

**MEETING AGENDA FOR
RECLAMATION DISTRICT NO. 1608
BOARD OF TRUSTEES REGULAR MEETING
8:00 A.M. FEBRUARY 3, 2021**

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.

Roll Call.

Agenda Items.

1. Public Comment. Under Government Code Section 54954.3, members of the public may address the Board on any issue in the District's jurisdiction. The public may address any item on the agenda as it is taken up.
2. Approval of Minutes. Minutes of the regular meeting of January 6, 2021.
3. Financial Report. Review, discuss, and accept financial report.
4. Engineer's Report. Request for directions and approvals.
 - I. Sediment Removal Project. Request for directions and approvals.
 - a) Review general status of project
 - b) Review payment applications
 - c) Report on Port of Stockton Agreement
 - II. Consider new permit requests from homeowners.
 - a) 3730 Fourteen Mile Drive
Owners – Larry and Renata Mamaril
Permit – Pool permit for consideration.
 - b) 3848 Fourteen Mile Drive
Owners – Gerrard & Chris Hammer
Permit – Review an application for installation of artificial turf on top of existing levee slopes both land and waterside add ground cover and 6 plants decorative rock and potted plants.
 - III. Delta Levee Subventions Program
 - a) Review fallen tree at 3612 Fourteen Mile Drive

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.

5. Trustee Compensation. Discussion and request for direction.
6. Levee Superintendent Report. Request for directions and approvals.
7. Report by Trustees on meetings attended and up coming meetings. Request for direction.
8. Report and possible action on Progress of Tasks Assigned at Previous Board Meetings.
9. Discussion and direction on Short-Term and Long-Range Goals.
10. District Calendar. Discussion and direction.
 - a. Next meeting March 3, 2021
11. Correspondence.
12. Approval of Bills.
13. 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.
14. 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.

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**AGENDA PACKET
RECLAMATION DISTRICT 1608
FEBRUARY 3, 2021**

<u>ITEM</u>	<u>COMMENTARY</u>
1.	Self-explanatory.
2.	Please see attached.
3.	Please see attached.
4.	Please see attached.
5.	Please see attached.
6.	Please see attached.
7.	Self-explanatory.
8.	Self-explanatory.
9.	Please see attached.
10.	Please see attached.
11.	Please see attached.
12.	Please see attached.
13.	Self-explanatory.
14.	Self-explanatory.

ITEM 2

**MINUTES OF THE REGULAR MEETING OF BOARD OF TRUSTEES
FOR RECLAMATION DISTRICT 1608
HELD TELEPHONICALLY ON WEDNESDAY, JANUARY 6, 2021**

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, January 6, 2021, via Toll-Free Dial-In Number: (877) 778-1806.

TRUSTEES PRESENT WERE:

MICHAEL PANZER
BRETT THOLBORN
DAN MacDONNELL (Joined meeting at beginning of item 3)

OTHERS PRESENT WERE:

DANIEL SCHROEDER
ANDY PINASCO
CHRIS NEUDECK
JOE BRYSON
ELVIA TRUJILLO
KRISTEN DYKE

1. **Public Comment.** President Panzer made a comment on the pest control notification and that he would be going to the County to renew the pest/vegetation control permit.
2. **Approval of Minutes.** Minutes of the regular meeting of December 2, 2020. The Trustees reviewed the minutes and,

Upon motion duly made, seconded (B. Tholborn/D. MacDonnell) and unanimously carried by the Board Trustees of Reclamation District 1608, the minutes of the December 2, 2020 regular meeting were approved as presented.

3. **Financial Report.** Review, discuss, and accept financial report. District Secretary, Elvia Trujillo, presented the financial report and mentioned the District is at 50% of the fiscal year. She informed the Board the financial report for this meeting includes Dixon Marine's Payment #6 in the amount of \$61,069.53. She also reported the District had received income from property taxes and assessments. Mrs. Trujillo requested a warrant in the amount of \$40,000.00 to replenish the District's bank account. 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 January 6, 2021 meeting be approved.

(a) Accept 2019-2020 Audit Report.

Attorney Dan Schroeder presented this item. He reminded the Board that at the last meeting, the draft 2019-2020 Audit Report prepared by Croce Sanguinetti & Vanderveen was presented for review and comment. There being no comments or changes, the agenda packet for this meeting contains the final 2019-2020 Audit Report that is unchanged from the draft reviewed at the last meeting.

Upon motion duly made, seconded (B. Tholborn/D. MacDonnell) and unanimously carried by the Trustees of Reclamation District 1608, the final 2019-2020 Audit Report prepared by Croce Sanguinetti & Vanderveen was accepted as presented.

4. **Engineer's Report.** Request for directions and approvals.

(a) Sediment Removal Project. Request for directions and approvals.

i. Review general status of project.
Please see Engineer's Report, Section I.

(b) Consider new permit requests from homeowners.

1. 37830 Fourteen Mile Drive
Owners – Larry and Renata Mamaril
Permit – Pool permit for consideration
Please see Engineer's Report, Section II.

(c) Discussion and possible action to authorize Engineer to contract for tree removal at 3612 Fourteen Mile Drive.

Please see Engineer's Report, Section III.

From Engineer's Report:

I. SEDIMENT REMOVAL PROJECT

Excerpt from Engineer's report:

A. Presented in today's bills is Progress Payment No. 6 for the Sediment Removal Project. KSN, Inc. recommends the Trustees approve payment in the amount of \$61,069.53 to Dixon Marine Services, Inc. for work completed in December. Please note that his Pay Estimate includes Contract Change Order No. 2 which provides a \$25,798.41 credit back to the District for the final balancing of project qualities. The final adjusted contract amount is \$2,214,240.25.

B. There should be one final payment of \$110,712.01 for the release of retention anticipated for request at the February Board Meeting.

Engineer Chris Neudeck presented this item. He reported work has been completed on the Sediment Removal project. Progress Payment No. 6 to Dixon Marine is the final payment prior to the release of retention. This pay estimate includes a contract change order for the final balancing of project. It came slightly under what was estimated. The final adjusted contract amount is \$2,214,240.25. The final payment will be presented at the February Board meeting. Mr. Neudeck also said that payment to the Port of Stockton for the dredge material that was discharged at the Dredge Sediment Placement Site will be brought before the Board at the February meeting.

II. PLAN REVIEW

A. Permit Requests from Homeowners:

- (a) **3730 Fourteen Mile Drive**
Mr. & Mrs. Larry & Renata Mamaril
Index No. 36, Lot No. 409
APN 098-500-37

Review an application for a swimming pool.

EXHIBIT A: November 11, 2020 Encroachment Application for the swimming pool.

EXHIBIT B: December ____, 2020 Survey of lot with cross section through the lot including the pool profile.

EXHIBIT C: December 21, 2020 Google Earth aerial of the lot.

Mr. Neudeck presented this item. He informed the Board this item is being continued to the next Board meeting as they are going through the details of this application. The concern is the location of the pool due to the proximity to the levee toe. Mr. Neudeck said a survey is necessary to outline the exiting topography. He further stated that the pool in its current location is not likely to be approved and wants to make sure there are adequate setbacks. One possibility is to move the pool several feet away from the toe. Mr. Neudeck is looking at this closely and has postponed this item until the next Board meeting.

III. AB 360 DELTA LEVEE SUBVENTIONS PROGRAM

A. Review fallen tree at:

- (a) 3612 Fourteen Mile Drive
Mr. & Mrs. John & Daniela Burke
Index No. 42, Lot No. 415
APN 098-490-35

Review condition of levee and costs to remove a fallen tree on the waterside slope of the levee. Review with the Board of Trustees the alternative costs to remove and repair the levee along with seeking authority to proceed with the work.

Tree Removal:

- Dino & Son \$7,540 (not to exceed)
- Larry's Tree Service \$5,400

Levee Repair:

- Dino & Son \$10,420 (not to exceed)

EXHIBIT D: Email Correspondence from KSN Inc. dated December 18, 2020 reviewing the repair alternative and costs.

EXHIBIT E: Dino & Son repair quotes dated 12/17/2020.

EXHIBIT F: Photographs of fallen tree and levee damage.

Mr. Chris Neudeck presented this item. He informed the Board there was a fallen tree at John and Daniela Burke's property at 3612 Fourteen Mile Drive. The tree that fell was a large weeping willow that had been leaning towards water's edge. As a result from the fall, the root ball caused levee damage as seen in the photographs provided in Exhibit F. Since the tree is a private landowner tree, in accordance with the District's rules and regulations, it is the responsibility of the homeowner. Joe Bryson has spoken to the Burkes and their position is that it's not their responsibility. Attorney Andy Pinasco stated the tree is considered as vegetation, it is not a permitted encroachment and is governed by section 6 of the Encroachment Standards; therefore, maintenance of vegetation is the responsibility of the homeowners. Discussion followed regarding working with the property owners and requesting that the landowners remove the tree and repair the levee; the other option is for the District to remove the tree, repair the levee and bill the cost to the landowners. Any levee repair work will have to be in compliance and require the District Engineer's approval. Mr. Neudeck referenced Exhibit D and Exhibit E and stated the District received two proposals to remove the tree, one from Dino & Son at not to exceed \$7,540 and the other from Larry's Tree Service for a not to exceed amount of \$5,400. Dino & Son also provided an estimate for the levee repair at not to exceed \$10,420. Mr. Neudeck recommends using Larry's Tree Service at the lower rate. It was agreed that a letter is to be sent to the landowners regarding the work that needs to be done related to the tree removal and to the levee repair. Further discussion was held.

Upon motion duly made, seconded (B. Tholborn/D. MacDonnell) and unanimously carried by the Trustees of Reclamation District 1608, the Board directs District staff to send correspondence to landowner demanding removal

of the tree in accordance with the Levee Encroachment Standards within 30 days of the letter; and if landowner fails to do so, it authorizes the District Engineer to remove and charge costs to landowner.

5. Annual District Emergency Plan Review.

Mr. Chris Neudeck presented this item. He went through the PowerPoint slides he provided for the meeting and reported that changes to the District's Emergency Plan are not presently being considered. The Plan continues to be consistent and there are no material changes. The concept of operation, organization, direction and communications stay the same and the flood contingency map does not have a need for updating. As to routine flood preparedness, Mr. Neudeck stated the District has a larger cash of supplies. The triggers have not changed and are somewhat latent as inspections are done in advance. This is all relatively well planned with staff, engineers and levee superintendent. Mr. Neudeck mentioned that Mr. Bryson is basically there before anything happens. As to the organization and assignment of responsibilities, everyone works cooperatively with the end decisions being made by the Board of Trustees. As to Direction and Control, the District operates under SIMS/NIMS, they are both State and Federal agencies and are recognized titles. Mr. Neudeck also reported his office has developed the Just in Time Training Program that can be done in person or virtually with units of training for various different tasks for the folks doing work for the District. The program serves to bring everyone together with consistent demarcations so that everyone is on the same page. Mr. Schroeder added that the Emergency Operation Plan can be found in the District's website.

6. Temporary Employee. Authorize District Official to Approve and Execute Agreement with Temporary Staffing Agency.

Attorney Andy Pinasco presented this item. Mr. Pinasco stated that the in the past months, Levee Superintendent Joe Bryson has had difficulty in finding temporary employees to assist him with work. In an effort to find help for Mr. Bryson, a temporary staffing agency is being considered. By using the temporary staffing agency, the individuals would be employees of the staffing agency and would be on an as needed basis. The staffing agency is in the process of providing an agreement which will need to be signed for them to provide temporary staffing. After discussion,

It was moved, seconded (B. Tholborn/D. MacDonnell) and unanimously carried by the Board of Trustees of Reclamation District 1608 to approve and execute an agreement with the temporary staffing agency and authorize the District President to sign the agreement.

7. **Levee Superintendent Report.** Request for directions and approvals.
Mr. Bryson presented an oral and written report. He went through every item in his report and discussed further as necessary. He is still dealing with the persistent problem of cut fences and garbage being left by the homeless. Mr. Bryson also stated he is having difficulty in finding temporary workers.
8. **Newsletter.** Discussion and direction.
Attorney Andy Pinasco presented this item. A draft newsletter provided by Kristen Dyke from Port City Marketing was presented for review and comments. Editing suggestions were provided to Kristen Dyke to include in the final newsletter. President Panzer directed staff to review the letter and provide Kristen Dyke any other changes.
9. **Report by Trustees on meetings attended and upcoming meetings.** Request for direction.

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

None.
11. **Discussion and direction on Short-Term and Long-Range Goals.**

Under Short-Term Goals, Mr. Schroeder recommended leaving in Item No. 1 Sediment Removal Project.

Under Long-Term Goals, Mr. Neudeck stated it was time to start contemplating the format of next Prop 218 measure from the standpoint of existing services and to finalize the dredge sediment removal project. Discussion was held.
12. **District Calendar.** Discussion and direction.
 - a. Next meeting February 3, 2021
13. **Correspondence.**

Andy Pinasco reported the District received correspondence from the San Joaquin County Auditor's office. The District will be receiving more revenue due to a recent court decision. The additional amount is \$26.91 more than before.

14. **Approval of Bills.**

The list of Bills to be Paid presented at this meeting was reviewed. After further review,

It was moved, seconded (B. Tholborn/D. MacDonnell) and unanimously carried by the Board of Trustees of Reclamation District 1608 that the List of Bills to be Paid presented at the January 6, 2021 meeting be approved.

15. **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.

16. **Adjournment.** The meeting adjourned at 9:21 a.m.

Respectfully submitted,



Elvia C. Trujillo
District Secretary

Reclamation District 1608
Bills to be Paid - January 6, 2021 Board Meeting

NAME	Date	INVOICE #	AMOUNT	TOTAL \$	WARRANT #	CHECK #	SUBVENTION FUND
Michael Panzer (01/06/2021 Regular Mtg)	1/6/2021	Trustee Fee	\$259.09				
				\$259.09	6422		
Brett Tholborn (01/06/2021 Regular Mtg)	1/6/2021	Trustee Fee	\$259.09				
				\$259.09	6423		
Dan MacDonnell (01/06/2021 Regular Mtg)	1/6/2021	Trustee Fee	\$259.09				
				\$259.09	6424		
Elvia Trujillo (December 2020)	1/6/2021	Secretary Fee	\$1,047.50				
				\$1,047.50	6425		
PG&E (Landview & Seagull)	12/30/2020	0950847867-5	\$21.60				
PG&E (Stone River)	12/21/2020	2999432760-8	\$11.14				
				\$32.74	6426		
Neumiller & Beardslee	12/17/2020	313753	\$2,462.90				
				\$2,462.90	6427		
Kjeldsen Sinnock & Neudeck	12/22/2020	29247	\$127.50				
	12/22/2020	29248	\$1,336.18				
	12/22/2020	29249	\$990.00				
	12/22/2020	29250	\$277.50				
	12/22/2020	29251	\$25,519.00				
	12/22/2020	21252	\$898.75				
	12/22/2020	21253	\$554.50				
				\$29,703.43	6428		
BPM	11/30/2020	38246075	\$1,100.00				
				\$1,100.00	6429		
Larry's Tree Care, Inc.	12/17/2020	2514	\$995.00				
				\$995.00	6430		

Reclamation District 1608
Bills to be Paid - January 6, 2021 Board Meeting

Reclamation District 1608	12/29/2020		\$40,000.00			
(Transfer to Bank Account)				\$40,000.00	6431	
Dixon Marine Services	12/18/2020	Progress Pay #6	\$61,069.53			
				\$61,069.53	6432	
State Lands Commission	12/22/2020	30218-B0919	\$91.75			
				\$91.75	6433	
Croce Sanguinetti & Vanderveen	12/31/2020	12347	\$4,325.00			
				\$4,325.00	6434	
Bank of Stockton Visa	12/21/2020	10/28/2020-11/26/2020	\$7,709.98	\$7,709.98		online
State of California Payroll Taxes	Dec-20	December Payroll	\$572.17	\$572.17		online
Federal Government Payroll Taxes	Dec-20	December Payroll	\$2,510.19	\$2,510.19		online
California State Disbursement Unit	12/26/2020	GB	\$185.62	\$185.62		1464
(ID 2000000018002538 Code 0600099)						
Gabriel Banks	Payroll	12/1/2020-12/15/2020	\$459.08	\$459.08		Direct Deposit
Hector B. Kendall	Payroll	12/1/2020-12/15/2020	\$1,027.68	\$1,027.68		Direct Deposit
Hector B. Kendall	Payroll	12/16/2020-12/31/2020	\$756.39	\$756.39		Direct Deposit
Joe L. Bryson	Payroll	12/1/2020-12/31/2020	\$4,679.79	\$4,679.79		Direct Deposit
		WARRANT TOTAL:		\$141,605.12		
		CHECKING TOTAL:		\$17,900.90		
		TOTAL BILLS PAID		\$159,506.02		

ITEM 3

RECLAMATION DISTRICT 1608
FINANCIAL REPORT - FEBRUARY 3, 2021
% OF FISCAL YEAR ELAPSED THROUGH JANUARY 31, 2021 - 58%

Budget Item	Budget Amount	Expended MTD	Expended YTD	% YTD
Operations & Maintenance Expenses				
Levee Superintendent	\$73,000.00	\$7,040.00	\$48,140.00	65.95%
Part Time Employees	25,000.00	0.00	13,239.50	52.96%
Payroll Taxes and Expenses	23,000.00	1,277.16	9,748.38	42.38%
Fences & Gates	50,000.00	26,897.90	57,008.01	114.02%
Locks & Signs	1,000.00	0.00	231.31	23.13%
Weed and Rodent Control & Clean up	7,500.00	1,326.29	4,112.51	54.83%
Levee Repair Fund (General Operations & Maintenance)	35,000.00	66.32	10,617.18	30.33%
Levee Repair Fund (Levee Capital Improvement Projects)	50,000.00	0.00	17,500.35	35.00%
Special Projects (Sediment Removal Project)	2,797,835.66	114,074.51	2,484,648.76	88.81%
Pump System Maintenance	750.00	10.80	138.73	18.50%
Wireless Services (Cell and Mobile Computer)	2,500.00	120.08	776.56	31.06%
Emergency Equipment & Supplies	22,000.00	0.00	817.00	3.71%
Garbage Service	4,000.00	0.00	5,680.79	142.02%
District Vehicle (Fuel, Maintenance and Repairs)	3,500.00	120.14	1,079.81	30.85%
TOTAL	<u>\$3,095,085.66</u>	<u>\$150,933.20</u>	<u>\$2,653,738.89</u>	<u>85.74%</u>
General Expenses				
Trustee Fees	\$10,000.00	\$1,036.36	\$7,513.61	75.14%
Secretary Fees	12,000.00	1,022.50	7,057.50	58.81%
Office Expenses (includes storage facility)	1,000.00	0.00	950.92	95.09%
General Legal	55,000.00	1,669.20	28,803.95	52.37%
Audit	4,500.00	0.00	4,325.00	96.11%
County Administration Costs	7,250.00	0.00	4,698.07	64.80%
Property and Liability Insurance	10,000.00	0.00	0.00	0.00%
Workers Compensation Insurance	8,000.00	507.17	3,471.98	43.40%
Election Costs	0.00	0.00	0.00	0.00%
Newsletters & Public Communications	16,000.00	0.00	179.88	1.12%
TOTAL	<u>\$123,750.00</u>	<u>\$4,235.23</u>	<u>\$57,000.91</u>	<u>46.06%</u>
Engineering Expenses				
General Engineering	\$22,000.00	\$1,939.93	\$12,756.69	57.98%
Plan Review Engineering	40,000.00	0.00	14,583.63	36.46%
Administration of Delta Levee Subventions Program	25,000.00	903.75	14,565.78	58.26%
Periodic Levee Property Inspections and Surveys	20,000.00	0.00	0.00	0.00%
Routine Levee Maintenance Consultation	15,000.00	1,882.40	7,830.90	52.21%
Engineering, Mgmt & Inspection of Capital Imp. Projects	35,000.00	0.00	0.00	0.00%
DWR 5 Year Plan	50,000.00	146.25	22,773.75	45.55%
Miscellaneous Expenses (e.g. travel)	0.00	0.00	0.00	0.00%
Assessment Engineering	2,000.00	0.00	1,033.94	51.70%
Sediment Removal Project	0.00	0.00	0.00	0.00%
TOTAL	<u>\$209,000.00</u>	<u>\$4,872.33</u>	<u>\$73,544.69</u>	<u>35.19%</u>
Warrant Interest Expenses				
Warrant Interest Expense	\$0.00	\$0.00	\$0.00	0.00%
TOTAL	<u>\$0.00</u>	<u>0.00</u>	<u>\$0.00</u>	<u>0.00%</u>
 TOTAL EXPENDITURES	 <u>\$3,427,835.66</u>	 <u>\$160,040.76</u>	 <u>\$2,784,284.49</u>	 <u>81.23%</u>

Budget Item	Anticipated Income	Income MTD	Income YTD	% YTD
Income				
Property Taxes	\$208,120.00	\$0.00	\$134,373.77	64.57%
Interest Income	23,000.00	0.00	11,463.00	49.84%
Interest Income (DWR 5 Year Plan)	0.00	0.00	159.00	0.00%
Assessments	298,000.00	0.00	164,087.36	55.06%
Subvention Reimbursement	200,000.00	0.00	0.00	0.00%
Other Reimbursable Expenses (5 Year Plan)	50,000.00	8,581.50	22,517.93	45.04%
Delta Grant II - Flood Fight Supplies	14,500.00	0.00	0.00	0.00%
Totals	\$793,620.00	\$8,581.50	\$332,601.06	41.91%

Cash On Hand

Cash Balance as of July 1, 2020	\$2,292,380.70
Revenues (YTD), as of December 31, 2020	332,569.62
Bank of Stockton Account Balance - February 1, 2021	45,522.97
Expenses (YTD), as of December 31, 2020	2,029,922.82
TOTAL CASH	\$640,550.47

Cash On Hand

\$640,550.47

Reserves

Board-Designated Reserve (For District Operations Only)	\$300,000.00
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5-Year Plan PFA	Transfers	Interest	\$37,500.00
Interest (10/31/2019)		\$176.00	\$37,676.00
Interest (1/31/2020)		\$176.00	\$37,852.00
Progress Billing No. 1 Transfer fo Funds (3/2/2020)	\$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
Progress Billing No. 4 Transfer of Funds (9/11/2020)	\$4,078.12		\$23,224.78
Progress Billing No. 5 Transfer of Funds (9/11/2020)	\$5,071.50		\$18,153.28
Interest (10/31/2020)		\$52.00	\$18,205.28
Progress Billing No. 6 Transfer of Funds (12/3/2020)	\$2,373.75		\$15,831.53
Progress Billing No. 7 Transfer of Funds (12/3/2020)	\$3,489.75		\$12,341.78
Progress Billing No. 8 Transfer of Funds (12/3/2020)	\$2,718.00		\$9,623.78

ITEM 4

**RECLAMATION DISTRICT NO. 1608
LINCOLN VILLAGE WEST
BOARD OF TRUSTEES MEETING
WEDNESDAY, FEBRUARY 3, 2021
8:00 A.M.
ENGINEER'S REPORT**

I. SEDIMENT REMOVAL PROJECT

- A. There should be one final payment of \$110,712.01 for the release of retention anticipated for request at the February Board Meeting.
- B. The District needs to expect to receive a \$375,444.40 invoice shortly from the Port of Stockton (POS) for use of their disposal ponds per their Agreement and Amendment

II. PLAN REVIEW

A. Permit Requests from homeowners

a) 3730 Fourteen Mile Drive

Mr. & Mrs. Larry & Renata Mamaril
Index No. 36, Lot No 409
APN 098-500-37

Pending Review of their application for a swimming pool.
Waiting for survey.

b) 3848 Fourteen Mile Drive

Mr. Gerard & Mrs. Chris Hammer
Index No. 27, Lot No 149
APN 098-370-11
Gerard (209) 470-2002
Chris (209) 505-3313

Review an application installation of artificial turf on top of existing levee slopes both land and waterside add ground cover and 6 plants decorative rock and potted plants. KSN is supportive and recommends approval of the artificial turf and limited agapanthus but not ground cover. Potted plants must be limited to 6 pots not exceeding 24" in diameter. Seek the Board of Trustees approval for this application with these special conditions.

EXHIBIT A: January 25, 2021 Encroachment APPLICATION for turf and landscaping.

EXHIBIT B: Plans of turf and ground cover with plan layout.

EXHIBIT C: Site Photos of the lot.

III. AB 360 DELTA LEVEE SUBVENTIONS PROGRAM

A. Review fallen tree at:

a) 3612 Fourteen Mile Drive

Mr. & Mrs. John & Daniela Burke

Index No. 42, Lot No 415

APN 098-490-35

John's Cell 209.513.0275

Email: Daniela.Burke@yahoo.com

Review status of letter written by General Counsel Dan Schroeder.

Costs set forth in Last Meetings Report:

Tree Removal:

- Dino & Son \$7,540 (not to exceed)
- Larry's Tree Service \$5,400

Levee Repair:

- Dino & Son \$10,420 (not to exceed)

EXHIBIT D: Letter to Burkes from Dan Schroder dated 1/13/21

EXHIBIT E: Attachment 9 Agreement relative to certain Encroachments on Easement of Reclamation District No. 1608

EXHIBIT A

Index No. 27 Lot No. 1149

APPLICATION FOR APPROVAL OF PLANS AND/OR ENCROACHMENT PERMIT

1. Application to the Reclamation District 1608 for approval to _____

INSTALL Artificial Turf on top of existing Slope (both sides) ADD - ground cover, 6 plants, decorative rock, + potted plants - as indicated in drawing (attached) Re-run previously approved water & electrical.

2. Please check exhibits accompanying application.

- a. 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).
- b. 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.
- c. 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.
- d. 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:

Name of Applicant Gerard Hammer Address-Zip Code 3848 Fourteen Mile Office Telephone Number Home 209 470-2002
Signature [Signature] Date 1/25/21

4. Endorsement

We, the Trustees of Reclamation District 1608 at its meeting held on the _____ day of _____ 20____, hereby

APPROVE and give consent to the execution of the encroachment permit subject to the following conditions:

- Conditions listed on the back of this form
- Additional attached conditions.
- No conditions

DENY the application for the following reasons:

Date _____

Board of Trustees,
Reclamation District 1608

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.

<u>Name</u>	<u>Address</u>	<u>Zip Code</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Conditions:

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

3. _____

4. _____

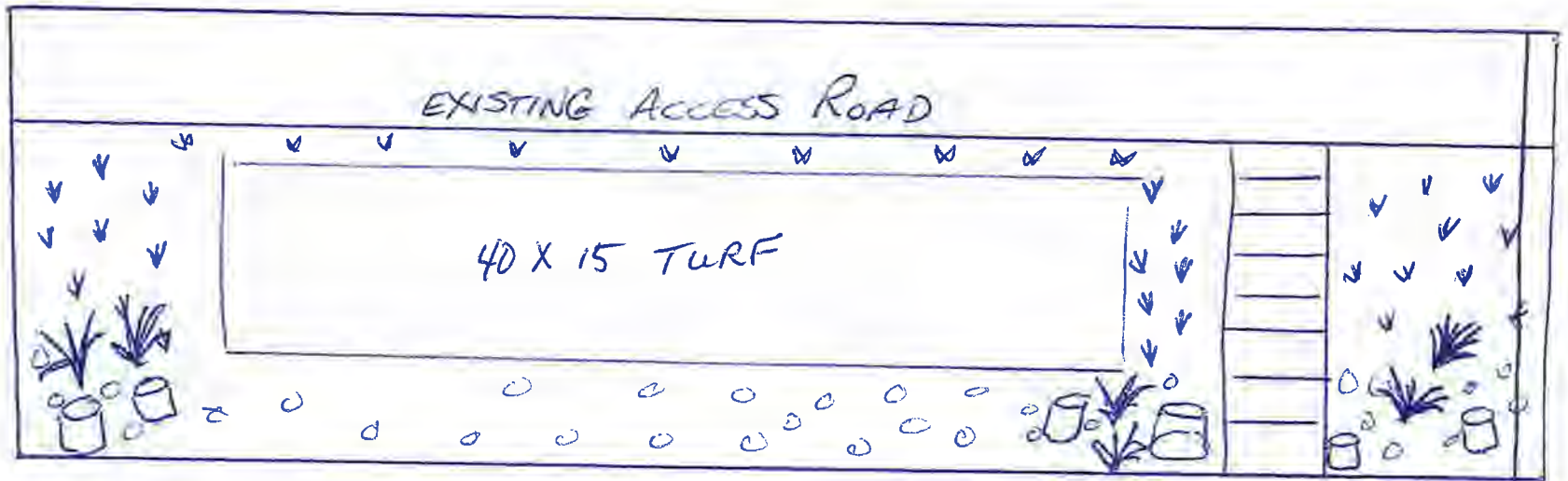
5. _____

6. _____

7. _____

EXHIBIT B

LAND SIDE



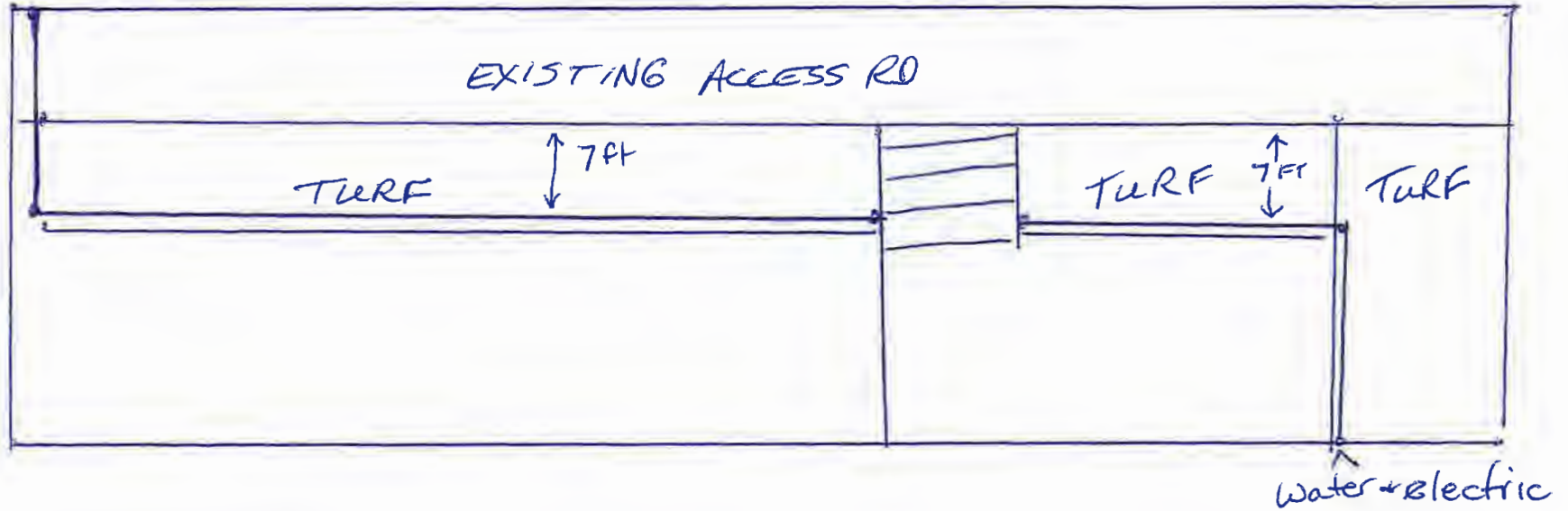
- - 2" to 4" decorative Rock
- ✱ - agapantha (x6)
- ∨ - ground cover 1" + 3" height
- ☺ - potted plants.

Water + electric
previously permitted
not to exceed 8
depth.

* - Landscape fabric under rock, pots + agapanthas

WATER SIDE

Water + electrical



* Turf to extend length of levee (@width of 7').

* Water + electric to be re-run/LINES buried not to exceed 8."



After 4

Heavenly Greens Synthetic Turf Proposal

Contractors Lic #: 923094 | Gen. Liability #: WPP106713001 | Wk Comp #: SWC1028924

Customer Name Christina Hammer 209-305-3313 Date: 1-21-21
 Job Address 3848 Fourteen Mile Dr. Glockton Front Back Side
 Turf Specialist Mike Wells 925-285-9942 Lic #:

SCOPE OF WORK:

REMOVAL AND PREP: standard / <u>3</u> inches / done by others
BASE ROCK: standard / +/- <u>2</u> inches
EDGING: <u>90/50</u> ft Bender Board 1x4 or 2x4 / Other: _____ done by others
SPRINKLERS: <input checked="" type="radio"/> cap / keep / none / unsure
GOPHER GUARD: <input checked="" type="radio"/> yes / <input type="radio"/> no INFILL: Rubber / <input checked="" type="radio"/> Sand / Envirofill / Shell Tech
ACCESS: great / good / <input checked="" type="radio"/> 1 / 2 / 3 / _____
Additional Labor: <u>0</u>

EXHIBIT C



2015 12 07 09 38



2016 12 07 09:38







2015.12.07 09:37

EXHIBIT D



Neumiller & Beardslee

ATTORNEYS AND COUNSELORS | EST 1903

A Professional Corporation

73650-38118

Daniel J. Schroeder

3121 W. March Lane
Suite 100
Stockton, CA 95219

January 20, 2021

Post Office Box 20
Stockton, CA 95201-3020

Mr. & Mrs. John & Daniela Burke
3612 Fourteen Mile Drive
Stockton, CA 95219

(209) 948-8200
(209) 948-4910 Fax

Re: Reclamation District No. 1608

NEUMILLER.COM

Property Located at 3612 Fourteen Mile Drive, Stockton, CA 95219

Dear Mr. and Mrs. Burke:

I am general legal counsel for Reclamation District No. 1608 (the "District"). The purpose of this letter is to demand that you remove the fallen tree ("tree") within the District's easement at 3612 Fourteen Mile Drive (your "Property") within 30 days of this letter. If you fail to do so, the District will enter onto your Property, remove the tree, and bill you for the costs.

Your Property is subject to the District's Levee Encroachment Standards ("Standards"), a copy of which you may review by visiting the District's website at www.rd1608.com. The Standards prohibit uncontrolled and unpermitted vegetation on the District's levee. Trees are considered vegetation in the Standards, the maintenance of which is the responsibility of the property owner. The Standards provide that if the property owner fails to maintain the vegetation on their property, the District may take legal action to cause the removal of the vegetation. Since the tree is uncontrolled and unpermitted, you are required to remove it to bring your Property into compliance with the Standards.

Additionally, your Property is subject to the terms of a recorded agreement ("Agreement") with the District, a copy of which is attached to this letter. The Agreement requires that you must remove any unmaintained and unpermitted vegetation on the Property within 30 days of notice. If you fail to do so, the District may remove it and charge you for the cost for doing so. Because the fallen tree at your Property is not expressly permitted, nor does it comply with the District's Standards, the District demands that you remove the tree within 30 days of this letter.

Mr. & Mrs. John & Daniela Burke
January 20, 2021
Page 2

If you fail to do so, the District will enter onto your Property, remove the tree, and bill you for the costs.

If you choose to do the work yourself, please contact the District's Engineer, Christopher Neudeck of KSN Engineering, at (209) 946-0268, to ensure compliance with the District's Standards.

We thank you for your cooperation.

Very truly yours,

A handwritten signature in blue ink, appearing to read "D. Schroeder", is written over a light blue circular stamp.

DANIEL J. SCHROEDER
Attorney at Law

DJS:AJP:ect

EXHIBIT E

RECEIVED
JUN 4 1987
R.W. Siegfried & Assn

ATTACHMENT 9
AGREEMENT RELATIVE TO CERTAIN ENCROACHMENTS
ON EASEMENT OF RECLAMATION DISTRICT NO. 1608

THIS AGREEMENT is made this 1st day of May,
1987, between RECLAMATION DISTRICT NO. 1608, a political subdi-
vision of the State of California, herein called "District", and
AMY E. & EDWARD S. TOY
_____, herein called "Owner".

WHEREAS, Owner is the owner of that property described as
Lot 415 as shown on the Map of Tract No. 874, Lincoln Village West, Unit No. 7,
Filed for record in Book of Maps and Plats, Volume 19, Page 1, San Joaquin
County Records.

hereinafter referred to as "Lot"; and

WHEREAS, District is the owner of an easement across said
lot and adjacent lots which easement was granted to District by
an Easement Deed dated May 12, 1969, recorded at Page 94 of
Book 3304 of Official Records of San Joaquin County, and in which
deed the easement is known as Easement A, and which is hereinafter
referred to as "easement", and

WHEREAS, District does not need all of said easement for its
purposes, and finds the excess of such easement to be valueless;
and

WHEREAS, the use of said lot is subject to the Revised Levee
Encroachment Standards of the District; and

WHEREAS, Owner desires to place and/or maintain certain
encroachment(s) on or about the easement granted to District; and

WHEREAS, the placing and/or maintaining of said encroachment(s)
requires a permit either from the Reclamation Board of the State
of California, or from District and Owner has submitted an appli-
cation for such permit;

NOW, THEREFORE, in consideration of the mutual promises and
considerations herein, it is agreed as follows:

1. Definitions: As used in this Agreement the following
words shall have the following meanings:

A. "Levee" means the levee of Reclamation District
No. 1608 as it crosses the lot, as such levee now
exists or as it may hereafter be modified or recon-
structed.

B. "Standards" means the Revised Levee Encroachment
Standards for Reclamation District 1608 as they are
now, or may hereafter be modified; the Current Standards

and a copy thereof is available at the offices of the District.

2. Compliance With Standards and Permits and Right to Remove. Owner shall comply with all terms and provisions of the Standards as the same now exist or as they may hereafter, from time to time be amended, and with the terms and conditions of the permits issued to Owner by the Board or by the District. Any encroachment(s) on or about the levee or the easement of District which are not expressly permitted to be maintained by both the Standards and by valid permit(s) may be removed by District, and Owner hereby grants the District express permission to enter Owner's property and easement, and to remove any such encroachment(s) if such encroachment(s) are not removed by Owner within 30 days of notice to remove given by District to Owner, without liability to Owner; provided, however, that in case of emergency, no such notice need be given and entry and removal by the District may be immediate, without liability to Owner.

3. Payment. Owner hereby agrees that in the event District removes any encroachment(s) as specified in Paragraph 2. of this Agreement, Owner will promptly pay to District, upon presentation of a statement, the actual cost of removing such encroachment(s).

4. Right to Compensation. District hereby agrees, in the event the Standards are subsequently amended so as to cause any encroachment(s), which was in accordance with the Standards at the time it was emplaced and which has a valid permit(s) issued by the Board, to be not in accordance with amended Standards, that the encroachment(s) shall be allowed to remain and shall not be subject to the provision of Paragraphs 2. and 3. of this document unless the District shall determine that such encroachment(s) is a danger to the control of flooding or the maintenance of the levee, in which event the District shall remove such encroachment(s) at the District's expense, and shall reimburse Owner therefor in accordance with law.

5. Removal by Judicial Proceedings. District shall have the right to obtain removal of any encroachment(s) not permitted by the Standards and by valid permit(s) issued by the Board, by appropriate judicial proceeding, including any preliminary relief which may be proper.

6. Subordination. This Agreement shall be subordinate to any encumbrances of record prior to date of execution of this Agreement, affecting this lot, and shall be recorded in the Official Records of the County of San Joaquin.

7. Affect on Other Requirements and Regulations. It is agreed that the execution of this document shall in no way diminish or affect the rights and powers of District under the easement and as granted to District by applicable provisions of California law.

8. Release of Easement. District hereby remises, releases and forever quitclaims to Owner any interest it may have in all that portion of the easement which lies northerly of a line lying ten feet (10') northerly of the northerly toe of the levee, and within the boundaries of the Owner's lot.

9. Toe Drain. Owner is reminded that a levee toe drain crosses a portion of Owner's lot, and that acceptable construction standards require correct placement of foundations in the vicinity of such drains. Owner and District agree that District

resulting from the presence of said toe drain or construction in the vicinity of said toe drain.

10. Binding on Successors. This Agreement shall extend to and be binding upon the heirs, successors, administrators and assigns of Owner and any successor of District.

Executed at Stockton, California.

DISTRICT:

RECLAMATION DISTRICT NO. 1608

By [Signature]
President, Board of Trustees

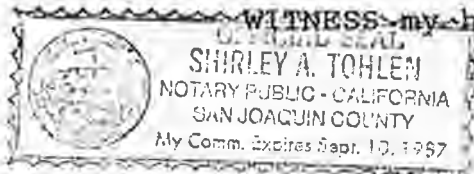
OWNER:

[Signature]
[Signature]

STATE OF CALIFORNIA)
) ss.
COUNTY OF SAN JOAQUIN)

On August 15, 1986, 1986, before me, the undersigned, a Notary Public in and for said County and State, personally appeared [Signature], personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument, and acknowledged to me that he/she/they executed the same.

WITNESS my hand and official seal.

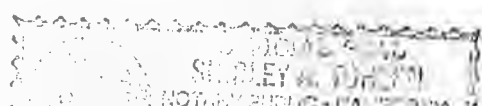


[Signature]
Notary Public in and for said County and State

STATE OF CALIFORNIA)
) ss.
COUNTY OF SAN JOAQUIN)

On May 1, 1987, before me, the undersigned, a Notary Public in and for the said State and County, personally appeared ELDER GUNTER, personally known to me (~~or proved to me on the basis of satisfactory evidence~~) to be the President, Board of Trustees of Reclamation District No. 1608, of the County of San Joaquin, State of California described in and who executed it on behalf of the public entity named above, and who acknowledged to me that such public entity executed the same.

WITNESS my hand and official seal.



[Signature]
Notary Public in and for the State of California

ITEM 5

**RECLAMATION DISTRICT NO. 1608
ORDINANCE 2020-01**

**ORDINANCE ESTABLISHING TRUSTEE COMPENSATION FOR MEETING
ATTENDANCE**

WHEREAS, on March 6, 2019, the Reclamation District 1608 (the “District”) Trustees duly adopted Ordinance 2019-01, increasing Trustee compensation for meeting attendance from \$235 per meeting to \$246.75 per meeting; and

WHEREAS, Water Code section 20200 et seq. allows an increase to the amount of Trustee compensation to be increased by an amount not to exceed 5% for each calendar year following the operative date of the last adjustment; and

WHEREAS, a public hearing to consider an increase in the compensation of the members of the District Board of Trustees was duly noticed in accordance with Water Code section 20203 and Government Code section 6066, and said hearing was held on the date hereof; and

WHEREAS, in compliance with the requirements of Water Code section 20200 et seq., the District’s Board desires to increase compensation paid to Trustees for meeting attendance by 5%, which is an increase of \$12.34 to the current amount \$246.75 per meeting resulting in an amount of \$259.09 per meeting as Trustee compensation.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF RECLAMATION DISTRICT 1608 AS FOLLOWS:

Section 1. Trustee compensation shall be \$259.09 for each day’s attendance at meetings of the Board as defined in the District’s applicable compensation policy.

Section 2. This ordinance is not intended to impose, and shall not be construed or given effect in a manner that imposes, upon the District or any officer or employee thereof, a mandatory duty of care toward persons and property within or without the District so as to provide a basis of civil liability for damages, except as otherwise imposed by law.

Section 3. If any provision of this ordinance or application thereof to any person or circumstances is held invalid, such invalidity shall not effect other provisions or applications of the ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this ordinance are severable. The city council hereby declares that it would have adopted this ordinance irrespective of the validity of any particular portion thereof.

Section 4. This ordinance shall become effective sixty (60) days after its final passage.

On motion of Trustees, seconded by Trustees the foregoing ordinance was duly passed by the Board of Trustees of Reclamation District 1608 at a regular meeting thereof held on June 3, 2020 by the following vote:

AYES: Michael Panzer, Brett Tholborn, Dan McDonnell

NOES: 0

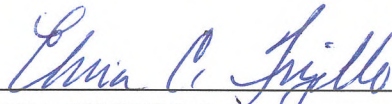
ABSTENTIONS: 0

ABSENT: 0



MICHAEL PANZER, President

ATTEST:



ELVIA TRUJILLO, Secretary

ITEM 6

FEBRUARY 2021 RECLAMATION DISTRICT 1608 JOE BRYSON

1. Levee patrol and inspection 00+-180+.
2. Clean and inspect pump station five times, lot's of run time.
3. Gophers North East and North West levee, will treat this month.
4. Homeless moving in Five Mile. Friends.
5. Many taggers South I-5 and North I-5 walls.
6. Removed trash Kelly Drive gates.
7. 3618 Fourteen Mile large tree near levee road and our gate has termites. ?
Gate repair.
8. Low spot South levee station 180+, old stump.
9. This last rain and wind dropped lots of tree limbs, oranges, lemons on levee. Two dumpsters.
10. With all this rain we had good run off. No standing water.
11. Homeowners stopped work 4269 Five Mile Drive, will submit permit next month.
12. Fire at 6231 Embarcadero Drive.
13. Lots of fence repair this month.
14. Lots of work South West levee.

ITEM 9

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.
5. Prop 218 Assessment

ITEM 10

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 odd-numbered 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 11



PHONXAY KEOKHAM, CPA
TREASURER-TAX COLLECTOR
SAN JOAQUIN COUNTY

Wyman Jeung
Assistant Treasurer-Tax Collector

Mandy Matta
Chief Deputy Treasurer

January 21, 2021

Reclamation District 773 & 1608

C/O Neumiller & Beardslee/John Stovall
3121 W March Ln Ste.100
Stockton Ca 95219

PUBLIC AUCTION NOTICE – MARCH 16-18, 2021

The parcels on the enclosed Auction List are subject to Power to Sell and have been authorized by the Board of Supervisors for sale at a public auction to be held March 16-18, 2021.

A Taxing Agency is defined to include the State, a county, or a city. It also includes every district that assesses property for taxation purposes and levies taxes or assessments on the assessed property (Revenue and Taxation Code Section 121). A Taxing Agency may object to the sale of a parcel when it wants to either purchase the parcel for a public purpose or preserve its lien on the parcel. For a description of the types of agencies and organizations that might object and the types of objections they may make, please refer to the attached sheet.

If you are a Taxing Agency, please advise our office in writing if you have any objection to the sale of a specific parcel to either purchase the parcel for a public purpose or to preserve a lien. If no reply is received by February 22, 2021, we will assume that you have no objection.

If you have any questions please contact our Redemption Section at (209) 468-2133.

Sincerely,

Phonxay Keokham, CPA
Treasurer-Tax Collector

By _____

Deputy

Enclosures (3)

1. 2021 Auction List
2. Resolution Approving Sale
3. Types of Objections

PK: mc

Item Number	Assessor's Parcel Number	Default Number	Recorder's Document Number	Owner	Situs	2021 Minimum Bid	Comments
1	001-190-650-000	DEF150000014	2020-093953	THORNTON LAUNDRY LLC	26263 N THORNTON RD, THORNTON	\$5,500	
2	017-140-650-000	DEF130000121	2019-072462	BARAK LLC	6100 E DOUGHERTY RD, ACAMPO	\$69,000	
3	017-140-670-000	DEF140000098	2019-072463	BARAK LLC	6230 E DOUGHERTY RD, ACAMPO	\$9,500	
4	035-100-100-000	DEF140000194	2019-072465	YOUNG, LINDA L TR	201 N LOMA DR, LODI	\$9,000	
5	041-050-290-000	DEF150003790	2020-093954	EAVES, STEVEN H II & TIFFANY A	308 FORREST AV, LODI	\$3,500	
6	047-191-260-000	DEF140000275	2020-093955	LEWIS, BLENDA	209 HILBORN ST, LODI	\$6,500	
7	051-380-050-000	DEF150000297	2020-093956	BRAUN, GEORGE WILLIAM	8938 E ST RT 12 HY, UNINC-VICTOR	\$11,000	Redeemed 1-4-21
8	051-380-100-000	DEF150000298	2020-093957	BRAUN, GEORGE W IV	8951 E EMIL ST, UNINC-VICTOR	\$4,500	
9	051-380-110-000	DEF150000299	2020-093958	BRAUN, GEORGE WILLIAM	8945 E EMIL ST, UNINC-VICTOR	\$1,000	
10	055-070-210-000	DEF150000303	2020-093959	EHLERS, STEVEN K & MARDELL L	9220 W ST RT 12 HY, LODI	\$96,500	
11	058-540-030-000	DEF150003526	2020-093961	FELIX, AMY A	2475 PINKERTON WY, LODI	\$1,500	
12	068-330-440-000	DEF150000404	2020-093962	SINGH, JARNAIL	3468 MESA VERDE CI, STOCKTON	\$39,000	
13	080-330-090-000	DEF150000545	2020-093963	CATHEY, STANLEY R & T D	8719 MORENO CT, STOCKTON	\$14,000	
14	084-220-080-000	DEF150003439	2020-093964	SINGH, PRABHJOT PAL	10431 ARIANNE DR, STOCKTON	\$5,500	
15	086-020-090-000	DEF140000632	2019-072471	BUSH, HAROLD W SR & GLENDA J TR	4801 E QUASHNICK RD, STOCKTON	\$18,500	
16	090-190-260-000	DEF150000682	2020-093966	JB BENDING INC	2314 HOLLYWOOD DR, STOCKTON	\$27,000	
17	090-210-080-000	DEF150000683	2020-093967	PULIDO, JOSE L	2619 NEUBOURG CT, STOCKTON	\$4,500	
18	091-250-050-000	DEF150000707	2020-093968	BREWER, CHRIS	18901 E GRACE ST, LINDEN	\$10,000	
19	091-270-380-000	DEF140000734	2019-072473	EATON, EDNA M	19302 E FRONT ST, LINDEN	\$4,000	
20	096-200-050-000	DEF150000735	2020-093969	FULLER, JAMES LEE & LORITA	1766 BONAIRE CI, STOCKTON	\$6,500	
21	097-620-320-000	DEF140000802	2020-133475	GOMEZ, ANTHONY	6724 PLYMOUTH RD #34, STOCKTON	\$7,000	
22	103-040-350-000	DEF150000864	2020-093970	GIULIERI, ARNOLD K ETAL	9791 E COPPEROPOLIS RD, STOCKTON	\$12,000	
23	109-240-200-000	DEF140000930	2019-072481	COOK, DENNIS	2857 WINMAN AV, STOCKTON	\$27,500	
24	109-250-290-000	DEF150000921	2020-093971	CUSTER, GARY W & LIDIA	2906 W CHRISTINA AV, STOCKTON	\$19,500	
25	117-170-090-000	DEF110001380	2016-082946	INLAND PROP HOLDING GRP PTP	1903 N STANFORD AV, STOCKTON	\$12,500	
26	119-035-200-000	DEF150001177	2020-093977	RIVER OF LIFE FULL GOSPEL INC	2365 E ALPINE AV, STOCKTON	\$28,000	
27	119-200-230-000	DEF150001207	2020-093978	AVITIA, BENNY EST	2335 N YOUNG ST, UNINC STOCKTON	\$6,500	Redeemed 1-8-21
28	119-220-250-000	DEF130001322	2019-072488	CARBAJAL, SALVADOR & MARGARITA	2530 E FLORIDA AV, UNINC STOCKTON	\$16,500	
29	119-270-050-000	DEF070000001	2012-125585	JVKCC INVESTMENT INC	2210 N TOTTEN AV, STOCKTON	\$10,500	
30	122-030-070-000	DEF150001230	2020-093979	DOWNING, JEFFREY D & ANGIE J	10330 N CHILDRESS RD, STOCKTON	\$20,500	
31	124-240-260-000	DEF130001379	2019-072491	TRAN, QUANG & BACH	3339 MT REBA CT, STOCKTON	\$14,000	
32	125-130-200-000	DEF150001285	2020-093981	CHAN, GARY A	65 E NOBLE ST, STOCKTON	\$32,000	
33	128-180-080-000	DEF150001350	2020-093983	ALTHAIBANI, MOHAMED M	2630 JEREMY CT, STOCKTON	\$13,000	
34	133-032-570-000	DEF140001270	2019-072494	LOUIS PARK ESTATES HOMEOWNERS ASSN	1220 OCCIDENTAL #1 AV, STOCKTON	\$6,500	
35	133-032-870-000	DEF140001272	2019-072495	GRAYSON, PHILANA	1316 OCCIDENTAL #3 AV, STOCKTON	\$3,000	
36	133-044-050-000	DEF150001383	2020-093984	ORIHUELA, MELISSA	2854 RAYMOND AV, STOCKTON	\$20,000	
37	133-411-120-000	DEF150001400	2020-093985	ALANO CLUB, OF STOCKTON INC	1812 MONTE DIABLO AV, STOCKTON	\$19,000	
38	135-060-400-000	DEF140001309	2019-072500	MALKEMUS, PHYLLIS J EST	1643 W FLORA ST, STOCKTON	\$8,000	
39	137-130-120-000	DEF140001350	2020-137194	GRIFFIN, ALAN	1035 N COMMERCE ST, STOCKTON	\$57,500	
40	137-360-580-000	DEF110001912	2016-084676	REGENT WEBER LLC	NO SITUS	\$1,500	
41	139-162-010-000	DEF120001760	2017-090172	MCMINN, RICHARD	NO SITUS	\$28,000	
42	139-360-030-000	DEF150001542	2020-093987	HAROLD I MILLER PROF LAW CORP	333 CHANNEL ST, STOCKTON	\$34,500	
43	143-451-130-000	DEF140001472	2019-072505	RAYA, JUAN & V M	2707 ANITA ST, STOCKTON	\$19,500	
44	143-460-150-000	DEF150001632	2020-093990	CASTLEMAN, THOMAS	845 N GOLDEN GATE AV, STOCKTON	\$16,000	
45	147-050-770-000	DEF080011586	2013-098084	FARIA, MICHAEL A & NANNETTE M	ANDERSON ST, STOCKTON	\$36,500	
46	147-073-110-000	DEF150001673	2020-093991	GONZALES, TERRI PEDREGOSA	519 W CLAY ST, STOCKTON	\$39,500	
47	147-220-080-000	DEF090005731	2020-133477	BREITUNG, RAY C	702 S SAN JOAQUIN ST, STOCKTON	\$150,000	
48	147-240-050-000	DEF140001516	2019-072507	FERREYRA, TERESA	440 E WORTH ST, STOCKTON	\$3,500	
49	147-280-200-000	DEF110002097	2016-082969	HAFIZ, PASSEFUN NISHA	616 E ANDERSON ST, STOCKTON	\$384,000	
50	147-300-070-000	DEF140001528	2019-072508	LIANG, ZHIYONG	NO SITUS	\$190,500	
51	149-270-550-000	DEF140001548	2020-133478	LIANG, ZHIYONG	635 S AURORA ST, STOCKTON	\$182,000	

104	177-223-080-000	DEF120002581	2017-090116	JONES, CARMEN E	3343 ZAMORA WY, STOCKTON	\$60,000
105	177-500-070-000	DEF120002601	2019-073273	CALASSA, MANUEL J TR	1187 E FISK RD, FRENCH CAMP	\$44,000
106	179-180-290-000	DEF130002516	2018-081667	CENTRAL VALLEY NEIGHBORHOOD HARVEST	3801 S STATE ROUTE 99 W FR RD, STOCKTON	\$8,000
107	179-310-060-000	DEF040004686	2016-038287	HUSSAIN, SYED A & KHAIRUL ETAL	5073 S ST RT 99 E FRON RD HY, STOCKTON	\$112,000
108	183-370-270-000	DEF130002547	2018-082849	MORAN, KEVIN V & SANDRA C	NO SITUS	\$22,000
109	196-290-440-000	DEF140002220	2019-073275	POON, YIK MENG	15940 WARFIELD RD, LATHROP	\$25,500
110	196-370-940-000	DEF090007402	2014-070597	TUMBLEWEED PARK OWNERS ASSOC	16300 S HARLAN RD, LATHROP	\$3,000
111	196-370-950-000	DEF090007403	2014-070598	TUMBLEWEED PARK OWNERS ASSN	16281 SEDONA LN, LATHROP	\$9,000
112	197-180-390-000	DEF140003088	2019-073276	ANCHUNDO, DENNIS MICHAEL & KRISTINA L	2447 HOLLYBROOK WY, MANTECA	\$6,500
113	198-076-110-000	DEF150002463	2020-094014	KAUR, SHUBHNEET	1715 PARK ST, LATHROP	\$2,000
114	198-078-020-000	DEF150002465	2020-094015	BATRES TRANSPORTATION INC	15910 THIRD ST, LATHROP	\$7,000
115	198-078-060-000	DEF150002466	2020-094016	BATRES TRANSPORTATION INC	1894 FILLMORE ST, LATHROP	\$6,000
116	198-078-070-000	DEF150002467	2020-094017	BATRES TRANSPORTATION INC	1891 PARK ST, LATHROP	\$1,500
117	198-080-290-000	DEF040006875	2009-111573	MACKLIN, CHARLES	1886 PARK ST, LATHROP	\$3,500
118	209-310-460-000	DEF140002343	2019-073280	SOARES, GERALD A SR ETAL	NO SITUS	\$26,000
119	212-050-040-000	DEF150002555	2020-094018	MARSH, RONALD W	12400 W LARCH RD, TRACY	\$43,500
120	221-176-110-000	DEF150002711	2020-094022	MONTANO, ALEX	1003 E TRINITY ST, MANTECA	\$12,000
121	222-090-110-000	DEF150002722	2020-094023	CAPITOL INVESTMENT & ACQUISITIONS	427 S UNION RD, MANTECA	\$6,000
122	226-230-550-000	DEF150003909	2020-094024	ALI, MIR MUBARAK & GULE	1622 GOLDPOPPY ST, MANTECA	\$1,500
123	232-110-460-000	DEF140002611	2019-073286	REMER, T. MICHAEL	1324 W RUSHER ST, TRACY	\$18,000
124	233-111-050-000	DEF150002874	2020-094026	NAZARIO, JOSE FAMON SR & ARMILDA PEREZ	215 W HIGHLAND AV, TRACY	\$12,500
125	239-020-010-000	DEF100005684	2020-133482	MOSSDALE MOBILE HOME PARK INC	10 W MOSSDALE RD, LATHROP	\$129,000
126	240-580-640-000	DEF150003060	2020-094028	SUBER, CYNTHIA D	2299 GIBRALTER LN, TRACY	\$9,000
127	253-090-210-000	DEF150003189	2020-094030	VARGAS, BENJAMIN DURAN	31809 S TRACY BL, TRACY	\$20,500

Redeemed 1-6-21

BEFORE THE BOARD OF SUPERVISORS OF THE COUNTY OF SAN JOAQUIN
STATE OF CALIFORNIA

RESOLUTION

R-21-3

RESOLUTION AUTHORIZING THE TREASURER-TAX COLLECTOR
TO SELL TAX-DEFAULTED PROPERTY SUBJECT TO THE POWER OF SALE
AND DISTRIBUTE EXCESS PROCEEDS FROM SOLD PROPERTIES
ON OR AFTER MARCH 16, 2021 AT 8:00 A.M.

WHEREAS, Section 3694, 3698, and 3699 of the California Revenue and Taxation Code authorizes the Board of Supervisors to approve the sale of tax-defaulted property upon notice from the Treasurer-Tax Collector; and

WHEREAS, the Treasurer-Tax Collector has given the required notice and has requested this Board to approve the sale of the tax-defaulted property in accordance with Section 3698 of the California Revenue and Taxation Code; and

WHEREAS, the Board of Supervisors authorizes the Treasurer-Tax Collector to re-offer properties at a price he deems appropriate in accordance with Section 3698.5(c) and 3698.7(c) of the California Revenue and Taxation Code; and

WHEREAS, the Board of Supervisors authorizes the Treasurer-Tax Collector to re-offer unsold properties from the March auction at a subsequent auction within a 90-day period in accordance with Section 3692(e) of the California Revenue and Taxation Code at a price he deems appropriate in accordance with Section 3698.5(c) and 3698.7(c) of the California Revenue and Taxation Code, and any new parties of interest will be notified in accordance with Section 3701 of the California Revenue and Taxation Code; and

WHEREAS, the Board of Supervisors authorizes the Treasurer-Tax Collector in accordance with Section 4675.1 of the California Revenue and Taxation Code to distribute excess proceeds from the sale to parties of interest as defined in Section 4675 of the California Revenue and Taxation Code.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to the above referenced notice and request, approval of the referenced sales of tax-defaulted property is granted. The Treasurer-Tax Collector is directed to sell the property described in his notice as provided for by law pursuant to Chapter 7 of Part 6 of Division 1 of the California Revenue and Taxation Code.

Objections to the Sale

Prior to the date of the first notice of sale publication, objection letters to the sale may be received from taxing agencies and nonprofit organizations.

Type of Agency

- **Taxing Agency That is Not Also a Revenue District** – This includes the State, counties, and any district that formulates its own assessment of property for taxation purposes and levies taxes or assessments on property (§121, §3695).
- **Taxing Agency That is Also a Revenue District** – This includes every city, as well as any district for which county officers assess property and collect taxes or assessments (§122, §3695).
- **Nonprofit Organization** – With regard to purchasing tax-defaulted property by chapter 8 agreement sale, a nonprofit organization qualifies if the organization is dedicated to the express purpose of acquiring:
 - Single-family or multifamily dwellings for rehabilitation and sale or rent to low-income persons, or for other use to serve low-income persons (§3695.5, §3772.5); and or
 - Vacant land for the purpose of constructing residential dwellings for subsequent sale or rent to low-income persons, or for other uses to serve low-income persons, or to dedicate for public use (§3695.5, §3772.5).

Note: If a taxing agency, regardless of whether it is also a revenue district, does not object to a sale prior to the sale date, its liens are canceled and the agency is then entitled to its share of the proceeds deposited in the delinquent tax sale trust fund (§3695, §3712(b)).

Type of Objection

- **Objection Solely to Preserve a Lien** – Only a taxing agency that is not also a revenue district may file this type of objection. The objection must be registered before the date of the sale and serves only to preserve the agency's lien, as defined in §3712, on a property that is sold. The tax collector is not required to withdraw the property from the sale.
Note: Because an objection solely to preserve a lien does not require the property to be withdrawn from the sale, the statutory deadline to make the objection is the last day prior to the tax sale (§3695).
- **Objection to Purchase a Property as an Option to Preserve a Lien** – Only a taxing agency that is not also a revenue district may file this type of objection. The objection must be registered before the date of the sale. It allows the agency to purchase the property and sell it on its own in order to recoup the lien, rather than preserving the lien and attempting to recover payment from the new owner. This objection requires the tax collector to withdraw the property from the sale. Refer to the County Tax Sale Procedural Manual, Chapter 8 Tax Sales, for comprehensive procedures.
- **Objection to Purchase a Property as a Requirement to Preserve a Lien** – Only a taxing agency that is also a revenue district may file this type of objection. The objection must be registered before the date of the sale. It requires the agency to purchase the property if the recovery of the lien through excess proceeds is not desired. This objection requires the tax collector to withdraw the property from the sale. Refer to the County Tax Sale Procedural Manual: Chapter II Chapter 8 Tax Sales, for comprehensive procedures.
- **Objection to Purchase a Property for Public Use Pursuant to §3695.4** – Any eligible taxing agency, revenue district, redevelopment agency or special district may file this type of objection. The objection, along with an application to purchase in accordance with Chapter 8 (commencing with §3771) for any property that is or may be needed for public use, must be completed and registered before the date of the first publication of the notice of intended sale. If the State, a city, a taxing agency, a revenue district, or a special district files an objection and application in compliance with this section, the tax collector shall not proceed with the sale of the subject property. Refer to the County Tax Sale Procedural Manual Chapter II: Chapter 8 Tax Sales, for comprehensive procedures.
- **Objection to Purchase a Property for Low-Income Use or Public Use Pursuant to §3695.5** – Only a nonprofit organization as defined in §3772.5(b) may file this type of objection. The objection must be registered before the date of the first publication or posting of the notice of intended sale pursuant to §3702 and §3703. If the nonprofit organization files an objection and application in compliance with this section and with any conditions of sale established pursuant to all appropriate Chapter 8 Tax Sale provisions of the Revenue and Taxation Code, the tax collector may not proceed with the sale of the property. Refer to the County Tax Sale Procedural Manual Chapter II: Chapter 8 Tax Sales, for comprehensive procedures.

January 15, 2021



NOTICE OF INTENT TO APPLY PUBLIC HEALTH PESTICIDES FOR VECTOR CONTROL PURPOSES TO SURFACE WATERS AND WATERS OF THE U.S. WITHIN SAN JOAQUIN COUNTY, CA

ED LUCCHESI
MANAGER
BOARD OF TRUSTEES

GARY HASKIN
PRESIDENT
CITY OF ESCALON

MARC WARMERDAM
VICE PRESIDENT
SAN JOAQUIN COUNTY

PRABHJOT SINGH
SECRETARY
CITY OF TRACY

STEVE GOLDANI
SAN JOAQUIN COUNTY

JAY COLOMBINI
SAN JOAQUIN COUNTY

JACK V. FIORI
CITY OF LODI

FRANCIS GROEN
CITY OF RIPON

OMAR KHWEISS
CITY OF LATHROP

GARY LAMB DIN
CITY OF STOCKTON

MICHAEL MANNA
SAN JOAQUIN COUNTY

RICHARD SILVERMAN
CITY OF MANTECA

LEGAL ADVISOR
CHRISTOPHER K. ELEY

1. The San Joaquin County Mosquito and Vector Control District (the District) intends to apply public health pesticides to, over and adjacent to canals, ditches, or other constructed conveyance facilities owned and controlled by an entity other than the District, as well as surface waters and waters of the U.S. for vector control purposes per the requirements of the General NPDES Permit for Biological and Residual Pesticide Discharges for Vector Control Applications (the Permit) issued by the State Water Resources Control Board (SWRCB).
2. The NPDES Permit requirements for listing of the Public Health Pesticides anticipated to be used were modified from the previous permit being issued in 2016. The newer requirements specify that any pesticide product can be used that contains approved active ingredients, provided all pesticide label restrictions and instructions are followed. In addition, pesticides which fall under the "minimal risk" category can be used. The minimum risk pesticides have been exempted from FIFRA requirements. The following tables list the active ingredients approved for the FIFRA regulated pesticides.

3.

Active Ingredients for larval mosquito control:
Bacillus thuringiensis var. israelensis
Bacillus sphaericus (Lysinibacillus sphaericus)
Methoprene
Monomolecular Films
Petroleum Distillates
Spinosad
Active Ingredients for adult mosquito control:
Deltamethrin
Etofenprox
Lambda-Cyhalothrin
Malathion
Naled
N-octyl bicycloheptene dicarboximide (MGK-264)
Piperonyl butoxide (PBO)
Permethrin
Prallethrin
Pyrethrin
Resmethrin
Sumithrin

4. The purpose of the use of larvicide and adulticide pesticides containing these active ingredients is to control immature and adult mosquitoes. Controlling mosquitoes will reduce annoyance and disease transmission to humans, domestic animals, and wildlife.
5. The general time period for the application of the pesticides is January through December, 2021. The locations of expected use will be canals, ditches, or other constructed conveyance facilities owned and controlled by an entity other than the District, as well as surface waters and waters of the U.S. within San Joaquin County, CA where immature and adult mosquitoes are found at treatment threshold levels.
6. There are no known water use restrictions or precautions during treatment.
7. Interested persons may contact the District at (209) 982-4675 to obtain additional information.

Eddie Lucchesi, Manager
San Joaquin County Mosquito and Vector Control District
7759 S. Airport Way
Stockton, CA 95206-3918
(209) 982-4675
elucchesi@sjmosquito.org
www.sjmosquito.org



Craig R. Fechter, CPA, MST

January 8, 2021

****AUTO**ALL FOR AADC 956
Director of Finance
Reclamation District No. 1608
PO Box 4857
Stockton, CA 95204-0857

28



To Whom it May Concern:

We wanted to take this opportunity to introduce our firm to your organization. Our firm has been performing audits of California Special Districts and Joint Powers Authorities for nearly 20 years. We make the auditing process seamless through our paperless audit technology and secure file transfer system. Many times, this allows you to save time and money as you can transfer your files through our secure online server instead of having to copy and send documents to us.

We are interested in performing the District's annual independent audit. Please let us know how to either submit a bid on the audit or have our firm placed on the bidders list for when the audit comes up for bid.

We would also like a copy of the District's latest fiscal audit; we are conducting a study of the disclosures reported on the audited financial statements of special districts. Please forward a copy of the annual audit report to us at either address below:

cfechter@gmail.com

or

Fechter & Company, CPAs
3445 American River Drive Suite A
Sacramento, CA 95864
916-333-5370

Thank you for your attention to these matters. Please give me a call at (916) 333-5360 if you have questions!

Regards,

A handwritten signature in black ink that reads 'Craig Fechter'.

Craig R. Fechter, CPA

PARKING ON THE LEVEE

Reclamation District 1608
3121 W. March Lane #100
Stockton, CA 95219
January 23, 2021

Dear Dan Nomellini,

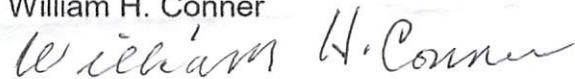
My name is William H. Conner, a past and proud owner of Lost Isle 1966-1980. I now have a barge on the delta that has been there for 40 years. The barge is called "The Uncle Sam". Charles Webber wanted a channel 10 foot deep from Stockton to San Francisco and the "The Uncle Sam" was one of the barges (now the only barge left) that did the job. This barge is spud in between light 27 and 29 on the San Joaquin River.

I use the levee to park my car and supplies. In 2018 I needed the sheriff when my hip was dislocated. I called on a friend to help secure the equipment on the barge. He came with a houseboat and said, "I will be there for you!" My only issue was to keep the boats tied, water the plants, and make sure a clean American flag flew. He did this!

My helper, Rocky, is a family man and a high tree trimmer. He doesn't take any government money. We over the years tried to keep the levee clean. They rocked the levee so could not make use of it. I am asking you for permission to establish a cable or chain and put private signs. We will try to keep this section clean. It is very important to be able to use this section of the levee for our personal use.

I'd appreciate your help in making his happen! Thank you!

William H. Conner



Delta Huckleberry Finn

PS Please use my girl friend's contact information because I have a flip phone, can't hear the phone ring and no computer.

maryingold06@sbcglobal.net

510-304-0804

William H. Connor



Mary Pelican
46230 Klamath St.
Fremont, CA 94539

OAKLAND CA 945

26 JAN 2021 PM 5 L

JAN 29 2021

*Reclamation District 1608
% Dan Somedine
3121 W. March Lane #100
Stockton CA 95219*



95219-236725



ITEM 12

Reclamation District 1608
Bills to be Paid - February 3, 2021 Board Meeting

NAME	Date	INVOICE #	AMOUNT	TOTAL \$	WARRANT #	CHECK #	SUBVENTION FUND
Michael Panzer (2/3/2021 Regular Mtg)	2/3/2021	Trustee Fee	\$259.09				
1/7/21 Meeting at Ag Commissioner's Office	1/7/2021	Trustee Fee	\$259.09				
				\$518.18	6435		
Brett Tholborn (2/3/2021 Regular Mtg)	2/3/2021	Trustee Fee	\$259.09				
				\$259.09	6436		
Dan MacDonnell (2/3/2021 Regular Mtg)	2/3/2021	Trustee Fee	\$259.09				
				\$259.09	6437		
Elvia Trujillo (January 2021)	2/3/2021	Secretary Fee	\$1,022.50				
				\$1,022.50	6438		
PG&E (Landview & Seagull)		0950847867-5	\$0.00				
PG&E (Stone River)	1/21/2021	2999432760-8	\$10.80				
				\$10.80	6439		
Neumiller & Beardslee	1/11/2021	314202	\$1,669.20				
				\$1,669.20	6440		
Kjeldsen Sinnock & Neudeck	1/26/2021	29483	\$1,449.93				
	1/26/2021	29484	\$641.25				
	1/26/2021	29485	\$262.50				
	1/26/2021	29486	\$490.00				
	1/26/2021	29487	\$3,362.50				
	1/26/2021	29488	\$146.25				
	1/26/2021	29489	\$1,882.50				
				\$8,234.93	6441		
Dino & Son Ditching Services, Inc.	10/19/2020	20-94	\$1,000.00				
	1/27/2020	21-10	\$24,954.57				
				\$25,954.57	6442		
Dixon Marine Services	1/26/2021	Progress Pay #7	\$110,712.01				
				\$110,712.01	6443		

Reclamation District 1608
Bills to be Paid - February 3, 2021 Board Meeting

Bank of Stockton Visa	1/17/2021	11/27/2020-12/27/2020	\$1,230.67	\$1,230.67		online
State of California Payroll Taxes	Jan-21	January Payroll	\$691.24	\$691.24		online
Federal Government Payroll Taxes	Jan-21	January Payroll	\$2,199.21	\$2,199.21		online
Joe L. Bryson	Payroll	1/1/2021-1/31/2021	\$4,877.11	\$4,877.11		Direct Deposit
		WARRANT TOTAL:		\$148,640.37		
		CHECKING TOTAL:		\$8,998.23		
		TOTAL BILLS PAID		\$157,638.60		