

MEETING AGENDA FOR  
RECLAMATION DISTRICT NO. 1608  
BOARD OF TRUSTEES REGULAR MEETING  
8:00 A.M. AUGUST 4, 2021

NEUMILLER & BEARDSLEE  
3121 WEST MARCH LANE, SUITE 100  
STOCKTON, CALIFORNIA

AGENDA

Call to Order.

Roll Call.

Agenda Items.

1. Public Comment. 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 July 7, 2021 and July 28, 2021, District meetings.
3. Financial Report. Review, discuss, and accept financial report.
4. Trustee Election. Discussion, Direction, and Possible Action Regarding General District Election.
5. Levee Tour Discussion. Report and Discussion of July 28, 2021, District Levee Tour.
6. Engineer's Report. Request for directions and approvals.

a. Permit Requests – Review and take action:

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

Review an application from John and Daniela Burke who are seeking to remodel the deck on the rear of their home on the landside of the levee along 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.*

7. Levee Superintendent Report. Request for directions and approvals.
8. Report by Trustees on meetings attended and up coming meetings. Request for direction.
9. Report and possible action on Progress of Tasks Assigned at Previous Board Meetings.
10. Discussion and direction on Short-Term and Long-Range Goals.
11. District Calendar. Discussion and direction.
  - a. Next Meeting is September 1, 2021
  - b. Prop 218 Assessment
12. Correspondence.
13. Approval of Bills.
14. Staff Reports.
  - (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.
15. 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  
AUGUST 4, 2021**

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

ITEM 2

**MINUTES OF THE REGULAR MEETING OF BOARD OF TRUSTEES**  
**FOR RECLAMATION DISTRICT 1608**  
**HELD ON WEDNESDAY, JULY 7, 2021**

A Regular Meeting of the Board of Trustees of Reclamation District 1608 was called to order at 8:00 a.m. by President Michael Panzer on July 7, 2021, at the law offices of Neumiller & Beardslee, 3121 W. March Lane, Suite 100, Stockton, California.

TRUSTEES PRESENT WERE:

MICHAEL PANZER  
BRETT THOLBORN  
DAN MacDONNELL

OTHERS PRESENT WERE:

ANDY PINASCO  
JOE BRYSON  
ELVIA TRUJILLO  
DOT LOFSTROM

ABSENT

DANIEL SCHROEDER  
CHRIS NEUDECK

1. **Public Comment.** Dot Lofstrom and President Panzer commented it was nice to be meeting in person again. Dr. Panzer added that although there was a pandemic, the dredging got completed.
2. **Approval of Minutes.** Minutes of the regular meeting of June 2, 2021. The Trustees reviewed the minutes. After review,

It was moved, seconded (B. Tholborn/D. MacDonnell) and unanimously carried by the Board Trustees of Reclamation District 1608, that the minutes of the June 2, 2021 Regular Meeting be approved as presented.
3. **Financial Report.** Review, discuss, and accept financial report. District Secretary, Elvia Trujillo, presented a written and oral report. She mentioned subventions reimbursement had not been received yet. 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 July 7, 2021 meeting be approved.

- (a) Adopt Resolution 2021-02 Adopting Appropriations Limit for Fiscal Year 2021-2022. Andy Pinasco presented this item. Each year the District is to establish its appropriations limit for the following fiscal year. The State requires the District post notice of this which has been done. He explained the calculations in Exhibit A and has calculated the appropriation limit for fiscal year 2021-2022 is \$676,680.27. This information will be sent to the County of San Joaquin. After review,

It was moved, seconded (B. Tholborn/D. MacDonnell) and unanimously carried by the Trustees of Reclamation District 1608 that Resolution 2021-02 Adopting Appropriations Limit for Fiscal Year 2021-2022 be approved.

- (b) Adopt Resolution 2021-03 Certifying Assessments to be Collected and Establishing a Procedure for Collection. Andy Pinasco presented this item. The District establishes annually the amount to be collected for assessments. The amount will be the same as last year. This Resolution establishes the amounts and communicates to the County Auditor and Tax Collector to place those amounts on the tax roll. After further discussion,

It was moved, seconded (B. Tholborn/D. MacDonnell) and unanimously carried by the Board of Trustees of Reclamation District 1608 that Resolution 2021-03 Certifying Assessments to be Collected and Establishing a Procedure for Collection be approved.

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

- (a) Permit Request.

- i. 3502 Fourteen Mile Drive  
Mr. Gregory & Julie Ebenhack  
Index No. 46 Lot 419  
APN 098-490-31

Chris Neudeck was not present at the meeting but provided the following in his Engineer's Report:

*Review an application from Gregory and Julie Ebenhack who are seeking permission to place artificial turf on the landside levee slope and a small deck on the water side levee slope of their lot.*

*KSN Inc. recommends approval of the artificial turf on the landside levee slope and the 11 ft X 22 ft deck on the waterside slope provided that: 1) the Ebenhack's construct a minimum 3 ft X 3 ft access door within the deck to view the waterside slope beneath the new deck and 2) coordination with RD 1608 for the placement of additional riprap by RD 1608 on the waterside slope beneath the deck area once the deck foundation is constructed and prior to the deck stingers and decking being placed.*

*EXHIBIT A: May 1, 2021, Encroachment Application for artificial turf and deck*

*EXHIBIT B: Plans.*

*EXHIBIT C: Site photos of the lot.*

Joe Bryson added that rip rap has been placed on the water side and that rock and gravel will be placed under the deck. After discussion,

It was moved, seconded (B. Tholborn/D. MacDonnell) and unanimously carried by the Board of Trustees of Reclamation District 1608 that the application from Mr. and Mrs. Ebenhack at 3502 Fourteen Mile Drive be approved noting the conditions.

- ii. 6639 Embarcadero Drive "Village West Marina LLC"  
Mr. Claude Pellarin  
APN 098-150-03

Chris Neudeck was not present at the meeting but provided the following in his Engineer's Report:

*Review construction activity of the reconstruction for the levee back slope after the removal of the terraced benched sitting area previously used for watching tennis tournaments.*

*EXHIBIT D: Site photos of the lot.*

Andy Pinasco noted that the terrace steps and tennis courts are gone. This item was just included to review construction activity. Nothing for approval.

5. **Levee Superintendent Report.** Request for directions and approvals.

Mr. Bryson presented an oral and written report. The following are some of the items related to his report:

- A great number of calls regarding fireworks.
- The problem with taggers is still continuing and the pump station at Seagull was broken into.
- Joe Bryson will be inspecting levee roads in July as some of the roads on Southwest have 4x6 wood that is now rotted allowing water to run through and create hole. Repair was done at 3960 Fourteen Mile Drive by filling with compact dirt and treated wood.
- There are children playing on the levee, pushing gravel out on the road, and turning over buckets. Mr. Bryson is hoping this issue is included in the annual letter to the property owners.
- Calls have been received about people walking on the levee. Andy Pinasco noted the District owns the levee and there should not be anyone walking on the levee in accordance with the Standards. The Standards must be followed and the gates need to be closed.
- Joe Bryson reported the trailer is falling apart and is looking into replacing it.

For a complete list of items reported by Mr. Bryson, please refer to the Levee Superintendent Report for this meeting.

6. Discussion and Possible Action to Approve Purchase of Accounting Software.

Andy Pinasco reported on this item. He spoke with the auditor yesterday and noted the increase in cost was \$1,500 dollars for the audit services. It is estimated that approximately \$1,650 will be the initial expense to purchase a laptop and accounting software. An alternative would be to use a spreadsheet provided by the auditor for the District to use. Mr. Pinasco said the spreadsheet will be useful to the auditor but not sure how it will work for us. Additional time to look into this was requested by Mr. Pinasco and would like this item brought back to the Board once additional information is obtained. This item will be brought back to the Board next month.

7. **Report by Trustees on meetings attended and upcoming meetings.** Request for directions and approval. None.



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

9. **Discussion and direction on Short-Term and Long-Range Goals.** Andy Pinasco reported he and Chris Neudeck will be discussing the Prop 218 assessment and will also reach out to the Trustees.

10. **District Calendar.** Discussion and direction.

Andy Pinasco reported this will be an assessment year and an election year. Trustee MacDonnell's seat is up this year.

(a) Tour of Levee System.

The tour of the levee system was discussed and the Trustees suggested having the tour on Wednesday, July 28, at 8:00 a.m.

(b) Next Meeting is August 4, 2021.

(c) Prop 218 Assessment

Andy Pinasco reported he will be discussing the Prop 218 Assessment with Chris Neudeck.

11. **Correspondence.** No correspondence of note.

12. **Approval of Bills.** After 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 July 7, 2021 meeting be approved.

13. **Staff Reports.**

(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.

14. **Adjournment.** The meeting adjourned at 9:02 a.m.

Respectfully submitted,

Elvia C. Trujillo

Reclamation District 1608  
Bills to be Paid - July 7, 2021 Board Meeting

NAME	Date	INVOICE #	AMOUNT	TOTAL \$	WARRANT #	CHECK #	SUBVENTION FUND
Michael Panzer (7/7/2021 Regular Mtg)	7/7/2021	Trustee Fee	\$272.04				
				<b>\$272.04</b>	6501		
Brett Tholborn (7/7/2021 Regular Mtg)	7/7/2021	Trustee Fee	\$272.04				
				<b>\$272.04</b>	6502		
Dan MacDonnell (7/7/2021 Regular Mtg)	7/7/2021	Trustee Fee	\$272.04				
				<b>\$272.04</b>	6503		
Elvia Trujillo (June 2021 Services)	7/7/2021	Secretary Fee	\$757.75				
				<b>\$757.75</b>	6504		
PG&E (Landview & Seagull)	6/1/2021	0950847867-5	\$21.59				
PG&E (Stone River)	6/22/2021	2999432760-8	\$11.36				
				<b>\$32.95</b>	6505		
Neumiller & Beardslee	6/10/2021	317758	\$2,227.59				
				<b>\$2,227.59</b>	6506		
BPM	5/28/2021	36267412	\$440.80				
				<b>\$440.80</b>	6507		
Reclamation District 1608	7/7/2021		\$40,000.00				
(Transfer to Checking Account)				<b>\$40,000.00</b>	6508		
Bank of Stockton Visa	6/16/2021	4/27/2021 - 5/27/2021	\$5,516.53				
				<b>\$5,516.53</b>		online	
State of California Payroll Taxes	Jun-21	June Payroll	\$611.35	<b>\$611.35</b>		online	
Federal Government Payroll Taxes	Jun-21	June Payroll	\$306.89	<b>\$3,006.89</b>		online	
Joe L. Bryson (Payroll)	7/1/2021	6/1/21 - 6/30/21	\$4,617.86	<b>\$4,617.86</b>		Direct Deposit	

Reclamation District 1608  
Bills to be Paid - July 7, 2021 Board Meeting

David Mazzara (Payroll)	6/16/2021	6/1/2021 - 6/15/2021	\$1,014.48	<b>\$1,014.48</b>		Direct Deposit
	7/1/2021	6/16/2021 - 6/30/2021	\$1,250.45	<b>\$1,250.45</b>		Direct Deposit
Jeremy Lovitt (Payroll)	6/16/2021	6/1/2021 - 6/15/2021	\$1,043.34	<b>\$1,043.34</b>		Direct Deposit
	7/1/2021	6/16/2021 - 6/30/2021	\$1,151.35	<b>\$1,151.35</b>		Direct Deposit
		<b>WARRANT TOTAL:</b>		<b>\$44,275.21</b>		
		<b>CHECKING TOTAL:</b>		<b>\$18,212.25</b>		
		<b>TOTAL BILLS PAID</b>		<b>\$62,487.46</b>		

**MINUTES OF THE SPECIAL MEETING OF BOARD OF TRUSTEES**  
**FOR RECLAMATION DISTRICT 1608**  
**HELD WEDNESDAY, JULY 28, 2021**

A Special Meeting of the Board of Trustees of Reclamation District 1608 was called to order at 8:00 a.m. by President Michael Panzer on July 28, 2021, at Village West Marina, 6649 Embarcadero Drive Stockton, California.

TRUSTEES PRESENT WERE:

MICHAEL PANZER  
BRETT THOLBORN  
DAN MacDONNELL

OTHERS PRESENT WERE:

CHRIS NEUDECK  
ANDY PINASCO  
JOE BRYSON

**Item 1. Public Comment.** President Panzer called the meeting to order at 8:00 a.m. There was no public comment.

**Item 2. District Facilities.** The Trustees, District Engineer, Superintendent, and Counsel proceeded to take a tour/levee inspection of Reclamation District 1608.

**Item 3. Adjournment.** At 9:15 a.m., upon motion duly made, seconded (B. Tholborn/M. Panzer) and unanimously carried, the Trustees of Reclamation District 1608 adjourned the Special Meeting of July 28, 2021.

Respectfully submitted,

Elvia Trujillo, District Secretary

ITEM 3

**RECLAMATION DISTRICT 1608**  
**FINANCIAL REPORT - JULY 7, 2021 (FINAL)**  
**% OF FISCAL YEAR ELAPSED THROUGH JUNE 30, 2021 - 100%**

Budget Item	Budget Amount	Expended MTD	Expended YTD	% YTD
<b>Operations &amp; Maintenance Expenses</b>				
01 Levee Superintendent	\$73,000.00	\$6,600.00	\$75,428.75	103.33%
02 Part Time Employees	25,000.00	5,193.50	39,989.00	159.96%
03 Payroll Taxes and Expenses	23,000.00	1,650.30	21,654.60	94.15%
04 Fences & Gates	50,000.00	2,864.00	74,793.68	149.59%
05 Locks & Signs	1,000.00	0.00	231.31	23.13%
06 Weed and Rodent Control & Clean up	7,500.00	1,760.60	13,253.83	176.72%
07 Levee Repair Fund (General Operations & Maintenance)	35,000.00	271.28	18,713.17	53.47%
08 Levee Repair Fund (Levee Capital Improvement Projects)	50,000.00	411.13	18,163.57	36.33%
09 Special Projects (Sediment Removal Project)	2,797,835.66	0.00	2,863,011.31	102.33%
010 Pump System Maintenance	750.00	32.95	223.23	29.76%
011 Wireless Services (Cell and Mobile Computer)	2,500.00	120.08	1,256.88	50.28%
012 Emergency Equipment & Supplies	22,000.00	0.00	946.20	4.30%
013 Garbage Service	4,000.00	0.00	7,198.47	179.96%
014 District Vehicle (Fuel, Maintenance and Repairs)	3,500.00	59.11	1,669.14	47.69%
<b>TOTAL</b>	<b>\$3,095,085.66</b>	<b>\$18,962.95</b>	<b>\$3,136,533.14</b>	<b>101.34%</b>
<b>General Expenses</b>				
G1 Trustee Fees	\$10,000.00	\$816.12	\$10,972.43	109.72%
G2 Secretary Fees	12,000.00	757.75	10,917.25	90.98%
G3 Office Expenses (includes storage facility)	1,000.00	0.00	730.92	73.09%
G4 General Legal	55,000.00	2,227.59	37,676.26	68.50%
G5 Audit	4,500.00	0.00	4,325.00	96.11%
G6 County Administration Costs	7,250.00	0.00	6,492.57	89.55%
G7 Property and Liability Insurance	10,000.00	0.00	11,015.00	110.15%
G8 Workers Compensation Insurance	8,000.00	288.93	5,500.62	68.76%
G9 Election Costs	0.00	0.00	0.00	0.00%
G10 Newsletters & Public Communications	16,000.00	0.00	4,515.87	28.22%
<b>TOTAL</b>	<b>\$123,750.00</b>	<b>\$4,090.39</b>	<b>\$92,145.92</b>	<b>74.46%</b>
<b>Engineering Expenses</b>				
E1 General Engineering	\$22,000.00	\$0.00	\$17,826.72	81.03%
E2 Plan Review Engineering	40,000.00	0.00	29,470.67	73.68%
E3 Administration of Delta Levee Subventions Program	25,000.00	0.00	21,340.03	85.36%
E4 Periodic Levee Property Inspections and Surveys	20,000.00	0.00	0.00	0.00%
E5 Routine Levee Maintenance Consultation	15,000.00	0.00	9,162.90	61.09%
E6 Engineering, Mgmt & Inspection of Capital Imp. Projects	35,000.00	0.00	0.00	0.00%
E7 DWR 5 Year Plan	50,000.00	0.00	22,968.75	45.94%
E8 Miscellaneous Expenses (e.g. travel)	0.00	0.00	0.00	0.00%
E9 Assessment Engineering	2,000.00	0.00	1,650.19	82.51%
E10 Sediment Removal Project	0.00	0.00	0.00	0.00%
<b>TOTAL</b>	<b>\$209,000.00</b>	<b>\$0.00</b>	<b>\$102,419.26</b>	<b>49.00%</b>
<b>Warrant Interest Expenses</b>				
Warrant Interest Expense	\$0.00	\$0.00	\$0.00	0.00%
<b>TOTAL</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>\$3,427,835.66</b>	<b>\$23,053.34</b>	<b>\$3,331,098.32</b>	<b>97.18%</b>

Budget Item	Anticipated Income	Income MTD	Income YTD	% YTD
<b>Income</b>				
Property Taxes	\$208,120.00	\$1,599.20	\$244,552.89	117.51%
Interest Income	23,000.00	0.00	12,967.00	56.38%
Interest Income (DWR 5 Year Plan)	0.00	0.00	184.00	0.00%
Assessments	298,000.00	0.00	298,836.06	100.28%
Subvention Reimbursement	200,000.00	0.00	0.00	0.00%
Other Reimbursable Expenses (5 Year Plan)	50,000.00	307.12	27,814.43	55.63%
Delta Grant II - Flood Fight Supplies	14,500.00	0.00	0.00	0.00%
<b>Totals</b>	<b>\$793,620.00</b>	<b>\$1,906.32</b>	<b>\$584,354.38</b>	<b>73.63%</b>

<b>Cash On Hand</b>	
Cash Balance as of July 1, 2020	\$2,292,380.70
Revenues (YTD), as of June 30, 2021	586,204.16
Bank of Stockton Account Balance - July 1, 2021	14,627.56
Expenses (YTD), as of June 30, 2021	2,486,335.43
<b>TOTAL CASH</b>	<b>\$406,876.99</b>
<b>Cash On Hand</b>	<b>\$406,876.99</b>

<b>Reserves</b>	
Board-Designated Reserve (For District Operations Only)	\$100,000.00

<b>5-Year Plan PFA</b>	<b>Transfers</b>	<b>Interest</b>	<b>\$37,500.00</b>
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
Interest (1/31/2021)		\$19.00	\$9,642.78
Progress Billing No. 9 Transfer of Funds (2/23/2021)	\$5,296.50		\$4,346.28
Interest (4/30/2020)		\$6.00	\$4,352.28
Progress Billing No. 10 Transfer of Funds (5/18/2021)	\$307.12		\$4,045.16

RECLAMATION DISTRICT 1608  
 FINANCIAL REPORT - AUGUST 4, 2021  
 % OF FISCAL YEAR ELAPSED THROUGH JULY 31, 2021 - .083%

Budget Item	Budget Amount	Expended MTD	Expended YTD	% YTD
<b>Operations &amp; Maintenance Expenses</b>				
O1 Levee Superintendent	\$75,000.00	\$0.00	\$0.00	0.00%
O2 Part Time Employees	30,000.00	2,515.00	2,515.00	8.38%
O3 Payroll Taxes and Expenses	25,000.00	1,552.40	1,552.40	6.21%
O4 Fences & Gates	25,000.00	271.48	271.48	1.09%
O5 Locks & Signs	1,000.00	0.00	0.00	0.00%
O6 Weed and Rodent Control & Clean up	7,500.00	519.56	519.56	6.93%
O7 Levee Repair Fund (General Operations & Maintenance)	15,000.00	2,061.52	2,061.52	13.74%
O8 Levee Repair Fund (Levee Capital Improvement Projects)	25,000.00	1,448.79	1,448.79	5.80%
O9 Pump System Maintenance	750.00	11.59	11.59	1.55%
O10 Wireless Services (Cell and Mobile Computer)	1,200.00	120.08	120.08	10.01%
O11 Garbage Service	4,000.00	596.03	596.03	14.90%
O12 District Vehicle (Fuel, Maintenance and Repairs)	3,500.00	189.27	189.27	5.41%
<b>TOTAL</b>	<b>\$212,950.00</b>	<b>\$9,285.72</b>	<b>\$9,285.72</b>	<b>4.36%</b>
<b>General Expenses</b>				
G1 Trustee Fees	\$10,000.00	\$816.12	\$816.12	8.16%
G2 Secretary Fees	12,000.00	900.06	900.06	7.50%
G3 Office Expenses (includes storage facility)	1,000.00	0.00	0.00	0.00%
G4 General Legal	35,000.00	2,025.08	2,025.08	5.79%
G5 Audit	5,000.00	205.00	205.00	4.10%
G6 County Administration Costs	5,500.00	0.00	0.00	0.00%
G7 Property and Liability Insurance	11,500.00	0.00	0.00	0.00%
G8 Workers Compensation Insurance	8,000.00	1,416.20	1,416.20	17.70%
G9 Election Costs	25,000.00	0.00	0.00	0.00%
G10 Newsletters & Public Communications	5,000.00	0.00	0.00	0.00%
G11 Registered Warrant Expenses	175,000.00	0.00	0.00	0.00%
<b>TOTAL</b>	<b>\$293,000.00</b>	<b>\$5,362.46</b>	<b>\$5,362.46</b>	<b>1.83%</b>
<b>Engineering Expenses</b>				
E1 General Engineering	\$20,000.00	\$1,820.78	\$1,820.78	9.10%
E2 Plan Review Engineering	25,000.00	7,118.00	7,118.00	28.47%
E3 Administration of Delta Levee Subventions Program	20,000.00	1,541.25	1,541.25	7.71%
E4 Periodic Levee Property Inspections and Surveys	7,500.00	0.00	0.00	0.00%
E5 Routine Levee Maintenance Consultation	7,500.00	465.00	465.00	6.20%
E6 Engineering, Mgmt & Inspection of Capital Imp. Projects	5,000.00	0.00	0.00	0.00%
E7 DWR 5 Year Plan	15,000.00	0.00	0.00	0.00%
E8 Assessment Engineering	2,100.00	0.00	0.00	0.00%
<b>TOTAL</b>	<b>\$102,100.00</b>	<b>\$10,945.03</b>	<b>\$10,945.03</b>	<b>10.72%</b>
<b>Warrant Interest Expenses</b>				
Warrant Interest Expense	\$0.00	\$0.00	\$0.00	0.00%
<b>TOTAL</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>\$608,050.00</b>	<b>\$25,593.21</b>	<b>\$25,593.21</b>	<b>4.21%</b>



Budget Item	Anticipated Income	Income MTD	Income YTD	% YTD
<b>Income</b>				
Property Taxes	\$210,000.00	\$0.00	\$0.00	0.00%
Interest Income	5,000.00	0.00	0.00	0.00%
Assessments	298,000.00	0.00	0.00	0.00%
Subvention Reimbursement	100,000.00	0.00	0.00	0.00%
Other Reimbursable Expenses (5 Year Plan)	15,000.00	0.00	0.00	0.00%
Delta Grant II - Flood Fight Supplies	14,500.00	0.00	0.00	0.00%
<b>Totals</b>	<b>\$642,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>

<b>Cash On Hand</b>	
Cash Balance as of July 1, 2021	\$392,249.43
Revenues (YTD), as of July 31, 2020	0.00
Bank of Stockton Account Balance - July 31, 2021	52,000.16
Expenses (YTD), as of July 31, 2021	0.00
<b>TOTAL CASH</b>	<b>\$444,249.59</b>

<b>Reserves</b>	
Board-Designated Reserve (For District Operations Only)	100,000.00

<b>5-Year Plan PFA</b>	<b>Transfers</b>	<b>Interest</b>	<b>\$37,500.00</b>
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
Interest (1/31/2021)		\$19.00	\$9,642.78
Progress Billing No. 9 Transfer of Funds (2/23/2021)	\$5,296.50		\$4,346.28
Interest (4/30/2020)		\$6.00	\$4,352.28
Progress Billing No. 10 Transfer of Funds (5/18/2021)	\$307.12		\$4,045.16

# ITEM 6

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

**RECLAMATION DISTRICT NO. 1608  
LINCOLN VILLAGE WEST  
BOARD OF TRUSTEES MEETING  
WEDNESDAY, AUGUST 4, 2021  
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. Permit Requests from homeowners.

**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](mailto:Daniela.Burke@yahoo.com).

Review an application from John and Daniela Burke who are seeking to remodel the deck on the rear of their home on the landside of the levee along Fourteen Mile Drive.

KSN Inc. recommends approval of the remodel with no special conditions.

***EXHIBIT A: July 27, 2021, Encroachment Application for the remodel of their rear deck.***

***EXHIBIT B: Plans.***

***EXHIBIT C: Site Photos of the lot.***

# Exhibit A

---

Index No. 42 Lot No. 415

**APPLICATION FOR APPROVAL OF PLANS AND/OR ENCROACHMENT PERMIT**

1. Application to the Reclamation District 1608 for approval to Repair existing deck on second story. Extend current deck and add a removable gangway

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                      Address-Zip Code                      Telephone Number  
Daniela Burke                      3612 Fourteen Mile Drive                      Office \_\_\_\_\_ Home 209-518-1455  
Signature [Signature]                      Date \_\_\_\_\_

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:

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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

---

FOURTEEN MILE SLOUGH



**SITE PLAN**  
SCALE: 1" = 10'



FOURTEEN MILE DRIVE



7520 REYNOLDS AVE, OAKDALE, CA, 95361, PH: 209-944-8808  
 EMAIL: AD@MTDDESIGN.COM, WWW.MTDDESIGN.COM

**A New Plan For:**  
 John and Daniela Burke  
 3612 Fourteen Mile Drive  
 Stockton, CA 95219  
**To Be Located At:**  
 3612 Fourteen Mile Drive  
 Stockton, CA 95219  
 APN: 055-490-25

REVISIONS:

CONTRACTOR:

Sheet Title:	SITE PLAN
--------------	-----------

Scale:	1" = 10'
Date:	3-10-21
Dr. By:	MICHAEL T. YATES
Sheet no.:	1





CERTIFICATION APPLIES TO THE STRUCTURAL REPRESENTATION  
 ONLY. ALL IT RELATES TO THE STRUCTURAL CALCULATIONS

**REVIEWED**  
 By Andre Mozaffari at 8:24 am, Jul 23, 2021



REAR ELEVATION

New Plan For:  
 John and Daniela Burke  
 3612 Fourteen Mile Drive  
 Stockton, CA 95215  
**To Be Located At:**  
 3612 Fourteen Mile Drive  
 Stockton, CA 95215  
 APN: 098-490-35

REVISIONS:

ENGINEER

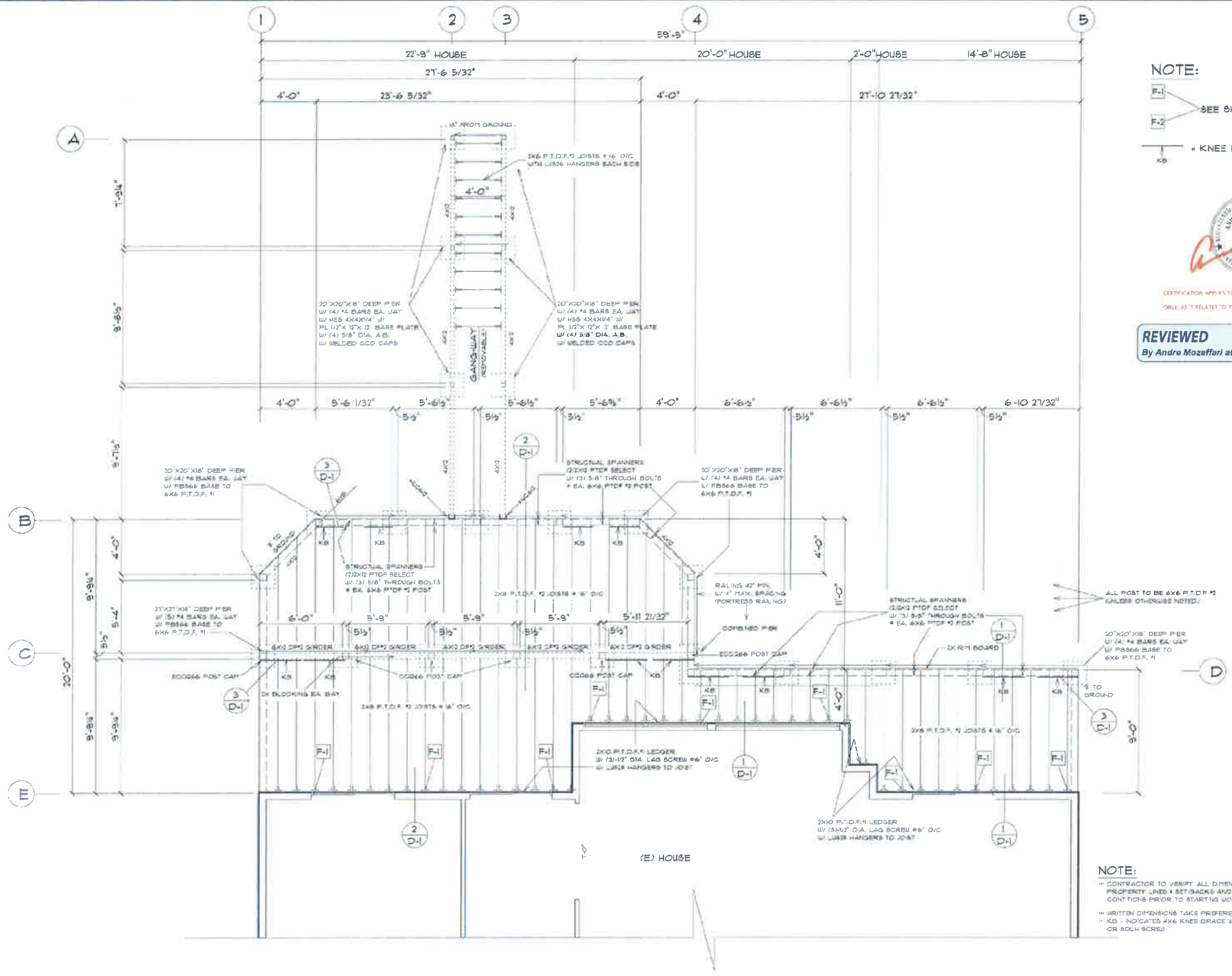
Sheet Title:  
 ELEVATION

Scale:  
 1/4" = 1'

Date:  
 02-10-2021

Dr. By:  
 MICHAEL T. YATES

Sheet no.:



**NOTE:**  
 F-1 SEE SHEET D-1  
 F-2  
 KB = KNEE BRACE (SEE 3/D-1)



CERTIFICATION APPLIES TO THE STRUCTURAL INFORMATION ONLY AS IT RELATES TO THE STRUCTURAL CALCULATIONS

**REVIEWED**  
 By Andre Mozzafari at 8:25 am, Jul 23, 2021

ALL POST TO BE 6x6 P.T.D.F. #1 UNLESS OTHERWISE NOTED.

**NOTE:**  
 \* CONTRACTOR TO VERIFY ALL DIMENSIONS, ELEVATIONS, PROPERTY LINES & SET-BACKS AND EXISTING CONDITIONS PRIOR TO STARTING WORK.  
 \*\* WRITTEN DIMENSIONS TAKE PREFERENCE OVER SCALE.  
 \*\* KB - INDICATES 4x6 KNEE BRACE W/ 5/8" PBDON 4" x 1/2" DIA. OR 80LH SCREW

**DECK PLAN**  
 DECK # 2 OF 80 FT.  
 GANGWAY # 108 5/2 FT.



**Kitchen Remodel For:**  
 John and Daniela Burke  
 3612 Fourteen Mile Drive  
 Stockton, CA 95219  
**To Be Located At:**  
 3612 Fourteen Mile Drive  
 Stockton, CA 95219  
 APN: 098-430-035

REVISIONS:

ENGINEER

Sheet Title:  
**DECK PLAN**

Scale:  
 1/4" = 1'

Date:  
 06-23-2020

Dr. By:  
 MICHAEL T. YATES

Sheet no.:  
**3**

**GENERAL NOTES / SPECS FOR DECKS**

- DRAWINGS AND SPECIFICATIONS AND COPIES THEREOF ARE LEGAL INSTRUMENTS OF SERVICE FOR USE OF THE OWNER AND AUTHORIZED REPRESENTATIVES ON THE DESIGNATED PROPERTY ONLY.
- CONTRACTOR TO VERIFY ALL DIMENSIONS, ELEVATIONS, AND EXISTING CONDITIONS PRIOR TO STARTING WORK.
- WRITTEN DIMENSIONS TAKE PREFERENCE OVER SCALE.

**FOUNDATION**

- ALL FILL AND BACKFILL TO BE COMPACTED TO AT LEAST 90% OF RELATIVE COMPACTION AT OPTIMUM MOISTURE CONTENT IN ACCORDANCE WITH ASTM D 1557-10 METHOD OF COMPACTION.
- SLOPE FINISH GRADE AWAY FROM STRUCTURE AND ALL ISOLATED MIN. SLOPE AWAY 5% FOR 10' FROM BUILDING. FOOTINGS, PONDING OF WATER NOT PERMITTED.
- PROVIDE FOUNDATION VENTILATION WITH VENTS EQUAL TO ONE SQUARE FOOT OF VENTILATION PER 150 SQUARE FEET OF SUBFLOOR AREA.

**CONCRETE**

- ALL CONCRETE MATERIAL AND WORKMANSHIP SHALL CONFORM TO UBC CHAPTER 19.
- STEM WALLS AND FOOTINGS: MINIMUM COMPRESSIVE STRENGTH - 2500 psi AT 28 DAYS THREE INCH MAXIMUM SLUMP. ALL CONCRETE SHALL BE VIBRATED. USE 3/8" MAX SIZE AGGREGATE.

**GENERAL FRAMING**

- NAILING SHALL COMPLY WITH CBC TABLE 2304.9.1 UNLESS OTHERWISE NOTED.
- STRUCTURAL LUMBER SHALL BE DOUGLAS FIR-LARCH OF THE FOLLOWING COMMERCIAL GRADES CONFORMING TO WUPA:
  - \*2 OR BETTER - STUDS, BLOCKING, JOISTS, RAFTERS, 2" TO 4" THICK BEAMS AND POSTS.
  - \*1 OR BETTER - POST DECKING, 5" OR THICKER POSTS AND BEAMS, 24F-V4 - GULF LAME, POST AND BEAMS.
- LUMBER IN CONTACT WITH OR WITHIN 1/2" OF CONCRETE SHALL BE PRESSURE TREATED DOUGLAS FIR.
- LAP TOP PLATE SPLICES 48" MINIMUM, NAIL 2 ROWS, 16d NAILS (24 - 16d TOTAL). USE ST6244 STEEL STRAP TIE AT ALL PLATE INTERRUPTIONS.
- USE HOT-DIPPED GALVANIZED IRON NAILS FOR ALL EXTERIOR NAILING.
- UNLESS OTHERWISE NOTED, ALL HEADERS OVER EXTERIOR WALL OPENINGS BE 6X12 BEAMS WITH 2 - 2X4 TRIMMERS FOR SPANS GREATER THAN 6' - 0", 1 - 2X4 TRIMMER FOR SPANS LESS THAN OR EQUAL TO 6' - 0".

- NO CUTTING OR NOTCHING OF THE WOOD MEMBERS WILL BE PERMITTED EXCEPT AS DETAILED ON THE DRAWINGS OR AS FOLLOWS:
  - A. BEAMS OR JOISTS MAY BE NOTCHED OR BORED IN ANY PART OF THE SECTION WITHIN 3 TIMES THE BEAM DEPTH FROM SUPPORTS.
  - B. NOTCHES AND HOLES IN JOISTS AND RAFTERS IF NOT OVER 1/6 THE DEPTH OF THE MEMBER.
  - C. NOTCHES IN SILL PLATES UP TO 1/3 OF THE PLATE. IF LARGER THERE SHALL BE PROPER ANCHORAGE AT EITHER SIDE OF THE NOTCH.
- WOOD SHALL BE 8" MINIMUM ABOVE FINISH GRADE IF NOT TREATED.

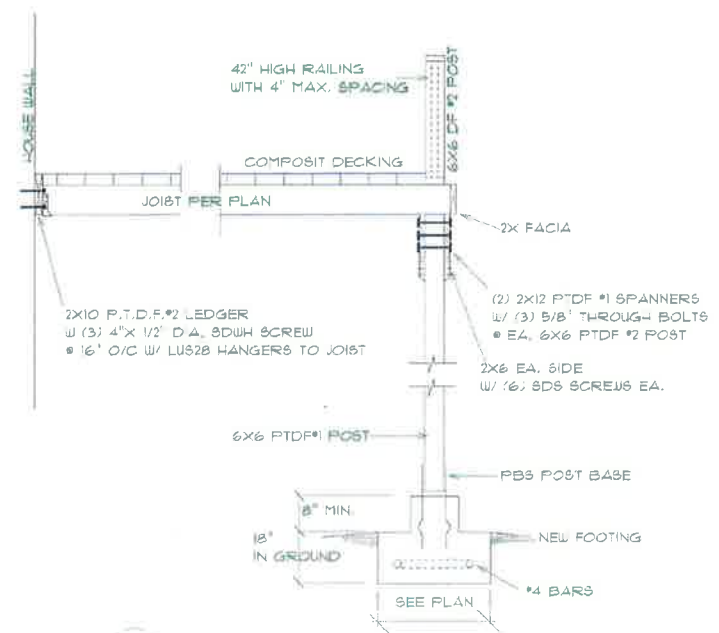
**STRUCTURAL STEEL**

- ALL STEEL SHALL CONFORM TO THE FOLLOWING STANDARDS AND SHALL BE FABRICATED AND ERECTED IN ACCORDANCE WITH AISC SPECIFICATION AND CODE STANDARD PRACTICE AS AMENDED

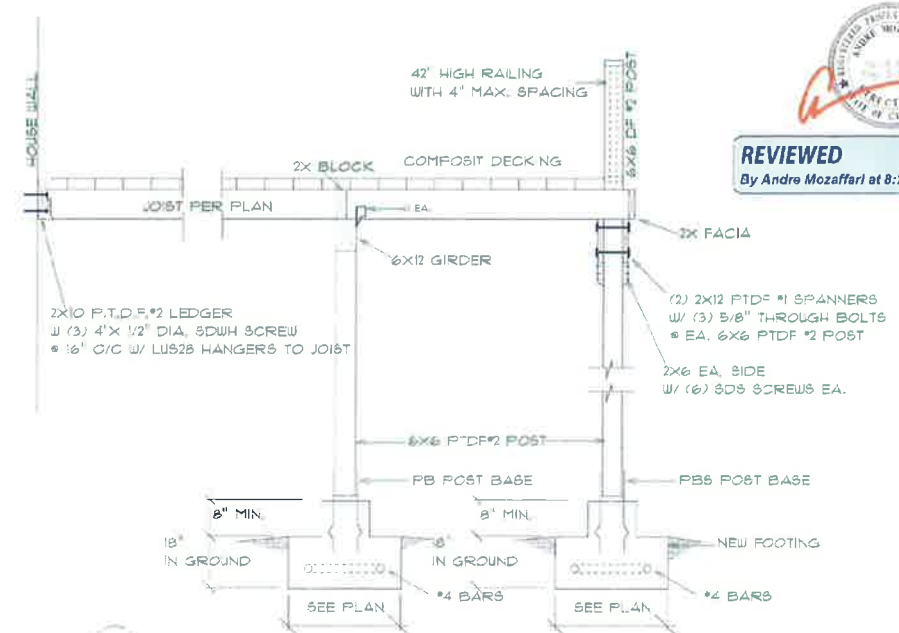
STRUCTURAL STEEL	ASTM A36 F	$F_y = 36 \text{ KSI}$
		$F_u = 24,000 \text{ psi}, F_v = 14,400 \text{ psi}$
		$E = 29,000,000 \text{ psi}$
STEEL PIPE	ASTM A25, GRADE B	
TUBULAR STRUCTURAL STEEL	ASTM A500, GRADE B	
ANCHOR BOLTS	ASTM A307	
MACHINE BOLTS	ASTM A307	
HIGH STRENGTH BOLTS	ASTM A325	

**REINFORCING STEEL**

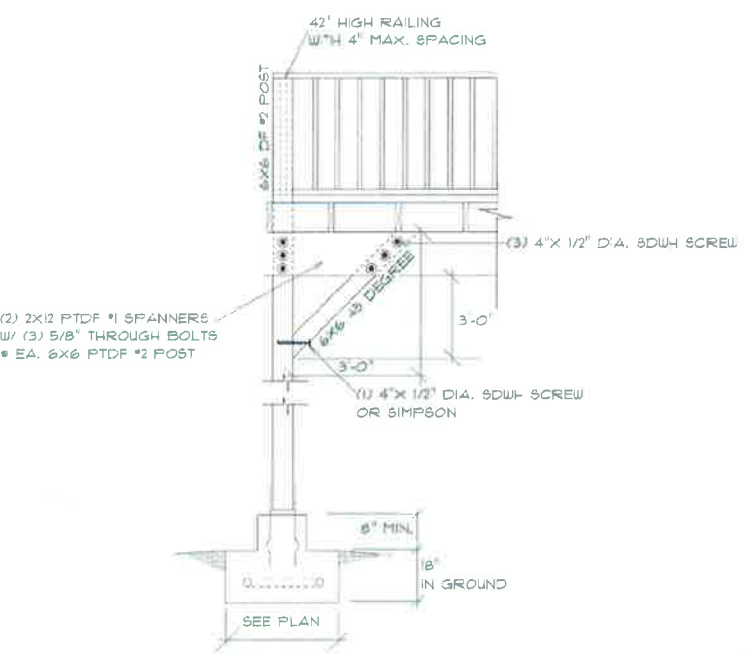
- BAR REINFORCEMENT SHALL CONFORM TO ASTM A615, GRADE 40
- WELDED WIRE FABRIC SHALL CONFORM TO ASTM A185.
- LAPS AT BAR SPLICES SHALL BE 36 BAR DIA. (12" MIN.) FOR CONCRETE AND 40 BAR DIA. (16" MIN.) FOR MASONRY UNLESS NOTED OTHERWISE.



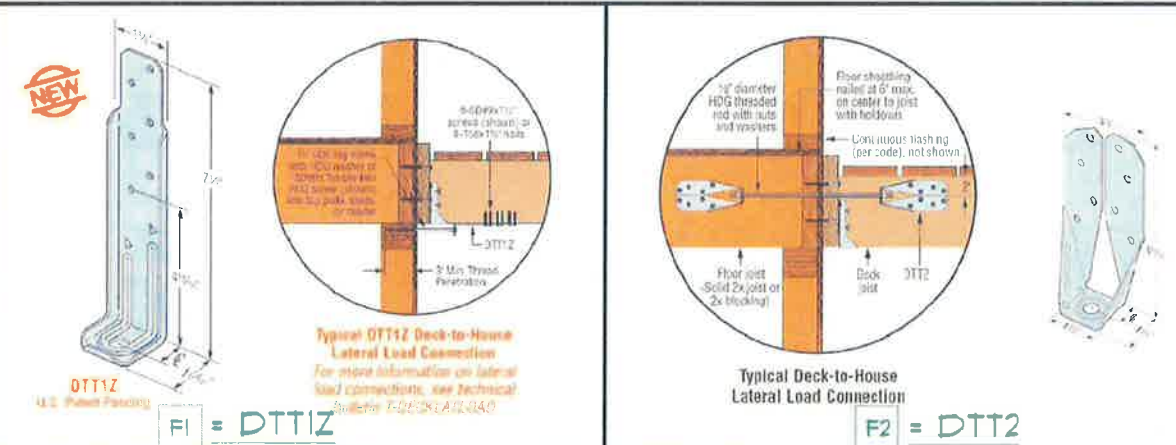
**1- FRAMING/RAILING DETAIL**  
NO SCALE



**2- FRAMING/RAILING DETAIL**  
NO SCALE



**3- KNEE BRACE**  
NO SCALE



**F1 = DTT1Z**      **F2 = DTT2**

NOT USED

These drawings are the property of Michael T. Yates Inc. and their use or unauthorized use of these documents without the permission of Michael T. Yates Inc. is strictly prohibited.



**REVIEWED**  
By Andre Mozaffari at 8:25 am, Jul 23, 2021



New Plan For:  
John and Daniela Burke  
3612 Fourteen Mile Drive  
Stockton, CA 95219  
To Be Located At:  
3612 Fourteen Mile Drive  
Stockton, CA 95219  
APN: 098-490-35

REVISIONS


ENGINEER

Sheet Title:  
**DETAIL SHEET**

Scale:  
NOT TO SCALE

Date:  
PER PLAN

Dr. By:  
MICHAEL T. YATES

Sheet no.:

**D-1**

# Exhibit C

---









2015.12.07 08:41





2015.12.07 08:41



2015 12 07 08:42



Toy Index  
42 Lot  
415



Index 42  
Lot 415

Index 42 Lot 415



Toy Index 42 Lot 415

ITEM 7

## **AUGUST 2021 MINUTES LEVEE SUPERINTENDENT 1608 JOE BRYSON**

1. Levee patrol and inspection station 00+thru 180+. Clean and check pump station four times.
2. Crack filling and black top levee road.
3. A lot of pruning of vegetation done.
4. Gravel work on levee shoulder.
5. Cleaned fence line, Kelly Drive, where homeless had a fire. Very dirty job.
6. Started fence job Seagull, South Fourteen Mile Slough.
7. Cleaned lots of debris North West levee.
8. Lots of trash dropped off, Kelly gates.
9. Homeowners asked about dead tree, next to our driveway off Morgan.
10. We removed large tree from water, North West levee.
11. Received call at 7:30pm. Four kids climbing over our gate North West levee. I scared them.
12. Went through South West levee, lots of work.

ITEM 10

## **SHORT TERM GOALS 2021**

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

## **LONG TERM GOALS**

1. Lower San Joaquin River Flood Risk Reduction Project
2. Raising Elevation of South West Levee.
3. Prop 218 Assessment



ITEM 11

## 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
- Review Insurance Proposal (Renews April)

### APRIL

- April 1: Form 700s due
- 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*).
- Letter to Property owners on levee regarding levee standards and permit requirements

## 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)
- Deadline to Notify Insurance of Non-Participation in JPRIMA for Subsequent Year

## 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

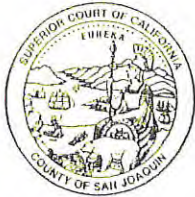
**Assessment Expires 6/30/2025**

**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 12



## Superior Court of California, County of San Joaquin

180 E. Weber Avenue, Ste 1306J

Stockton, CA 95202

Telephone: (209) 992-5695

July 16, 2021

PRIVATE & CONFIDENTIAL

Sir or Madam,

Enclosed you will find a report from the 2020-2021 San Joaquin County Grand Jury on Independent Special Districts: *Transparency "Not Found."*

Pursuant to Penal Code §933.05(f): "A grand jury shall provide to the affected agency a copy of the portion of the grand jury report relating to that person or entity two working days prior to its public release and after the approval of the presiding judge. No officer, agency department, or governing body of a public agency shall disclose any contents of the report prior to the public release of the final report."

The report is scheduled for release to the public on July 26, 2021. If you have any questions, please do not hesitate to contact me at (209) 992-5290.

Sincerely,

Trisa Martinez  
Grand Jury Staff Secretary/Judicial Secretary

Enc.

**2020 - 2021 San Joaquin County Grand Jury**



**Independent Special Districts:**

**Transparency "Not Found"**

**Case #0220**



## Summary

Independent special districts (ISDs) are standalone government agencies with elected Boards of Directors. They may extend over multiple counties, but generally have a loose relationship with the primary county in which they reside.



**Figure 1. Categories of ISDs.**

*(data from surveys and LAFCO)*

With 101 independent special districts (ISDs) within its boundaries, San Joaquin County far exceeds the state average. In total, 68% of those ISDs are related to the agricultural base of the county (Figure 1). The largest components of the agriculture-related districts are reclamation (the Delta) and irrigation.

The 2020-2021 Grand Jury determined that the workings of these districts are often difficult for the public to access, and, for the most part, “not found”.

For instance, every year, property owners of San Joaquin County receive their property tax bill from the Treasurer-Tax Collector’s office. On that bill is a list of assessments and fees based on local bonds and independent special districts (ISDs). Most people pay the bill without question. However, if one were to try to determine what all the fees and assessments were for, it would be a difficult and time-consuming journey of discovery.

The questions being raised by this Grand Jury are not new. Over the years, there have been multiple reports both at the state level and the county level recommending better regulations and accountability for independent special districts. In response to some of these investigations, the state has implemented regulations to increase transparency. The most recent law is Senate Bill 929 ([SB 929](#)), which requires all ISDs to have public websites.

### **Website: “Not Found”**

Despite SB 929, only 52% of ISDs in San Joaquin County have websites.

Of those with websites, only seven minimally satisfied the Grand Jury (Figure 2). The Grand Jury sought only basic compliance with SB 929 and meaningful links to state websites. Improvement is always possible.



This report recommends modest actions needed by each ISD to improve transparency and SB 929 compliance.

### Existing County Information About ISDs

There is a great deal of information about ISDs in the county, but it is scattered across a number of agencies and is often not easily accessible. San Joaquin County's Local Agency Formation Commission (LAFCO) has a useful spreadsheet listing all of the ISDs in the county, but the links in the spreadsheet are not active and the information is limited. The San Joaquin County Auditor-Controller's Office (ACO) has recent and historical audits for most ISDs, but they are only available by request. Other county departments like the Treasurer-Tax Collector, Clerk of the Board, and Registrar of Voters also have pieces of information about many ISDs. One of the key recommendations of this report is that LAFCO and the county departments work together to create a definitive webpage for each ISD that consolidates and summarizes the information that resides at the county level. An important element of this is an accurate and active link to each district's website.

### Sharing County Services – Strength in Numbers

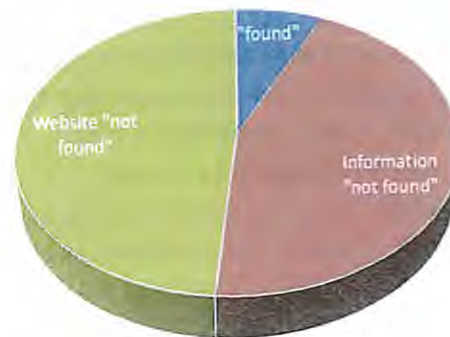
Another key recommendation is that all ISDs in the county consider sharing county digital services as provided by the Information Systems Division (SJ-IS). Many already do.

The Information Systems Division has a large portfolio of ready-to-use and secure services, including

- website creation;
- payroll;
- email hosting;
- videoconferencing and business messaging; and
- office productivity tools.

Creating a modern cyber-secure website and information services (IS) infrastructure is difficult. Very few of the ISDs have the capabilities to do this. Some ISDs have high-quality websites and a number use third-party vendors with specialized solutions. Other ISDs struggle to produce secure and quality websites.

Moving forward, there needs to be a much higher level of overall transparency for independent special districts. The ISDs, LAFCO, and the county have the ability to make sure that none of the critical information is: "not found".



**Figure 2. Status of ISD websites.**

*(data from surveys and LAFCO)*



## Glossary

- **ADA:** Americans with Disabilities Act, a civil rights law that prohibits discrimination against individuals with disabilities in all areas of public life, including jobs, schools, transportation, and all public and private places that are open to the general public
- **ACO:** Auditor-Controller's Office
- **County:** San Joaquin County
- **CSDA:** California Special District Association, "a not-for-profit association that was formed in 1969 to ensure the continued existence of local, independent special districts." (*CSDA's Guide to Special District Laws and Related Codes*, CSDA 2007, 2 ¶1)
- **District:** San Joaquin County Independent Special District
- **Enterprise districts:** Independent special districts that run similar to businesses that collect fees for services provided
- **GIS:** Graphical Information System
- **IS:** Information Services
- **ISD:** Independent special district, a local government granted by state statutes to serve a community of people by delivering specialized services not provided by city or county
- **LAFCO:** Local Agency Formation Commission, "an independent regulatory commission created by the California Legislature to control the boundaries of cities and special districts." (*It's Time to Draw the Line: A Citizens Guide to LAFCO*, 6). All 58 counties have a LAFCO.
- **MOU:** Memorandum of Understanding, a document between at least two parties that explains the proposed agreement between them
- **MSR:** Municipal Service Review, "...added to LAFCO's mandate with the passage of the Cortese Knox Hertzberg Act in 2000. A service review is a comprehensive study designed to better inform LAFCO, local agencies, and the community about the provision of municipal services. Service reviews attempt to capture and analyze information about the governance structures and efficiencies of service providers, and to identify opportunities for greater coordination and cooperation between providers. The service review is a prerequisite to a sphere of influence determination and may also lead a LAFCO to take other actions under its authority." (CALAFCO website)
- **Multi county district:** A special district whose boundaries fall across multiple counties.
- **Non-Enterprise districts:** Independent special districts that provide a general benefit to an entire community and are funded by property taxes
- **Reclamation district:** An independent special district responsible for reclaiming and/or maintaining land that is threatened by permanent or temporary flooding for agricultural, residential, commercial, or industrial use. The land is reclaimed by removing and/or preventing water from returning via systems of levees, dikes, drainage ditches, and pumps.
- **ROV:** San Joaquin County Registrar of Voters
- **SB 272:** California State Senate Bill 272: Public Records Act: Enterprise System Catalog
- **SB 929:** California State Senate Bill 929 Special districts: Internet Web sites
- **SCO:** State Controller's Office
- **SJ-IS:** San Joaquin County Information Systems Division

- **SOI:** Sphere of Influence is the physical boundaries and service area of a local agency, as determined by LAFCO. (*Guide to the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000*)
- **State:** State of California
- **WCAG 2.1 Level AA:** Web Content Accessibility Guidelines Industry standard accessibility guidelines (pertains to ADA requirements)

## Background

### History of Independent Special Districts

In the late 1800s, independent special districts (ISDs) were established as a way of accessing services not provided by the cities or counties. Originally, ISDs were formed by farmers who wanted to share the capital costs of large irrigation projects. The Wright Act of 1887 formed the Turlock Irrigation District and gave farmers in the district the ability to capture, store, and distribute Sierra run-off to local farms. In the early 1900s, the formation of water districts brought water to additional agricultural and urban areas.



Starting in the late 1940s and early 1950s, a statewide hospital shortage prompted the establishment of healthcare ISDs. Property owners realized these local governments could serve the public with more than just their water needs, and a boom in the establishment of independent special districts followed. In the 1950s and 1960s, the state experienced a wave of urbanization in unincorporated areas and a need for services not provided by cities or counties. ISDs were formed to provide specialized services including fire protection, road maintenance, sewer treatment, waste disposal, levee maintenance, and parks and recreation. This was

the trend until the late 1990s when the state and county governments became concerned about the increase in ISDs that were essentially outside of their control.

So began the movement to limit the formation of independent special districts. Some ISDs were no longer necessary, while others consolidated with similar service providers to better meet the needs of their community. Since 1997, there has been a 5% decrease in the number of independent special districts. Currently, there are more than 2200 special districts in California. San Joaquin County has one of the highest counts of ISDs in the state with 97<sup>1</sup>.

### Legislation

State law defines special districts as “any agency of the state for the local performance of governmental or proprietary functions within limited boundaries” ([Government Code section 16271\(d\)](#)).

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<sup>1</sup> There are 101 ISDs with land parcels within the county’s boundary. However, four of them are primarily in other counties giving a net of 97 that are considered to be *in* San Joaquin County.

With the explosive growth of independent special districts in the 1950s and 1960s, issues arose including a lack of organization, numerous uncoordinated local governments, lack of economic resource management, and public disinterest in local government. In response, the Knox Nisbet Act of 1963 established the Local Agency Formation Commission (LAFCO) as an independent commission working within the boundaries of each county. Each county LAFCO would help control the borders of cities and special districts, discourage sprawl, and encourage orderly government ([Government Code section 56300](#)). In 2000, the Cortese-Knox-Hertzberg Local Government Reorganization Act was adopted. It established “procedures for local government changes of organization, including city incorporations, annexations to a city or special district, and city and special district considerations” as stated on the [CALAFCO](#) website.

On September 14, 2018, Governor Jerry Brown signed SB 929. It was specifically intended to increase transparency of independent special districts. As of January 1, 2020, the law requires all independent special districts to have a website that contains specific details:

- contact information
- board meeting agendas
- board member or staff information
- financial information
- SB 272 Enterprise System Catalog

Additionally, [Government Code section 7405](#) requires websites to be ADA Compliant.

### **Little Hoover Commission**

Established in 1962, the Little Hoover Commission is California’s Independent State Oversight Commission ([Government Code section 8501](#)). The Commission authors reports and legislative proposals, based on investigations into state government operations and policies. The Commission explores how programs can and should function. In two reports, the Commission found ISDs function in a manner that is largely invisible to the public, compromising oversight and accountability. Consolidations and reorganizations are made difficult even when they make sense. As described in the May 3, 2000, Little Hoover Commission Report, *Special Districts: Relics of the Past or Resources for the Future*, more than 2200 of the 3800 special districts in California are “independent.” ISDs are governed by their own elected boards. The ones that receive their primary funding in the form of taxes and assessments are referred to as non-enterprise districts. Those that primarily receive revenues in the form of fees for service provided are known as enterprise districts.

### **Past Grand Jury Reports**

There have been numerous grand jury reports regarding independent special districts in San Joaquin County and throughout the state. In the 2012-2013 San Joaquin County Grand Jury Informational Report, [#0212, The Great Unwatched-San Joaquin County’s Special Districts](#), the Grand Jury attempted to assemble a comprehensive list of independent special districts in San Joaquin County. Surveys were sent to all ISDs in the county, but more than 20% were returned due to incorrect addresses. The Grand Jury also discovered, as a result of the surveys, that some of the respondents were not familiar with the terms Municipal Service Review or Sphere of Influence. The 2012-2013 Grand Jury published a count of independent special districts which totaled 100 at

the time. The 2020-2021 Grand Jury verified the current count of ISDs and found it to have minimal changes.

Type of District	Number of Districts (2012-2013)	Number of Districts (2020-2021)	Function of Districts
Reclamation	51	50	Levee Maintenance
Fire	19	19	Fire Suppression
Irrigation	8	6	Water Provision
Water Agencies	8	8	Potable Water Provision
Drainage	3	3	Flood Control
Cemetery	2	2	Cemetery Maintenance
Community Services	2	2	General Services
Sanitary	2	2	Sewer Services
Levee	1	1	Flood Control
Mosquito Abatement	1	1	Vector Control
Port	1	1	Port Administration
Resource Conservation	1	1	Conservation Promotion
Storm Drainage	1	1	Flood Control
<b>Total</b>	<b>100</b>	<b>97</b>	

**Figure 3. ISD Comparison of 2013 and 2021.**

*(adapted from 2012-2013 San Joaquin County Grand Jury Informational Report, #0212, The Great Unwatched-San Joaquin County's Special Districts)*

Both the 2013-2014 and the 2014-2015 San Joaquin Grand Juries issued reports on groups of independent special districts. In the 2013-2014 report [#0113, San Joaquin County Reclamation Districts: Limited Resources for a Big Task](#), the Grand Jury determined that while the reclamation districts were generally operating well, they lacked transparency and accountability. There were two specific areas of concern noted in the report, a lack of adopted budgets and a lack of contracts for professional services. In the 2014-2015 report, [#1401, It's Time to Come Together: Consolidate the Eight](#), the Grand Jury found inconsistencies in how the fire districts were being run. With these inconsistencies in employment policies, benefits, and tax bases, the Grand Jury recommended



consolidation of the eight fire districts to facilitate more consistent services and accounting across the county. The fire districts did not follow the recommendations of the Grand Jury.

The 2016-2017 Grand Jury, prompted by news coverage regarding the Escalon Cemetery District embezzlement case, published a report, [#0416, San Joaquin County Self-Governing Special Districts: Who is Watching the Cookie Jar?](#) The Grand Jury referenced multiple instances of publicized fraud and embezzlement in the state, prompting the San Joaquin County Grand Jury to take a deeper look into independent special districts and how they are vulnerable to such situations. The Grand Jury found minimal review of audits being conducted. Due to a lack of tools and guidelines, there were ISD board members who did not understand their district's financial reports. This report prompted the Auditor-Controller's Office to take a more involved role by developing and distributing a list of financial best practices to ISDs and requiring the submission of independent audits annually.

These findings are not isolated to San Joaquin County. Multiple Grand Jury reports in counties across the state have made similar findings. These repeated themes are complex and have prompted many reports producing positive incremental impact.



**Figure 4. Reclamation districts.**

### **Reason for Investigation**

This investigation was initiated by the 2020-2021 Grand Jury in response to the lack of public access to dependable, complete, and transparent information on the independent special districts within the boundaries of San Joaquin County. It is the intention of this Grand Jury to affect change in independent special district transparency and accountability to the populations they serve.

### **Method of Investigation**

The Grand Jury hosted presentations, conducted interviews, and researched past reports on independent special districts. The Grand Jury conducted a survey that was sent to all 101 ISDs.

**Materials Reviewed** (Note: Refer to [Sources](#) at end of this report for additional material reviewed.)

- Guide to the *Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000*, November 2020
- Little Hoover Commission reports #155 and #239
- Past San Joaquin County Grand Jury reports:
  - #0212 *The Great Unwatched 2012-2013*
  - #0113 *Reclamation Districts 2013-2014*
  - #1401 *It's Time to Come Together: Consolidate the Eight 2014-2015*
  - #0416 *Who is Watching the Cookie Jar 2016-2017*
- Other Grand Jury reports:
  - Tulare County Grand Jury Report Special Districts – *Audit Failures 2014-2015*

- Nevada County Grand Jury Report *Special Districts Transparency and Accountability 2018-2019*
- Nevada County Grand Jury Report *Special Districts – Your Special Districts What You Should Know 2019-2020*

#### **Documents Related to Independent Special Districts**

- Survey responses from independent special districts in San Joaquin County ([Appendix A](#))
- Current board rosters
- 2021 local appointments list
- Current ISD board vacancies list

#### **Interviews Conducted**

- San Joaquin County Auditor-Controller’s Office
- San Joaquin County LAFCO
- San Joaquin County Public Works Department
- Attorneys for reclamation districts
- San Joaquin County Information Systems Division

#### **Presentations**

- San Joaquin County LAFCO
- California Special District Association (CSDA)
- San Joaquin County Public Works Department

## **Discussions, Findings, and Recommendations**

### **1.0 All Independent Special Districts**

#### **Public Transparency Requirements**

While independent special districts can be an effective form of local government, they are largely not transparent to the public they serve. In an effort to address this, the state adopted SB 929 which requires all ISDs to have a website that contains at least the following information

- contact information;
- board meeting agendas and specifically the current agenda (Brown Act compliance);
- financial transactions (which can be satisfied with a link to the State Controller’s website);
- board compensation;
- [SB 272](#) Enterprise System Catalog; and
- accessibility – [WCAG 2.1 Level AA](#) (Web Content Accessibility Guidelines).

Smaller independent special districts are able to apply for an exemption to SB 929 on an annual basis.

Like any public agency, ISDs must also comply with the [Ralph M. Brown Act](#) (Government Code sections 54950-54963). The Brown Act guarantees the public’s right to attend and participate in meetings of local legislative bodies. Among other requirements, board meeting agendas and meeting attendance instructions must be posted publicly in advance of meetings.

Only 52% of the ISDs in the county have websites ([Figure 2](#)). Of those, compliance with SB 929 is mixed ([Figure 5](#)). Note that in [Figure 5](#), an “Indirect Link” leads to the SCO’s site, but not to the specific information for the district.

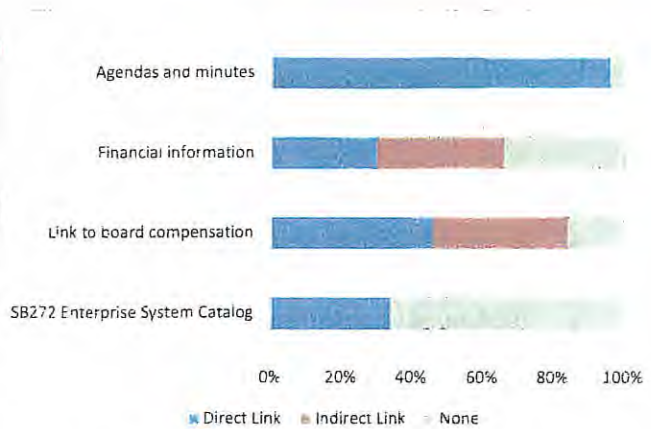
Each website was given a cursory check against ADA accessibility standards ([WCAG 2.1 Level AA](#)). The overall average test value of the spot check was 86%.

See [Appendix A – Independent Special Districts](#) for a complete list of all ISDs and their preliminary SB 929 compliance.

### Website Creation

Very few ISDs have the resources to create a website that is compliant with all government regulations. Nor do they have the resources to maintain a website that is hardened against cyber-attack. The San Joaquin County’s Information Systems Division (SJ-IS) has these resources and is already used by a number of districts for a variety of services. ([See below, 5.0 Information Systems Division, Shareable Services](#))

There are also specialized private vendors. The Grand Jury was only able to identify some of the vendors and/or website creation tools ([Figure 6](#)). This is informational only and does not constitute an endorsement or a judgement of suitability. ([See Appendix A – Independent Special Districts](#))



**Figure 5. SB 929 Compliance for ISDs with websites.**  
(data from surveys and LAFCO)



**Figure 6. Number of districts using certain software packages.**  
(data from surveys and LAFCO)

## Assessments

ISDs are often funded by assessments. Assessments are taxes assigned to each parcel of land in the district. The actual rates and calculations of assessments are done internally by the district. Each ISD provides their net assessment per parcel to the Auditor-Controller's Office annually by August 12<sup>th</sup>. The Auditor-Controller's Office takes the supplied figures and attaches them to the corresponding parcel's tax bill. Should a constituent want information on the assessments, the property tax bill contains a contact phone number for each ISD. As such, the primary way a constituent of the ISD can obtain information regarding their assessments is through their annual property tax bill.

Some ISDs publish their rate structure on their website but many do not.

### Missing Survey Responses: "not found"

The following districts did not return the survey, nor was the court able to contact them in time for this report:

- Lockeford Community Services District
- Mountain House Community Services District
- Reclamation District #38 Staten Island
- Reclamation District #1007 Pico & Nagle
- Reclamation District #2033 Brack Tract
- Reclamation District #2108 Tinsley Island
- Reclamation District #2114 Rio Blanco Tract
- Dos Rios Storm Water District

## Findings

The following findings do not apply to all independent special districts. See [Response Requirements](#) for which findings apply to which districts.

**F1.1** No website was found, negatively impacting public transparency, and is not compliant with SB 929.

**F1.2** Not all elements of SB 929 compliance are present on the district website, negatively impacting public transparency.

**F1.3** Imprecise links to the State Controller's Office website for financial transactions and board compensation make the website harder to use.

**F1.4** The financial transactions on the State Controller's Office website do not provide an easily understood picture of the district's finances.

**F1.5** The San Joaquin County Auditor-Controller's Office has audits and financial summaries for most districts that provide a more complete picture of the finances.



**F1.6** The district could achieve higher levels of functionality and security on its website by leveraging the IS services of the county or other entity that has focused software for special districts.

## **Recommendations**

The following recommendations do not apply to all independent special districts. See [Response Requirements](#) for which recommendations apply to which districts.

**R1.1** By March 31, 2022, comply with SB 929. Provide proof of exemption when relevant.

**R1.2** By March 31, 2022, contact the San Joaquin County's Information Systems Division (SJ-IS) to discuss the possible benefits of shared services including cyber security and website development.

**R1.3** By March 31, 2022, provide a link to the most recent audit on the district website.

**R1.4** By November 30, 2021, confirm the accuracy of the information for the district in [Appendix A – Independent Special Districts](#) and provide corrections to the Grand Jury.

## **2.0 LAFCO**

The Local Agency Formation Commission (LAFCO) was formed in 1963 by state law. The law established LAFCOs in all 58 counties to help address the population explosion occurring in California at the time. San Joaquin County's LAFCO has limited oversight of independent special districts within the boundaries of the county. By January 1, 2008, LAFCO was mandated to have conducted a Sphere of Influence (SOI) study for every city and special district in the county. Those SOI studies are to be reviewed and updated every five years thereafter. The SOI study is important to the taxpayer because, along with determining which cities and agencies provide services, it also helps determine what taxes are to be paid.

In accordance with [Government Code section 56425](#), LAFCO shall conduct a Municipal Service Review (MSR) in preparation of any updates to the SOI study. The review includes

- population projections;
- location characteristics;
- planned capacity of public facilities;
- financial ability to provide services;
- opportunities for shared facilities; and
- accountability for community service needs, including governmental structure and operational efficiencies.

Even though the SOI study and MSR reporting is mandated to take place every five years, LAFCO lacks the resources to provide these reports as required. City SOI studies are kept current, but LAFCO depends on ISDs to submit the documentation to perform the reviews. When the ISDs do not submit the information, there is no enforcement protocol. Thus, the most prevalent reasons

for MSRs and updated SOI studies are annexations, dissolutions, or discrepancies requiring review. LAFCO will hold up annexations and dissolutions in order to force compliance.

LAFCO has the definitive list of special districts in the county, both dependent and independent; however, contact and status information is sometimes out of date. On their website, LAFCO has links to all the MSRs conducted since 2009. They also have a PDF containing the ISD mailing list. The list makes the ISDs' contact information publicly available but does not have a link to the county map, date of agency formation, ISD web address, links to the latest MSR for each ISD, nor any links to the SOI studies.

## **Findings**

**F2.1** There is no easy access from the LAFCO website to the websites of independent special districts, making it difficult for the public to find information about those districts.

**F2.2** There is no comprehensive central directory from which the public can access information on their independent special districts, making such information difficult to find.

**F2.3** The public would benefit from the addition of the following to the LAFCO website

- District website link;
- Link to latest Municipal Service Review;
- Link to latest Sphere of Influence study;
- Link to the district map (usually found on the county GIS);
- Date of agency formation; and
- Links to information about each Independent Special District as available from county departments.

## **Recommendations**

**R2.1** By March 31, 2022, LAFCO work with the San Joaquin County Information Systems Division (SJ-IS) to create a webpage on the LAFCO website that lists all independent special districts within the boundaries of the county and provide a link to a standard summary page for each district.

**R2.2** By March 31, 2022, on the summary webpage for each district, LAFCO provide at least the following information

- A link to the independent special district's website;
- A link to a map of the district's boundaries;
- A link to the most recent Municipal Service Review;
- Links to all past Municipal Service Reviews that are available online;
- A link to most recent Sphere of Influence study; and
- Formation date and a description of the district.

**R2.3** By March 31, 2022, LAFCO work with the county on this summary page to also include summary information from any county department which has information on the referenced independent special district. This would include information such as recent audits from the Auditor-Controller's Office, current elections from the Registrar of Voters, and Board of Supervisors' special district board member appointments from Clerk of the Board.

### **3.0 The County**

The county and the ISDs are independent government agencies. One does not report to the other. However, they do interact and as such, in the normal course of business, the county has certain information about many of the ISDs that includes

- The Auditor-Controller's Office receives annual audits and applies parcel assessments to be billed on landowner property taxes. While the Auditor-Controller's Office collects the audits of each of the independent special districts, that information is not available on their website;
- The Treasurer-Tax Collector distributes property tax bills and collects payments. People interested in viewing their own property tax bill can do so on the Treasurer-Tax Collector's [website](#);
- The Board of Supervisors can make board appointments when there are vacancies.
- The Information Systems Division provides services to a number of ISDs;
- The county maintains a [district map](#) that shows the boundaries of most of the special districts, both dependent and independent;
- The Clerk of the Board has limited interactions with ISDs but has the responsibility of providing access to [public records](#) and scheduling appointments to Boards and Commissions; and
- The Registrar of Voters holds local elections for Independent Special District board members when requested to do so.

#### **Website Access**

The residents of San Joaquin County do not have access to a website that could lead them to the full information about each of the ISDs within the geographic boundaries of the county. The best they have is LAFCO's [spreadsheet](#).

Other counties have similar limited views, but some have active links to the ISD's websites.

### High Number of ISDs

Largely because of its many agricultural districts ([Figure 1](#)), San Joaquin County has one of the highest numbers of ISDs in the state.

County	Number of ISDs	2020 Population	Per 100,000 Citizens
Tulare	87	471,389	18.5
Kern	80	912,316	8.8
Fresno	80	1,010,120	7.9
San Joaquin <sup>2</sup>	78	772,948	10.1
Sacramento	61	1,567,490	3.9
San Diego	59	3,379,160	1.7
Riverside	56	2,517,830	2.2
San Bernardino	50	2,208,400	2.3
Los Angeles	50	10,079,000	0.5
Stanislaus	49	558,911	8.8
Contra Costa	44	1,160,920	3.8
Monterey	43	435,828	9.9
Sonoma	42	493,334	8.5
Merced	40	281,615	14.2
Solano	39	452,076	8.6
Placer	35	408,317	8.6
San Luis Obispo	34	286,354	11.9
Santa Barbara	33	448,369	7.4
Ventura	30	851,297	3.5
Orange	27	3,198,000	0.8
Santa Cruz	23	272,555	8.4
San Mateo	22	771,019	2.9
Alameda	18	1,684,000	1.1
Santa Clara	17	1,945,940	0.9
San Francisco	1	891,583	0.1

**Figure 7. Number of ISDs in California counties with populations over 270,000.**

*(adapted from California State Controller's Office website)*

<sup>2</sup> This is an example of inconsistencies in information regarding ISDs. The state incorrectly shows San Joaquin County as having 78 ISDs when the actual count is 97.

## Findings

**F3.1** There is no easy access from the county website to the websites of independent special districts, making it difficult for the public to find information about those districts.

**F3.2** County departments have information on independent special districts that is difficult for the public to access.

## Recommendations

Recommendations are listed below by department.

### 4.0 San Joaquin County Auditor-Controller's Office

#### Audits

The Auditor-Controller's Office (ACO) receives audits from most ISDs on an annual basis. Summary information about these audits is maintained in an internal spreadsheet. This includes a brief financial analysis. Increasingly, the audits are delivered by the ISDs to the ACO in digital form (PDF), but many are still delivered on paper. Currently, the audits are not available for public access through a website.

The detailed audits that the ACO collects are in sharp contrast to the limited information collected by the State Controller's Office (SCO). The SCO gathers unstructured transactional information<sup>3</sup> which is very difficult to assemble into a meaningful financial picture of a district.

The ACO's diligence in auditing has caught instances of malfeasance in the past. In particular, there was embezzlement at the Escalon Cemetery District as noted in the 2016-2017 Grand Jury report [#0416, San Joaquin County Self-Governing Special Districts: Who is Watching the Cookie Jar?](#)

#### Parcel Tax Assessments for ISDs

ISDs often get a major part of their funding from parcel tax assessments. Each district internally maintains a rate structure for the parcels in its district. Once a year (by August 12<sup>th</sup>), they compute the net assessment per parcel and send them to the ACO. This information eventually makes it into the property tax statement from the county. The county does not know how the amount is calculated and simply serves as a tax collection agency for the districts.

#### County Bank and Financial Services

For many districts the ACO provides banking and payroll services.

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<sup>3</sup> Special districts are annually required to file a [Financial Transactions Report](#). The largest part of this report is a spreadsheet row for every revenue and expense transaction. This is much like the check register of the district and provides very little structure to the information.

## Findings

**F4.1** The independent special district audits, on file with the Auditor-Controller's Office, are not easily accessible to the public.

**F4.2** The brief financial summaries derived from the audits by the Auditor-Controller's Office are not easily accessible to the public.

**F4.3** The Auditor-Controller's Office financial summaries provide a clearer picture of a district's finances than that which is found on the State Controller's Office site.

## Recommendations

**R4.1** By September 30, 2021, the Auditor-Controller's Office require all future independent special district audits to be submitted in an electronic form.

**R4.2** By December 31, 2021, make all electronic independent special district audits going forward available on the Auditor-Controller's website.

**R4.3** By March 31, 2022, the Auditor-Controller's Office provide the most recent independent special district audit links to LAFCO for their new independent special district summary webpages.

## 5.0 The Information Systems Division

The San Joaquin County's Information Systems Division (SJ-IS) is a mature and fully functional government Information Services (IS) department with broad capabilities and a forward-looking strategy. It has an experienced management team and professional staff of over 100 employees.

Being a government agency, the department has requirements beyond a normal business entity. Special regulations require the following capabilities, among others

- a high level of security;
- accessibility for those with special needs; and
- public transparency.

### Strategy and Cyber Security

The SJ-IS has an extensive [Digital Services & Innovations Strategy](#) including a robust [Cyber Security Strategy](#). Any ISD that shares services with the county benefits from these strategies and their implementation.

### Shareable Services

San Joaquin County has software applications for everything from hospitals to tax collection to streetlights. The breadth of requirements for a county IS department means a large catalog of services (see [Appendix B - Enterprise Service Catalog](#)). Many of the services can be partitioned for

private and isolated use by another government agency such as an ISD. Effectively, it would be as if that entity has its own data center. Some of the services available are

- **Overall cyber security** Achieving the levels of security described in SJ-IS's [Cyber Security Strategy](#) is not easy and getting it wrong can be costly;
- **Secure email** An ISD can maintain their existing email addresses and take advantage of the county's infrastructure. County and ISD emails would be completely isolated;
- **Office productivity tools** The SJ-IS can provide an isolated version of Microsoft's Office 365 which includes Word, Excel, and PowerPoint;
- **Document storage** Microsoft SharePoint is part of the Office 365 package;
- **Video conferencing and business messaging** The SJ-IS offers Microsoft Teams, Zoom, and WebEx;
- **Financial and payroll systems** The Division has a full suite of shareable financial packages from Oracle's PeopleSoft; and
- **Content management** This software facilitates the creation and maintenance of webpages. (See [Website Creation and Hosting](#) below).

A number of ISDs already share county services via MOUs. The following ISDs use county financial systems:

- Clements Rural Fire District
- Escalon Cemetery District
- Farmington Rural Fire District
- French Camp McKinley Rural Fire District
- Lathrop Manteca Fire District
- Lockeford Community Services District
- Mokelumne Rural Fire District
- Montezuma Rural Fire District
- Mountain House Community Services District
- San Joaquin County Mosquito Abatement District
- Stockton East Water District
- Tracy Public Cemetery District
- Waterloo Morada Rural Fire District
- Woodbridge Sanitary District

The Mountain House Community Services District additionally uses other shared services provided by SJ-IS including

- GIS (Graphical Information System) for roads, storm, wastewater and water;
- data backup;
- document imaging;
- SJ-IS cloud services; and
- Office 365.

### **Website Creation and Hosting**

The SJ-IS is capable of providing full website support for other government agencies including ISDs. Services include

- creating a basic website that is compliant with regulations including SB 272, SB 929, and WCAG 2.1 (ADA);
- “content management” tools for self-authoring and maintenance of webpages;
- cyber security;
- isolation (the entity’s domain is separate from the county); and
- training.

### **Registrar of Voters**

The San Joaquin County Registrar of Voters (ROV) is part of the SJ-IS and provides election services to ISDs when needed.

### **Findings**

**F5.1** The county has a modern, professionally run Information Systems Division with many quality services that can be shared with independent special districts.

**F5.2** The county’s robust implementation of its cyber strategy would be difficult for most independent special districts to duplicate.

### **Recommendations**

**R5.1** By March 31, 2022, the San Joaquin County Information Systems Division create a catalog of available services, benefits, costs, and sample MOUs, and distribute to all independent special districts.

**R5.2** By March 31, 2022, the San Joaquin County Information Systems Division, in conjunction with at least one independent special district, create a working, model website that can be maintained and expanded by the independent special district.

### **Conclusion**

While most independent special districts in San Joaquin County are performing the tasks for which they were created, many are not consistently operating in a manner that is transparent to the constituents they serve. By working together, San Joaquin County, LAFCO, and the independent special districts can and should do a better job of providing information that is easily accessible to the public.



## Disclaimers

Grand Jury reports are based on documentary evidence and the testimony of sworn or admonished witnesses, not on conjecture or opinion. However, the Grand Jury is precluded by law from disclosing such evidence except upon the specific approval of the Presiding Judge of the Superior Court, or another judge appointed by the Presiding Judge (Penal Code Section 911. 924.1 (a) and 929). Similarly, the Grand Jury is precluded by law from disclosing the identity of witnesses except upon an order of the court for narrowly defined purposes (Penal Code Sections 924.2 and 929).

## Response Requirements

California Penal Code Sections 933 and 933.05 require that specific responses to all findings and recommendations contained in this report be submitted to the Presiding Judge of the San Joaquin County Superior Court within 90 days of receipt of the report.

*Note: If the responder is an elected official, the response must be sent within 60 days of receipt.*

The San Joaquin County Local Agency Formation Commission (LAFCO) respond to Findings F2.1, F2.2 and F2.3 and Recommendations R2.1, R2.2, and R2.3.

The San Joaquin County Board of Supervisors respond to Findings F3.1, F3.2, F4.1, F4.2, F4.3, F5.1, and F5.2, and Recommendations R4.1, R4.2, R4.3, R5.1, and R5.2.

Each independent special district shall respond to the findings and recommendations marked with a "Y" on their row in the following table.

### Response Requirements by District

District	F1.1	F1.2	F1.3	F1.4	F1.5	F1.6	R1.1	R1.2	R1.3	R1.4
Avena Drainage District	Y				Y	Y			Y	Y
Banta-Carbona Irrigation District					Y	Y		Y	Y	Y
Boggs Tract Fire District	Y				Y	Y			Y	Y
Byron-Bethany Irrigation District		Y	Y	Y	Y	Y			Y	Y
California Irrigation District	Y				Y	Y			Y	Y
Central Delta Water Agency		Y	Y	Y	Y	Y			Y	Y
Central San Joaquin Water Conservation District		Y	Y	Y	Y	Y			Y	Y
Clements Rural Fire District		Y	Y	Y	Y	Y			Y	Y
Collegeville Fire District	Y				Y	Y			Y	Y
Country Club Sanitary District	Y				Y	Y			Y	Y
Dos Reis Storm Water District	Y				Y	Y			Y	Y
Eastside Rural Fire District	Y				Y	Y			Y	Y
Escalon Cemetery District (Burwood Cemetery)		Y	Y	Y	Y	Y			Y	Y
Escalon Consolidated Fire Protection District		Y	Y	Y	Y	Y			Y	Y
Farmington Fire District	Y				Y	Y			Y	Y
French Camp-McKinley Fire Protection District		Y	Y	Y	Y	Y			Y	Y
Lathrop Irrigation District					Y	Y		Y	Y	Y

District	F1.1	F1.2	F1.3	F1.4	F1.5	F1.6	R1.1	R1.2	R1.3	R1.4
Lathrop-Manteca Fire Protection District		Y	Y	Y	Y	Y			Y	Y
Liberty Rural Fire Protection District	Y				Y	Y			Y	Y
Lincoln Rural Fire District	Y				Y	Y			Y	Y
Linden County Water District					Y	Y		Y	Y	Y
Linden-Peters Fire District		Y	Y	Y	Y	Y			Y	Y
Lockeford Community Services District			Y	Y	Y	Y		Y	Y	Y
Lockeford Protection District #1	Y				Y	Y			Y	Y
Mokelumne Rural County Fire District		Y	Y	Y	Y	Y			Y	Y
Montezuma Fire Protection District		Y	Y	Y	Y	Y			Y	Y
Mountain House Community Services District		Y	Y	Y	Y	Y			Y	Y
Nagle Burk Irrigation District	Y				Y	Y			Y	Y
New Jerusalem Drainage District	Y				Y	Y			Y	Y
New Mariposa Drainage District	Y				Y	Y			Y	Y
North San Joaquin Water Conservation District		Y	Y	Y	Y	Y			Y	Y
Oakwood Lake Water District		Y	Y	Y	Y	Y			Y	Y
Reclamation District #1 Union Island	Y				Y	Y			Y	Y
Reclamation District #1007 Pico & Nagle	Y				Y	Y			Y	Y
Reclamation District #1608 Smith Tract		Y	Y	Y	Y	Y			Y	Y
Reclamation District #1614 Smith Tract					Y	Y		Y	Y	Y
Reclamation District #17 Mossdale		Y	Y	Y	Y	Y			Y	Y
Reclamation District #2 Union Island	Y				Y	Y			Y	Y
Reclamation District #2023 Venice Island		Y	Y	Y	Y	Y			Y	Y
Reclamation District #2027 Mandeville Is		Y	Y	Y	Y	Y			Y	Y
Reclamation District #2028 Bacon Island					Y	Y		Y	Y	Y
Reclamation District #2029 Empire Tract	Y				Y	Y			Y	Y
Reclamation District #2030 McDonald Island	Y				Y	Y			Y	Y
Reclamation District #2033 Brack Tract	Y				Y	Y			Y	Y
Reclamation District #2037 Rindge Tract		Y	Y	Y	Y	Y			Y	Y
Reclamation District #2038 Lower Jones Tract		Y	Y	Y	Y	Y			Y	Y
Reclamation District #2039 Upper Jones Tract		Y	Y	Y	Y	Y			Y	Y
Reclamation District #2040 Victoria Island		Y	Y	Y	Y	Y			Y	Y
Reclamation District #2041 Medford Island		Y	Y	Y	Y	Y			Y	Y
Reclamation District #2042 Bishop Tract	Y				Y	Y			Y	Y
Reclamation District #2044 King Island	Y				Y	Y			Y	Y
Reclamation District #2058 Pescadero District			Y	Y	Y	Y			Y	Y
Reclamation District #2062 Stewart Tract	Y				Y	Y			Y	Y
Reclamation District #2064 River Junction	Y				Y	Y			Y	Y
Reclamation District #2072 Woodward Island		Y	Y	Y	Y	Y			Y	Y
Reclamation District #2074 Sargent-Barnhart Tract	Y				Y	Y			Y	Y
Reclamation District #2075 McMullin Ranch	Y				Y	Y			Y	Y

District	F1.1	F1.2	F1.3	F1.4	F1.5	F1.6	R1.1	R1.2	R1.3	R1.4
Reclamation District #2085 Kasson District	Y				Y	Y			Y	Y
Reclamation District #2086 Canal Ranch	Y				Y	Y			Y	Y
Reclamation District #2089 Stark Tract	Y				Y	Y			Y	Y
Reclamation District #2094 Walthall	Y				Y	Y			Y	Y
Reclamation District #2095 Paradise Junction	Y				Y	Y			Y	Y
Reclamation District #2096 Wetherbee Lake	Y				Y	Y			Y	Y
Reclamation District #2107 Mossdale	Y				Y	Y			Y	Y
Reclamation District #2108 Tinsley Island	Y				Y	Y			Y	Y
Reclamation District #2113 Fay Island	Y				Y	Y			Y	Y
Reclamation District #2114 Rio Blanco Tract	Y				Y	Y			Y	Y
Reclamation District #2115 Shima Tract	Y				Y	Y			Y	Y
Reclamation District #2118 Little Mandeville Island	Y				Y	Y			Y	Y
Reclamation District #2119 Wright-Elmwood Tract	Y				Y	Y			Y	Y
Reclamation District #2126 Atlas Tract	Y				Y	Y			Y	Y
Reclamation District #348 New Hope			Y	Y	Y	Y			Y	Y
Reclamation District #38 Staten Island	Y				Y	Y			Y	Y
Reclamation District #403 Rough & Ready	Y				Y	Y			Y	Y
Reclamation District #404 Boggs Tract		Y	Y	Y	Y	Y			Y	Y
Reclamation District #524 Middle Roberts Is	Y				Y	Y			Y	Y
Reclamation District #544 Upper Roberts Is	Y				Y	Y			Y	Y
Reclamation District #548 Terminous		Y	Y	Y	Y	Y			Y	Y
Reclamation District #684 Lower Roberts Is		Y	Y	Y	Y	Y			Y	Y
Reclamation District #756 Bouldin Is					Y	Y		Y	Y	Y
Reclamation District #773 Fabian Tract	Y				Y	Y			Y	Y
Reclamation District #828 Weber Tract		Y	Y	Y	Y	Y			Y	Y
Ripon Consolidated Fire District		Y	Y	Y	Y	Y			Y	Y
San Joaquin County Resource Conservation District		Y	Y	Y	Y	Y			Y	Y
San Joaquin Mosquito & Vector Control					Y	Y		Y	Y	Y
South Delta Water Agency			Y	Y	Y	Y			Y	Y
South San Joaquin Irrigation District		Y	Y	Y	Y	Y			Y	Y
Stockton East Water District		Y	Y	Y	Y	Y			Y	Y
Stockton Port District		Y	Y	Y	Y	Y			Y	Y
Thornton Fire District	Y				Y	Y			Y	Y
Tracy Public Cemetery District		Y	Y	Y	Y	Y			Y	Y
Tracy Rural Fire District			Y	Y	Y	Y			Y	Y
Tuxedo-Country Club Rural Fire District	Y				Y	Y			Y	Y
Waterloo-Morada Fire District		Y	Y	Y	Y	Y			Y	Y
Woodbridge Fire District		Y	Y	Y	Y	Y			Y	Y
Woodbridge Irrigation District		Y	Y	Y	Y	Y			Y	Y
Woodbridge Sanitary District			Y	Y	Y	Y			Y	Y

Mail or hand deliver a hard copy of the response to:

Honorable Xapuri B. Villapudua, Presiding Judge  
San Joaquin County Superior Court  
180 E Weber Ave, Suite 1306J  
Stockton, California 95202

Also, please email a copy of the response to Ms. Trisa Martinez, Staff Secretary to the Grand Jury, at [grandjury@sjcourts.org](mailto:grandjury@sjcourts.org).

## Sources

**Accessible Metrics**, <https://www.accessiblemetrics.com/blog/what-are-the-levels-of-wcag-compliance/>

**CALAFCO (MSR)**, <https://calafco.org/lafco-law/faq/what-are-municipal-service-reviews>

**CALAFCO (SOI)**, <https://calafco.org/lafco-law/faq/what-are-sphere-influence-studies>

**CALAFCO**, <https://calafco.org/resources/cortese-knox-hertzberg-act/ckh-reorganization-act-guide>

**California Legislative Information**,

[https://leginfo.legislature.ca.gov/faces/codes\\_displayText.xhtml?lawCode=GOV&division=7.&title=1.&part=&chapter=18.1.&article=](https://leginfo.legislature.ca.gov/faces/codes_displayText.xhtml?lawCode=GOV&division=7.&title=1.&part=&chapter=18.1.&article=)

**California Special District Association**, <https://www.csda.net/special-districts/learn-about>

**Institute for Local Government**, <https://www.ca-ilg.org/post/about-special-districts>

***It's Time to Draw the Line: A Citizen's Guide to LAFCOs, California Local Agency Formation***

**Commission**, 2<sup>nd</sup> Edition, by Tami Bui & Bill Ihrke, May 2003,

<https://www.acgov.org/lafco/documents/CitizensGuideToLAFCO.pdf>

**Little Hoover Commission**, <https://lhc.ca.gov/>

## Appendix A: Independent Special Districts

The information in that spreadsheet has been compiled by the Grand Jury from public information, the surveys, and study of district websites.

### Key

<b>Contact</b>	Managing entity/contact for the district
<b>Address</b>	The business address of the district
<b>Phone</b>	The business telephone number for the district
<b>Website</b>	The district website URL
<b>Software</b>	The solutions provider for the web software (when determined)
<b>SB 929</b>	SB 929 compliance summary (See SB 929 key, next.)
<b>WCAG</b>	Partial measure of accessibility. The percentage is based on the tests run using <a href="https://www.webaccessibility.com">https://www.webaccessibility.com</a> . This is limited to checking only a few pages. WCAG 2.1 Level AA is the target accessibility; see <a href="#">Web Content Accessibility Guidelines (WCAG)</a>
<b>Board</b>	Information about board members
<b>Meeting</b>	Regular meeting time for the board
<b>Location</b>	The location of the board meeting

### SB 929 Key

The following are based on a high-level view of compliance. See the actual law for full details.

- 1 Missing contact information
- 2 Missing next agenda
- 3 Missing financial summary
- 4 Imprecise link to financial transactions. The link given goes the SCO (State Controller's Office) site but not specifically to the special district.
- 5 Missing board staff compensation
- 6 Imprecise link to board staff compensation. The link given goes the SCO (State Controller's Office) site but not specifically to the special district.
- 7 Missing Enterprise System Catalog (SB 272)

## Cemetery Districts

### Escalon Cemetery District (Burwood Cemetery)

<b>Contact:</b>	Dhana Dominguez	<b>Address:</b>	28320 East River Road	<b>Phone:</b>	838-2924
<b>Website:</b>	escaloncemeterydistrict.com		Escalon, CA 95320	<b>Email:</b>	escaloncemeterydistrict@gmail.com
<b>Software:</b>	cemsites.com	<b>SB 929:</b>	3, 5, 7	<b>WCAG:</b>	87%
<b>Board:</b>	Vickie Mello-Chair, Terri Rocha, Lynn Hogue	<b>Meeting:</b>	2nd Wed of each month	<b>Location:</b>	28320 E. River Rd, Escalon, 95230

### Tracy Public Cemetery District

<b>Contact:</b>	Maylene Warner	<b>Address:</b>	501 E. Shulte Road	<b>Phone:</b>	835-2930
<b>Website:</b>	tracypubliccemeterydistrict.com		Tracy, CA 95376	<b>Email:</b>	tpcd@att.net
<b>Software:</b>	webCemeteries.com	<b>SB 929:</b>	4, 6, 7	<b>WCAG:</b>	92%
<b>Board:</b>	Dianne Timan-Chairman, Eugene Birk, Derrick Davis, Richard Paulson, Kevin Tobeck	<b>Meeting:</b>	2nd Wed of Month at 5:30pm	<b>Location:</b>	Main office / Zoom

## Community Services Districts

### Lockeford Community Services District

<b>Contact:</b>	Joe Salzman	<b>Address:</b>	P.O. Box 809	<b>Phone:</b>	727-5035
<b>Website:</b>	lockefordcsd.specialdistrict.org		Lockeford, CA 95237	<b>Email:</b>	
<b>Software:</b>	getstreamline.com	<b>SB 929:</b>	4, 6	<b>WCAG:</b>	87%
<b>Board:</b>		<b>Meeting:</b>		<b>Location:</b>	

### Mountain House Community Services District

<b>Contact:</b>	Edwin Pattison	<b>Address:</b>	230 South Sterling Dr. #100	<b>Phone:</b>	831-2300
<b>Website:</b>	mountainhousecsd.org		Mtn House, CA 95391	<b>Email:</b>	info@mountainhousecsd.org
<b>Software:</b>	not determined	<b>SB 929:</b>	5, 7	<b>WCAG:</b>	85%
<b>Board:</b>		<b>Meeting:</b>	2nd Wed of Month at 7:00pm	<b>Location:</b>	

## Drainage Districts

### Avena Drainage District

<b>Contact:</b>	Chris Eley	<b>Address:</b>	221 Tuxedo Ct. Ste E	<b>Phone:</b>	466-8511
<b>Website:</b>	none found		Stockton, CA 95204	<b>Email:</b>	none
<b>Software:</b>		<b>SB 929:</b>	---	<b>WCAG:</b>	
<b>Board:</b>	John Vander Mullen-Pres, Ed Nunes, Daniel Vierra, Frank Rocha-VP, Dennis DeSilva	<b>Meeting:</b>	annually	<b>Location:</b>	Trustee Residence

### New Jerusalem Drainage District

<b>Contact:</b>	Lilliana Freeman	<b>Address:</b>	c/o Herum\Crabtree\Suntag 5757 Pacific Avenue, Suite 222	<b>Phone:</b>	472-7700
<b>Website:</b>	none found		Stockton, CA 95207	<b>Email:</b>	lfreeman@herumcrabtree.com
<b>Software:</b>		<b>SB 929:</b>	---	<b>WCAG:</b>	
<b>Board:</b>	Timothy Bogetti, Michael M. Petz, Joseph Perez, Zachary Reece,	<b>Meeting:</b>	as established by Board of Directors	<b>Location:</b>	Banta-Carbona Irrigation District Office 3514 W.

Andrew D. Koster, Peter Reece-Pres,  
Jeanne M. Zolezzi-Secy

Lehman RoadTracy, California  
95304

### New Mariposa Drainage District

Contact:	Chris Eley	Address:	221 Tuxedo Ct. Ste E	Phone:	466-8511
Website:	none found		Stockton, CA 95204	Email:	none
Software:		SB 929:	---	WCAG:	
Board:	John Weeks-Pres, Frank Faria, Rick DaSilva	Meeting:	Has not met for 3 years	Location:	n/a

## Fire Districts

### Boggs Tract Fire District

Contact:	Richard J Edwards	Address:	425 N El Dorado Street	Phone:	937-8801
Website:	none found		Stockton, CA 95202	Email:	
Software:		SB 929:	---	WCAG:	
Board:	na	Meeting:	na	Location:	

### Clements Rural Fire District

Contact:	Chief David Ingram	Address:	18901 E Highway 88 P.O. Box 523	Phone:	759-3371
Website:	www.clementsfire.org		Clements, CA 95227	Email:	dingrum@sjgov.org
Software:	not determined	SB 929:	3, 5, 7	WCAG:	87%
Board:		Meeting:	2nd Monday of each month	Location:	Fire Station

### Collegeville Fire District

Contact:	Chief Dennis Faist	Address:	13225 East Mariposa Road	Phone:	462-3883
Website:	none found		Stockton, CA 95215	Email:	crfpd14@yahoo.com
Software:		SB 929:	---	WCAG:	
Board:	Grant Thompson-Chairman, Kurt Pettitt, Mark Bonham, Rob Norman, Paul Sanguinetti, Betty Pettitt-secy	Meeting:		Location:	

### Eastside Rural Fire District

Contact:	Ginger Root	Address:	4330 North Pershing Ave, Ste B-1	Phone:	956-3516
Website:	none found		Stockton, CA 95207	Email:	ginger.root@att.net
Software:		SB 929:	---	WCAG:	
Board:	Marty Asborn -Pres, Susan Trammel-VP, Kathy Garcia -Dir, Jess Miller-Dir, Lynne Armanino-Dir, Ginger Root - CAO, Board Clerk	Meeting:	Monthly	Location:	Business Office

### Escalon Consolidated Fire Protection District

Contact:	Chief Rick Mello	Address:	1749 Coley Avenue	Phone:	838-7500
Website:	escalonfire.com		Escalon, CA 95320	Email:	rmello@escalonfire.com
Software:	not determined	SB 929:	3, 5, 7	WCAG:	87%
Board:	Joe Camara -Chair, Laura Catrina-Vice Chair, Mickey Schilber-Secy, Mark Paulsen, Terry Pinheiro	Meeting:	2nd Thursday of each Month	Location:	1531 2nd St, Escalon

### Farmington Fire District

Contact:	Chief Conni Bailey	Address:	25474 E Highway 4 P.O. Box 25	Phone:	886-5321
Website:	none found		Farmington, CA 95230	Email:	ffd41@outlook.com

<b>Software:</b>		<b>SB 929</b>	---	<b>WCAG:</b>	
<b>Board:</b>	Kelly Ogilvie-Pres, Frank Bracco Jr-VP, Butch Latini-Treasurer, Jeremiah Mulvihill	<b>Meeting:</b>	Every 4th Monday	<b>Location:</b>	Fire Station

### French Camp-McKinley Fire Protection District

<b>Contact:</b>	James Miller	<b>Address:</b>	310 E. French Camp Rd.	<b>Phone:</b>	932-8630
<b>Website:</b>	frenchcampfire.com		French Camp, CA 95231	<b>Email:</b>	jmiller@frcfire.com
<b>Software:</b>	not determined	<b>SB 929:</b>	5, 7	<b>WCAG:</b>	89%
<b>Board:</b>	Mary Nicholson-Chair, Philip George-Vice Chair, Larry Lee-Finance Comm, Gorman Houbein-Finance Comm.	<b>Meeting:</b>	3rd Thursday of Month 6:00PM	<b>Location:</b>	Fire Station

### Lathrop-Manteca Fire Protection District

<b>Contact:</b>	Chief Josh Capper	<b>Address:</b>	19001 Somerston Parkway	<b>Phone:</b>	941-5101
<b>Website:</b>	www.lmfire.org		Lathrop, CA 95330	<b>Email:</b>	Jcapper1@lmfire.org
<b>Software:</b>	not determined	<b>SB 929:</b>	5, 7	<b>WCAG:</b>	83%
<b>Board:</b>	Gloryanna Rhodes-Chair, Jeremy Coe-Vicw Chair, Charles Garcia, Mark Elliott, Tosh Ishihara, Hailey Salazer-Secy	<b>Meeting:</b>	3rd Thursday of every month	<b>Location:</b>	Lathrop City Hall 390 Towne Centre Drive, Lathrop, CA 95330

### Liberty Rural Fire Protection District

<b>Contact:</b>	Chief Stanley Seifert	<b>Address:</b>	24124 North Bruella Road	<b>Phone:</b>	339-1329
<b>Website:</b>	none found		Acampo, CA 95220	<b>Email:</b>	lib12@softcom.net
<b>Software:</b>		<b>SB 929:</b>	---	<b>WCAG:</b>	
<b>Board:</b>	Howard Wegat-Chair, Galen Gribavto-Clerk, Robert Erman	<b>Meeting:</b>	2nd Thursday of each Month	<b>Location:</b>	Fire Station

### Lincoln Rural Fire District

<b>Contact:</b>	Ginger Root	<b>Address:</b>	4330 North Pershing Ave, Ste B-1	<b>Phone:</b>	956-3516
<b>Website:</b>	none found		Stockton, CA 95207	<b>Email:</b>	ginger.root@att.net
<b>Software:</b>		<b>SB 929:</b>	---	<b>WCAG:</b>	
<b>Board:</b>	Fred Hanker-Pres, Brent Lesovsky-VP, Peggy Bernier-Dir, Steven Plinski-Dir, Dale Williams-Dir, Ginger Root-CAO/Clerk	<b>Meeting:</b>		<b>Location:</b>	Fire House

### Linden-Peters Fire District

<b>Contact:</b>	Chief Kirk Noffsinger	<b>Address:</b>	17725 East Highway 26	<b>Phone:</b>	887-3710
<b>Website:</b>	lindenfire.org		Linden, CA 95236	<b>Email:</b>	knoffsinger@lindenfire.org
<b>Software:</b>	web.com	<b>SB 929:</b>	3, 5, 7	<b>WCAG:</b>	81%
<b>Board:</b>	John E. Plotz-Pres, Thomas G. Watkins-VP, David Frison-Secy, Fire Chief Kirk Noffsinger-Tres, Kenny Watkins III, Paul Castillou Jr.	<b>Meeting:</b>	1st Thurs after 1st Wed of every month 7:00PM	<b>Location:</b>	Fire House

### Mokelumne Rural County Fire District

<b>Contact:</b>	Chief Frank Ramirez	<b>Address:</b>	13157 East Brandt Road	<b>Phone:</b>	727-0564
<b>Website:</b>	mokelumnefire.org		Lockeford, CA 95237	<b>Email:</b>	framirez@mokelumnefire.org
<b>Software:</b>	web.com	<b>SB 929:</b>	3, 5, 7	<b>WCAG:</b>	CNBT



<b>Board</b>	Mike Young-President, Mark Sperling-VP, Frank Ramirez-Secretary, John Anagnos, Jim Tamura, Joseph Valente	<b>Meeting</b>	1st Wed of Month @7pm	<b>Location</b>	Fire Station Classroom
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### Montezuma Fire Protection District

<b>Contact:</b>	Chief Edward Martel	<b>Address:</b>	2405 South B Street Stockton, CA 95206	<b>Phone:</b>	464-5234
<b>Website:</b>	montezumafire.com	<b>SB 929:</b>	2, 3, 5, 7	<b>Email:</b>	Chief181@sbcglobal.net
<b>Software:</b>	RocketTheme.com	<b>Meeting:</b>	1st Wednesday of Month except January & July - 2nd Wednesday	<b>WCAG:</b>	82%
<b>Board:</b>	Jeff Hachman-Chair, Sur Heaton, Trudy Klingenberg, Edward Martel-Clerk	<b>Location:</b>		<b>Location:</b>	Fire Station

### Ripon Consolidated Fire District

<b>Contact:</b>	Chief Dennis Bitters	<b>Address:</b>	142 South Stockton Avenue Ripon, CA 95366	<b>Phone:</b>	599-4209
<b>Website:</b>	riponfire.com	<b>SB 929:</b>	5, 7	<b>Email:</b>	dbitters@riponfire.com / info@riponfire.com
<b>Software:</b>	not determined	<b>Meeting:</b>	2nd Thur of Month 9:00am	<b>WCAG:</b>	87%
<b>Board:</b>	Sheri Coburn-Chair, Larry Madoski-Vice Chair, Ryan Mackey-Secy, Bryce Perkins, Harrison Gibbs	<b>Location:</b>		<b>Location:</b>	Fire Station

### Thornton Fire District

<b>Contact:</b>	Chief Everen Watkins	<b>Address:</b>	25999 North Thornton Road Box 78 Thornton, CA 95686	<b>Phone:</b>	327-0815
<b>Website:</b>	none found	<b>SB 929:</b>	---	<b>Email:</b>	thornton_fire@att.net
<b>Software:</b>		<b>Meeting:</b>	2nd Thursday of Month	<b>WCAG:</b>	
<b>Board:</b>	Jim Allan, William Stokes, Leonard Clark, Billy Price, Frank Yoka	<b>Location:</b>		<b>Location:</b>	Fire House

### Tracy Rural Fire District

<b>Contact:</b>	Raychel Jackson	<b>Address:</b>	793 S. Tracy Blvd., #298 Tracy, CA 95376	<b>Phone:</b>	834-7269
<b>Website:</b>	tracyruralfire.org	<b>SB 929:</b>	6	<b>Email:</b>	raychel.jackson@tracyruralfire.org
<b>Software:</b>	getstreamline.com	<b>Meeting:</b>	2nd Tues each month	<b>WCAG:</b>	87%
<b>Board:</b>	John Muniz-Chair, Pete Reece-Vice, John Vieira, Matt Kopinski, Jeff Ramsey, Raychel Jackson-secy	<b>Location:</b>		<b>Location:</b>	835 Central Ave, Tracey, CA

### Tuxedo-Country Club Rural Fire District

<b>Contact:</b>	Ginger Root	<b>Address:</b>	4330 North Pershing Ave, Ste B-1 Stockton, CA 95207	<b>Phone:</b>	956-3516
<b>Website:</b>	none found	<b>SB 929:</b>	---	<b>Email:</b>	ginger.root@att.net
<b>Software:</b>		<b>Meeting:</b>	1st Thursday of Month	<b>WCAG:</b>	
<b>Board:</b>	Jim Larson- Pres, Rick Matuska-VP, Gnrger Root-CAO/Board Clerk	<b>Location:</b>		<b>Location:</b>	Fire Station

### Waterloo-Morada Fire District

<b>Contact:</b>	Chief Eric Walder	<b>Address:</b>	6925 East Foppiano Lane Stockton, CA 95212	<b>Phone:</b>	931-3107
<b>Website:</b>	wmfire.org	<b>SB 929:</b>	5, 7	<b>Email:</b>	ewalder@wmfire.org
<b>Software:</b>	not determined	<b>Meeting:</b>	2nd Wednesday of Month	<b>WCAG:</b>	80%
<b>Board:</b>	Clay Titus-Pres, Ryan Haggerty-VP, JohnD Baker-Secy, Ralph Lucchetti, Ryan Gresham	<b>Location:</b>		<b>Location:</b>	Fire Station

### Woodbridge Fire District

<b>Contact:</b>	Chief Steve Butler	<b>Address:</b>	400 East Augusta Street Woodbridge, CA 95258	<b>Phone:</b>	369-1945
<b>Website:</b>	woodbridgefire.org			<b>Email:</b>	diana.tidwell@woodbridgefire.org
<b>Software:</b>	networkSolutions.com	<b>SB 929:</b>	1, 3, 5, 7	<b>WCAG:</b>	79%
<b>Board:</b>	David Duke-Pres, Thomas Alexander-VP, Diana Tidwell-Secy, Michael Manna, Richard Gerlack, Laurel Moore Jr	<b>Meeting:</b>	4th Wednesday of Month	<b>Location:</b>	Fire Station

## Irrigation Districts

### Banta-Carbona Irrigation District

<b>Contact:</b>	Margaret G. Howe	<b>Address:</b>	3514 West Lehman Road Tracy, CA 95304	<b>Phone:</b>	835-4670
<b>Website:</b>	banta-carbona.org			<b>Email:</b>	mhowe@inreach.com
<b>Software:</b>	getstreamline.com	<b>SB 929:</b>	-	<b>WCAG:</b>	73%
<b>Board:</b>	James M Thoming-Pres, Keith Robertson-VP, Glenn S Robertson, Annette Elissagaray, Margaret Howe-Secy	<b>Meeting:</b>	First Wed after the 10th of month	<b>Location:</b>	District Office

### Byron-Bethany Irrigation District

<b>Contact:</b>	Rick Gilmore	<b>Address:</b>	7995 Bruns Road Byron, CA 94514	<b>Phone:</b>	835-0375
<b>Website:</b>	www.bbid.org			<b>Email:</b>	r.gilmore@bbid.org
<b>Software:</b>	not determined	<b>SB 929:</b>	5, 7	<b>WCAG:</b>	CNBT
<b>Board:</b>	Russel Kagehiro-Pres, Rick Gilmore-GM&Secy, Timothy Maggiore-VP, Larry Enos, Mark Maggiore, Charles J. Tuso, Thomas Pereira, Peter Alvarez	<b>Meeting:</b>		<b>Location:</b>	7995 Bruns Road, Byron, CA 94514

### California Irrigation District

<b>Contact:</b>	Sandra Turner, Brekke RE, Karna Harrigfield, Esq.	<b>Address:</b>	, CA	<b>Phone:</b>	571-7235
<b>Website:</b>	none found			<b>Email:</b>	
<b>Software:</b>		<b>SB 929:</b>	---	<b>WCAG:</b>	
<b>Board:</b>	na	<b>Meeting:</b>	na	<b>Location:</b>	na

### Lathrop Irrigation District

<b>Contact:</b>	Curtis A Bryant	<b>Address:</b>	PO Box 1397 Lathrop, CA 95330	<b>Phone:</b>	888-4799
<b>Website:</b>	lathropirrigation.com			<b>Email:</b>	cbryant@lathropirrigation.com
<b>Software:</b>	wix.com	<b>SB 929:</b>	-	<b>WCAG:</b>	78%
<b>Board:</b>	Scot A Moody-Pres, Ravi Kotecha, Michael Dell'osso	<b>Meeting:</b>	4th Wednesday of Month	<b>Location:</b>	1235 Academy Dr, Lathrop

### Nagle Burk Irrigation District

<b>Contact:</b>	Joelle Smith	<b>Address:</b>	P.O. Box 1129 Tracy, CA 95376	<b>Phone:</b>	835-3232
<b>Website:</b>	none found			<b>Email:</b>	jsmith@mehlhaff-law.com
<b>Software:</b>		<b>SB 929:</b>	---	<b>WCAG:</b>	
<b>Board:</b>	John Vieira-Pres, Gregory Wright-VP, Robert Fagundes, Sue Ohundorf, Henry Tosta	<b>Meeting:</b>	1st Thursday of the month following the 3rd day of the month at 3:30pm	<b>Location:</b>	District Office 4600 S. Tracy Blvd, Ste 114, Tracy, CA 95377

### South San Joaquin Irrigation District

<b>Contact:</b>	Mia S Brown	<b>Address:</b>	11011 E. Highway 120, Manteca, CA 95336	<b>Phone:</b>	249-4621
<b>Website:</b>	<a href="http://ssjid.com/">http://ssjid.com/</a>		Manteca, CA 95336	<b>Email:</b>	mbrown@ssjid.com
<b>Software:</b>	not determined	<b>SB 929:</b>	5	<b>WCAG:</b>	88%
<b>Board:</b>	Robert Holmes-Pres, Mike Weststeyan-VP/Board Secy, Peter M Rietkerk-Assessor/Treasurer/Collector, Dave Kamper, John Holbrook, Ralph Roos, Bere Lindley	<b>Meeting:</b>	2nd & 4th Tuesday of Month	<b>Location:</b>	District Main Office

### Woodbridge Irrigation District

<b>Contact:</b>	Anders Christensen	<b>Address:</b>	18750 North Lower Sacramento Rd P.O. Box 580 Woodbridge, CA 95258	<b>Phone:</b>	642-0796
<b>Website:</b>	<a href="https://sites.google.com/site/woodbridgeirrigationdistrict/">sites.google.com/site/woodbridgeirrigationdistrict/</a>			<b>Email:</b>	widirrigation@gmail.com
<b>Software:</b>	not determined	<b>SB 929:</b>	3, 5, 7	<b>WCAG:</b>	82%
<b>Board:</b>	William Stokes-Pres, Edward Lucchesi-VP, Andres Christensen-Secy	<b>Meeting:</b>	2nd Thursdays of Month	<b>Location:</b>	District Headquarters

## Levee Districts

### Lockeford Protection District #1

<b>Contact:</b>	Alexis Stevens	<b>Address:</b>	500 Capitol Mall, #1000 Sacramento, CA 95814	<b>Phone:</b>	(916)446-7979
<b>Website:</b>	none found			<b>Email:</b>	astevens@somachlaw.com
<b>Software:</b>		<b>SB 929:</b>	---	<b>WCAG:</b>	
<b>Board:</b>	Christopher Locke	<b>Meeting:</b>	none	<b>Location:</b>	n/a

## Mosquito & Vector Control District

<b>Contact:</b>	Ed Lucchesi	<b>Address:</b>	7759 South Airport Way Stockton, CA 95206	<b>Phone:</b>	982-4675
<b>Website:</b>	<a href="http://sjmosquito.org">sjmosquito.org</a>			<b>Email:</b>	elucchesi@sjmosquito.org
<b>Software:</b>	mayaco.com	<b>SB 929:</b>	-	<b>WCAG:</b>	87%
<b>Board:</b>	Gary Haskin-Pres, Marc Warmerdam-VP, Prabhjot Singh-Secy, Jay Colombini, Jack Fiori, Francis Groen, Omar Khweiss, Gary Lambdin, Michael Manna, Richard Silverman, Steve Coldani	<b>Meeting:</b>	<a href="http://www.sjmosquito.org/About-Us/Calendar-of-Events">http://www.sjmosquito.org/About-Us/Calendar-of-Events</a>	<b>Location:</b>	District Office

## Port District

<b>Contact:</b>	Melanie Rodriguez	<b>Address:</b>	2201 West Washington Street P.O. Box 2089 Stockton, CA 95203	<b>Phone:</b>	946-0246
<b>Website:</b>	<a href="http://portofstockton.com">portofstockton.com</a>			<b>Email:</b>	mrodriguez@stocktonport.com

Software:	not determined	SB 929	5, 7	WCAG:	77%
Board:	Gary Christopherson-COB, R. Jay Allen-Vice Chair, Melanie Rodriguez-Secy	Meeting:	1st & 3rd Monday of Month	Location:	Port Admin Building

## Reclamation Districts

### Reclamation District #1 Union Island

Contact:	Pamela Forbus	Address:	343 East Main Street, Suite 815 Stockton, CA 95202	Phone:	943-5551
Website:	none found	SB 929:	---	Email:	pamforbus@sbcglobal.net
Software:		Meeting:	As needed (1 Spring, 1 Fall)	WCAG:	
Board:	Paul Marchini-Chairman, Al Warren Hoslett-Secy, Pamela Forbus-Asst Secy, Vincent Marchini, Nicholas Mussi	Location:	District Office		

### Reclamation District #2 Union Island

Contact:	Pamela Forbus	Address:	343 East Main Street, Suite 815 Stockton, CA 95202	Phone:	943-5551
Website:	none found	SB 929:	---	Email:	pamforbus@sbcglobal.net
Software:		Meeting:		WCAG:	
Board:	Robert K. Feguson-Chair, Al Warren Hoslett-Secy, Pamela Forbus-Asst Secy, Thomas Sarale, Louis Casale Jr	Location:			

### Reclamation District #17 Mossdale

Contact:	Dante John Nomellini	Address:	P.O. Box 1461 (235 E Weber Avenue 95202) Stockton, CA 95201	Phone:	465-5883
Website:	reclamationdistrict.wixsite.com/rd17	SB 929:	6, 7	Email:	ngmplcs@pacbell.net
Software:	wix.com	Meeting:	As needed (1 Spring, 1 Fall)	WCAG:	92%
Board:	Michael Robinson-Pres, Dante Nomellini-Secy & Counsel, Donald Widmer, Zachary Reece	Location:	District Office		

### Reclamation District #38 Staten Island

Contact:	Angela Ortegon	Address:	P.O. Box 408 Walnut Grove, CA 95690	Phone:	(916)776-1531
Website:	none found	SB 929:	---	Email:	recdist@cfrstaten.com
Software:		Meeting:		WCAG:	
Board:		Location:			

### Reclamation District #348 New Hope

Contact:	Alexis Stevens	Address:	500 Capitol Mall, #1000 Sacramento, CA 95814	Phone:	916 446-7979
Website:	rd348.org	SB 929:	4, 6	Email:	astevens@somachlaw.com
Software:	getstreamline.com	Meeting:	2nd Thursday of Month	WCAG:	87%
Board:	William Stokes-Pres, Jason Spaletta-VP, Alexis Stevens-Secy, Frank Olagaray	Location:	via teleconference		

### Reclamation District #403 Rough & Ready

Contact:	Andy Pinasco	Address:	P.O. Box 20 Stockton, CA 95201	Phone:	948-8200
Website:	none found	SB 929:	---	Email:	apinasco@neumiller.com
Software:		Location:		WCAG:	

<b>Board:</b>	Jason Cashman-Pres, Jeff Vine, Juan Villanueva, Diane Dias-Secy	<b>Meeting:</b>	Jan and June	<b>Location:</b>	Neumiller & Beardslee Law offices
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#### Reclamation District #404 Boggs Tract

<b>Contact:</b>	Dan Nomellini, Jr.	<b>Address:</b>	P.O. Box 1461	<b>Phone:</b>	465-5883
<b>Website:</b>	reclamationdistrict.wixsite.com/rd404		Stockton, CA 95201	<b>Email:</b>	dantejr@pacbell.net
<b>Software:</b>	wix.com	<b>SB 929:</b>	4, 6, 7	<b>WCAG:</b>	92%
<b>Board:</b>	Jason P Cashman-Pres, Dante Nomellini, Jr-Secy, Dr. Mel Lytle, R Gary Lambdin	<b>Meeting:</b>	as needed	<b>Location:</b>	District Office

#### Reclamation District #524 Middle Roberts Is

<b>Contact:</b>	Allison Cherry Lafferty	<b>Address:</b>	c/o Kroloff, Belcher, Smart, Perry & Christopherson 7540 Shoreline Drive Stockton, CA 95219	<b>Phone:</b>	478-2000
<b>Website:</b>	none found			<b>Email:</b>	alafferty@kroloff.com
<b>Software:</b>		<b>SB 929:</b>	---	<b>WCAG:</b>	
<b>Board:</b>	Mario Jaques-Chair, Rudy Mussi, Loren Ohm, Allison Laferty-Secy	<b>Meeting:</b>	quarterly	<b>Location:</b>	Law Offices / Zoom

#### Reclamation District #544 Upper Roberts Is

<b>Contact:</b>	Pamela Forbus	<b>Address:</b>	343 East Main Street, Suite 815 Stockton, CA 95202	<b>Phone:</b>	943-5551
<b>Website:</b>	none found			<b>Email:</b>	pamforbus@sbcglobal.net
<b>Software:</b>		<b>SB 929:</b>	---	<b>WCAG:</b>	
<b>Board:</b>	Jerry Robinsonn-Chair, Al Warren Hoslett-Secy, Pamela Forbus-Asst Secy, Joseph Ratto Jr., Michael Robinson	<b>Meeting:</b>	As needed (1 Spring, 1 Fall)	<b>Location:</b>	District Office

#### Reclamation District #548 Terminous

<b>Contact:</b>	Dan Nomellini Jr.	<b>Address:</b>	P.O. Box 1461	<b>Phone:</b>	465-5883
<b>Website:</b>	reclamationdistrict.wixsite.com/rd548		Stockton, CA 95201	<b>Email:</b>	dantejr@pacbell.net
<b>Software:</b>	wix.com	<b>SB 929:</b>	4, 6, 7	<b>WCAG:</b>	92%
<b>Board:</b>	George Biagi Jr.-Pres, Dante Nomellini Jr-Secy, Joe Olagaray, Rob Kammerer	<b>Meeting:</b>	2nd Thursday of Month	<b>Location:</b>	District Office

#### Reclamation District #684 Lower Roberts Is

<b>Contact:</b>	Dante John Nomellini	<b>Address:</b>	P.O. Box 1461	<b>Phone:</b>	465-5883
<b>Website:</b>	reclamationdistrict.wixsite.com/rd684		Stockton, CA 95201	<b>Email:</b>	ngmplcs@pacbell.net
<b>Software:</b>	wix.com	<b>SB 929:</b>	4, 6, 7	<b>WCAG:</b>	92%
<b>Board:</b>	Kurt Sharp-Pres, Dante Nomellini Sr-Secy & Counsel, Jeff Lagorio, Stefan Giovanni	<b>Meeting:</b>	3rd Tuesday of Month	<b>Location:</b>	District Office

#### Reclamation District #756 Bouldin Is

<b>Contact:</b>	Pamela Forbus	<b>Address:</b>	343 East Main Street, Suite #815 Stockton, CA 95202	<b>Phone:</b>	943-5551
<b>Website:</b>	bouldinland.org			<b>Email:</b>	pamforbus@sbcglobal.net
<b>Software:</b>	not determined	<b>SB 929:</b>	-	<b>WCAG:</b>	91%
<b>Board:</b>	David A Forkel-Chair, Pamela Forbus-Secy, Randall Neudeck, Russell E Ryan	<b>Meeting:</b>	1 Spring, 1 Fall	<b>Location:</b>	District Office

### Reclamation District #773 Fabian Tract

Contact:	Daniel J. Schroeder	Address:	P.O. Box 20	Phone:	948-8200
Website:	none found		Stockton, CA 95201	Email:	dschroeder@neumiller.com
Software:		SB 929:	---	WCAG:	
Board:	Joseph Bacchetti-Pres, Mark Bacchetti, Joe Enos, Daniel Schroeder-Secy	Meeting:	1st Tuesday of every month 9:00AM	Location:	Neumiller & Beardslee, 3121 W. March Lane, Suite 100, Stockton, CA 95219

### Reclamation District #828 Weber Tract

Contact:	Daniel J. Schroeder	Address:	P.O. Box 20	Phone:	948-8200
Website:	rd828.com		Stockton, CA 95201	Email:	dschroeder@neumiller.com
Software:	mayaco.com	SB 929:	3	WCAG:	91%
Board:	Bill Mendelson-Pres, Daniel Schroeder-Secy, Debbie Provost, Paul Marsh	Meeting:	3rd Thursday of Every Jan, April, July & Oct	Location:	3121 W March Lane, #100, Stockton 95219

### Reclamation District #1007 Pico & Nagle

Contact:	Robert Mehlhaff	Address:	4600 S. Tracy Blvd. Ste. 114 P.O. Box 1129	Phone:	835-3232
Website:	none found		Tracy, CA 95378	Email:	rmehlhaff@mehlhaff-law.com
Software:		SB 929:	---	WCAG:	
Board:		Meeting:		Location:	

### Reclamation District #1608 Smith Tract

Contact:	Elvia Trujillo	Address:	P.O. Box 4857	Phone:	498-8200
Website:	rd1608.com		Stockton, CA 95204	Email:	etrujillo@neumiller.com
Software:	mayaco.com	SB 929:	3	WCAG:	91%
Board:	Michael Panzer-Pres, Elvia Trujillo-Secy, Brett Tholborn, Dan MacDonnell	Meeting:	1st Wednesday of Month	Location:	3121 W. March Lane #100, Stockton 95219

### Reclamation District #1614 Smith Tract

Contact:	Rhonda L. Olmo	Address:	P.O. Box 4807	Phone:	948-8200
Website:	rd1614.com		Stockton, CA 95204	Email:	rolmo@neumiller.com
Software:	mayaco.com	SB 929:	-	WCAG:	91%
Board:	Kevin Kauffman-Pres, Christian Gaines-VP, Rhonda Olmo-Secy, Dominick Gulli	Meeting:	1st Monday of Month	Location:	3121 W. March Lane #100, Stockton 95219

### Reclamation District #2023 Venice Island

Contact:	Brett Baker	Address:	P.O. Box 1461	Phone:	465-5883
Website:	reclamationdistrict.wixsite.com/rd2023		Stockton, CA 95201	Email:	ngmplcs@pacbell.net
Software:	wix.com	SB 929:	4, 6, 7	WCAG:	92%
Board:	Philip J. DiNapoli-Pres, Brett Baker-Secy & Counsel, Dante Nomellini Sr,-Asst Secy & Counsel, Charles (Tom) Foscue	Meeting:	as needed by teleconference	Location:	

### Reclamation District #2027 Mandeville Is

Contact:	Craig Watanabe	Address:	P.O. Box 248	Phone:	464-2959
Website:	reclamationdistrict.wixsite.com/rd2027		Holt, CA 95234	Email:	cwatanabe@ccrcfarms.com
Software:	wix.com	SB 929:	4, 6, 7	WCAG:	92%
Board:	Anthony A Marnell II-Pres, Anthony A Marnell III-Secy, Meredith C Ellis	Meeting:	as needed	Location:	20750 W Mandeville Levy Rd, Stockton 95219

### Reclamation District #2028 Bacon Island

<b>Contact:</b>	Pamela Forbus	<b>Address:</b>	343 East Main Street, Suite 815 Stockton, CA 95202	<b>Phone:</b>	943-5551
<b>Website:</b>	baconisland.org	<b>SB 929:</b>	-	<b>Email:</b>	pamforbus@sbcglobal.net
<b>Software:</b>	not determined	<b>Meeting:</b>	1 Spring, 1 Fall	<b>WCAG:</b>	91%
<b>Board:</b>	David A Forkel-Chair, Pamela Forbus-Secy, Randall Neudeck, Russell E Ryan	<b>Location:</b>			District Office

### Reclamation District #2029 Empire Tract

<b>Contact:</b>	Alan Coon	<b>Address:</b>	2575 Grand Canal Blvd., Ste 201 Stockton, CA 95202	<b>Phone:</b>	946-9675
<b>Website:</b>	none found	<b>SB 929:</b>	---	<b>Email:</b>	arcoons@arcoonslaw.com
<b>Software:</b>		<b>Meeting:</b>	October	<b>WCAG:</b>	
<b>Board:</b>	Mike Quartaroli, Chris Podesto, John Rocha	<b>Location:</b>			District Office

### Reclamation District #2030 McDonald Island

<b>Contact:</b>	George Hartmann	<b>Address:</b>	3425 Brookside Road Ste A Stockton, CA 95219	<b>Phone:</b>	956-9940
<b>Website:</b>	none found	<b>SB 929:</b>	---	<b>Email:</b>	gvhlaw@gmail.com
<b>Software:</b>		<b>Meeting:</b>		<b>WCAG:</b>	
<b>Board:</b>	Dennis Gardemeyer-Chair, George Hartmann-Secy, James Paroli, Dan Tank	<b>Location:</b>			Clavius Club, McDonald Island, San Joaquin County

### Reclamation District #2033 Brack Tract

<b>Contact:</b>	Ginger Hirohata	<b>Address:</b>	165 West Cleveland Street, Ste 1 Stockton, CA 95202	<b>Phone:</b>	465-9022
<b>Website:</b>	none found	<b>SB 929:</b>	---	<b>Email:</b>	
<b>Software:</b>		<b>Meeting:</b>		<b>WCAG:</b>	
<b>Board:</b>		<b>Location:</b>			

### Reclamation District #2037 Rindge Tract

<b>Contact:</b>	Dan Nomellini, Jr.	<b>Address:</b>	P.O. Box 1461 Stockton, CA 95201	<b>Phone:</b>	465-5883
<b>Website:</b>	reclamationdistrict.wixsite.com/rd2037	<b>SB 929:</b>	4, 6, 7	<b>Email:</b>	dantejr@pacbell.net
<b>Software:</b>	wix.com	<b>Meeting:</b>	as needed	<b>WCAG:</b>	92%
<b>Board:</b>	Jeffrey G. Klein-Pres, Douglass M Eberhardt II-Secy, Bradley L. Hellwig	<b>Location:</b>			District Office

### Reclamation District #2038 Lower Jones Tract

<b>Contact:</b>	Dante John Nomellini	<b>Address:</b>	P.O. Box 1461 Stockton, CA 95201	<b>Phone:</b>	465-5883
<b>Website:</b>	reclamationdistrict.wixsite.com/rd2038	<b>SB 929:</b>	4, 6, 7	<b>Email:</b>	ngmplcs@pacbell.net
<b>Software:</b>	wix.com	<b>Meeting:</b>	as needed	<b>WCAG:</b>	92%
<b>Board:</b>	Kevin Jones-Pres, Dante Nomellini Sr-Secy & Counsel, Henry Foppiano, Bernard teVelde	<b>Location:</b>			District Office

### Reclamation District #2039 Upper Jones Tract

<b>Contact:</b>	Dante John Nomellini	<b>Address:</b>	P.O. Box 1461 Stockton, CA 95201	<b>Phone:</b>	465-5883
<b>Website:</b>	reclamationdistrict.wixsite.com/rd2039	<b>SB 929:</b>	4, 6, 7	<b>Email:</b>	ngmplcs@pacbell.net
<b>Software:</b>	wix.com	<b>Meeting:</b>	as needed	<b>WCAG:</b>	92%
<b>Board:</b>	Pending-Pres, Dante Nomellini Sr-Secy & Counsel, Kurt Sharp, Kevin	<b>Location:</b>			District Office

Jones, James Barsoom, Gregory  
Torlai, Bernard teVelde

#### Reclamation District #2040 Victoria Island

Contact:	Dante John Nomellini	Address:	P.O. Box 1461	Phone:	465-5883
Website:	reclamationdistrict.wixsite.com/rd2040		Stockton, CA 95201	Email:	ngmplcs@pacbell.net
Software:	wix.com	SB 929:	4, 6, 7	WCAG:	92%
Board:	Pending-Pres, Eileen Nichols Christin-Secy, Jim Jerkovich, John Zech	Meeting:	as needed	Location:	District Office

#### Reclamation District #2041 Medford Island

Contact:	Dan Nomellini, Jr.	Address:	P.O. Box 1461	Phone:	465-5883
Website:	reclamationdistrict.wixsite.com/rd2041		Stockton, CA 95201	Email:	dantejr@pacbell.net
Software:	wix.com	SB 929:	4, 6, 7	WCAG:	92%
Board:	Robert A Brocchini-Pres, Dante Nomellini Jr -Secy, Peter J Ottesen	Meeting:	as needed	Location:	District Office

#### Reclamation District #2042 Bishop Tract

Contact:	Pamela Forbus	Address:	343 East Main Street, Suite 815	Phone:	943-5551
Website:	none found		Stockton, CA 95202	Email:	pamforbus@sbcglobal.net
Software:		SB 929:	---	WCAG:	
Board:	Karen Garrett-Chair, Carlo Thompson III-Secy, Rosie Ruppel, Ryan Thompson, Jorge Ramirez	Meeting:	1 Spring, 1 Fall	Location:	District Office

#### Reclamation District #2044 King Island

Contact:	Alan Coon	Address:	2575 Grand Canal Blvd., Ste 201	Phone:	946-9675
Website:	none found		Stockton, CA 95203	Email:	arcoo@arcooanlaw.com
Software:		SB 929:	---	WCAG:	
Board:	Andy Solari, Skip Foppiano, John Jackson	Meeting:	October	Location:	District Office

#### Reclamation District #2058 Pescadero District

Contact:	Francesca Gosner	Address:	3650 W. Canal Blvd.	Phone:	835-2293
Website:	pescaderord.specialdistrict.org		Tracy, CA 95304	Email:	RD2058@yahoo.com
Software:	getstreamline.com	SB 929:	4, 6	WCAG:	92%
Board:	Nat Bacchetti-Pres, Alexis Stevens-Secy, Richard Pellegri, Greg Pombo	Meeting:	1st Wednesday of Month	Location:	District Office

#### Reclamation District #2062 Stewart Tract

Contact:	Susan Del Osso	Address:	73 Stewart Road	Phone:	879-7900
Website:	none found		Lathrop, CA 95330	Email:	sdelloso@cambaygroup.com
Software:		SB 929:	---	WCAG:	
Board:	Susan Del Osso-Chair, Ramon Batista, William Scott, Jeanne Zolezzi-Secy	Meeting:	July Annually	Location:	District Office

#### Reclamation District #2064 River Junction

Contact:	Alan Coon / Diane Dias	Address:	2575 Grand Canal Blvd., Ste 201	Phone:	946-9675
Website:	none found		Stockton, CA 95207	Email:	arcoo@arcooanlaw.com / ddias@arcooanlaw.com
Software:		SB 929:	---	WCAG:	



<b>Board</b>	Mary Dutra, J.B.Wilson, John Van Till, Diane Dias-Secy	<b>Meeting</b>	Jan and June	<b>Location</b>	5129 E. Division Rd., Manteca, CA
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#### Reclamation District #2072 Woodward Island

<b>Contact</b>	Dante John Nomellini	<b>Address</b>	P.O. Box 1461 Stockton, CA 95201	<b>Phone</b>	465-5883
<b>Website</b>	reclamationdistrict.wixsite.com/rd2072			<b>Email</b>	ngmplcs@pacbell.net
<b>Software</b>	wix.com	<b>SB 929</b>	4, 6, 7	<b>WCAG</b>	92%
<b>Board</b>	Coleman Foley-Pres, Dante Nomellini Sr -Secy & Counsel, Kurt Sharp, Eddie Lucchesi Jr.	<b>Meeting</b>	as needed	<b>Location</b>	District Office

#### Reclamation District #2074 Sargent-Barnhart Tract

<b>Contact</b>	Carolyn E Hartmann	<b>Address</b>	3425 Brookside Road Ste A Stockton, CA 95219	<b>Phone</b>	956-9940
<b>Website</b>	none found			<b>Email</b>	cehartmann@gmail.com
<b>Software</b>		<b>SB 929</b>	---	<b>WCAG</b>	
<b>Board</b>	Nelson Bahler-Chair, Carolyn E Hartmann-Secy, George Hartmann-Assy Secy, Robert Ripken, Tim Delaney	<b>Meeting</b>		<b>Location</b>	3425 Brookside Road, #A, Stockton 95219

#### Reclamation District #2075 McMullin Ranch

<b>Contact</b>	Pamela Forbus	<b>Address</b>	343 East Main Street, Suite 815 Stockton, CA 95202	<b>Phone</b>	943-5551
<b>Website</b>	none found			<b>Email</b>	pamforbus@sbcglobal.net
<b>Software</b>		<b>SB 929</b>	---	<b>WCAG</b>	
<b>Board</b>	Eddy Cardoza-Chair, Lauren Haworth-Vice Chair, Pamela Forbus-Secy, Brian Mizuno, Raymond M Quaresma, Tom Teicheira	<b>Meeting</b>	1 Spring, 1 Fall	<b>Location</b>	District Office

#### Reclamation District #2085 Kasson District

<b>Contact</b>	Kathleen P Lockwood	<b>Address</b>	5415 N Sperry Road Denair, CA 95316	<b>Phone</b>	321-4282
<b>Website</b>	none found			<b>Email</b>	recdist2085@gmail.com
<b>Software</b>		<b>SB 929</b>	---	<b>WCAG</b>	
<b>Board</b>	Ralph Timan-Pres, Kathleen P Lockwood-Secy	<b>Meeting</b>	quarterly	<b>Location</b>	San Joaquin River Club, /South Kasson Rd, Tracy 95304

#### Reclamation District #2086 Canal Ranch

<b>Contact</b>	Donald G. Lenz, Joan Wautier	<b>Address</b>	11292 North Alpine Road Stockton, CA 95212	<b>Phone</b>	948-0792
<b>Website</b>	none found			<b>Email</b>	jwautier@santomogroup.com , dlenz@santomogroup.com
<b>Software</b>		<b>SB 929</b>	---	<b>WCAG</b>	
<b>Board</b>	Donald G. Lenz-Pres, Jose Hernandez, Saul Ramirez-Secy	<b>Meeting</b>	not given	<b>Location</b>	11292 N. Alpine Rd. Stockton, CA 95212

#### Reclamation District #2089 Stark Tract

<b>Contact</b>	Pamela Forbus	<b>Address</b>	343 East Main Street, Suite 815 Stockton, CA 95202	<b>Phone</b>	943-5551
<b>Website</b>	none found			<b>Email</b>	pamforbus@sbcglobal.net
<b>Software</b>		<b>SB 929</b>	---	<b>WCAG</b>	
<b>Board</b>	Mario Jaques-Chair, Al Warren Hoslett-Secy, Pamela Forbus-Asst Secy, Chandler Jacques, Stanley Bettencourt	<b>Meeting</b>	1 Spring, 1 Fall	<b>Location</b>	District Office

### Reclamation District #2094 Walthall

Contact:	V Albert Boyce	Address:	P.O. Box 1870	Phone:	239-4014
Website:	none found		Manteca, CA 95336	Email:	albertboyce@gmail.com
Software:		SB 929:	---	WCAG:	
Board:	Brian Mizuno-Chair, Albert Boyce-Secy, Pete Boyce	Meeting:	in field	Location:	

### Reclamation District #2095 Paradise Junction

Contact:	Kathleen P. Lockwood	Address:	P.O. Box 2660	Phone:	321-4282
Website:	none found		Lodi, CA 95241	Email:	rd2095@yahoo.com
Software:		SB 929:	---	WCAG:	
Board:	Robert (Bob) Pombo-Pres, Kathleen P. Lockwood-Secy, Ron Machado, Ernie J.Pombo	Meeting:	quarterly	Location:	Pombo Real Estate Office

### Reclamation District #2096 Wetherbee Lake

Contact:	Randy Barker / Karen Murr	Address:	PO Box 909	Phone:	401-6741 (909)224-0427
Website:	none found		Manteca, CA 95336	Email:	rec.dist2096@gmail.com
Software:		SB 929:	---	WCAG:	
Board:	Randy Barker-Pres, Stacey Cody, Armon Robeck, Paul Bunicki, Jay Murray, Karen Murray-Secy	Meeting:	2nd Sat of the month / General Mtg in November	Location:	Armon Robeck Residence 900 Wetherbee Ave, Manteca, CA 95337

### Reclamation District #2107 Mossdale

Contact:	Pamela Forbus	Address:	343 East Main Street, Suite 815	Phone:	943-5551
Website:	none found		Stockton, CA 95202	Email:	pamforbus@sbcglobal.net
Software:		SB 929:	---	WCAG:	
Board:	Robert Brown Jr - Chair, Al Warren Hoslett-Secy, Pamela Forbus-Asst Secy, Ramon Batista, Ron Dell'osso	Meeting:	1 Spring, 1 Fall	Location:	District Office

### Reclamation District #2108 Tinsley Island

Contact:	Carolyn Hartman	Address:	3425 Brookside Rd. Ste A	Phone:	956-9940
Website:	none found		Stockton, CA 95219	Email:	gvhlaw@gmail.com
Software:		SB 929:	---	WCAG:	
Board:		Meeting:		Location:	

### Reclamation District #2113 Fay Island

Contact:	Paul C Edwards	Address:	611 Middlefield Rd	Phone:	650-350-1555
Website:	none found		Redwood City, CA 94063	Email:	paul@edwards-partners.com
Software:		SB 929:	---	WCAG:	
Board:	Paul C Edwards-Pres, Cree C Edwards-Secy, William L Edwards	Meeting:	as needed	Location:	none given

### Reclamation District #2114 Rio Blanco Tract

Contact:	Pamela Forbus	Address:	343 East Main Street, Suite #815	Phone:	943-5551
Website:	none found		STOCKTON, CA 95202	Email:	pamforbus@sbcglobal.net
Software:		SB 929:	---	WCAG:	
Board:		Meeting:		Location:	

### Reclamation District #2115 Shima Tract

Contact:	Daniel J. Schroeder	Address:	P.O. Box 20	Phone:	948-8200
Website:	none found		Stockton, CA 95201	Email:	dschroeder@neumiller.com
Software:		SB 929:	---	WCAG:	

<b>Board:</b>	Daniel Schroeder-Secy, Justin Kelley, Tyler Kelley, John C Kelley Jr	<b>Meeting:</b>	1st Tues of each April & Oct	<b>Location:</b>	3121 W March Lane, #100, Stockton 95219
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### Reclamation District #2118 Little Mandeville Island

<b>Contact:</b>	Andy Pinasco / Diane Dias	<b>Address:</b>	P.O. Box 20 Stockton, CA 95201	<b>Phone:</b>	948-8200
<b>Website:</b>	none found			<b>Email:</b>	apinasco@neumiller.com / ddias@neumiller.com
<b>Software:</b>		<b>SB 929:</b>	---	<b>WCAG:</b>	
<b>Board:</b>	Jason Katindoy, Jason Cashman, Jeffrey Wingfield, Diane Dias-Secy	<b>Meeting:</b>	January and July	<b>Location:</b>	3121 W March Lane, Stockton 95219

### Reclamation District #2119 Wright-Elmwood Tract

<b>Contact:</b>	Daniel J. Schroeder	<b>Address:</b>	PO Box 20 Stockton, CA 95201	<b>Phone:</b>	948-8200
<b>Website:</b>	none found			<b>Email:</b>	dshroeder@neumiller.com
<b>Software:</b>		<b>SB 929:</b>	---	<b>WCAG:</b>	
<b>Board:</b>	Eugene Muzio-Pres, Alvin Cortopassi, Nelson Bahler, Daniel J. Schroeder-Secy	<b>Meeting:</b>	3rd Monday of April & Oct. 9:00AM	<b>Location:</b>	Office of Neumiller & Beardslee, 3121 W. March Ln., Ste 100, Stockton, CA 95219

### Reclamation District #2126 Atlas Tract

<b>Contact:</b>	Jean Knight	<b>Address:</b>	P.O. Box 4776 Stockton, CA 95204	<b>Phone:</b>	470-7071
<b>Website:</b>	none found			<b>Email:</b>	jknight@neumiller.com
<b>Software:</b>		<b>SB 929:</b>	---	<b>WCAG:</b>	
<b>Board:</b>	Rosalinda Ruppel-Chair, Jean Knight-Secy, Karen Garrett, Jorge Ramirez	<b>Meeting:</b>	1 time each Jan, April, July and Oct	<b>Location:</b>	10100 Trinity Parkway, 5th floor, Stockton 95219

## Resource Conservation District

### San Joaquin County Resource Conservation District

<b>Contact:</b>	Richard Rodriguez	<b>Address:</b>	7585 S Longe Street, #100 Stockton, CA 95206	<b>Phone:</b>	472-4127
<b>Website:</b>	sjrcrd.com			<b>Email:</b>	sjrcrd@outlook.com
<b>Software:</b>	not determined	<b>SB 929:</b>	3, 5, 7	<b>WCAG:</b>	78%
<b>Board:</b>	Richard Rodriguez-Pres, Phil Balmat-VP, Jack Hamm-Tres, John Herrick, William Koster, Diego Olagaray, JohnThoming, Molly Watkins, Marden Wilbur	<b>Meeting:</b>	na	<b>Location:</b>	na

## Sanitary Districts

### Country Club Sanitary District

<b>Contact:</b>	Ginger Root	<b>Address:</b>	4330 North Pershing Ave, Ste B-1 Stockton, CA 95203	<b>Phone:</b>	956-3516
<b>Website:</b>	none found			<b>Email:</b>	ginger.root@att.net
<b>Software:</b>		<b>SB 929:</b>	---	<b>WCAG:</b>	
<b>Board:</b>	John Dalrymple-Pres, Kevin Huff-VP, James J Hoblitzell IV, Jim Larson, Spencer Tracy, Ginger Root-Clerk	<b>Meeting:</b>	3rd Monday of the Month	<b>Location:</b>	4330 N Pershing, Suite B1, Stockton 95207

### Woodbridge Sanitary District

<b>Contact:</b>	Felix Valdez / Lily Mora	<b>Address:</b>	19720 Benedict Drive Woodbridge, CA 95258	<b>Phone:</b>	368-0900
<b>Website:</b>	woodbridgesd.specialdistrict.org			<b>Email:</b>	woodbridgesanitary@woodbridgesd.com / imora@woodbridgesd.com
<b>Software:</b>	getstreamline.com	<b>SB 929:</b>	4, 6	<b>WCAG:</b>	87%
<b>Board:</b>	Douglas Colucci, Larry Norvall, Mary Avanti, Terry Welss-Brown, Patrick Piccardo, Lily Mora-Secy	<b>Meeting:</b>	2nd Wed of the month	<b>Location:</b>	Woodbridge Fire Station

## Storm Drainage and Maintenance District

### Dos Reis Storm Water District

<b>Contact:</b>	Samantha Menor	<b>Address:</b>	525 West Dos Reis Road Lathrop, CA 95330	<b>Phone:</b>	
<b>Website:</b>	none found			<b>Email:</b>	
<b>Software:</b>		<b>SB 929:</b>	---	<b>WCAG:</b>	
<b>Board:</b>		<b>Meeting:</b>		<b>Location:</b>	

## Water Agencies

### Central Delta Water Agency

<b>Contact:</b>	Dante Nomellini Sr	<b>Address:</b>	235 East Weber Avenue P.O. Box 1461 Stockton, CA 95201	<b>Phone:</b>	465-5883
<b>Website:</b>	reclamationdistrict.wixsite.com/cdw			<b>Email:</b>	ngmplcs@pacbell.net
<b>Software:</b>	wix.com	<b>SB 929:</b>	4, 6, 7	<b>WCAG:</b>	92%
<b>Board:</b>	George Biagi Jr.-Pres, Dante Nomellini Sr-Mgr & Co-Counsel, Rudy Mussi, Eddie Zuckerman	<b>Meeting:</b>	2nd Tuesday of Month	<b>Location:</b>	District Office

### South Delta Water Agency

<b>Contact:</b>	John Herrick	<b>Address:</b>	1806 W. Kettleman Ln., Suite L, Lodi, CA 95242	<b>Phone:</b>	663-9148
<b>Website:</b>	southdeltawater.org			<b>Email:</b>	jherlaw@aol.com
<b>Software:</b>	not determined	<b>SB 929:</b>	4, 6	<b>WCAG:</b>	83%
<b>Board:</b>	Jerry Robinson-Chair, Mary Hildebrand-Vice Chair, Natalino Bacchetti-Secy, Paul Marchini, Jack Alvarez	<b>Meeting:</b>	none	<b>Location:</b>	3650 W Canal Blvd, Tracy 95304

## Water Conservation Districts

### Central San Joaquin Water Conservation District

<b>Contact:</b>	Reid W. Roberts	<b>Address:</b>	11 S. San Joaquin St, Ste 306 Stockton, CA 95202	<b>Phone:</b>	466-7952
<b>Website:</b>	www.csjwcd.com			<b>Email:</b>	none given
<b>Software:</b>	wordpress.com	<b>SB 929:</b>	3, 5, 7	<b>WCAG:</b>	92%
<b>Board:</b>	Grant Thompson-Pres, Anthony Chiappe, Richard Wagner, Richard	<b>Meeting:</b>	1st and/or 3rd Thursday of the month	<b>Location:</b>	Collegeville Fire Station

Velsdtra, Eugene Caffese, James  
Nilsson-VP

### North San Joaquin Water Conservation District

<b>Contact:</b>	Shasta Burns	<b>Address:</b>	P.O. Box E 318 East Kettlemen Lane Lodi, CA 95240	<b>Phone:</b>	712-1693
<b>Website:</b>	nsjgroundwater.org		Victor, CA 95253	<b>Email:</b>	nsjwcd@outlook.com
<b>Software:</b>	wordpress.com	<b>SB 929:</b>	3, 5, 7	<b>WCAG:</b>	78%
<b>Board:</b>	Joe Valente, Tom Flinn, Charlie Starr, Dave Simpson, Marden Wilbur	<b>Meeting:</b>	Last Monday of the Month	<b>Location:</b>	Zoom

## Water Districts

### Stockton East Water District

<b>Contact:</b>	Scot A. Moody	<b>Address:</b>	6767 East Main Street P.O. Box 5157 Stockton, CA 95205	<b>Phone:</b>	948-0333
<b>Website:</b>	sewd.net			<b>Email:</b>	smoody@sewd.net
<b>Software:</b>	not determined	<b>SB 929:</b>	3, 5	<b>WCAG:</b>	89%
<b>Board:</b>	Div 1 Richard Atkins-VP, Div 2 Andrew Watkins-Pres, Div 3 Alvin Cortopassi-Dir, Div 4 Melvin Panizza- Dir, Div 5 Paul Sanguinetti-Dir, Div 6 Lara Lee McGaughey-Dir, Div 7 Thomas McGurk-Dir, Scot Moody- Secy	<b>Meeting:</b>	Every Tuesday @12:30	<b>Location:</b>	6767 E Main St Stockton 95215

### Linden County Water District

<b>Contact:</b>	Barbara Kascht	<b>Address:</b>	18243 East Highway 26 P.O. Box 595 Linden, CA 95236	<b>Phone:</b>	887-3216
<b>Website:</b>	lindencwd.com			<b>Email:</b>	bklindencwd@verizon.net
<b>Software:</b>		<b>SB 929:</b>	-	<b>WCAG:</b>	87%
<b>Board:</b>	David Fletcher-Pres, Lawrence Knapp-VP, Barbara Kascht-Secy, Myron Blanton, Elaine Reed, Steven M Lagorio	<b>Meeting:</b>	3rd Thursday of the Month	<b>Location:</b>	18243 E Highway 26, Linden 95236

### Oakwood Lake Water District

<b>Contact:</b>	District Engineer	<b>Address:</b>	P.O. Box 77980 Stockton, CA 95267	<b>Phone:</b>	(925)570-8830
<b>Website:</b>	www.oakwoodlakewater.com			<b>Email:</b>	bert.michalczyk@gmail.com
<b>Software:</b>	mayaco.com	<b>SB 929:</b>	5, 7	<b>WCAG:</b>	92%
<b>Board:</b>	Eugene Oliver-Pres, Nelson Bahler- VP, Timothy Smith, Steve Marino, Glen Campi	<b>Meeting:</b>	4th Tues of Each Month 7:00PM	<b>Location:</b>	Oakwood Shores Clubhouse 1699 Bella Lago Way, Manteca, Ca 95337

## Districts Mostly in Other Counties

### Reclamation District #2101 Blewett

<b>Contact:</b>	James Coddington	<b>Address:</b>	6130 Huntingdale Circle Stockton, CA 95219	<b>Phone:</b>	477-2156
<b>Website:</b>	none found			<b>Email:</b>	
<b>Software:</b>		<b>SB 929:</b>	---	<b>WCAG:</b>	
<b>Board:</b>		<b>Meeting:</b>		<b>Location:</b>	

### Del Puerto Water District

<b>Contact:</b>	William Harrison	<b>Address:</b>	P.O. Box 1596	<b>Phone:</b>	892-4470
<b>Website:</b>	delpuertowd.org		Patterson, CA 95363	<b>Email:</b>	
<b>Software:</b>	getstreamline.com	<b>SB 929:</b>	6	<b>WCAG:</b>	92%
<b>Board:</b>		<b>Meeting:</b>		<b>Location:</b>	

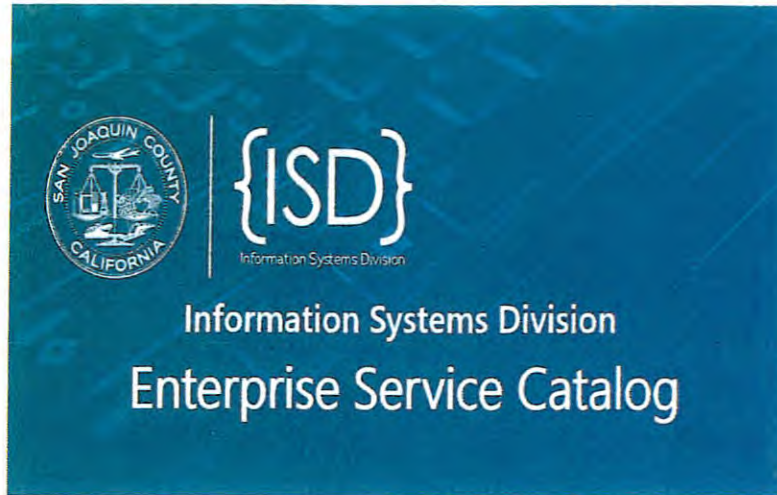
### Oakdale Irrigation District

<b>Contact:</b>	Steve Knell	<b>Address:</b>	1205 East F Street	<b>Phone:</b>	847-0341
<b>Website:</b>	www.oakdaleirrigation.com/		Oakdale, CA 95361	<b>Email:</b>	info@oakdaleirrigation.com
<b>Software:</b>	getstreamline.com	<b>SB 929:</b>	6	<b>WCAG:</b>	87%
<b>Board:</b>	Tom Orvis-Pres, Brad DeBoer-VP, Sharon Cisneros-Treas, Steve Knell- Secy, Linda Santos, Ed Tobias, Herman Doornenbal	<b>Meeting:</b>	1 Tuesday of Month	<b>Location:</b>	District Office

### West Stanislaus Irrigation District

<b>Contact:</b>	Lisa Lea	<b>Address:</b>	P.O. Box 37	<b>Phone:</b>	894-3091
<b>Website:</b>	weststanislausid.org		Westley, CA 95387	<b>Email:</b>	wsidoffice@weststanislausid. org
<b>Software:</b>	not determined	<b>SB 929:</b>	4, 6	<b>WCAG:</b>	85%
<b>Board:</b>	Div 1 Bobby Yamamoto-Dir, Div 2 James Cox-VP, Div 3 Justin Goubert- Dir, Div 4 Kenneth Bays-Dir, Div 5 Leroy DelDon III-BoardPres, Robert Pierce-Secy Treas	<b>Meeting:</b>	Tuesday of the Second Full Week of each Month	<b>Location:</b>	8598 Kern St, Welsey 95387

## Appendix B: SJ-IS Enterprise Service Catalog



Service Name	Description	Features	Category
Remote access	Access business resources from offsite locations	<ul style="list-style-type: none"> <li>Access to County resources (e.g. applications, shared drives, printers) from offsite locations</li> </ul>	Accounts & access
Business Applications Access	Manage account access for business applications	<ul style="list-style-type: none"> <li>Create, modify, and delete business systems accounts</li> <li>Grant role-based access to business systems</li> <li>Change account names</li> <li>Password reset</li> </ul>	Accounts & access
User ID & access	Provide employees with what they need to access County resources located on their desktop	<ul style="list-style-type: none"> <li>Create, modify, and delete user account access (County ID, network, and email)</li> <li>Change account name</li> <li>Password reset</li> </ul>	Accounts & access
Homeland Security Grant	Administer the Homeland Security Grant for County	<ul style="list-style-type: none"> <li>Coordinate homeland Security Grant Activity with FEMA and California Office of Emergency Services</li> <li>Coordinate and conduct meetings for the Local Approval Authority</li> <li>Facilitate Project Selection process for Homeland Security Funds</li> <li>Participate in Grant Audits</li> </ul>	Administration
County IT Standards	Develop and maintain County IT Purchasing Standards	<ul style="list-style-type: none"> <li>Develop IT Standards for IT equipment and software for the County</li> <li>Review and approve any deviations from the defined standards</li> </ul>	Administration

<b>Office Automation Program</b>	Administer the Office Automation Program for the County	<ul style="list-style-type: none"> <li>Administer the Office Automation program and budget for the County</li> <li>Process annual orders for IT equipment eligible for replacement under the program.</li> </ul>	Administration
<b>Staff Augmentation</b>	Provide staff augmentation to Departments	<ul style="list-style-type: none"> <li>Provide ISD staff to Departments for Staff Augmentation based on availability</li> </ul>	Administration
<b>Web conferencing</b>	Employees can host or join virtual meetings on their desktops or laptops either remotely or on-site	<ul style="list-style-type: none"> <li>MS Teams / Webex / Zoom</li> <li>Conference phones available upon request</li> <li>Access to conference meetings (either on- or offsite)</li> </ul>	Collaboration
<b>Audio conferencing</b>	Employees can host or join meetings on their telephones either remotely or onsite	<ul style="list-style-type: none"> <li>PC, Desk Phone or Conference Room Phones via MS Teams</li> <li>Access to conference meetings (either on- or offsite)</li> </ul>	Collaboration
<b>Video conferencing</b>	Users can interact via webcam with people both within and outside the organization	<ul style="list-style-type: none"> <li>Video meetings with multiple parties or one-on-one</li> <li>Video equipment in specific meeting rooms</li> </ul>	Collaboration
<b>Email</b>	Written communication	<ul style="list-style-type: none"> <li>Inbox</li> <li>Calendar</li> <li>Resource scheduling (meeting rooms)</li> <li>Access to shared mailboxes</li> <li>Unlimit on mailbox size</li> <li>Common Global Address book/External contacts</li> <li>Spam filtering, virus protection</li> <li>Archiving and retrieval of older emails</li> <li>Web/browser access to email</li> <li>Mass email/notifications (emergency notification, surveys, reporting)</li> <li>Setting up a distribution list</li> <li>Setting up email access on mobile devices</li> <li>eDiscovery for CPRA / Litigation</li> </ul>	Communications
<b>VoIP Telephone</b>	Voice communication	<ul style="list-style-type: none"> <li>Desk phone</li> <li>Teleconference phones (meeting rooms)</li> <li>Voicemail (including recovering deleted voicemails)</li> <li>Team line (a call rings multiple phones)</li> <li>Team line (a call rings according to a calling tree)</li> <li>Call Center Application</li> <li>Employee directory</li> <li>Caller ID</li> <li>Call history</li> <li>Call forwarding</li> <li>Conference calling</li> </ul>	Communications



<b>Mobile devices</b>	Manage company-provided mobile devices	<ul style="list-style-type: none"> <li>• County provided devices</li> <li>• Install applications for business use</li> <li>• County negotiated plan</li> <li>• Upgrades and replacements</li> <li>• Assist with active sync</li> <li>• Training, application setup, and maintenance</li> <li>• Mobile Device Management Security (MDM)</li> </ul>	Communications
<b>MS Teams Chat</b>	Instant messaging between employees	<ul style="list-style-type: none"> <li>• Install MS Teams</li> <li>• Setup accounts</li> <li>• Enable group messaging</li> <li>• Collaboration</li> </ul>	Communications
<b>Radio Communications</b>	P25 Two way radio communications and Microwave connectivity	<ul style="list-style-type: none"> <li>• Countywide capability for Public Safety and First Responder communications (Fire/Life/Safety)</li> <li>• Local Government (Public Works, Public Health, Environmental Health)</li> <li>• Microwave Connectivity between geographic locations</li> <li>• Radio Frequency management with FCC</li> <li>• Maintain Radio Inventory and replacement program</li> <li>• Construct and maintain radio tower sites</li> <li>• Develop and manage MOUs between the County and Federal/State and Municipal agencies</li> </ul>	Communications
<b>Internet</b>	Access online content (ethernet or wireless)	<ul style="list-style-type: none"> <li>• Access to external websites</li> <li>• Certain websites may be blocked/restricted by default</li> <li>• Request to unblock sites</li> </ul>	Connectivity
<b>Local Area Network (LAN)</b>	Provide Network connectivity within a County facility	<ul style="list-style-type: none"> <li>• Access to services and systems for County departments in their office space</li> <li>• Design/Manage data network for office space</li> <li>• Design/Manage wireless connectivity within County offices</li> <li>• Maintain data cabling infrastructure for County offices</li> </ul>	Connectivity
<b>Wide Area Network (WAN)</b>	Provide connectivity between facilities	<ul style="list-style-type: none"> <li>• Access to services and systems across geographic locations for County departments</li> <li>• Design/Manage data circuits between locations</li> <li>• Design/Manage wireless connectivity between County locations</li> </ul>	Connectivity
<b>Wi-Fi Access</b>	Wi-Fi access for employees to County network	<ul style="list-style-type: none"> <li>• Provide W-Fi access to County systems and services to employees</li> <li>• Provide network security for Wi-Fi network</li> <li>• Design and deploy Wi-Fi hardware and infrastructure in County Facilities</li> </ul>	Connectivity

		<ul style="list-style-type: none"> <li>Maintain and support Wi-Fi network</li> </ul>	
<b>Guest Wi-Fi</b>	Non-employees can access the internet onsite	<ul style="list-style-type: none"> <li>Access to wireless internet for non-employees</li> <li>Restricted access</li> </ul>	Connectivity
<b>Corporate application training</b>	Develop training based on users' roles	<ul style="list-style-type: none"> <li>Business applications</li> <li>E-learning courses</li> </ul>	Consulting
<b>Desktop application training</b>	Provides training for general desktop applications	<ul style="list-style-type: none"> <li>Desktop software training</li> <li>Desktop hardware training (e.g. headset, multi monitor, equipment and devices, printer setup)</li> </ul>	Consulting
<b>IT training consultation</b>	Provides training for IT staff	<ul style="list-style-type: none"> <li>Training for IT Staff</li> <li>Staff Development</li> </ul>	Consulting
<b>Project Management Office</b>	Management of IT Projects to ensure projects delivery desired results within budgeted costs and timeframes	<ul style="list-style-type: none"> <li>Vendor Management</li> <li>Develop/review and manage IT RFI/RFP process</li> <li>Track project progress (timelines/cost/deliverables)</li> <li>Provide status reports to executive management</li> <li>Assign Project Managers to projects</li> <li>Participate in Project Selection process</li> </ul>	Consulting
<b>RFP reviews</b>	Technical needs assessment for project proposals	<ul style="list-style-type: none"> <li>Evaluate different proposals and recommend the best option</li> <li>Participate in RFI/RFP review and selections process</li> </ul>	Consulting

<b>Information Security Policy</b>	Develop, maintain and recommend Information Security Policy	<ul style="list-style-type: none"> <li>Maintain Information Security Policy for County</li> <li>Update Policy to remain current with regulations and best practices</li> </ul>	Cybersecurity
<b>Information Security Meeting</b>	Conduct regular Information Security Meeting	<ul style="list-style-type: none"> <li>Conduct monthly meeting of the Information Security Committee</li> <li>Update membership of Information Security Committee</li> </ul>	Cybersecurity
<b>Investigate Security Incidents</b>	Conduct forensic investigations of	<ul style="list-style-type: none"> <li>Investigate incidents of information security violations within the County.</li> <li>Ensure equipment and information is being used as authorized and approved</li> </ul>	Cybersecurity

	information security incidents	<ul style="list-style-type: none"> <li>Report investigative findings to appropriate management</li> </ul>	
<b>Information Security Training</b>	Provide Information Security Training	<ul style="list-style-type: none"> <li>Provide information security training to new employees</li> <li>Provide ongoing annual ongoing information security training to County staff.</li> <li>Ensure compliance with training requirements</li> </ul>	Cybersecurity
<b>Hardware provisioning</b>	Supply employees with necessary hardware	<ul style="list-style-type: none"> <li>Provide desktop or laptop hardware</li> <li>Procurement, installation, and configuration of hardware</li> <li>Upgrading hardware</li> <li>Peripheral devices</li> <li>Equipment loaning (e.g. conference room projectors)</li> <li>Repair hardware</li> <li>Hardware return and disposal</li> </ul>	Desktop, equipment, & software
<b>Software provisioning</b>	Supply employees with necessary, up-to-date software	<ul style="list-style-type: none"> <li>Request non-standard software</li> <li>Procure/order new software</li> <li>Install and upgrade software</li> </ul>	Desktop, equipment, & software
<b>Software support</b>	Helping employees troubleshoot application errors or malfunctions	<ul style="list-style-type: none"> <li>Remote application support</li> <li>Onsite application support</li> <li>Computer remote control</li> </ul>	Desktop, equipment, & software
<b>Relocation Services</b>	Relocate devices from one location to another	<ul style="list-style-type: none"> <li>Sending devices to new locations</li> <li>Coordinating with those involved with the move</li> </ul>	Desktop, equipment, & software
<b>Software Development</b>	Provide software development services to County departments	<ul style="list-style-type: none"> <li>Provide software development resources for web development, mobile applications, custom applications, interface development, etc</li> <li>Build custom applications, web pages, reports, etc for County Departments</li> </ul>	Development
<b>Cloud Services</b>	Provide private cloud services to County departments	<ul style="list-style-type: none"> <li>Provide compute and storage resources</li> <li>Ensure enough capacity is available on cloud platform</li> <li>Provision storage and server resources as requested by departments</li> </ul>	Operations
<b>Data Protection and Recovery</b>	Provide data backup and recovery services	<ul style="list-style-type: none"> <li>Provide Data Backup and Recovery services to County Departments.</li> <li>Validate data backups are valid and secure</li> </ul>	Operations

<b>Disaster Recover / Business Continuity</b>	Disaster Recovery and Business Continuity process and technology	<ul style="list-style-type: none"> <li>• Maintain County's IT Disaster Recovery and Business Continuity Plans</li> <li>• Regularly Test and validate plans</li> <li>• Maintain the County Disaster Recovery Site</li> <li>• Ensure County's mission critical systems are included in the Disaster Recovery/Business Continuity Plans</li> <li>• Review and update plans to remain current</li> </ul>	Operations
<b>Audio/Visual</b>	Maintain the County's A/V Systems	<ul style="list-style-type: none"> <li>• Support and maintain the Board Chamber A/V system</li> <li>• Maintain the A/V systems in Conference Rooms</li> </ul>	Operations

<b>Service desk</b>	Resolve issues and provide support for end users	<ul style="list-style-type: none"> <li>• Phone, email, and remote desktop support</li> <li>• User access requests, password resets</li> <li>• Troubleshooting</li> </ul>	Help & support
<b>Desk-side support</b>	In-person support for individual business users regarding end-user technology	<ul style="list-style-type: none"> <li>• Onsite support for desktop and peripheral hardware, desktop software</li> </ul>	Help & support
<b>After-hours support</b>	IT support outside of regular office hours for critical services	<ul style="list-style-type: none"> <li>• Emergency support regarding critical business applications and/or network failure</li> <li>• Manage additional costs associated with after-hours support</li> </ul>	Help & support
<b>Software Support</b>	Provide software support for County applications	<ul style="list-style-type: none"> <li>• Provide support for PeopleSoft Financials and Human Resources Systems</li> <li>• Support the County's Oracle Budgeting System</li> <li>• Support the County's Law &amp; Justice applications</li> <li>• Provide support for Oracle and Microsoft Databases</li> <li>• Support server and desktop software</li> </ul>	Help & support
<b>Hardware Support</b>	Provide hardware support for network/server/PC devices	<ul style="list-style-type: none"> <li>• Provide hardware support for County network, server and PC devices.</li> <li>• Provide hardware support for communications devices included Wi-Fi and radios.</li> </ul>	Help & Support
<b>Data Center</b>	Provide Data Center resources	<ul style="list-style-type: none"> <li>• Provide space and resources in the County's datacenter.</li> <li>• Provision server, storage, network, and security resources.</li> </ul>	Help & Support

ITEM 13

Reclamation District 1608  
Bills to be Paid - August 4, 2021 Board Meeting

NAME	Date	INVOICE #	AMOUNT	TOTAL \$	WARRANT #	CHECK #	SUBVENTION FUND
Michael Panzer (8/4/2021 Regular Mtg)	8/4/2021	Trustee Fee	\$272.04				
				<b>\$272.04</b>	6509		
Brett Tholborn (8/4//2021 Regular Mtg)	8/4/2021	Trustee Fee	\$272.04				
				<b>\$272.04</b>	6510		
Dan MacDonnell (8/4/2021 Regular Mtg)	8/4/2021	Trustee Fee	\$272.04				
				<b>\$272.04</b>	6511		
Elvia Trujillo (July 2021 Services)	8/4/2021	Secretary Fee	\$900.06				
				<b>\$900.06</b>	6512		
PG&E (Landview & Seagull)		0950847867-5	\$0.00				
PG&E (Stone River)	7/22/2021	2999432760-8	\$11.59				
				<b>\$11.59</b>	6513		
Neumiller & Beardslee	7/20/2021	318705	\$2,025.08				
				<b>\$2,025.08</b>	6514		
Kjeldsen Sinnock & Neudeck	7/16/2021	30713	\$1,820.78				
	7/16/2021	30714	\$1,541.25				
	7/16/2021	30715	\$7,118.00				
	7/16/2021	30716	\$465.00				
				<b>\$10,945.03</b>	6515		
CSV (Gov Comp Report)	7/7/2021	13403	\$205.00				
				<b>\$205.00</b>	6516		
Paul E. Vaz Trucking, Inc.	7/14/2021	75011	\$500.00				
				<b>\$500.00</b>	6517		
BPM (Payroll Svcs for 5/31, 6/15, 6/30, 7/15)	7/27/2021	36272666	\$1,360.00				
				<b>\$1,360.00</b>	6518		
Bank of Stockton Visa	7/1/2021	5/28/2021 - 6-25-2021	\$6,186.77				
				<b>\$6,186.77</b>		online	

