

MARCH 2022 MINUTES LEVEE SUPERINTENDENT JOE BRYSON

1. Levee patrol, station 00+to 180+. Cleaned pump station four times. Remove four truck and trailer loads of trash from Kelly Drive gates.
2. Went through Fourteen Mile and Embarcadero Drive with Aaron from KSN. Removed vegetation from docks and levee roads.
3. Finished removing vegetation 60+to 100+.
4. We are black topping levee road 100+ to 60+
5. Ran homeless off five times. City of Stockton kicked them out by Grupe Park.
6. Someone tried to break into are storage area, Stone River. Did not get in.
7. Ran off taggers at Kelly Drive gate.
8. Someone tried to steal rocks past the dog park, ran them off. Carried thirty-four rocks back up the levee and down to the water.
9. Had one of our levee gates on 3487 Fourteen Mile fall off. Dino Construction will repair it.
10. Many call about moles and squirrels.
11. Had a lot of catching up to do. Fencing, vegetation, and other maintenance. We hav four part time employees. They are training and doing a good job.

Reclamation District 1608
Bills to be Paid - March 2, 2022 Board Meeting (Amended)

NAME	Date	INVOICE #	AMOUNT	TOTAL \$	WARRANT #	CHECK #	SUBVENTION FUND
Michael Panzer (3/2/2022 Regular Mtg)	3/2/2022	Trustee Fee	\$272.04				
				\$272.04	6574		
Dan MacDonnell (3/2/2022 Regular Mtg)	3/2/2022	Trustee Fee	\$272.04				
				\$272.04	6575		
Dottie Lofstrom (3/2/2022 Regular Mtg)	3/5/2022	Trustee Fee	\$272.04				
				\$272.04	6576		
Elvia Trujillo (February 2022 Services)	1/24/2022	Secretary Fee	\$1,068.25				
				\$1,068.25	6577		
PG&E (Landview & Seagull)	1/10/1900	0950847867-5	\$10.45				
PG&E (Stone River)	1/21/2022	2999432760-8	\$10.99				
				\$21.44	6578		
Neumiller & Beardslee	2/7/2022	324347	\$1,505.21				
				\$1,505.21	6579		
The Record	1/26/2022	260810	\$81.36				
(Publication of Notice of Public Hearing)				\$81.36	6580		
Calif. Assoc. of Mutual Water Companies	1/27/2022	2116	\$100.00				
				\$100.00	6581		
Kjeldsen Sinnnock & Neudeck	2/25/2022	32232	\$2,289.55				
	2/25/2022	32233	\$812.50				
	2/25/2022	32234	\$630.00				
	2/25/2022	32235	\$120.00				
	2/25/2022	32236	\$2,015.12				
	2/25/2022	32237	\$20.00				
	2/25/2022	32238	\$25.00				
				\$5,912.17	6582		

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Transfer to Sediment Removal Proj Fund	2/2/2022	For Registered Warrant #6395	\$26,077.40			
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Bank of Stockton		Registered Warrant No. 6395	\$26,077.40			
(Payment of Registered Warrant 6395)				\$26,077.40	RW6395	
Bank of Stockton Visa	2/8/2022	12/28/22 - 1/27/22	\$5,966.30	\$5,966.30		Online
State of California Payroll Taxes		2/1/22 and 2/16/22 Payroll	\$716.78	\$716.78		online
Federal Government Payroll Taxes		2/1/22 and 2/16/22 Payroll	\$3,273.47	\$3,273.47		online
Joe L. Bryson (Payroll)	2/1/2022	1/1/22-11/31/22	\$4,850.83	\$4,850.83		Direct Deposit
Gregory Burdge	2/1/2022	1/16/22-1/31/22	\$872.51	\$872.51		Direct Deposit
Gregory Burdge	2/16/2022	2/1/22-2/15/22	\$660.26	\$660.26		Direct Deposit
Hector Bryan Kendall	2/1/2022	1/16/22-1/31/22	\$624.15	\$624.15		Direct Deposit
Hector Bryan Kendall	2/16/2022	2/1/22-2/15/22	\$936.22	\$936.22		Direct Deposit
Austin Slaughter	2/16/2022	2/1/22-2/15/22	\$459.90	\$459.90		Direct Deposit
Javerse Anderson	2/1/2022	1/16/22-1/31/22	\$262.79	\$262.79		1496
Javerse Anderson	2/16/2022	2/1/22-2/15/22	\$73.92	\$73.92		1501
Christine Carter	2/1/2022	1/16/22-1/31/22	\$698.06	\$698.06		1497
Christine Carter	2/16/2022	2/1/22-2/15/22	\$254.59	\$254.59		1502
Joe Guzman Jr.	2/1/2022	1/16/22-1/31/22	\$394.21	\$394.21		1498
Joe C. Godinez Sr.	2/1/2022	1/16/22-1/31/22	\$298.11	\$298.11		1499
Joe C. Godinez Sr.	2/16/2022	2/1/22-2/15/22	\$153.98	\$153.98		1503
California State Disbursement Unit	2/1/2022	From 1/16/22-1/31/22 Payroll	\$298.12	\$298.12		1500
(J Godinez Sr Income Withholding)						

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California State Disbursement Unit	2/16/2022	From 2/1/22-2/15/22 Payroll	\$153.99	\$153.99		1504
(J Godinez Sr Income Withholding)						
		WARRANT TOTAL:		\$35,581.95		
		CHECKING TOTAL:		\$20,948.19		
		TOTAL BILLS PAID		\$56,530.14		