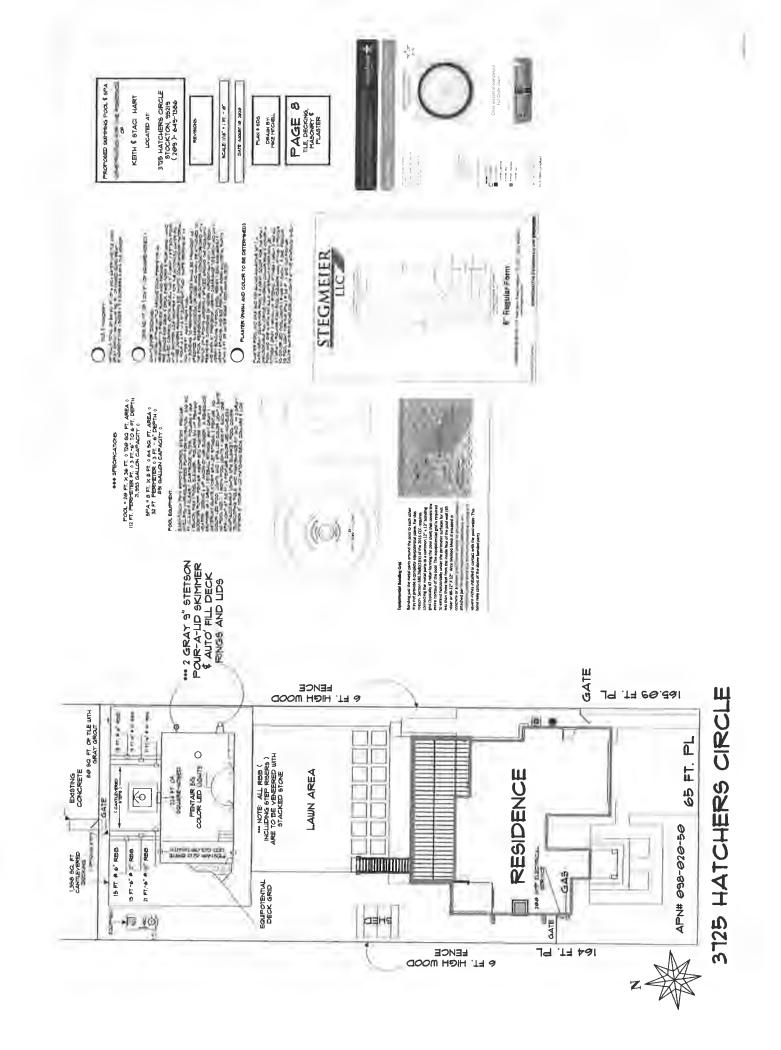
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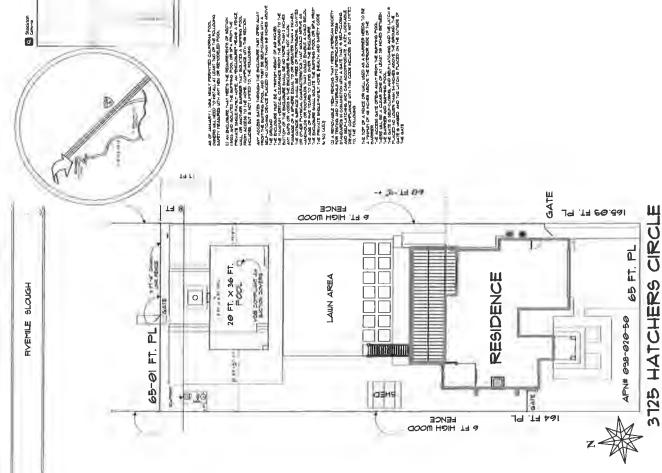
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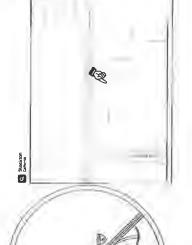
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Exhibit B

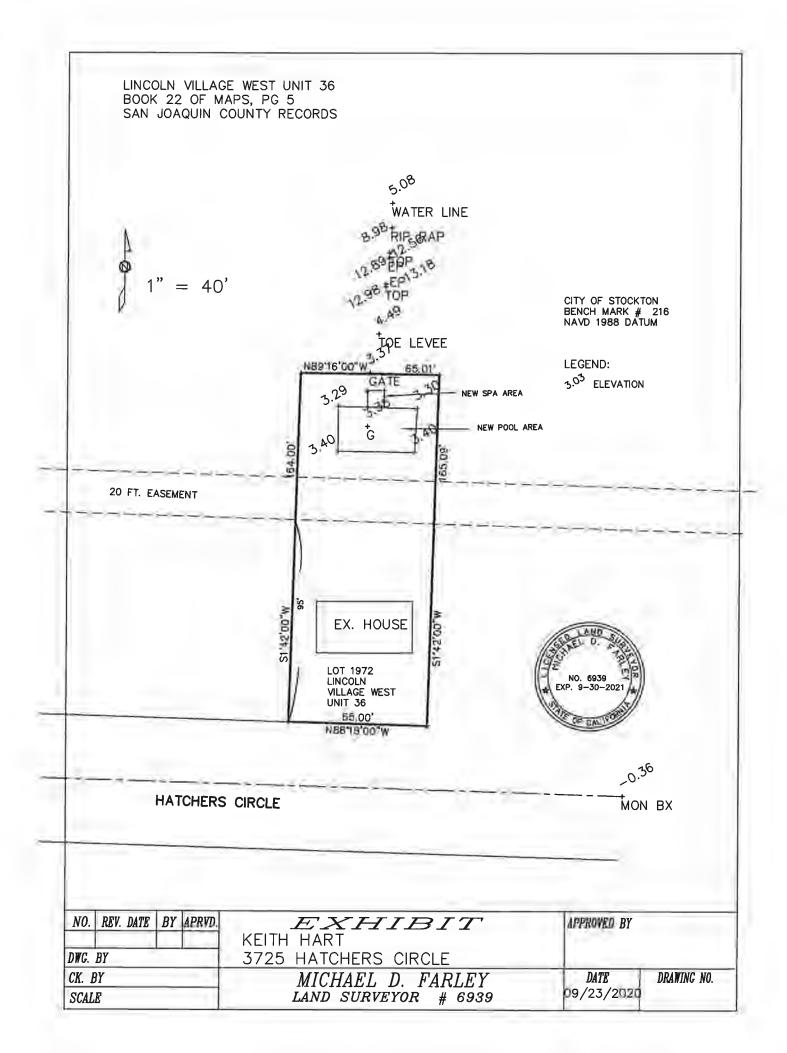


Exhibit C

Reclamation District No. 1608 - Lincoln Village West Fourteen Mile Slough Sediment Removal Project Dredge Quantity Tracking Summary

Week	Date	Dav	Dredge Work	DMS Work	DMS Daily	DMS Total	Construction
			Day No.	Hours/Day	Qty (cy)	Qty (cy)	Notes
	8/2/2020	Sunday		10	1	0	Contractor Mobilizing
	8/3/2020	Monday	- 1	10	3	î	Enviro. Awarness Training
	8/4/2020	Tuesday	- 17	10	1	-0	2
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	8/6/2020	Thursday		10		ſ	
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	8/13/2020	Thursday	2	10	928	1238	-
	8/14/2020	Friday	ſ	10	711	1949	
	8/15/2020	Saturday	4	10	855	2805	- 1
	8/16/2020	Sunday				2805	No work
	8/17/2020	Monday	5	10	911	3716	
	8/18/2020	Tuesday	9	10	472	4188	High snot reduced production
ε	8/19/2020	Wednesday	7	10	950	5138	
	8/20/2020	Thursday	~~~~	10	976	6114	
	8/21/2020	Friday	6	10	924	7038	
	8/22/2020	Saturday	10	10	674	7711	- 14
	8/23/2020	Sunday			,	7711	No work
	8/24/2020	Monday	11	10	533	8244	
	8/25/2020	Tuesday	12	12	560	8804	Hard clay encountered
4	8/26/2020	Wednesday	13	12	533	7258	Qty updated based on survey - clay encountered
	8/27/2020	Thursday	14	12	563	7821	Hard clay encountered
	8/28/2020	Friday	15	12	567	8388	Hard clay encountered
	8/29/2020	Saturday	16	12	744	9132	Hard clay encountered
	8/30/2020	Sunday	17	12	870	10002	
	8/31/2020	Monday	18	12	722	10724	Hard clay encountered
	9/1/2020	Tuesday	19	12	785	12379	Qty updated based on survey - clay encountered
S	9/2/2020	Wednesday	20	12	887	13266	
	9/3/2020	Thursday	21	12	638	13904	
	9/4/2020	Friday	22	12	1022	14926	Hard clay encountered
	9/5/2020	Saturday	23	12	975	15901	
	9/6/2020	Sunday		-1	1	15901	No work
	9/7/2020	Monday	4			15901	No work - Holiday
	9/8/2020	Tuesday	24	12	954	16855	Hard clay encountered - SLM mob
9	9/9/2020	Wednesday	25	12	896	18742	Oty updated based on survey - clay encountered - SLM (1)
	9/10/2020	Thursday	26	12	1000	19742	Hard clay encountered - SLM (2)
	9/11/2020	Friday	27	12	630	20372	Rock & clay encountered - SLM (3)
	9/12/2020	Saturday	28	12	989	21361	CI NI C

Page 1 of 3

Reclamation District No. 1608 - Lincoln Village West Fourteen Mile Slough Sediment Removal Project Dredge Quantity Tracking Summary

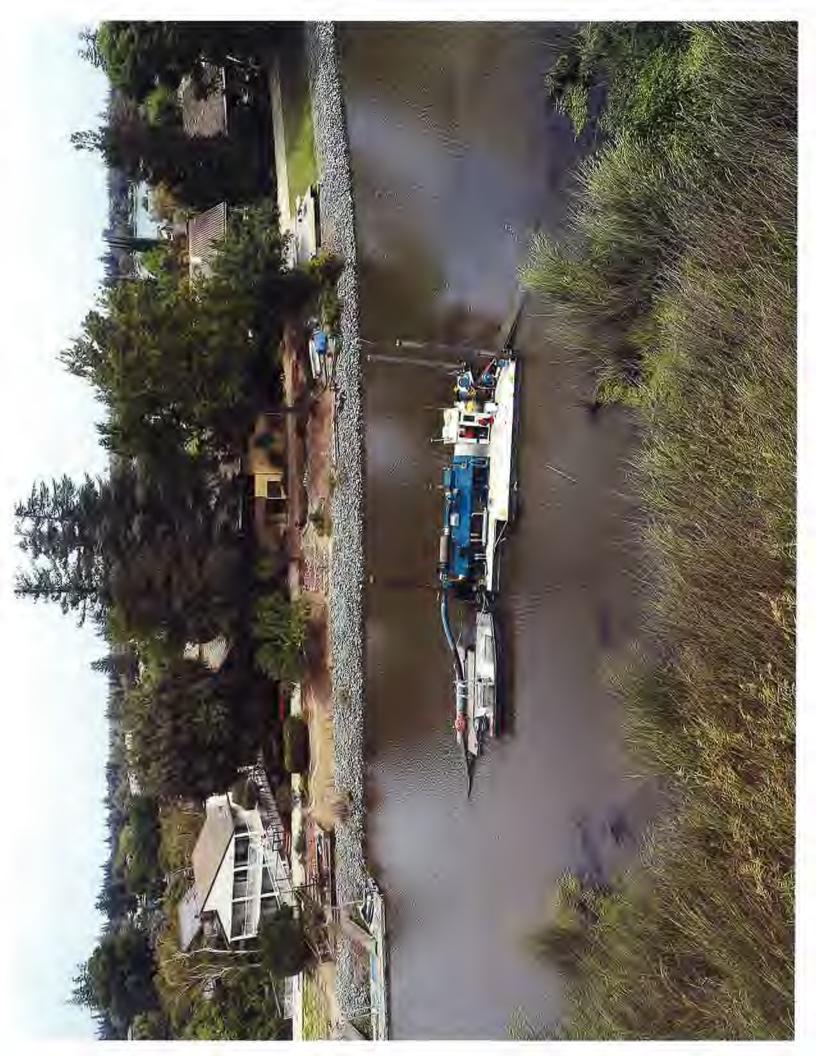
Week	Date	Day	Dredge Work	DMS Work	DMS Daily	DMS Total	Construction
			Day No.	Hours/Day	Qtv (cv)	Qty (cy)	Notes
	9/13/2020	Sunday	29	12	938	22299	SLM - Solitude Lake Management (5)
	9/14/2020	Monday	30	12	775	23050	Qty updated based on survey - clay encountered - SLM (6)
	9/15/2020	Tuesday	31	12	1064	24138	SLM - Solitude Lake Management (7)
7	9/16/2020	Wednesday	32	12	994	25132	Hard clay encountered - SLM (8)
	9/17/2020	Thursday	33	12	882	26014	Rock & clay encountered - SLM (9)
	9/18/2020	Friday	34	12	1050	27064	Hard clay encountered - SLM demob
	9/19/2020	Saturday	35	12	560	27624	Rock & clay encountered - Pump issues
	9/20/2020	Sunday	4	1		27624	No work - Letting Disposal Pond rest
	9/21/2020	Monday	36	12	798	28724	Qty updated based on survey
	9/22/2020	Tuesday	37	12	1083	29807	Rock & clay encountered
∞	9/23/2020	Wednesday	38	12	924	30731	Rock & clay encountered
	9/24/2020	Thursday	39	12	919	31792	Qty updated based on survey
	9/25/2020	Friday	40	12	943	32735	Hard clay encountered
	9/26/2020	Saturday	41	12	826	33561	
	9/27/2020	Sunday	1	••		33561	No work - Letting Disposal Pond rest
	9/28/2020	Monday	42	12	919	34556	Qty updated based on survey - clay encountered
	9/29/2020	Tuesday	43	12	891	35447	Rock & clav encountered
6	9/30/2020	Wednesday	44	12	887	36881	Qty updated based on survey - clay encountered
	10/1/2020	Thursday	45				
	10/2/2020	Friday	46				
	10/3/2020	Saturday	47				
	10/4/2020	Sunday	48				
	10/5/2020	Monday	49				
	10/6/2020	Tuesday	50				
10	10/7/2020	Wednesday	51				
	10/8/2020	Thursday	52				
	10/9/2020	Friday	53				
	10/10/2020	Saturday	54				
	10/11/2020	Sunday	55				
	10/12/2020	Monday	56				
	10/13/2020	Tuesday	57				
11	10/14/2020	Wednesday	58				
	10/15/2020	Thursday	59				
	10/16/2020	Friday	60				
	10/17/2020	Saturday	61				
	10/18/2020	Sunday	62				
	10/19/2020	Monday	63				
	10/20/2020	Tuesday	64				
12	10/21/2020	Wednesday	65				
	10/22/2020	Thursday	66				
	10/23/2020	Friday	67				
	10/24/2020	Saturday	68				

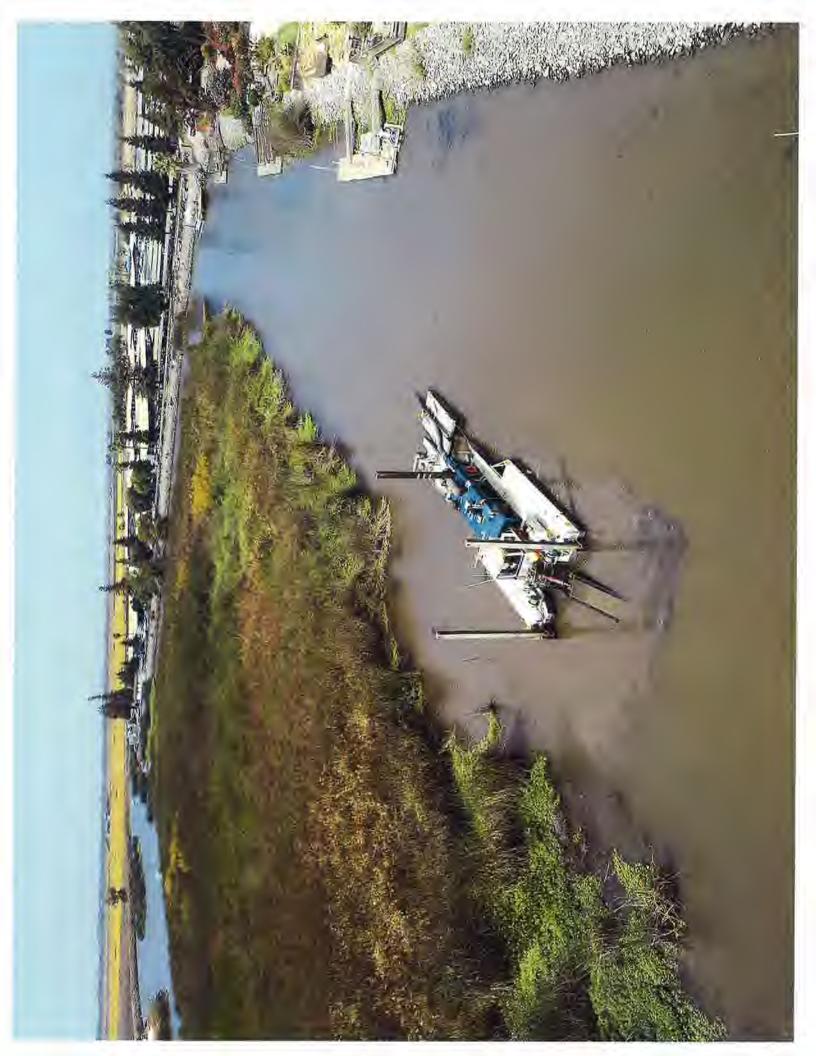
Page 2 of 3

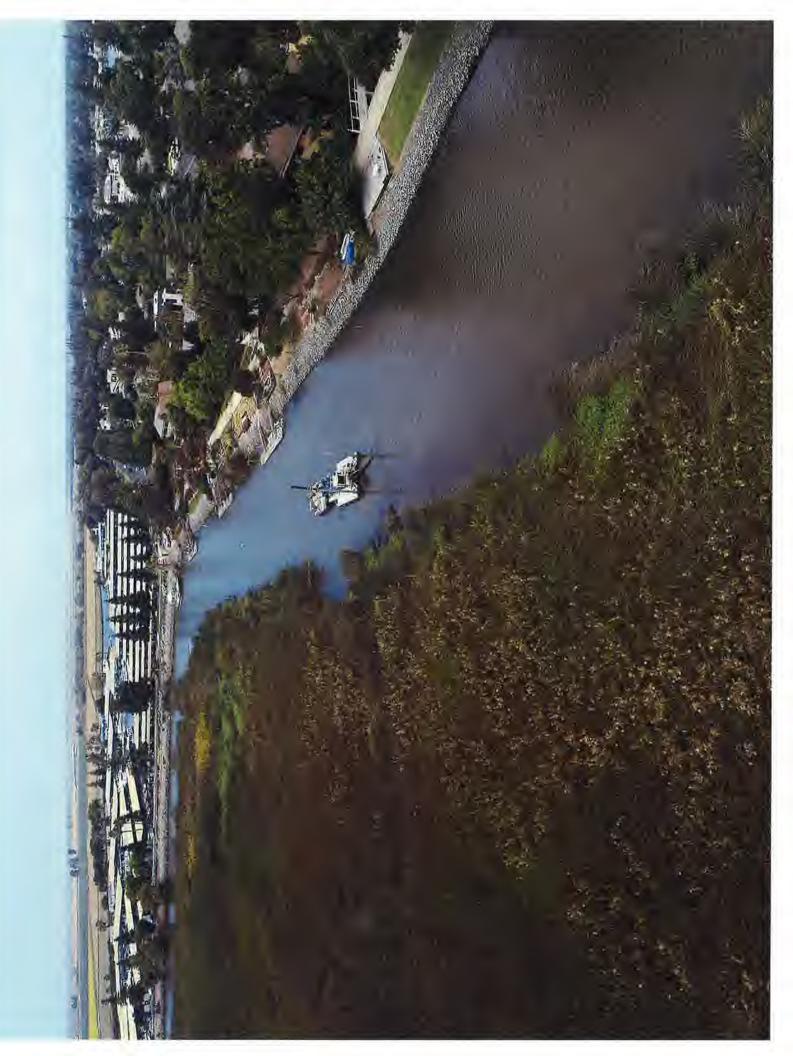
Reclamation District No. 1608 - Lincoln Village West Fourteen Mile Slough Sediment Removal Project Dredge Quantity Tracking Summary

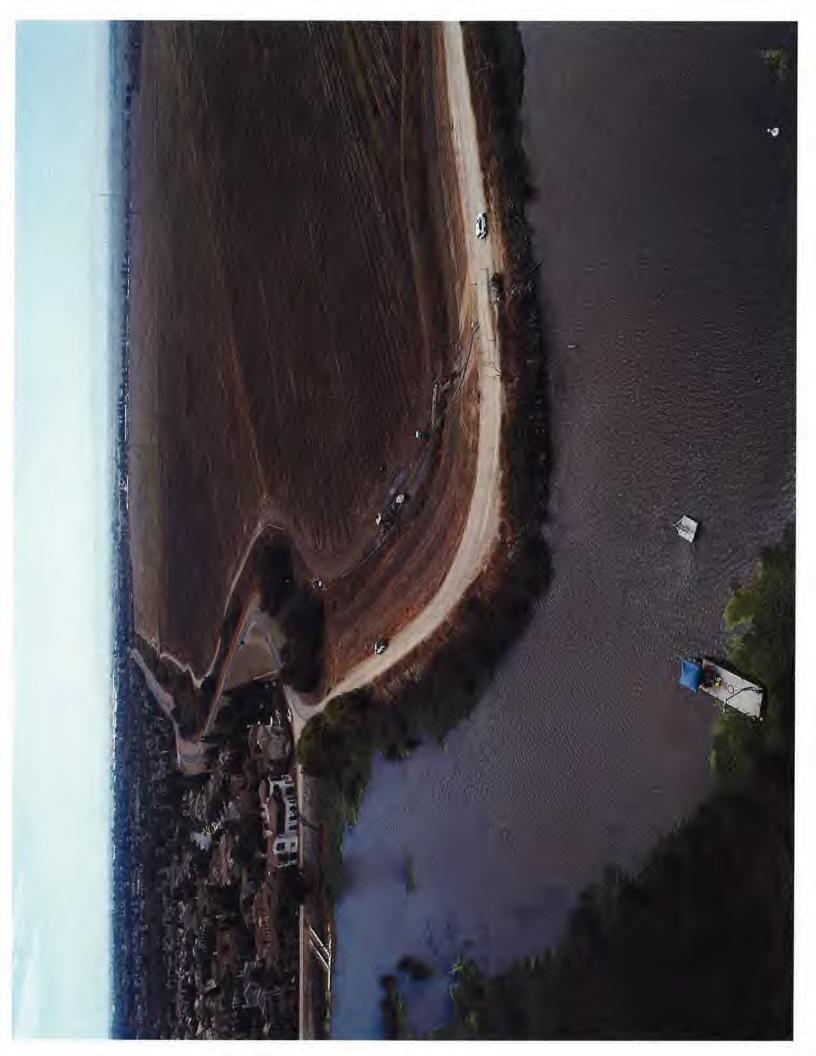
	Date	Day	Dredge Work. Dav No.	DMS Work. Hours/Dav	Divited)	DMS Total Dev (cv)	Construction
Ē	10/25/2020	Sunday	69	in the second se	In the lat	In the	calmu
Ĥ	10/26/2020	Monday	70				
á	10/27/2020	Tuesday	71				
Ä	10/28/2020	Wednesday	72				
Ť	10/29/2020	Thursday	73				
Ť.	10/30/2020	Friday	74				
Ē	10/31/2020	Saturday	75				
-	11/1/2020	Sunday	76				
	11/2/2020	Monday	77				
-	11/3/2020	Tuesday	78				
-	11/4/2020	Wednesday	79				
-	11/5/2020	Thursday	80				
-	11/6/2020	Friday	81				
H	11/7/2020	Saturday	82				
-	11/8/2020	Sunday	83				
-	11/9/2020	Monday	84	Ì			
H	11/10/2020	Tuesday	85				
H	11/11/2020	Wednesday	86				
H	11/12/2020	Thursday	87				
H	11/13/2020	Friday	88	1			
H	11/14/2020	Saturday	89				
Ħ	11/15/2020	Sunday	66				
H	11/16/2020	Monday	91				
÷.	11/17/2020	Tuesday	92				
÷i	11/18/2020	Wednesday	93				
÷i	11/19/2020	Thursday	94				
÷ ;	11/20/2020	Friday	95	1			
-	0707/17/11	saturday	96				
-i -	11/22/2020	Sunday	97				
	11/23/2020	Monday	98				
	11/24/2020	I uesday	£5				
⊣÷	0707/57/11	Wednesday	100				
-i ÷	0202/02/11	ritur soay	101				
-i ÷	0000/00/11	Friday	102				
-11 -	11/29/2020	Sunday	104				
i (0202/02/11	Monday	105	1			
	12/1/2020	Tuesday					
		Modnerday)				
	12/3/2020	Thursday					
1	12/4/2020	Friday					
1	0707/1/77	April 1					

Exhibit D





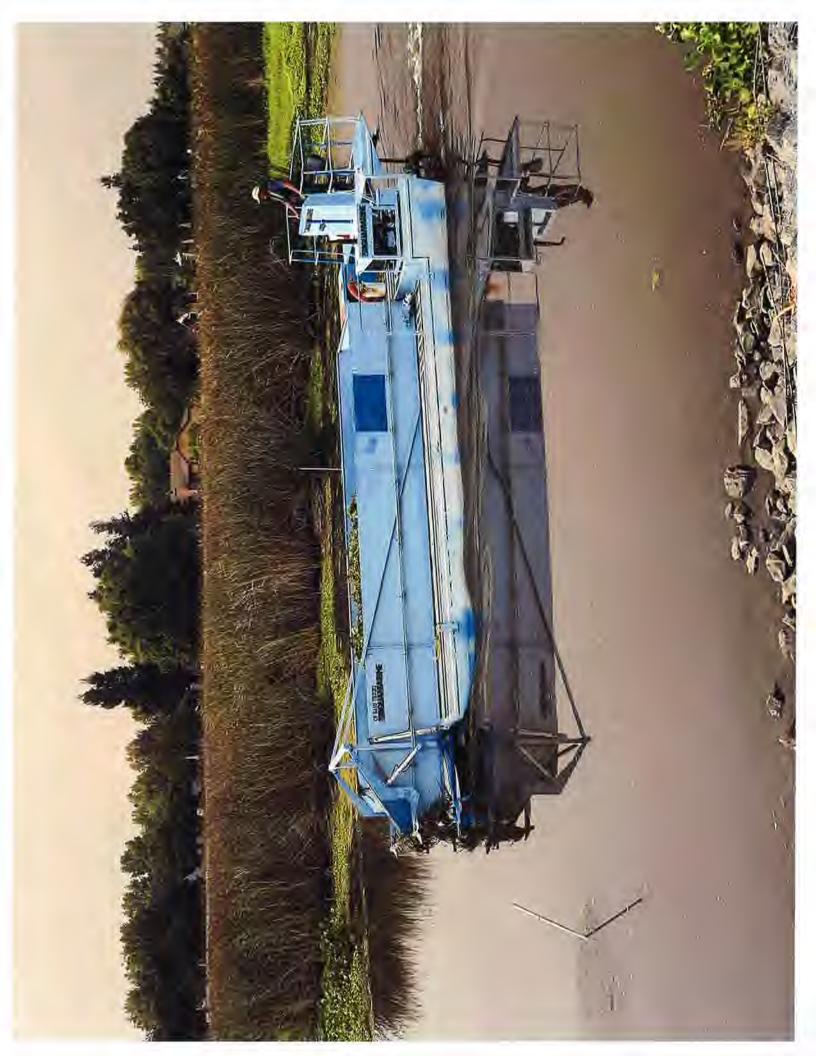


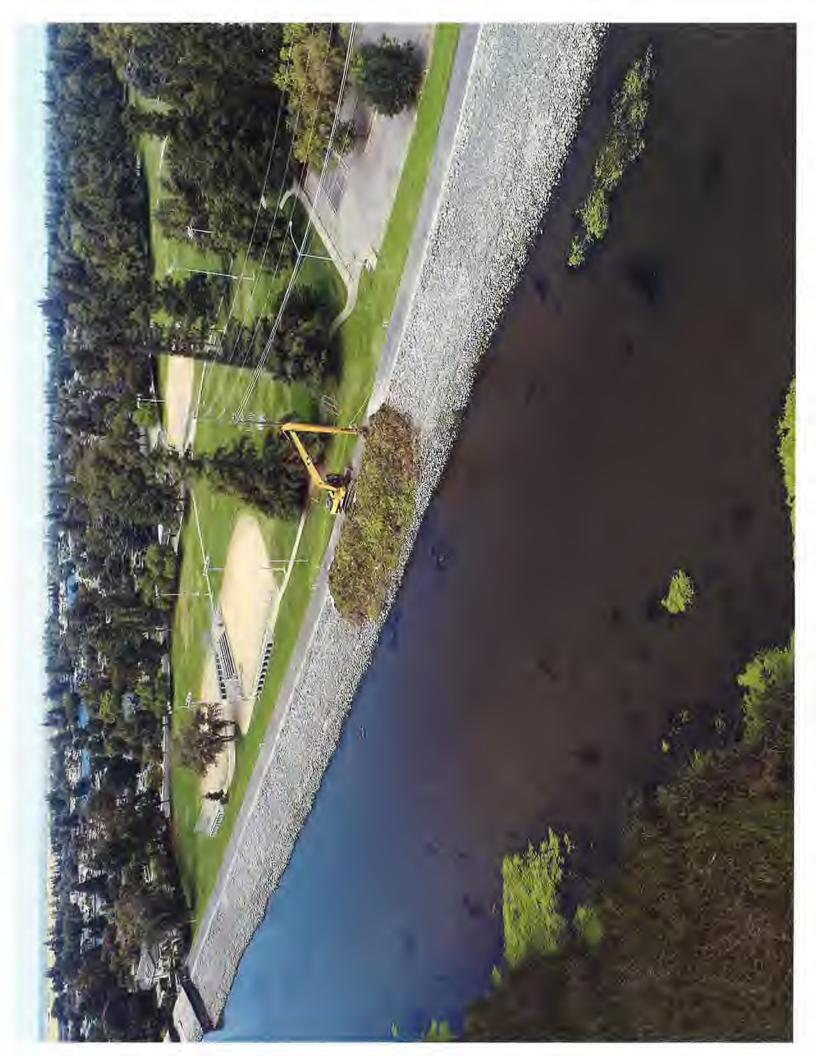


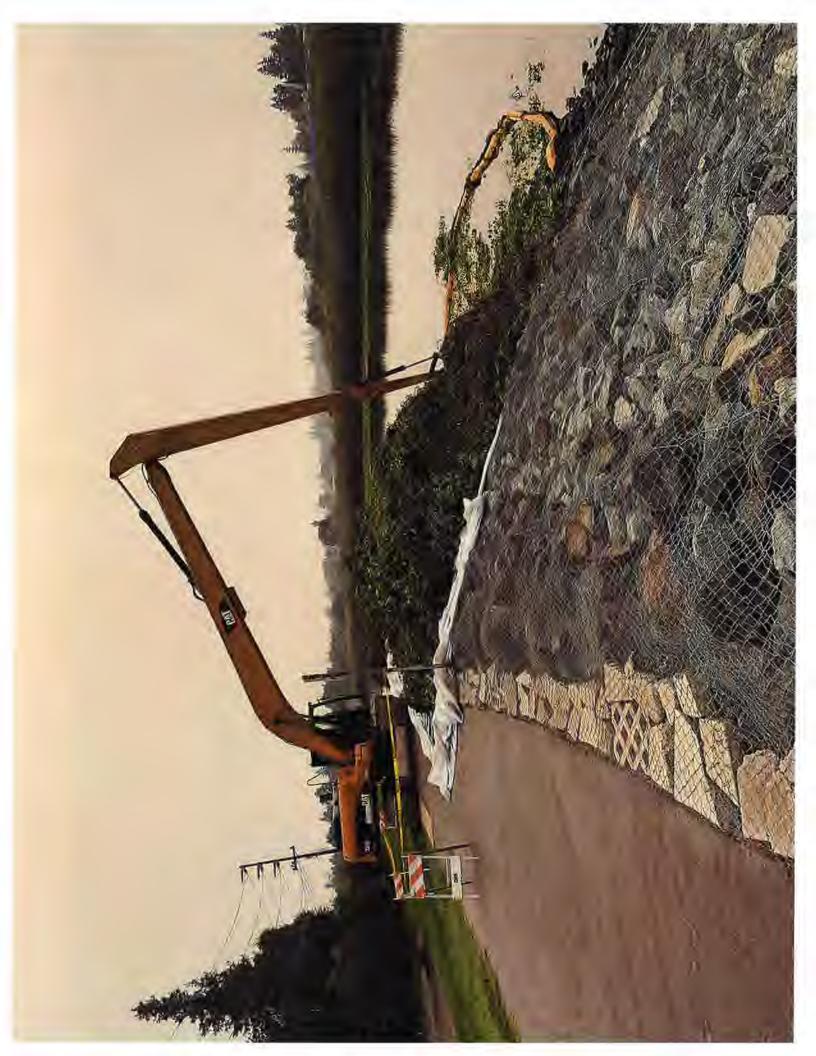




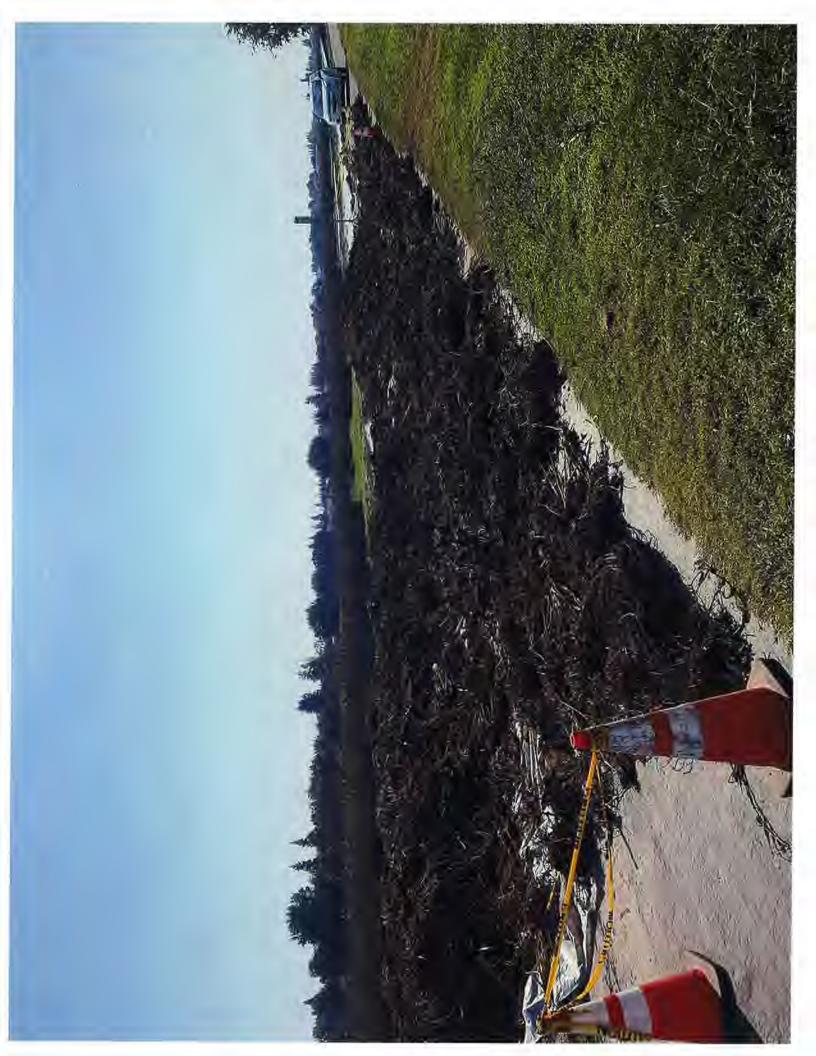


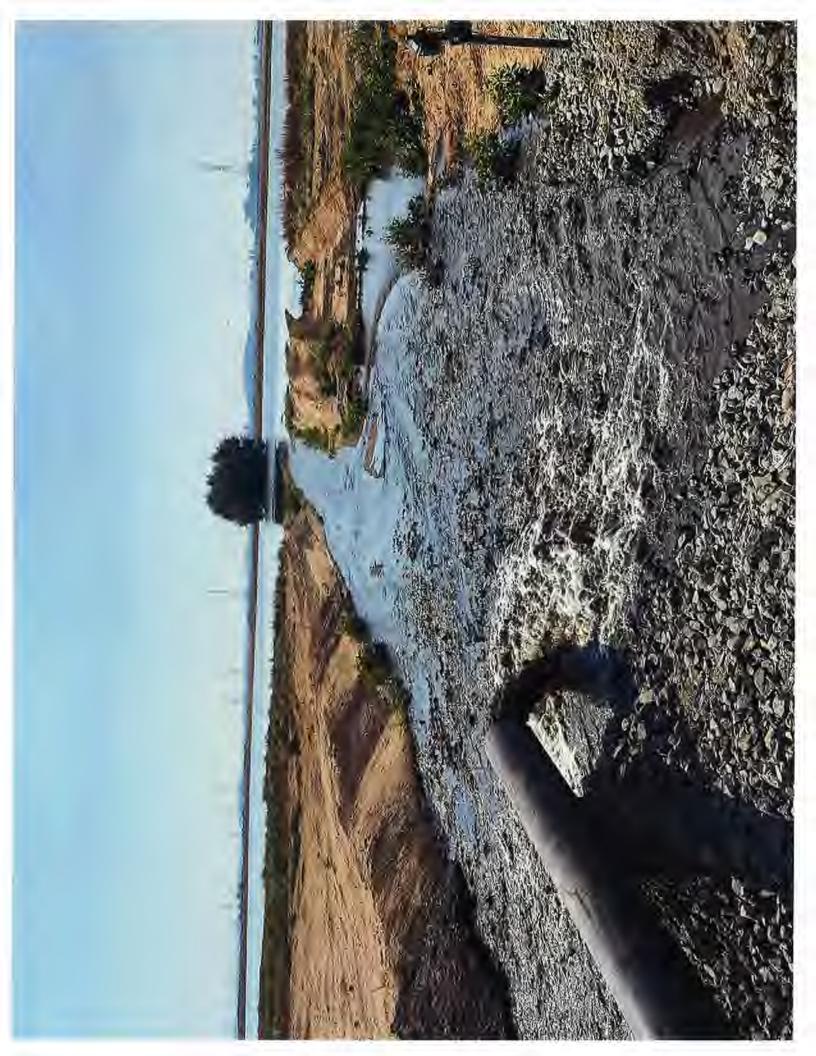












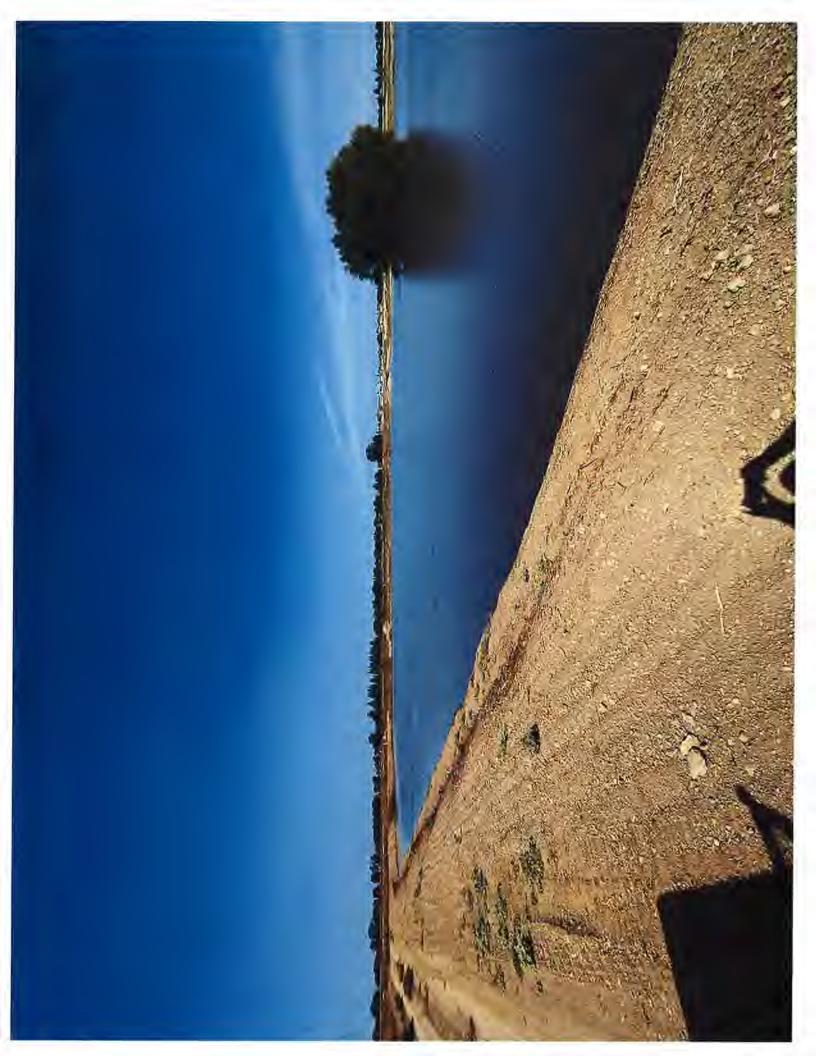


Exhibit E

AMENDMENT NO. 1 DREDGED SEDIMENT AGREEMENT

This Amendment No. 1 executed on this ______ day of ______, 2020 (Effective Date), hereby amends the original Dredged Sediment Agreement (Original Agreement) made the 11th day of May, 2020, by and between the Port of Stockton, political subdivision of the State of California (Port) and Reclamation District 1608, a political subdivision of the State of California formed and organized under the California Water Code sections 50000 et seq. (District). District and Port may be collectively referred to as the Parties.

NOW THEREFORE, the Parties now wish to amend the Original Agreement to reflect the following changes.

"2. <u>Permit</u>. District may discharge up to approximately 75,797 cubic yards of clean dredged material on the Dredged Sediment Placement Site subject to the terms and conditions set forth in this Agreement."

"5. Payment.

b. District shall pay to Port \$6.00 per cubic yard (CY) of dredged sediment material deposited in the Dredged Sediment Placement Site for the first 60,000 CY of dredged sediment material. For each CY exceeding the first 60,000 CY of dredged sediment material, the District shall pay to Port \$1.00 per CY of dredged sediment material (Deposit Fee). The District shall pay Deposit Fee within thirty (30) calendar days from the last day the District deposits any dredged sediment material in the Dredged Sediment Placement Site."

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEEMENT AMENDMENT.

RECLAMATION DISTRICT 1608, a Political Subdivision of the State of California formed and organized under the California Water Code sections 50000 PORT OF STOCKTON, a Political Subdivision of the State of California

By:

Michael R. Panzer President, Board of Trustees A. Richard Aschieris Port Director

ITEM 4(d)i

AMENDMENT NO. 1 DREDGED SEDIMENT AGREEMENT

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IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEEMENT AMENDMENT.

RECLAMATION DISTRICT 1608, a Political Subdivision of the State of California formed and organized under the California Water Code sections 50000

PORT OF STOCKTON, a Political Subdivision of the State of California

By:

Michael R. Panzer President, Board of Trustees

A. Richard Aschieris Port Director

DREDGED SEDIMENT AGREEMENT

This Agreement is made this $\underline{11}$ day of \underline{May} 2020 (Effective Date) by and between the Port of Stockton, political subdivision of the State of California (Port) and Reclamation District 1608, a political subdivision of the State of California formed and organized under the California Water Code sections 50000 et seq. (District). District and Port may be collectively referred to as the Parties.

1. Recitals.

* * **

A. The District will be performing sediment removal as part of a maintenance program for the reclamation works within its jurisdiction.

B. Port owns certain real property located on Robert's Island in San Joaquin County State of California, more specifically described in Exhibit A which is attached hereto and incorporated herein by this reference (Dredge Sediment Placement Site).

C. The District desires to place dredged sediment upon the Dredged Sediment Placement Site, and the Port is willing to accept the dredged sediment material pursuant to the terms of this Agreement.

D. The District has satisfied the California Environmental Quality Act (CEQA) and obtained all required government permits in order to conduct the dredging in conformity with the approved dredging plan. The statute of limitations to file a lawsuit challenging the District's compliance with CEQA has lapsed with no litigation being filed against the District.

E. District has obtained approval for the placement of dredged material at the Dredge Sediment Placement Site from the Central Valley Regional Water Quality Control Board (CVRWQB) as evidenced Notice of Applicability No. R5-2009-0085-022 (NOA) issued by the CVRWQB declaring that placement of the sediment is authorized at the Dredged Sediment Placement Site, attached hereto and incorporated as Exhibit B.

NOW, THEREFORE, in consideration of the mutual promises and considerations herein, and in light of the circumstances outlined in the Recitals, which are incorporated fully herein by this reference, the Parties agree as follows:

- 1. <u>Conditions Precedent to Permit for Discharge of Dredged Material at Dredged Sediment</u> <u>Placement Site</u>.
 - a. District shall furnish to Port all documentation describing the type of sediment (e.g. silt, silty sand, silt with sand, sandy silt, lean clay, sandy lean clay, etc.) that the District intends to deposit onto the Dredged Sediment Placement Site.
 - b. District shall provide to the Port comprehensive analytical laboratory tests and shall certify that the material contains no constituents that exceed criteria imposed by the CVRWQCB and that the material meets the requirements of the Notice of Intent/Dredging Permit Application (NOI), Notice of Applicability (NOA) and

Page 1 of 7 1391083-2 General Order No. R5-2009-0085 General Waste Discharge Requirements (WDR) for Maintenance Dredging operations Sacramento-San Joaquin Delta (General Order) adopted by the CVRWQB.

- c. District shall provide to the Port the Notice Of Applicability (NOA) for discharge of dredged material for the CVRWQB, all sampling and analysis of water, and material required to meet the conditions set forth in the NOA and WDRs including background monitoring if necessary and providing all engineering and material quantity data and water quality data taken at the Dredged Sediment Placement Site.
- d. Within five business days of the District furnishing the documentation and testing required by this Paragraph, the Port must provide written approval of the dredged material subject to being deposited at the Dredged Sediment Placement Site. If the Port does not provide such written approval of the quality of material proposed to be deposited at the Dredged Sediment Placement Site it shall notify the District within five business days of the District furnishing the documentation and testing required by this Paragraph that the Port does not intend to provide written approval and then this Agreement shall automatically terminate and the District shall have no rights against the Port
- Permit. District may discharge up to approximately 60,000 cubic yards of clean dredged material on the Dredged Sediment Placement Site subject to the terms and conditions set forth in this Agreement.
- 3. <u>Right of Entry</u>. During the term of this Agreement, Port grants to District, its officers, employees, agents, and contractors, permission to enter the Dredged Sediment Placement Site with all the necessary equipment for the purpose of placing material as part of District's maintenance dredging project. Port's permission to enter is expressly conditioned on District's full compliance with each and every responsibility under this Agreement and depositing only dredge sediment material that meets the Port's quality standards.
- <u>Term</u>. The term of this Agreement shall be for one year after the Effective Date of this Agreement. No dredge sediment shall be placed at the Dredged Sediment Placement Site after this Agreement lapses without a new agreement being executed between the Parties.

5. Payment.

- a. Within five (5) business days after Port provides written approval of the material subject to be deposited at the Dredged Sediment Placement Site as set forth in Section 1 of this Agreement, the District shall pay to Port the amount of Fifteen Thousand Dollars (\$15,000) to reimburse the Port for the attorney cost of preparing and negotiating this Agreement and staff time to administer the Agreement.
- District shall pay to Port \$6.00 per cubic yard (CY) of dredged sediment material deposited in the Dredged Sediment Placement Site (Deposit Fee). District shall pay

Deposit Fee within thirty (30) calendar days from the last day the District deposits any dredged sediment material in the Dredged Sediment Placement Site.

- 6. Discharge Conditions for Dredged Sediment Material.
 - a. District shall discharge sediment material at a height no greater than six (6) feet from the existing ground surface, except for those low lying areas where fill is required to bring the pond elevation level, and within a diked area approved by the Port that is located in the Dredged Sediment Placement Site as shown in Exhibit A. Before discharging material into the approved diked area, Port shall be given the opportunity to review and approve the materials and methods used in constructing the diked area.
 - b. District shall discharge material in a manner consistent with all applicable material disposal/reuse plans, the NOA, and WDRs adopted by the CVRWQB.

7. Reuse of Dredge Material.

- a. District shall deliver only dredged material that the CVRWQB concludes from the NOA, or equivalent document, poses no significant risk to reuse for on-island or off-island export purposes, and, subject to the terms and conditions of this Paragraph 7, may be reused without additional approvals. The District is prohibited from delivering all other dredge material, that does not meet this criteria to the Dredeged Sediment Placement Site.
- b. Dredged material discharged by the District pursuant to this Agreement is authorized to be reused in accordance with the requirements of the NOA, attached hereto as Exhibit A.
- c. The Port shall provide the District with written notice of its intention to reuse the dredged material discharged by the District pursuant to this Agreement and identify (i) the quantity of dredged material to be removed from the Dredged Sediment Placement Site; (ii) dates of reuse; (iii) location of reuse; (iv) name of contractor; (v) copy of signed contract/manifest for removal of dredged material; and (vi) copy of signed conditions of reuse specifying the limitation on reuse. Prior to the Port's reuse, the District shall have thirty (30) calendar days to submit a complete NOI to the CVRWQB.
- d. If additional testing or additional conditions are required as a condition of reuse, the Parties shall mutually agree on how costs and responsibilities will be apportioned to perform all testing, and to obtain all necessary approvals for the intended reuse of the dredged material.
- e. Subject to the terms and conditions of this Paragraph 7, Port shall have the right to use the sediment material and the right to assign such right in full or in part to any

entity upon providing written notice to the District at least forty-five (45) calendar days prior to the use or assignment of the right to use the sediment material.

- 8. District Obligations.
 - a. District shall ensure access along the levee road during dredged material placement at the Dredged Sediment Placement Site.
 - b. District shall notify the Port Engineer or such other representative appointed by Port prior to conducting any activities on the site.
 - c. District shall provide the Port with a Completion Report within Thirty (30) calendar days of placing material on the Dredged Sediment Placement Site on Robert's Island. The Completion Report shall contain, but not be limited to the following information: a description of the quantity of material at each site, analytical results of any tests conducted during or after placement of material and an assessment of the site conditions at the time of project completion.
- 9. Indemnity.
 - a. District shall defend, indemnify, and hold harmless Port, their agents, officers, trustees, consultants and employees from and against all claims, damages, losses, judgments, fines, liabilities, expenses, administrative enforcement actions and other costs, including, but not limited to litigation costs and attorney's fees, relating to or directly or indirectly arising out of activities permitted by this Agreement.
 - b. Port shall notify District within ten (10) business days of any claim, action or proceeding served upon Port, where such claim, action or proceeding may trigger District's obligation to defend, indemnify or hold Port harmless pursuant to this Agreement. Such notice shall specifically identify facts underlying such claim for indemnification.
 - c. Port shall provide all assistance reasonably requested by District pertaining to any such matter.
 - d. District shall fully reimburse Port for its indemnification obligations pursuant to this Agreement within Thirty (30) calendar days of receipt of an itemized written invoice from Port.
- 10. <u>Insurance</u>. District shall furnish to Port a Certificate of Insurance before dredging or disposal activities commence, stating that there is liability insurance presently in effect for District with bodily injury and property damage limits of not less than \$1,000,000 per occurrence. The Certificate of Insurance will provide:
 - a. That the insurer will not cancel the insured's coverage without Thirty (30) calendar days' prior written notice to Port.

Page 4 of 7 1391083-2

- b. That Port their agents, officers, trustees, and employees are included as additional insureds, but only insofar as activities under this Agreement are concerned.
- c. That Port will not be responsible for any premiums or assessments on the policy. District agrees that the bodily injury liability insurance herein provided for shall be in effect at all times during the term of this Agreement. In the event said insurance coverage expires at any time or times during the term of this Agreement, District agrees to provide at least Thirty (30) calendar days prior to said expiration date, a new Certificate of Insurance evidencing insurance coverage as provided for herein for not less than the remainder of the term of the Agreement. New Certificates of Insurance are subject to the approval of the Port. In the event District fails to keep in effect at all times insurance coverage as herein provided, Port may, in addition to any other remedies it may have, terminate this Agreement upon the occurrence of such event.
- 11. <u>Notice</u>. All notices or other communications required or permitted hereunder shall be deemed to have been received either (a) when delivered by hand and the Party giving such notice has received a signed receipt thereof; or (b) one (1) calendar day following the date deposited with Federal Express or other recognized overnight courier; or (c) the date transmitted by electronic mail (with a confirmation copy delivered in person or by First Class U.S. Mail contemporaneously therewith), addressed as follows (or addressed in such other manner as the Party being notified shall have requested by written notice to the other Party); however, only attachments to electronic mail shall be considered notices and nothing within the body or subject line of an electronic mail shall be considered a notice under this Agreement:

If to District:

Reclamation District No. 1608 c/o Neumiller & Beardslee 3121 West March Lane, Suite 100 Stockton, CA 95219 Phone: (209) 948-8200 Email: <u>etrujillo@neumiller.com</u>

With a Copy to:

Kjeldsen, Sinnock & Neudeck, Inc. 711 North Pershing Avenue Stockton, CA 95203 Phone: (209) 946-0268 Email: cneudeck@ksninc.com

If to Port:

Port of Stockton Attn: Jason Cashman 2201 West Washington Street Stockton, CA 95762 Phone: (209) 946-0246 Email: jcashman@stocktonport.com

12. Miscellaneous.

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- a. District shall have no right to remove the material unless removal is ordered by the Port or CVRWQB to do so.
- b. The Parties shall cooperate with each other in the implementation of this Agreement.
- c. All the terms and provisions of this Agreement will be construed in accordance with and governed by the laws of the State of California, regardless of where this Agreement may be executed by the Parties.
- d. This Agreement constitutes the entire agreement among the Participants with respect to the subject matter hereof and may be amended or superseded only by a writing executed by all Parties.
- e. This Agreement shall be binding on and inure to the benefit of each of the Parties and their respective successors and assigns.
- f. The invalidity or unenforceability of any provision of this Agreement will not affect the validity or enforceability of any other provision of this Agreement.
- g. The waiver by any Party of a breach of any provision of this Agreement will not operate, or be construed, as a waiver of any subsequent breach of any provision of this Agreement.
- h. This Agreement may be executed in one or more parts, each of which will be deemed an original, but all of which together will constitute one and the same instrument.
- i. The headings used in this Agreement for various sections and subsections are provided only for informational purposes and do not have any legal effect.
- j. The following Paragraphs shall survive termination of this Agreement: Paragraphs 5, 7, and 9.

signatures on next page

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT.

RECLAMATION DISTRICT 1608, a Political Subdivision of the State of California formed and organized under the California Water Code sections 50000

Michael R. Panzer / President, Board of Trustees

By:

PORT OF STOCKTON, a Political Subdivision of the State of California

Lia

A. Richard Aschieris Port Director

ITEM 5

RECLAMATION DISTRICT NO. 1608 RESOLUTION 2020-07

RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF DELTA LEVEE MAINTENANCE SUBVENTIONS PROGRAM WORK AGREEMENT FISCAL YEAR 2020-2021

WHEREAS, the Board of Trustees ("Board") of Reclamation District 1608 ("District") has reviewed, and desires to enter into, that certain Delta Levee Maintenance Subventions Program Work Agreement Fiscal Year 2020-2021 ("Agreement"), between the District and the Reclamation Board of the State of California ("Reclamation Board");

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The Agreement is approved, and the President of the Board is authorized and directed to execute the Agreement, and cause it to be presented to the Reclamation Board with a certified copy of this Resolution.

PASSED AND ADOPTED by the Board of Trustees of Reclamation District No. 1608 at a meeting thereof held on this 7th day of October, 2020, by the following vote, TO WIT:

AYES:

NOES:

ABSTENTION:

ABSENT:

RECLAMATION DISTRICT NO. 1608 A Political Subdivision of the State of California

By:

MICHAEL PANZER, President

ATTEST:

ELVIA TRUJILLO, Secretary

CERTIFICATION

I, ELVIA TRUJILLO, Secretary of Reclamation District No. 1608, do hereby certify that the foregoing is a full, true and correct copy of a resolution of Reclamation District No. 1608 duly passed and adopted at a regular meeting of the Board of Trustees thereof held on the 7th day of October, 2020.

Dated: _____, 2020.

ELVIA TRUJILLO, Secretary Reclamation District No. 1608

Delta Levee Maintenance Subventions Program WORK AGREEMENT Fiscal Year 2020-2021

 ~ 2

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. 1608,** a political subdivision of the State of California, hereinafter referred to as "Local Agency."

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

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

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

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

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

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

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

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

NOW, THEREFORE, IT IS HEREBY AGREED THAT:

1. This Agreement covers the performance, inspection, reimbursement, and cost sharing of maintenance and improvement work performed on nonproject and eligible project levees by the Local Agency from July 1, 2020 to June 30, 2021.

-1

2. The Local Agency shall accomplish the annual routine maintenance and rehabilitation work specified in the application prior to June 30, 2021. 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. The Local Agency shall be responsible for environmental compliance that may be necessary for the maintenance and improvement work covered by this Agreement including, but not limited to, compliance with the California Environmental Quality Act, the California Endangered Species Act, and obtaining a Streambed Alteration Agreement (Fish and Game Code Section 1600 et seq.) The Local Agency agrees to comply with all applicable State, federal, and local laws including, but not limited to, any environmental protection and habitat improvement required pursuant to California Water Code Section 12987. Prior to any payments to the Local Agency, pursuant to this Agreement, the Local Agency shall submit to DWR and CDFW, an acceptable habitat improvement program component which includes any mitigation and enhancement required by CDFW, which is consistent with a net long-term habitat improvement program. If a net long-term habitat improvement component is not agreed upon by the parties hereto and CDFW, then all payments made pursuant to this Agreement shall be subject to reimbursement by the Local Agency.

5. 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.

Reclamation District No. 1608

6. 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.

7. 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.

8. 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.

9. 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.

10. The Local Agency, it's 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.

11. 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/hg/construc/.

12. 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

Reclamation District No. 1608

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.

13. 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.
 - 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.
 - 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.

14. State expenditures under this Agreement shall not exceed **\$291,750** subject to the availability of funds. The Local Agency estimated reimbursement approved by the Board on June 26, 2020 is **\$50,939**. The maximum approved advance amount, limited to 75% of the approved estimated reimbursement is **\$38,205**. The Board may increase the estimated reimbursement and advance amounts if information that warrants an increase becomes available.

15. 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.

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

17. 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: <u>http://deltacouncil.ca.gov/covered-actions</u>
- 2. Certification of Consistency: http://coveredactions.deltacouncil.ca.gov/certification_process.aspx

18. 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.

19. 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.

20. 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.

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

22. 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.

Reclamation District No. 1608

23. All final claims associated with this Agreement shall be submitted by November 1, 2021. DWR requires that all habitat and mitigation requirements under this Agreement shall be completed to the satisfaction of CDFW no later than three years from the date of this Agreement absent a waiver of this requirement by DWR in writing. In the absence of this waiver, failure to complete habitat and mitigation requirements within the three year period will result in forfeiture of reimbursement under this Agreement and future agreements within the Delta Levees Program, until mitigation and habitat requirements are complete. It is the responsibility of the Local Agency to request this waiver of DWR. Reclamation District No. 1608

Fiscal Year 2020-2021

THE CENTRAL VALLEY FLOOD PROTECTION BOARD State of California

By: ___

ų ·

Executive Officer

Date:_____

RECLAMATION DISTRICT NO. 1608

Ву:_____

Print Name:

Print Title:

Date:_____

Ву: _____

Print Name: _____

Print Title:

Date: _____

THE DEPARTMENT OF WATER RESOURCES State of California

Ву: _____

Date: _____

APPROVED AS TO LEGAL FORM AND SUFFICIENCY:

Ву: ___

Assistant Chief Counsel

Date: _____

ITEM 6

RECLAMATION DISTRICT 1608 RESOLUTION 2020-08

RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A TEMPORARY ENTRY PERMIT WITH CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE TO CONDUCT NUTRIA CONTROL ON PRIVATE LANDS

WHEREAS, the Board of Trustees ("Board") of Reclamation District 1608 ("District") has reviewed, and desires to execute, that certain Temporary Entry Permit; allowing the California Department of Fish and Wildlife to conduct nutria control on private lands ("TEP"), between the District and the California Department of Fish and Wildlife;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The TEP is approved, and the President of the Board is authorized and directed to execute the TEP, and cause it to be presented to the California State Lands Commission with a certified copy of this Resolution.

PASSED AND ADOPTED by the Board of Trustees of Reclamation District 1608, at a regular meeting thereof, held on October 7, 2020, by the following vote:

AYES:	
NOES:	
ABSENT:	
ABSTENTION:	<u>.</u>

RECLAMATION DISTRICT 1608 A Political Subdivision of the State of California

By:

MICHAEL PANZER, President

ATTEST:

ELVIA TRUJILLO, Secretary

CERTIFICATION

I, Elvia Trujillo, Secretary of Reclamation District 1608, do hereby certify that the foregoing is a full, true and correct copy of a resolution of Reclamation District 1608 duly passed and adopted at a regular meeting of the Board of Trustees thereof held on the 7th day of October, 2020.

Dated: _____, 2020

ELVIA TRUJILLO, Secretary Reclamation District No. 1608



State of California – Natural Resources Agency DEPARTMENT OF FISH AND WILDLIFE Nutria Eradication Program P.O. Box 944209 Sacramento, CA 94244 www.wildlife.ca.gov/nutria

GAVIN NEWSOM, Governor CHARLTON H. BONHAM, Director



September 2, 2020

RECLAMATION DISTRICT #1608 PO BOX 4775, STOCKTON, CA 95204

Dear Sir or Madam,

An established population of invasive nutria has been discovered in California's San Joaquin Valley. We are requesting your assistance in eradicating this destructive species.

Nutria are a large rodent from South America; they reach up to 25 pounds in size, reproduce and spread rapidly, and are notorious for their extensive feeding damage to wetlands and agricultural crops and burrowing damage to banks, levees, and infrastructure. Nutria establishment in California threatens the State's water supply and conveyance systems, flood protection, wetland habitats and the species that depend on them, agricultural crops, and irrigation networks. Due to their detrimental impacts, nutria are listed as a restricted species by the California Department of Fish and Wildlife (CDFW) and an A-rated agricultural pest by the Department of Food and Agriculture. CDFW has initiated a Program to eradicate nutria from the State in order to prevent impacts to California's resources and private properties. To date, our surveys have discovered nutria in over 355 sites, including within the Sacramento-San Joaquin Delta and in ponds and sloughs along the Merced and San Joaquin, Stanislaus, Merced, Fresno, Mariposa, and Tuolumne counties. For a map of locations, visit <u>wildlife.ca.gov/nutria</u>.

The full geographic extent of this infestation must be determined in order to eradicate the population. Nutria, which disperse up to 50 miles from their colonies, have been detected in the major watershed(s) near your property, which has been identified as containing or being adjacent to suitable habitat. CDFW is requesting your consideration and permission to access your property(ies), as identified in the attached Temporary Entry Permit (TEP), to conduct surveys for nutria, implement removal efforts where detected, or access adjacent waterways, if applicable. Most often, survey and removal teams will consist of two biologists and their equipment as described in the TEP. Surveillance and data collection is restricted solely to the detection and removal of nutria. As the landowner or designated representative, your signature on the enclosed TEP is required before we can survey for nutria or trap and remove them.

We appreciate your cooperation and are prepared to accommodate any special conditions you wish to add to the terms of the access agreement. At your request, we will arrange to meet with you prior to initiating work on the property. If you grant permission, please sign both copies of the enclosed TEP. Keep one copy for your records and return one, complete (3-pg) copy to us.

If you have any questions or concerns, please contact Jared Barr by phone at (916) 373-9019, or email at <u>Jared.Barr@wildlife.ca.gov</u>. Thank you for your cooperation and support.

Sincerely,

Valerie Cook Nutria Eradication Program Manager California Department of Fish and Wildlife

Conserving California's Wildlife Since 1870



State of California – Natural Resources Agency DEPARTMENT OF FISH AND WILDLIFE Nutria Eradication Program P.O. Box 944209 Sacramento, CA 94244 www.wildlife.ca.gov/nutria GAVIN NEWSOM, Governor CHARLTON H. BONHAM, Director Const and Const

TEMPORARY ENTRY PERMIT TO CONDUCT NUTRIA CONTROL ON PRIVATE LANDS

DOCUMENT NUMBER (CDFW use): _

LANDOWNER INFORMATION (Please complete landowner contact and alternate contact information, if applicable)

	Landowner	Alternate Contact (Tenant, caretaker, etc.)
Name	RECLAMATION DISTRICT #1608	
Organization		
Address	PO BOX 4775,	
City, State, Zip	STOCKTON, CA 95204	
Primary Phone		
Cell Phone		
Email		

PROPERTY/PARCEL INFORMATION

Tax APN	County	Location (River, Stream, Premise Address, etc.)
097-560-610-000	SAN JOAQUIN	PLYMOUTH RD
100-040-320-000	SAN JOAQUIN	3623 STONE RIVER CIR
098-070-030-000	SAN JOAQUIN	FORT DONELSON DR

TEMPORARY ENTRY PERMIT CONDITIONS

Permission is hereby given to the California Department of Fish and Wildlife (hereinafter "the Department"), including its employees and volunteers, to enter, with all equipment deemed necessary by, upon that real property described above (hereinafter "Property"), owned or leased by the undersigned (hereinafter "Owner"), subject to the following provisions:

- 1. This TEP shall limit the Department to reasonable access to the Property for the purpose of accessing aquatic, wetland, or riparian habitats within or adjacent to the Property, to conduct the following activities:
 - a. Surveying for the presence of invasive nutria (*Myocastor coypus*) and where detected, trapping, removing, and/or dispatching nutria to the point of

eradication through all legal means of take agreed to by the Owner, as described in Paragraphs 1(b) and 8 below.

- b. Unless otherwise indicated by the Owner, the following methods will be used to trap nutria, remove nutria from the property, and/or dispatch nutria:
 - Body-gripping traps (aquatic set)
 - Nutria scat detection dogs
 - Cage and suitcase traps
 - Shooting
 - Snares
 - Detection platforms
 - Game cameras

Note: The nutria eradication project does <u>NOT</u> use poisons or pesticides to control nutria populations.

- c. Surveying and trapping will be performed by one to six person crews walking, wading, and/or boating, and may include the use of nutria-scat-detection dogs.
- d. Data collected during these surveys is restricted to that which is necessary for detecting the presence of nutria and determining the population status of nutria.
- 2. The Department shall act reasonably to avoid damage to persons or property, and shall repair or pay for reasonable damages proximately caused by its actions.
- 3. To the extent provided by law, including but not limited to the California Tort Claims Act (Government Code §810 *et seq.*), the Department shall be liable for any injury to persons or property arising from any negligent acts or omissions of its employees, agents or representatives. This provision does not affect any potential Department liability based on contract or the right of the Owner to obtain relief other than money or damages.
- 4. To the extent provided by law, including but not limited to Government Code §14662.5, the Department agrees to indemnify and hold harmless the Owner and agrees to repair or pay for any damage proximately caused by reason of the uses authorized by this right of entry agreement.
- 5. This TEP does not create an easement or right-of-way for the Department over the Property, nor does this TEP affect any existing riparian or appropriated water rights of the Owner.

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- 6. The term of this TEP shall commence on the date below. Unless otherwise stated in the special conditions, the TEP is valid through December 31, 2025, and may be canceled by either party immediately upon receipt of a written notice of cancellation by the other party.
- 7. Upon request, the Department will provide the Owner with data collected and/or reports written from data collected on the property.
- 8. **SPECIAL CONDITIONS** (Note any seasonal access restrictions, communication requests, gate codes, etc. Please provide a phone number and/or email address for contact as necessary.)

ACCEPTED thi	sday of	_, 2020.
By:		
29.	Owner or designated Owner representative RECLAMATION DISTRICT #1608	
Bv:		
29.	California Department of Fish and Wildlife	
nit signed access a	agreements or written notices of cancellation to:	
California	Department of Fish and Wildlife	
	dication Program	
P.O. Box		
Sacramer	nto, CA 94244	
Nutria@w	ildlife.ca.gov	
Fax: 559-3	243-4022	



State of California – Natural Resources Agency DEPARTMENT OF FISH AND WILDLIFE Nutria Eradication Program P.O. Box 944209 Sacramento, CA 94244 www.wildlife.ca.gov/nutria

GAVIN NEWSOM, Governor CHARLTON H. BONHAM, Director



TEMPORARY ENTRY PERMIT TO CONDUCT NUTRIA CONTROL ON PRIVATE LANDS

DOCUMENT NUMBER (CDFW use): _____

LANDOWNER INFORMATION (Please complete landowner contact and alternate contact information, if applicable)

	Landowner	Alternate Contact (Tenant, caretaker, etc.)
Name	RECLAMATION DISTRICT #1608	
Organization		
Address	PO BOX 4775,	
City, State, Zip	STOCKTON, CA 95204	
Primary Phone		
Cell Phone		
Email		

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098-070-030-000	SAN JOAQUIN	FORT DONELSON DR

TEMPORARY ENTRY PERMIT CONDITIONS

Permission is hereby given to the California Department of Fish and Wildlife (hereinafter "the Department"), including its employees and volunteers, to enter, with all equipment deemed necessary by Department, upon that real property described above (hereinafter "Property"), owned or leased by the undersigned (hereinafter "Owner"), subject to the following provisions:

- 1. This TEP shall limit the Department to reasonable access to the Property for the purpose of accessing aquatic, wetland, or riparian habitats within or adjacent to the Property, to conduct the following activities:
 - a. Surveying for the presence of invasive nutria (*Myocastor coypus*) and where detected, trapping, removing, and/or dispatching nutria to the point of eradication through all legal means of take agreed to by the Owner, as described in Paragraphs 1(b) and 8 below.

- b. Unless otherwise indicated by the Owner, the following methods will be used to trap nutria, remove nutria from the property, and/or dispatch nutria:
 - Body-gripping traps (aquatic set)
 - Nutria scat detection dogs
 - Cage and suitcase traps
 - Shooting
 - Snares
 - Detection platforms
 - Game cameras

Note: The nutria eradication project does <u>NOT</u> use poisons or pesticides to control nutria populations.

- c. Surveying and trapping will be performed by one to six person crews walking, wading, and/or boating, and may include the use of nutria-scat-detection dogs.
- d. Data collected during these surveys is restricted to that which is necessary for detecting the presence of nutria and determining the population status of nutria.
- 2. The Department shall act reasonably to avoid damage to persons or property, and shall repair or pay for reasonable damages proximately caused by its actions.
- 3. To the extent provided by law, including but not limited to the California Tort Claims Act (Government Code §810 *et seq.*), the Department shall be liable for any injury to persons or property arising from any negligent acts or omissions of its employees, agents or representatives. This provision does not affect any potential Department liability based on contract or the right of the Owner to obtain relief other than money or damages.
- 4. To the extent provided by law, including but not limited to the Government Code §14662.5, the Department agrees to indemnify and hold harmless the Owner and agrees to repair or pay for any damage proximately caused by reason of the uses authorized by this right of entry agreement.
- 5. This TEP does not create an easement or right-of-way for the Department over the Property, nor does this TEP affect any existing riparian or appropriated water rights of the Owner.
- 6. The term of this TEP shall commence on the date below. Unless otherwise stated in the special conditions, the TEP is valid through December 31, 2025, and may be

canceled by either party immediately upon receipt of a written notice of cancellation by the other party.

- 7. Upon request, the Department will provide the Owner with data collected and/or reports written from data collected on the property.
- 8. **SPECIAL CONDITIONS** (Note any seasonal access restrictions, communication requests, gate codes, etc. Please provide a phone number and/or email address for contact as necessary.)

ACCEPTED this	day of	_, 2020.
By:		
	Owner or designated Owner representative RECLAMATION DISTRICT #1608	
By:		
	California Department of Fish and Wildlife	
it signed access ag	reements or written notices of cancellation to:	
	epartment of Fish and Wildlife ication Program	

P.O. Box 944209 Sacramento, CA 94244 <u>Nutria@wildlife.ca.gov</u> Fax: 559-243-4022

SUBMIT TO CDFW

SUBMIT TO CDFW

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ITEM 7

OCTOBER 2020 LEVEE SUPERINTENDENT JOE BRYSON RECLAIMATION 1608

- 1. Levee patrol and inspection. Station 00+to180+. Cleaned and checked pump station four times.
- 2. Cleaned and removed vegetation 180+to150+ Grupe Park. Station 100+to 20+
- 3. Started every morning 6:45 with dredging crew. Then met with harvesting crew at Grupe Park.
- 4. The flexed was cut in three places at the weird. Patched it.
- 5. Homeless camp Five Mile Slough East I-5. Had fires what a mess. No one lives there now
- 6. Getting rid of all vegetation from Fourteen Mile Slough at Grupe Park. Doesn't want to dry, tough job. Will bring in 1st dumpster Monday October 5^{th.}
- 7. Opened gates seven times for PG&E, Clear Lakes, surveyors, contractors.
- 8. Black squirrels are coming toNorth Levee.
- 9. Homeless Grupe Park, I-5, Plymouth. Ran off.
- 10. Tried to break into the pump station.
- 11. I will start vegetation, inspection from Grupe Park to Marina this month.
- 12. Having a hard time keeping employees. Unemployment \$600.00 a week. I would like to use employment services. When I was using this service in the past, it was great. You get four free hours to try them out.

ITEM 11

SHORT TERM GOALS 2020

- 1. Sediment Removal Project.
- 2. Participate in stakeholder groups. Status: Ongoing.
- 3. Work on slumping areas. In progress.
- 4. Monitor SJAFCA meetings re Calaveras and Fourteen Mile Slough uncertified levees.
- 5. Vegetation encroachments
- 6. Annual Levee Inspection.
- 7. Repair/Maintenance of Gates on Crown of Southwest Levee

LONG TERM GOALS

- 1. CVFP Plan
- 2. Lower San Joaquin River Flood Risk Reduction Project
- 3. Renewal of District Assessment
- 4. Raising Elevation of South West Levee.

ITEM 12

RD 1608: MASTER CALENDAR

JANUARY

• Update Levee Property DVD

FEBRUARY

- Annual Review of Trustee Compensation
- Send out Form 700s, remind Trustees of April 1 filing date

MARCH

- Yearly Employee Evaluations
- Spring Newsletter

APRIL

- April 1: Form 700s due
- Letter to Property owners on levee regarding levee standards and permit requirements
- Notify School District of Vegetation Control

MAY

- Draft Budget
- Tour of Levee System
- Annual CEQA Exemption

JUNE

- June 15: Provide notice/make available to the public, documentation/materials regarding determination of Appropriations (15 days prior to meeting at which Appropriations will be adopted) (*Government Code* §7910).
- Approve Audit Contract for expiring fiscal year
- Adopt the Final Budget

JULY

• Adopt Resolution for setting Appropriations and submit to County Assessor's Office.

AUGUST

- August 1: Deadline to certify assessments for tax-roll and deliver to County (duration of current assessment: FY 2025).
- Send handbills for collection of assessments for public entity-owned properties
- In election years, opening of period for secretary to receive petitions for nomination of Trustees (75 days from date of election.) (*Cal. Wat. Code* §50731.5)
- Submit End of the Year Financial Report.

SEPTEMBER

- In election years, last legal deadline to post notice that petitions for nomination of Trustees may be received (7 days prior to close of closure.) (*Cal. Wat. Code* §50731.5).
- In election years, closing of acceptance of petitions for nomination of Trustees (54 days from date of election.) (*Cal. Wat. Code* §50731.5).

OCTOBER

- Publish Notice of Election, odd numbered years (once per week, 4 times, commencing at least 1 month prior to election.)
- Fall Newsletter.
- Update District Information Sheet.
- Review District Emergency Supplies
- Emergency Plan Review in 2019 (every three years thereafter)

NOVEMBER

• Election: to be held first Tuesday after first Monday of each odd-numbered year.

DECEMBER

- Review Emergency Plan.
- New Trustee(s) take office, outgoing Trustee(s) term(s) end on first Friday of each oddnumbered year.
- Provide updated version of electronic copies of properties within District

Term of Current Board Members:

Name	Term Commenced	Term Ends
Dan MacDonnell	2017	First Friday of Dec 2021
Brett Tholborn	2019	First Friday of Dec 2023
Michael Panzer	2019	First Friday of Dec 2023

Assessment Expires 6/30/2025 Emergency Operation Plan Review – June 2022 Reclamation District Meetings

 First Wednesday of each month, at 8:00 A.M. at the offices of: Neumiller & Beardslee 3121 W. March Lane, Suite 100 Stockton, California 95219

ITEM 13

September 11, 2020



RECLAMATION DISTRICT NO 1608 PO BOX 4857 STOCKTON,CA 95204

Re: Please report paid leave payments made as of March 19, 2020, to employees who are not working.

Dear Policyholder:

Did you pay employees for time off during Governor Newsom's stay-at-home order for COVID-19? If so, you may be able to exclude those payments from gross payroll for your premium calculation.

On March 19, 2020, Governor Newsom issued Executive Order N-33-20 (stay-at-home order) impacting California employers and workers.

Subsequently, the Workers' Compensation Insurance Rating Bureau (WCIRB) issued a special regulatory filing on July 1, 2020, allowing employers to exclude payments to employees for paid leave during the mandated stay-at-home period.

You may exclude paid leave payments, including sick and family leave, for all non-working employees from the basis of premium (i.e. exclude from payroll) if:

- the leave time was taken between March 19, 2020, and up to 30 days after the California stayat-home order is lifted
- the employees were not performing any work duties or work activities of any kind while on paid leave
- the excluded payment amounts do not exceed the employee's regular rate of pay (per day for the days or time not worked)
- you maintain detailed records that segregate each employee's paid leave payment amounts from their other earnings

Please report excluded payments (those meeting the above criteria) in email to State Fund at **0012reporting@scif.com**.

- Be sure to include:
 - policy number and year
 - ✓ policy name
 - ✓ date the payments started, on or after March 19, 2020
 - ✓ date the payments ended, up to the policy expiration date
 - ✓ total amount of payments to exclude from payroll
 - ✓ total amount of payroll that is earnings for work time

We're ready and happy to help. Please call us at **(888) 782-8338** if you have questions. Thank you for your business.

Sincerely, State Compensation Insurance Fund

Table 2
2020-21 DELTA LEVEE MAINTENANCE SUBVENTIONS PROGRAM
FUNDING ALLOCATION PLAN

rd No	District Name	Application Amount	Levee Length	Levee Mile Deductible	Eligible Costs	Maximum Reimbursement 75% of (4)	Estimated Available Reimbursement	Advance 75% of (6)
		\$	Miles	\$	\$	\$ (5)	\$	\$.
		(1)	(2)	(3)	(4)	(0)	(6)	(7)
1	Union Island, East	523,500	14.0	(14,000)	509,500	382,125	230,491	172,868
2	Union Island, West	525,000	16.2	(16,200)	508,800	381,600	241,180	180,885
3	Grand Island	905,000	28.8	(28,800)	876,200	657,150	425,158	318,868
38	Staten Island	800,000	24.6	(24,600)	775,400	581,550	352,026	264,019
150	Merritt Island	335,000	18.1	(18,100)	316,900	237,675	218,127	163,595
307	Lisbon	348,000	6.6	(6,600)	341,400	256,050	108,808	81,606
341	Sherman Island	600,000	19.5	(19,500)	580,500	435,375	280,827	210,620
348	New Hope Tract	350,000	17.4	(17,400)	332,600	249,450	244,902	183,676
349	Sutter Island	167,000	12.5	(12,500)	154,500	115,875	109,851	82,388
403	Rough & Ready Island	2,252,500	6.8	(6,800)	2,245,700	1,684,275	115,347	86,510
404*	Boggs Tract	64,000	0.7	(1,750)	62,250	46,688	11,696	8,772
501	Ryer Island	393,500	20.6	(20,600)	372,900	279,675	177,965	133,474
524	Roberts Island, Middle	292,500	9.7	(9,700)	282,800	212,100	145,604	109,203
536	Egbert Tract	212,000	10.6	(10,600)	201,400	151,050	116,845	87,634
544	Roberts Island, Upper	820,000	15.0	(15,000)	805,000	603,750	241,790	181,342
548	Terminous Tract	469,000	16.1	(16,100)	452,900	339,675	244,773	183,580
551	Pearson District	445,000	14.1	(14,100)	430,900	323,175	201,220	150,915
554	Walnut Grove	67,500	3.4	(3,400)	64,100	48,075	48,075	36,056
556	Upper Andrus Island	160,000	11.2	(11,200)	148,800	111,600	107,052	80,289
563	Tyler Island	1,960,000	22.9	(22,900)	1,937,100	1,452,825	414,871	311,153
684	Roberts Island, Lower	663,000	16.0	(16,000)	647,000	485,250	260,467	195,350
756	Bouldin Island	1,595,000	18.0	(18,000)	1,577,000	1,182,750	286,311	214,733
773	Fabian Tract	470,000	18.8	(18,800)	451,200	338,400	270,852	203,139
799	Hotchkiss Tract	710,000	8.9	(8,900)	701,100	525,825	132,728	99,546
800*	Byron Tract	2,914,500	9.7	(24,250)	2,890,250	2,167,688	130,264	97,698
828*	Weber Tract	112,000	1.7	(4,250)	107,750	80,812	26,297	19,723
830	Jersey Island	1,812,000	15.5	(15,500)	1,796,500	1,347,375	236,223	177,167
	Netherlands	714,000	32.4	(32,400)	681,600	511,200	449,603	337,202
	Glannvale Tract	172,000	13.0	(13,000)	159,000	119,250	110,153	82,615
1007	Pico Naglee	248,000	8.3	(8,300)	239,700	179,775	122,466	91,850
1601	Twitchell Island	1,641,000	11.9	(11,900)	1,629,100	1,221,825	180,643	135,482
1607	Van Sickle Island	391,000	3.7	(3,700)	387,300	290,475	55,677	41,757
1608*	Lincoln Village West	398,000	3.6	(9,000)	389,000	291,750	50,939	38,205
	Smith Tract	298,500	2.8 6.8	(7,000)	291,500	218,625	53,721	40,291
	Prospect Island	220,000		(6,800)	213,200	159,900	96,900	72,675
	Venice Island	789,000	12.3	(12,300)	776,700	582,525	177,283	132,962
	Orwood/Palm Tract Holland Tract	1,400,000	13.9 11.0	(13,900)	1,386,100	1,039,575	232,608	174,456
	Webb tract	2,395,000	12.9	(11,000)	834,000	625,500	158,521	118,891
	Mandeville Island	2,395,000	14.3	(12,900)	2,382,100	1,786,575	213,636	160,227
	Bacon Island	615,000	14.3	(14,300) (14,400)	2,733,200 600,600	2,049,900 450,450	251,000	188,250
	Empire Tract	246,000	10.5	(10,500)	235,500		265,707	199,280
	McDonald Island	3,730,000	13.7	<u>`````````````````````````````````</u>		176,625	149,920	112,440
	Brack Tract	587,000	10.8	(13,700) (10,800)	3,716,300 576,200	2,787,225	320,666	240,499
	Rindge Tract	301,500	15.8	(15,800)	285,700	432,150	156,852	117,639
·····	Jones Island, Lower	355,000	9.0	(15,800) (9,000)	346,000	214,275 259,500	213,593 147,730	160,195
	Jones Island, Upper	904,000	9.3	(9,300)	894,700	671,025		110,798
	Victoria Island	575,000	15.1	(15,100)	559,900	419,925	156,433	117,324
	Medford Island	281,000	5.9	(5,900)	275,100	206,325	218,127	163,595
	Bishop Tract	727,500	7.8	(19,500)	708,000	531,000	87,027	65,270
	King Island		9.1					78,995
	Pescadero District	336,000 130,000		(9,100)	326,900	245,175	135,578	101,684
	Bradford Island	1,075,500	2.5	(2,500)	127,500	95,625	37,101	27,826
2000	Diadiola Island	1,075,500	7.4	(7,400)	1,068,100	801,075	126,111	94,583

	2020-21 DELTA LEVEE MAINTENANCE SUBVENTIONS PROGRAM FUNDING ALLOCATION PLAN										
RD NO	District Name	Application Amount \$ (1)	Levee Length Miles (2)	Levee Mile Deductible \$ (3)	Eligible Costs \$ (4)	Maximum Reimbursement 75% of (4) \$ (5)	Estimated Available Reimbursement \$ (6)	Advance 75% of (6) \$ (7)			
2065	Veale Tract	142,000	5.1	(5,100)	136,900	102,675	72,970	54,728			
2068	Yolano	347,000	8.7	(8,700)	338,300	253,725	124,270	93,203			
2072	Woodward Island	721,000	8.8	(8,800)	712,200	534,150	147,832	110,874			
2074*	Sargent-Barnhart	7,843,150	3.5	(8,750)	7,834,400	5,875,800	149,242	111,931			
2084	Little Egbert Tract	177,000	5.4	(5,400)	171,600	128,700	79,902	59,926			
2089	Stark Tract	230,000	3.0	(3,000)	227,000	170,250	47,177	35,383			
2090	Quimby Island	188,000	7.0	(7,000)	181,000	135,750	99,750	74,813			
2098	Cache-Haas Slough	351,000	11.0	(11,000)	340,000	255,000	158,226	118,669			
2110	McCormack-Wm. Tract	261,000	8.8	(8,800)	252,200	189,150	131,303	98,477			
2111	Deadhorse Island	346,500	2.6	(2,600)	343,900	257,925	39,264	29,448			
2113	Fay Island	557,000	1.6	(1,600)	555,400	416,550	36,082	27,061			
2115	Shima tract	203,500	6.6	(6,600)	196,900	147,675	98,920	74,190			
2117	Coney Island	396,000	5.4	(5,400)	390,600	292,950	86,543	64,907			
2119	Wright-Elmwood Tract	308,500	7.1	(7,100)	301,400	226,050	105,929	79,447			
2126	Atlas Tract	134,000	2.3	(2,300)	131,700	98,775	34,989	26,241			
2137	Dutch Slough	300,000	5.2	(5,200)	294,800	221,100	75,576	56,682			
BALMD	Brannan-Andrus LMD	1,915,000	29.4	(29,400)	1,885,600	1,414,200	436,659	327,494			
BIMID*	Bethel Island MID	514,000	11.5	(28,750)	485,250	363,938	180,453	135,340			
CLD	Collinsville Levee District	105,500	0.8	(800)	104,700	78,525	11,695	8,771			
	73 Districts	57,513,650	805.4	(867,350)	56,646,300	42,484,726	12,000,000	9,000,000			

Table 2 2020-21 DELTA LEVEE MAINTENANCE SUBVENTIONS PROGRAM FUNDING ALLOCATION PLAN

* Indicates an urban district, thus a \$2,500 per levee mile deductible.



JEROME C. WILVERDING AUDITOR-CONTROLLER SAN JOAQUIN COUNTY



ASSISTANT AUDITOR-CONTROLLER Jeffery M. Woltkamp, CPA CHIEF DEPUTIES Tod Hill – Accounting Janice McCutcheon, CPA – Internal Audit Stanley Lawrence – Property Tax

> PAYROLL ADMINISTRATOR Lori Rolleri

MEMORANDUM

Date: September 30, 2020

To: All Cities and Local Districts

From: Jerome C. Wilverding, Auditor-Controller

Subject: FY 2020-21 Property Tax Estimated Revenues

The fiscal year 2020-21 estimated property tax revenues for your city or district are summarized in the enclosed Attachment A. The amounts represent the beginning charge of the current year tax rolls prior to any tax roll adjustments. The estimates were completed in accordance with the applicable current provisions of the law. The estimated Unitary and Operating Non-Unitary property tax revenues are included in the Current Secured amounts.

If you have any questions or concerns, please call me at (209) 468-3337 or Stanley Lawrence at (209) 953-1189.

Cc: Phonxay Keokham, CPA, Treasurer-Tax Collector

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284,217.25

41,331.26

5,834,395.61

COUNTY OF SAN JOAQUIN AUDITOR-CONTROLLER PROPERTY TAX ALLOCATION SUMMARY FISCAL YEAR 2020-2021

26001 MOUNTAIN HOUSE CSD

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BEGINNING BALANCE (7/1/2020)

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				Α	В	C = A + B	D	E	F = C + D + E
							(5% ALLOWANCE		
							FOR DELINQUENCY		
						TOTAL	95%		
	TAX		:	1%	UNITARY	CURRENT	CURRENT	HOMEOWNERS	
FUND	CODE	ENTITY		SECURED	SECURED	SECURED	UNSECURED	EXEMPTION	TOTAL
44001	13301	ESCALON CEMETERY		51,658.17	1,743.56	53,401.73	2,681.91	390.01	56,473.65
44101	13401	TRACY CEMETERY	•	838,915.52	16,664.65	855,580.17	43,556.85	6,334.10	905,471.12
44201	13501	AVENA DRAINAGE		15,667.14	676.69	16,343,83	813.65	118.32	17,275.80
44501	13701	NEW JERUSALEM DRAINAGE		88,915.46	4,135.46	93,050.92	4,616.34	671,31	98,338.57
44401	13601	NEW MARIPOSA DRAINAGE		5,045.70	168.18	5,213.88	261.78	38.07	5,513,73
45001	22901	COUNTRY CLUB SANITARY		75,290.42	2,430.98	77,721.40	3,909.24	568.49	82,199.13
45112	23001	WOODBRIDGE SANITARY		49,520.52	1,744,55	51,265.07	2,571.20	373.91	54,210.18
45801	23301	CENTRAL SAN JOAQUIN WATER CONSER		50,856.78	1,680.98	52,537.76	2,640.29	383.95	55,562.00
46201	23801	LINDEN COUNTY WATER		82,630.68	3,231.38	85,862.06	4,290.06	623.87	90,775.99
45901	23401	NORTH SAN JOAQUIN WATER CONSER		297,018.55	9,699.47	306,718.02	15,421.38	2,242.60	324,382.00
46070	23670	STOCKTON EAST WATER DISTRICT		416,685.24	21,139.26	437,824.50	21,634.22	3,146.08	462,604.80
46601	24101	BANTA-CARBONA IRRIGATION		163,888.56	11,378.76	175,267.32	8,509.35	1,237.44	185,014.11
46701	24201	BYRON-BETHANY IRRIGATION		3,892,007.23	30,219,35	3,922,226,58	202,074.05	29,385.89	4,153,686.52
46801	24301	NAGLEE-BURKE IRRIGATION		533,334.67	10,015.69	543,350.36	27,690.98	4,026.86	575,068.20
46901	24401	OAKDALE IRRIGATION		382,626.88	8,103.06	390,729.94	19,866.26	2,888.98	413,485.18
47001	24601	SOUTH SAN JOAQUIN IRRIGATION	+	5,524,742.41	126,558.06	5,651,300.47	286,846.30	41,713.58	5,979,860.35
47101	24701	WEST SIDE IRRIGATION		69,068.63	4,308.31	73,376.94	3,586,28	521.52	77,484.74
47201	24801	WEST STANISLAUS IRRIGATION		86,265.05	2,234.90	88,499.95	4,479.00	651.34	93,630.29
46501	24001	WOODBRIDGE IRRIGATION		650,133.09	17,291.61	667,424.70	33,755.24	4,908.73	706,088.67
48001	13801	BOGGS TRACT FIRE		90,148.85	2,909.60	93,058.45	4,680.43	680.64	98,419.52
48101	13901	CLEMENTS RURAL FIRE		476,716.05	16,250.55	492,966.60	24,751.04	3,599.33	521,316.97
49901	15901	COLLEGEVILLE RURAL FIRE		50,057.85	1,817.20	51,875.05	2,599.09	377.96	54,852.10
48201	14001	EASTSIDE RURAL FIRE		2,138,585.87	80,808.61	2,219,394.48	111,036.12	16,147.03	2,346,577.63
48401	14101	ESCALON CONSOLIDATED FIRE		347,540.14	10,532.63	358,072.77	18,044.20	2,624.01	378,740.98
48501	14201	FARMINGTON RURAL FIRE		358,991.81	10,912.29	369,904.10	18,638.92	2,710.50	391,253.52
48601	14401	FRENCH CAMP-MCKINLEY RURAL FIRE		729,847.46	24,557.76	754,405.22	37,893.80	5,510.57	797,809.59
49001	14901	LATHROP-MANTECA RURAL FIRE		5,031,338.57	91,128.16	5,122,466.73	261,228.76	37,988.25	5,421,683.74
48701 48801	14501 14601	LIBERTY RURAL FIRE		1,009,528.80	28,109.61 126,521.53	1,037,638.41 1,919,279.98	52,414.98 93,080.58	7,622.26 13,535.91	1,097,675.65 2,025,896.47
48901	14701	LINCOLN RURAL FIRE LINDEN-PETERS RURAL FIRE		1,792,758.45 2,352,962.49	80,610.31	2,433,572.80	122,166.62	17,765.64	2,573,505.06
48931	14831	LINDEN-PETERS RURAL FIRE 20NE 1		13,397.93	467.05	13,864,98	695.45	101.13	14,661.56
49101	15001	MOKELUMNE RURAL FIRE		663,641.80	23,282.58	686,924.38	34,456.52	5,010.71	726,391.61
49201	15101	MONTEZUMA RURAL FIRE		518,804.61	19,932,56	538,737.17	26,936,43	3,917.13	569,590.73
49301	15201	RIPON CONSOLIDATED FIRE		1,214,142,13	26,488.10	1,240,630.23	63,038.55	9,167.15	1,312,835.93
49401	15301	THORNTON RURAL FIRE		258,756.11	8,755.31	267,511,42	13,434.51	1,953.66	282,899.59
49501		TRACY RURAL FIRE		6,490,207.56	142,087.05	6,632,294.61	336,973.49	49,003,15	7,018,271.25
49601		TUXEDO-COUNTRY CLUB RURAL FIRE		1,371,579.84	41,892,37	1,413,472.21	71,212.87	10,355.87	1,495,040.95
49701	15601	WATERLOO-MORADA RURAL FIRE		1,747,568.98	65,290.09	1,812,859.07	90,734.53	13,194.74	1,916,788.34
49801	15701	WOODBRIDGE RURAL FIRE		3,130,212.07	136,438.12	3,266,650.19	162,521.75	23,634.14	3,452,806.08
50001	22001	RECLAMATION DISTRICT 17		357,258,53	5,312.37	362,570.90	18,549.03	2,697.42	383,817.35
50101	22101	RECLAMATION DISTRICT 348		62,793,49	4,260.20	67,053.69	3,260,41	474.13	70,788.23
50201	22201	RECLAMATION DISTRICT 404		13,310.28	653.06	13,963,34	690.87	100.47	14,754.68
50401	22301	RECLAMATION DISTRICT 544		18,876.42	2,063.04	20,939.46	980.12	142,53	22,062.11
51101	22401	RECLAMATION DISTRICT 1608		210,779.14	7,218.63	217,997.77	10,943.63	1,591.44	230,532.84
51201	22501	RECLAMATION DISTRICT 1614		139,250.09	4,355.87	143,605.96	7,229.99	1,051.40	151,887.35
53201	22701	RECLAMATION DISTRICT 2030		40,184.44	70,875.03	111,059.47	2,086.34	303.40	113,449.21
54701	22601	RECLAMATION DISTRICT 2096		28,880.37	792,33	29,672.70	1,499.52	218.05	31,390.28
45201	23297	LOCKEFORD COMMUNITY SERVICE DIST		141,593.52	4,697.24	146,290.76	7,351.52	1,069.07	154,711.35
53601		LOCKEFORD PROTECTION NO 1		3,137.01	180.83	3,317.84	162.73	23.66	3,504.23
47901	26001	MODINITAIN HOUSE COD		E 474 102 00	24 744 10	5 509 9/7 10	284 217 25	41 331 26	5 937 305 61

34,744.10

5,508,847.10

5,474,103.00

COUNTY OF SAN JOAQUIN AUDITOR-CONTROLLER PROPERTY TAX ALLOCATION SUMMARY FISCAL YEAR 2020-2021

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BEGINNING BALANCE (7/1/2020)

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			А	В	C = A + B	D	E	F = C + D + E
						(5% ALLOWANCE		
						FOR DELINQUENCY)		
		· · ·			TOTAL	95%		
	TAX		1%	UNITARY	CURRENT	CURRENT	HOMEOWNERS	
FUND		ENTITY	SECURED	SECURED	SECURED	UNSECURED	EXEMPTION	TOTAL
55401	21901		5,291,870.42	171,241.05	5,463,111.47	274,755,66	39,955.35	5,777,822,48
55901	24901	S J REGIONAL TRANSIT DISTRICT	939,604.13	46,166.06	985,770.19	48,784.57	7,094.32	1,041,649.08
81140	40000	CITY OF ESCALON	1,133,169.28	33,550.42	1,166,719.70	58,834,65	8,555.82	1,234,110.17
81146	40600	CITY OF LATHROP	4,502,797,24	63,672.11	4,566,469.35	233,786.65	33,997.58	4,834,253.58
81054	40800	CITY OF LATHROP-STORM DRAINAGE	202,923.65	4,456.27	207,379.92	10,535.77	1,532,13	219,447.82
81148		CITY OF LATHROP-STREET LIGHTING	20,400.28	781.31	21,181.59	1,059.19	154,03	22,394.81
81149	41000	CITY OF LATHROP-WATER DISTRICT	144,104.77	3,805.94	147,910.71	7,481.79	1,088.01	156,480.51
81141	40100	CITY OF LODI	10,735,170.07	317,715.59	11,052,885.66	557,373.49	81,054.02	11,691,313.17
81142		CITY OF MANTECA	9,048,423.95;	212,971.00	9,261,394.95	469,796.98	68,318.53	9,799,510,46
81143		CITY OF RIPON	1,727,077.81	32,679.27	1,759,757 .0 8	89,670,35	13,039.98	1,862,467,41
81055		CITY OF RIPON-LIGHTING DISTRICT	14,190.88	482.93	14,673,81	736.65	107.12	15,517.58
81053	40700	CITY OF RIPON-MUNICIPAL SEWER	71,635.59	2,373.31.	74,008.90	3,719.46	540,89	78,269.25
81144		CITY OF STOCKTON	33,687,390.18	1,401,754.97	35,089,145.15	1,749,060.10	254,350.73	37,092,555.98
81145	40500	CITY OF TRACY	14,935,842,10	348,312.74	15,284,154.84	775,473.66	112,770.45	16,172,398.95
						1. 1. T		
82005	30700	RPTTF-MANTECA-AREA NO 1	6,748,678 ,04	127,876.35	6,876,554.39	350,393.43	50,954.70	7,277,902.52
82010		RPTTF-MANTECA-AREA 2	13,531,001.08	150,040.30	13,681,041.38	702,534.02	102,163.46	14,485,738.86
82015		RPTTF-MANTECA-PROJECT AMENDED	2,962,238.11	13,503,31	2,975,741.42	153,800.14	22,365.83	3,151,907.39
82020		RPTTF-MANTECA-MERGED PROJECT AMENDED	96,780.97	772.25	97,553.22	5,025.03	730.75	103,309.00
82030		- RPTTF-RIPON-COMMERCIAL PROJECT	5,892,117.91	141,370.12	5,033,488.03	305,920.55	44,487.39	6,383,895.97
82040		RPTTF-STOCKTON-ALL NATIONS	195,660.92	6,640.80	202,301.72	10,158.70	1,477,29	213,937.71
82045		RPTTF-STOCKTON-EASTLAND	484,763.80	9,141.09	493,904.89	25,169.31	3,660.16	522,734.36
82050			1,123,849,37	31,387.20	1,155,236.57	58,350.62	8,485.43	1,222,072,62
82055	30850	RPTTF-STOCKTON-MIDTOWN	5,707,060.64	39,921,39	5,746,982.03	296,312.47	43,090,17	6,086,384.67
82060	30725	RPTTF-STOCKTON-NORTH STOCKTON	8,037,348.64	47,886.10	8,085,234.74	417,301.69	60,684.59	8,563,221.02
82065		RPTTF-STOCKTON-PORT INDUSTRIAL	3,680,597.31	32,374.39	3,712,971.70	191,097.96	27,789.73	3,931,859,39
82070		RPTTF-STOCKTON-ROUGH & READY ISLAND	1,172,966.89	11,888.30	1,184,855.19	60,900.61	8,856.25	1,254,612.05
82075	30827	RPTTF-STOCKTON-ROUGH & READY IS 2010	12,198.47	137.85	12,336.32	633.43	92,12	13,061.87
82080	30200	RPTTF-STOCKTON-SHARPS LANE VILLA	363,527.16	9,778.70	373,305.86	18,874.49	2,744.75	394,925.10
82085	30750	RPTTF-STOCKTON-SOUTH STOCKTON	6,109,986.72	45,386.03	6,155,372.75	317,232.50	46,132.39	6,518,737.64
82035	30100	RPTTF-STOCKTON-WEST END PROJ AREA NO 1	1,310,318.51	49,237.76	1,359,556.27	68,031.96	9,893.30	1,437,481.53
82090	30500	RPTTF-TRACY-DOWNTOWN	11,455,197.62	171,019.14	11,626,216.76	594,757.47	86,490.45	12,307,464.58
			200 000 440					
			200,890,116.87	4,875,693,13	205,765,810.00	10,430,277.78	1,516,785,39	217,712,873,17

Division of Flood Management



2020 California Preseason Flood Coordination Meetings

Department of Water Resources



Agenda Topics

Flood Operations Tabletop Exercise

Winter Weather Outlook

Regional Updates

Multi-Agency Coordination

Flood Fighting Methods and Materials

Local Flood Concerns and ER Support

For questions or details on specific meetings, please contact Wendy Francis at (916) 574-2619 or wendy.francis@water.ca.gov. You are invited to join flood emergency response partners to discuss flood preparedness in your region. Hosted by the State-Federal Flood Operations Center, in partnership with County Offices of Emergency Services, these virtual meetings provide regional and local updates on annual flood preparedness activities.

SHASTA Tuesday, October 13 9:00 am - 11:00 am

MARIN Thursday, October 22 1:00 pm - 3:00 pm

SAN JOAQUIN Tuesday, October 27 2:00 pm - 4:00 pm

RIVERSIDE Tuesday, November 3 1:00 pm - 3:00 pm

KINGS Thursday, November 5 1:00 pm - 3:00 pm SANTA CRUZ Thursday, October 22 9:00 am - 11:00 am

HUMBOLDT Tuesday, October 27 9:00 am - 11:00 am

YOLO Thursday, October 29 9:00 am - 11:00 am

VENTURA Wednesday, November 4 9:00 am - 11:00 am

MERCED Tuesday, November 17 1:00 pm - 3:00 pm

Who should attend these meetings?

- Managers and key emergency responders from California public agencies with primary responsibility for flood emergency response and coordination
- Counties, cities, flood control districts, reclamation districts, local maintaining agencies, and tribal agencies.

ITEM 14

Reclamation District 1608 Bills to be Paid - October 7, 2020 Board Meeting

NAME	Date	INVOICE #	AMOUNT	TOTAL \$	WARRANT #	CHECK #	SUBVENTION FUND
Michael Panzer (10/7/20 Regular Mtg)	10/7/2020	Trustee Fee	\$259.09				
	10/7/2020		\$259.09	\$259.09			
				\$259.09		· · ·	
Brett Tholborn (9/2/20 Regular Mtg)	10/7/2020	Trustee Fee	\$259.09				
	ļ			\$259.09			
Dan MacDonnell (9/2/20 Special Mtg)	10/7/2020	Trustee Fee	\$259.09				
				\$259.09			
Elvia Trujillo (September 2020)	9/2020	Secretary Fee	\$960.00				
	572020			\$960.00			
Neumiller & Beardslee	9/17/2020	311579	69 774 FO				
	9/1//2020		\$8,774.50	\$8,774.50			
PG&E (Landview & Seagull)	8/28/2020	0950847867-5	\$10.45				
PG&E (Stone River)	9/21/2020	2999432760-8	\$11.46				
· · · · · · · · · · · · · · · · · · ·				\$21.91			
Kjeldsen Sinnock & Neudeck	9/29/2020	28662	\$2,293.08				· · · · · · · · · · · · · · · · · · ·
	9/29/2020	28663	\$1,588.53				
	9/29/2020	28664	\$1,020.00				
	9/29/2020	28665	\$62,988.52				
	9/29/2020	28666	\$3,877.50				
	9/29/2020	28667	\$271.00				
				\$72,038.63			
BPM	9/30/2020	36237725	\$668.00				
				\$668.00			
Joe Bryson	8/19/2020	2251	\$55.00				
(Reimbursement for Tire paid by JBryson)				\$55.00			
B&R Self Storage	9/18/2020	186-20/21	\$880.00				
		100 20/21		\$880.00			

Reclamation District 1608 Bills to be Paid - October 7, 2020 Board Meeting

Dixon Marine Services	10/1/2020	Progress Pay #3	\$738,725.16	1		
				\$738,725.16		
Business Printing Service	9/29/2020	2078	\$282.31			
				\$282.31		
SJC Mosquito & Vector Control Dist	9/30/2020	SJ10038	\$37.71			
				\$37.71		
Dealers the District 1000	0 (20 /2020		<u> </u>			
Reclamation District 1608	9/30/2020		\$30,000.00			
(Transfer to Checking Account)				\$30,000.00		
Dino and Son Ditching Service, Inc.	10/1/2020	20-81	\$11,505.24			
Bino and Son Ditening Scivice, inc.	10/1/2020	20-01	,JUJ.24	\$11,505.24		
				\$11,505.24		
Employment Development Dept.	9/4/2020	Payroll Liability	\$64.19			
				\$64.19	1456	
State of California Payroll Taxes	Sep-20	September Payroll	\$542.22			
				\$542.22	online	
Federal Government Payroll Taxes	Sep-20	September Payroll	\$2,418.69			
				\$2,418.69	online	
Dauly of Standard Man	0/12/2020	7/00/2000 0/27/2000	<u> </u>			
Bank of Stockton Visa	9/13/2020	7/28/2020-8/27/2020	\$6,512.37	\$6,512.37	online	
· · · · · · · · · · · · · · · · · · ·				\$0,512.37	Onine	
David Mazzara	Payroll	9/1/2020-9/15/2020	\$337.08	\$337.08	Direct Deposit	
		2/ 2/ 2020 3/ 13/ 2020		+		
Richard Cota	Payroll	9/16/2020-9/30/2020	\$712.06	\$712.06	1457	
Joe L. Bryson (Payroll)	Payroll	9/1/2020-9/30/2020	\$4,880.80	\$4,880.80	Direct Deposit	
		WARRANT TOTAL:		\$864,725.73		
		CHECKING TOTAL:		\$15,467.41		
		TOTAL BILLS PAID		\$880,193.14		
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