

**AGENDA FOR  
RECLAMATION DISTRICT NO. 1608  
BOARD OF TRUSTEES REGULAR MEETING  
8:00 A.M. APRIL 6, 2022  
NEUMILLER & BEARDSLEE**

**3121 West March Lane, Suite 100  
Stockton, CA 95219**

Call to Order.

Roll Call.

Agenda Items.

1. Public Comment. Under Government Code Section 54954.3, members of the public may address the Board on any issue in the District's jurisdiction. The public may address any item on the agenda as it is taken up.
2. Approval of Minutes. Minutes of the regular meeting of March 2, 2022.
3. Financial Report. Review, discuss, and accept financial report.
4. Engineer's Report. Request for directions, approvals, and actions.
  - I. Special Benefit Proposition No 218 Assessment
    - A. Review outcome of proposal meeting scheduled for Monday, March 21, 2022. Final proposals due Thursday, April 15, 2022, by 5:00 PM.
  - II. Plan Review
    - A. Review status of Annual Levee Inspection of the District's Levee system for 2022.
  - III. SJAFCA and Reclamation District Partnership Quarterly Meetings
    - A. Review outcome of meeting with SJAFCA held on Wednesday, March 30, 2022.
5. CEQA. Adopt Resolution 2022-01 Authorizing and Directing Filing of Notice of Exemption for Routine Maintenance for Fiscal Year 2022-2023.
6. Delta Levee Subventions Program. Adopt Resolution 2022-02 Authorizing Execution of the Levee Subventions Program 2022-2023.
7. District Website. Discussion and direction regarding updating the District's website.
8. Levee Superintendent Report. Request for directions and approvals.
9. Report by Trustees on meetings attended and upcoming meetings. Request for direction.
10. Report and possible action on Progress of Tasks Assigned at Previous Board Meetings.

*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 on the District's website [www.RD1608.com](http://www.RD1608.com).*

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

12. District Calendar. Discussion and direction.

(a) Next Meeting is May 4, 2022

13. Correspondence.

14. Approval of Bills.

15. Staff Reports.

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

16. Adjournment.

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**AGENDA PACKET  
RECLAMATION DISTRICT 1608  
APRIL 6, 2022**

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

# ITEM 2

**MINUTES OF THE REGULAR MEETING OF BOARD OF TRUSTEES  
FOR RECLAMATION DISTRICT 1608  
HELD ON WEDNESDAY, MARCH 2, 2022**

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 March 2, 2022, at the law offices of Neumiller & Beardslee, 3121 W. March Lane, Suite 100, Stockton, California.

**TRUSTEES PRESENT**

MICHAEL PANZER  
DAN MacDONNELL  
DOTTIE LOFSTROM

**OTHERS PRESENT**

DANIEL J. SCHROEDER (left at 8:50 a.m.)  
CHRIS NEUDECK  
ANDY PINASCO  
JOE BRYSON  
ELVIA TRUJILLO  
STEVEN SIEVERS (left at 9:05 a.m.)

1. **Public Comment.** Attorney Dan Schroeder informed the Board this was his last meeting attending as the District's legal counsel and was passing the torch to Andy Pinasco. He expressed that although it has been a pleasure representing the District and attending the meetings, his time is very limited now that he is managing the law firm. Mr. Schroeder said he leaves the District in good hands with Andy Pinasco as the District's counsel and will be Mr. Pinasco's back up in the event there's a scheduling conflict. He expressed his appreciation to the Board and President Panzer stated he enjoyed Mr. Schroeder's tenure as legal counsel and thanked him for having guided the District wisely through the years.

2. **Approval of Minutes.** Minutes of the District meeting of February 2, 2022. The Trustees reviewed the minutes. After further review,

It was moved, seconded (D. MacDonnell/D. Lofstrom) and unanimously carried by the Board Trustees of Reclamation District 1608, that the minutes of the February 2, 2022, Regular Meeting be approved.

3. **Financial Report.** Review, discuss, and accept financial report. District Secretary, Elvia Trujillo, presented an oral and written report. She noted the District received property tax revenues and interest income. She reported the fourth registered warrant related to the Sediment Removal Project will be paid and gave an updated on the outstanding registered warrants. After review,

It was moved, seconded (D. MacDonnell/D. Lofstrom) and unanimously carried by the Board of Trustees of Reclamation District 1608 that the Financial Report presented at the March 3, 2022, meeting be approved as presented.

3.I. Review Draft 2020/2021 Audit Report and Approve Representation Letter. Attorney Andy Pinasco presented this item. He discussed the draft copy of the Financial Statements and Independent Auditor's Report for the year ended June 30, 2021, and the representation letter from Croce, Sanguinetti & Vanderveen. Mr. Pinasco said the report has no findings so it's considered a clean report and the only difference between this report and those of previous years is that now the District has the registered warrant debt which is being paid off according to the budget. Mr. Pinasco recommends accepting the draft audit report. After review,

It was moved, seconded (D. MacDonnell/D. Lofstrom) and unanimously carried by the Trustees of Reclamation District 1608, that the Draft Audit Report for the year ended June 30, 2021 be approved and authorized execution of the Letter of Representation with Croce, Sanguinetti & Vanderveen.

3.II. Approve Insurance Policy for 2022/2023 insurance year. Attorney Andy Pinasco presented this item. He explained the insurance coverage year is from April to April. Since the Board meeting is taking place prior to receiving the renewal information from the insurance company, and coverage ends April 1st, Mr. Pinasco recommends delegating authority to a Trustee to approve the insurance policy in order to maintain coverage. After discussion,

It was moved, seconded (D. MacDonnell/D. Lofstrom) and unanimously carried by the Board of Trustees of Reclamation District 1608, to delegate authority to President Panzer to review insurance information and make final decision in consultation with legal counsel to approve insurance coverage for the year April 1, 2022 to April 1, 2023.

3.III. Approve Workers' Compensation Policy for 2022/2023 insurance year. Attorney Andy Pinasco presented this item. He reported the workers' compensation insurance policy with State Compensation Insurance Fund is up for renewal. Although we have not yet received numbers from State Fund, Mr. Pinasco recommends the Board renews coverage with State Compensation Insurance Fund to maintain coverage.

It was moved, seconded (D. MacDonnell/D. Lofstrom) and unanimously carried by the Board of Trustees of Reclamation

District 1608, that workers' compensation insurance coverage be renewed with State Compensation Insurance Fund.

4. **Engineer's Report. Request for directions and approvals.**
  - I. Sediment Removal Project of 2021. *Please see Engineer's Report Section I.*
  - II. Special Benefit Proposition 218 Assessment for 2025.
    - A. Review Request for Qualifications and Proposal (RFQ/RFP) for Public Outreach Services. Seek Board of Trustees Comments and Authorization to Advertise.  
*Please see Engineer's Report Section II.*
  - III. Plan Review.
    - A. Permit Requests from homeowners:  
3730 Fourteen Mile Drive  
Mr. Larry and Mrs. Renata Mamaril  
Review request to construct pool.  
*Please see Engineer's Report Section III.*

**FROM ENGINEER'S REPORT:**

**I. SEDIMENT REMOVAL PROJECT OF 2021**

- A. Review the District's 2<sup>nd</sup> award from the American Society of Civil Engineers (ASCE) Region 9 for the Outstanding Small Project in the State of California.  
*EXHIBIT A: ASCE notice dated 2/23/22.*

Engineer Chris Neudeck presented this item. He reported the District had received a second award from the American Society of Civil Engineers for the sediment removal project. This second award is a state-wide award whereas the first award was a regional award. Mr. Neudeck stated it is a nice honor to be at the state level and for the project to be seen with merit. Staff directed Attorney Andy Pinasco to prepare a letter thanking the American Society of Civil Engineers for this award.

**II. SPECIAL BENEFIT PROPOSITION NO. 218 ASSESMENT FOR 2025**

- A. Review Request for Qualifications and Proposal (RFQ/RFP) for Public Outreach Services. Seek Board of Trustees comments and authorization to advertise.  
*EXHIBIT B: Request for Qualifications and Proposal (RFQ/RFP) for Public Outreach Services dated 2/23/22.*

District Engineer Chris Neudeck presented this item. Mr. Neudeck has put together a schedule to undertake projects this year related to the Prop 218 assessments for 2025. One of the first steps is to hire a consultant to start delineating the project to the property owners. In order to hire an outreach

consultant, Mr. Neudeck prepared a Request for Qualifications and Proposal (RFQ/RFP) for Public Outreach Services (Exhibit B of Engineer's Report). The selection of the outreach consultant will be made based on the recommendations of the interview panel. Mr. Neudeck recommends that one Trustee be part of the panel in addition to Andy Pinasco and himself. The results will be brought back to the April 4<sup>th</sup> Board meeting and then launch into the public outreach project. Mr. Neudeck seeks authority to move forward with this request. After discussion,

It was moved, seconded (D. MacDonnell/D. Lofstrom) and unanimously carried by the Board of Trustees of Reclamation District 1608, to authorize Engineer Chris Neudeck to move forward with the Request for Qualifications and Proposal for Public Outreach Services and to appoint Trustee Dottie Lofstrom to attend the meetings/interviews for this project.

### III. PLAN REVIEW.

- A. 3730 Fourteen Mile Drive  
Mr. Larry & Mrs. Renata Mamaril  
Index No 036, Lot No. 409  
APN 098-500-37

Review a request to construct a pool.

KSN has spoken with the Mamarils to let them know that their application for a pool is unacceptable in its current form given they wanted to construct their pool on the landside levee slope otherwise the only room for a pool on their lot is in their front yard.

*EXHIBIT C: September 25, 2020 Encroachment APPLICATION for a pool.*

*EXHIBIT D: Plans for a pool.*

*EXHIBIT E: Correspondence from KSN inc. dated February 10, 2022 denying the Mamaril's application for a pool in the levee landside slope.*

Engineer Chris Neudeck presented this item. Mr. Neudeck reported the Mamarils had originally submitted an application back in 2020 for a swimming pool in their back yard and it did not look feasible then. They are once again looking at the possibility of building a pool. The problem is that according to their plans, the location of the pool is on the District's levee landside slope and that is not acceptable. Mr. Neudeck referenced Exhibit E, the email in which he communicated with Mrs. Mamaril the plans were not acceptable and the only option for a pool would be to build it in their front yard. After review and discussion,



It was moved, seconded (D. Lofstrom/D. MacDonnell) and unanimously carried by the Board Trustees of Reclamation District 1608, to deny the Permit Application submitted by the Mamarils to build a pool on the landside levee slope at 3730 Fourteen Mile Drive.

- B. Review status of Annual Levee Inspection of the District's Levee system for 2022.

Engineer Neudeck reported the annual levee inspection is underway but not yet complete. So far, it looks like there are only four or five homeowners that require letters. He did run into homeowners at an event and they commented on how well the levee looks and is maintained.

- C. Review Subdivision Maps and associated levee right-of-ways along levee frontage.

*EXHIBIT F: Subdivision Maps along levee frontage.*

Engineer Chris Neudeck reported he has included as Exhibit F, the subdivision maps along the levee frontage, as a result of the general discussion that took place at last month's Board meeting regarding boundary lines.

5. **District Website.** Discussion and direction regarding updating the District's website. Attorney Andy Pinasco presented this item. This agenda item was requested by Trustee Lofstrom to discuss updating the District's website. Some of the suggestions were:

- Personalize the website by removing the stock photos and adding photos of RD 1608.
- Add a mission statement/vision statement.
- Explain what the RD 1608 stands for and why we care about the District.
- Explain roles and responsibilities of Trustees.
- Add a link to San Joaquin Ready for the emergency contingency plan.
- Update the newsletter page.
- Obtain pictures of levee from Chris Neudeck and Joe Bryson.

It was agreed that the structure of the website is fine as it is requiring only updates that can be easily changed and uploaded. As suggestions come up, this can be a working effort and can be discussed at the regular meetings. Trustee MacDonnell made notes which he will be leaving with Andy Pinasco. Direction was given for Elvia Trujillo to send Trustee MacDonnell's notes by email to President Panzer and Trustee Lofstrom.

6. **Levee Superintendent Report. Request for directions and approvals.**  
Joe Bryson presented an oral and written report. Please refer to the Levee Superintendent Report presented at this meeting for the complete list of items.
7. **Report by Trustees on meetings attended and upcoming meetings. Request for direction.** No report given.
8. **Report and possible action on Progress of Tasks Assigned at Previous Board Meetings.** Trustee Lofstrom reported she had not received an update on the newsletter nor has she received it in the mail. Andy Pinasco replied he would be following up with Port City Marketing. Trustee Lofstrom also reported the Form 1099 she received has an old telephone number for the District. Elvia Trujillo will be contacting the payroll office regarding correction.
9. **Discussion and direction on Short-Term and Long-Range Goals.**  
No discussion.
10. **District Calendar. Discussion and direction.** None.
  - a. Next meeting April 6, 2022.
11. **Correspondence.**  
Trustee Lofstrom asked about the California Special Districts Association (CSDA) correspondence. Andy Pinasco commented that Neumiller & Beardslee is currently a member and that he has access to that membership. There was general discussion regarding CSDA membership. Andy Pinasco is to report back as to the cost of the membership.
12. **Approval of Bills.** After review,
  - It was moved, seconded (D. Lofstrom/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 March 2, 2022, meeting be approved as amended.

*The Board adjourned the meeting at 9:23 to start the closed session.*

13. **Closed Session.**
  - a. PUBLIC EMPLOYEE PERFORMANCE EVALUATION  
Title: Levee Superintendent
  - b. PUBLIC EMPLOYEE PERFORMANCE EVALUATION  
Title: District Secretary

The Board reconvened from Closed Session at 9:38 a.m. All Trustees were present during the entirety of the Closed Session. There was no reportable action regarding Items 13.a and 13.b.

14. **Employee Contracts.** Discussion and possible action regarding changes to Levee Superintendent and Secretary contracts.

Attorney Andy Pinasco presented this item. He addressed the board by saying this is the opportunity to discuss whether there are any changes to be made to the Levee Superintendent Contract and the District Secretary Contract. He stated the cost of living is at 5.9 percent. Discussion followed and a compensation increase was approved for both the Levee Superintendent and District Secretary. For the Levee Superintendent, an increase from \$41.25 per hour to \$44.00 per hour. For the District Secretary, an increase from \$51.75 per hour to \$55.00 per hour.

It was moved, seconded (D. MacDonnell/D. Lofstrom) and unanimously carried by the Board of Trustees of Reclamation District 1608 to authorize the President to exercise amendment to the Levee Superintendent Contract increasing the hourly rate from \$41.25 per hour to \$44.00 per hour.

It was moved, seconded (D. MacDonnell/D. Lofstrom) and unanimously carried by the Board of Trustees of Reclamation District 1608 to authorize the President to exercise amendment to the District Secretary Contract increasing the hourly rate from \$51.75 per hour to \$55.00 per hour.

15. **Staff Reports.** None.

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

16. **Adjournment.** The meeting adjourned at 9:43 a.m.

Respectfully submitted,

Elvia C. Trujillo  
District Secretary

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				
Warrant #6575 Void due to wrong amount of \$372.04. Replaced by Warrant #6584				\$272.04	6575	6584	
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 Sinnock & 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		

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

Transfer to Sediment Removal Proj Fund	2/2/2022	For Registered Warrant #6395	\$26,077.40			
				\$26,077.40		
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)						

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

California State Disbursement Unit	2/16/2022	From 2/1/22-2/15/22 Payroll	\$153.99	\$153.99		1504 1507	
(J Godinez Sr Income Withholding)							
Check 1504 Void. Reissued per request from Dept. of Child Support Services dated 3/11/22. Replaced with Check #1507.							
		<b>WARRANT TOTAL:</b>		<b>\$35,581.95</b>			
		<b>CHECKING TOTAL:</b>		<b>\$20,948.19</b>			
		<b>TOTAL BILLS PAID</b>		<b>\$56,530.14</b>			

# ITEM 3

**RECLAMATION DISTRICT 1608**  
**FINANCIAL REPORT - April 6, 2022**  
**% OF FISCAL YEAR ELAPSED THROUGH MARCH 31, 2022 - 75%**

Budget Item	Budget Amount	Expended MTD	Expended YTD	% YTD
<b>Operations &amp; Maintenance Expenses</b>				
O1 Levee Superintendent	\$75,000.00	\$6,476.25	\$55,935.01	74.58%
O2 Part Time Employees	30,000.00	4,455.00	31,325.10	104.42%
O3 Payroll Taxes and Expenses	25,000.00	827.15	10,067.63	40.27%
O4 Fences & Gates	25,000.00	3,602.02	14,737.95	58.95%
O5 Locks & Signs	1,000.00	0.00	0.00	0.00%
O6 Weed and Rodent Control & Clean up	7,500.00	0.00	5,510.22	73.47%
O7 Levee Repair Fund (General Operations & Maintenance)	15,000.00	10,489.43	22,009.43	146.73%
O8 Levee Repair Fund (Levee Capital Improvement Projects)	25,000.00	270.55	1,719.34	6.88%
O9 Pump System Maintenance	750.00	29.96	186.76	24.90%
O10 Wireless Services (Cell and Mobile Computer)	1,200.00	50.08	770.76	64.23%
O11 Garbage Service	4,000.00	0.00	2,412.78	60.32%
O12 District Vehicle (Fuel, Maintenance and Repairs)	3,500.00	355.18	4,912.74	140.36%
<b>TOTAL</b>	<b>\$212,950.00</b>	<b>\$26,555.62</b>	<b>\$149,587.72</b>	<b>70.25%</b>
<b>General Expenses</b>				
G1 Trustee Fees	\$10,000.00	\$1,088.16	\$10,337.52	103.38%
G2 Secretary Fees	12,000.00	1,080.63	8,867.51	73.90%
G3 Office Expenses (includes storage facility)	1,000.00	0.00	354.00	35.40%
G4 General Legal	35,000.00	1,585.80	19,713.89	56.33%
G5 Audit	5,000.00	0.00	205.00	4.10%
G6 County Administration Costs	5,500.00	668.00	5,601.07	101.84%
G7 Property and Liability Insurance	11,500.00	13,554.00	13,654.00	118.73%
G8 Workers Compensation Insurance	8,000.00	688.92	7,721.01	96.51%
G9 Election Costs	211.47	0.00	211.47	100.00%
G10 Newsletters & Public Communications	5,000.00	3,834.88	5,856.12	117.12%
G11 Registered Warrant Expenses	175,000.00	26,015.07	67,965.07	38.84%
<b>TOTAL</b>	<b>\$268,211.47</b>	<b>\$48,515.46</b>	<b>\$140,486.66</b>	<b>52.38%</b>
<b>Engineering Expenses</b>				
E1 General Engineering	\$20,000.00	\$1,602.34	\$15,020.47	75.10%
E2 Plan Review Engineering	25,000.00	9,716.68	25,424.93	101.70%
E3 Administration of Delta Levee Subventions Program	20,000.00	1,177.48	17,905.19	89.53%
E4 Periodic Levee Property Inspections and Surveys	7,500.00	0.00	0.00	0.00%
E5 Routine Levee Maintenance Consultation	7,500.00	0.00	1,537.50	20.50%
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	728.75	820.00	5.47%
E8 Assessment Engineering	2,100.00	23.75	2,522.68	120.13%
E9 Assesment Development	15,000.00	1,851.25	4,091.25	27.28%
<b>TOTAL</b>	<b>\$117,100.00</b>	<b>\$15,100.25</b>	<b>\$67,322.02</b>	<b>57.49%</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>\$598,261.47</b>	<b>\$90,171.33</b>	<b>\$357,396.40</b>	<b>59.74%</b>



Budget Item	Anticipated Income	Income MTD	Income YTD	% YTD
<b>Income</b>				
Property Taxes	\$210,000.00	\$379.81	\$142,704.49	67.95%
Interest Income	5,000.00	0.00	1,094.00	21.88%
Assessments	298,000.00	0.00	164,054.01	55.05%
Subvention Reimbursement	100,000.00	0.00	125,591.00	125.59%
Other Reimbursable Expenses (5 Year Plan)	15,000.00	0.00	0.00	0.00%
Delta Grant II - Flood Fight Supplies	14,500.00	7,920.15	7,920.15	54.62%
<b>Totals</b>	<b>\$642,500.00</b>	<b>\$8,299.96</b>	<b>\$441,363.65</b>	<b>68.69%</b>

#### Cash On Hand

Cash Balance as of July 1, 2021	\$392,249.43
Revenues (YTD) as of February 28, 2022	441,009.65
Expenses (YTD) as of February 28, 2022	319,631.90

Fund Balance as of March 29, 2022	\$467,821.89
Proposed Warrants for 3/2/2022 Board Meeting	\$112,652.33
<b>TOTAL CASH</b>	<b>\$355,169.56</b>

Checking Account Balance as of April 1, 2022	4,099.31
<b>TOTAL CASH ON HAND</b>	<b>\$359,268.87</b>

#### Reserves

Board-Designated Reserve (For District Operations Only)	100,000.00
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5-Year Plan PFA	Transfers	Interest	\$37,500.00
Interest (10/31/2019)		\$176.00	\$37,676.00
Interest (1/31/2020)		\$176.00	\$37,852.00
Progress Billing No. 1 Transfer fo Funds (3/2/2020)	\$4,323.73		\$33,528.27
Interest (4/30/2020)		\$158.00	\$33,686.27
Progress Billing No. 2 Transfer fo Funds (6/30/2020)	\$1,822.75		\$31,863.52
Progress Billing No. 3 Transfer of Funds (7/31/2020)	\$4,667.62		\$27,195.90
Interest (7/31/2020)		\$107.00	\$27,302.90
Progress Billing No. 4 Transfer of Funds (9/11/2020)	\$4,078.12		\$23,224.78
Progress Billing No. 5 Transfer of Funds (9/11/2020)	\$5,071.50		\$18,153.28
Interest (10/31/2020)		\$52.00	\$18,205.28
Progress Billing No. 6 Transfer of Funds (12/3/2020)	\$2,373.75		\$15,831.53
Progress Billing No. 7 Transfer of Funds (12/3/2020)	\$3,489.75		\$12,341.78
Progress Billing No. 8 Transfer of Funds (12/3/2020)	\$2,718.00		\$9,623.78
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
Interest (7/31/2021)		3.00	\$4,048.16
Interest (10/31/2021)		3.00	\$4,051.16
Interest (1/31/2022)		3.00	\$4,054.16

SEDIMENT REMOVAL PROJECT 2020 - COUNTY ACCOUNT INFORMATION

Date	Check No.	Description	Deposit	Withdrawal	Balance
11/5/2020	2137553	Bank of Stockton Check Payable to RD 1608 (For registered warrants: 6392, 6393, 6394, 6395, 6396, 6397, 6398, 6399, 6400, 6401, 6402, 6403, 6404, 6405, 6406, 6407, 6408, 6409, 6410, 6411 at \$25,000.00 each)	\$500,000.00		\$500,000.00
11/9/2020		Dixon Marine Services Progress Pay #4		\$489,751.63	\$10,248.37
1/21/2021		Interest	\$83.00		\$10,331.37
3/3/2021	2138247	Bank of Stockton Check Payable to RD 1608 (For registered warrants: 6455, 6456, 6457, 6458, 6459, 6460, 6461, 6462, 6463, 6464, 6465, 6466, 6467, 6468, 6469 at \$25,000.00 each)	\$375,000.00		\$385,331.37
3/8/2021		Port of Stockton Invoice Invoice 01-9012-2021 for Dredge Disposal		\$375,444.40	\$9,886.97
4/30/2021		Interest	\$121.00		\$10,007.97
7/31/2021		Interest	\$31.00		\$10,038.97
11/3/2021		Transfer from General Fund to Sediment Removal Fund	\$16,000.00		\$26,038.97
11/5/2021		Payment of Registered Warrant #6392 for \$25,812.50		\$25,812.50	\$226.47
10/31/2021		Interest	\$8.00		\$234.47
1/5/2022		Transfer from General Fund to Sediment Removal Fund	\$25,950.00		\$26,184.47
1/7/2022		Payment of Registered Warrant #6393		\$25,952.74	\$231.73
2/2/2022		Transfer from General Fund to Sediment Removal Fund	\$26,015.07		\$26,246.80
2/7/2022		Payment of Registered Warrant #6394		\$26,021.75	\$225.05
1/31/2022		Interest	\$6.00		\$231.05
3/2/2022		Transfer from General Fund to Sediment Removal Fund	\$26,077.40		\$26,308.45
3/7/2022		Payment of Registered Warrant #6395		\$26,084.08	\$224.37
4/6/2022		Transfer from General Fund to Sediment Removal Fund	\$26,155.31		\$26,379.68
4/8/2022		Payment of Registered Warrant #6396		\$26,155.31	\$224.37

**SEDIMENT REMOVAL PROJECT 2020  
REGISTERED WARRANTS -4/6/2022**

WARRANT DATED	REGISTERED WARRANT #	DATE REGISTERED	FOR PAYMENT OF	PRINCIPAL AMOUNT	INTEREST RATE	TOTAL INTEREST TO DATE	TOTAL PAYOFF AMOUNT	DATE CALLED
11/04/20	6392	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$812.50	\$25,812.50	11/5/2021
11/04/20	6393	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$952.74	\$25,952.74	1/7/2022
11/04/20	6394	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,021.75	\$26,021.75	2/7/2022
11/04/20	6395	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,084.08	\$26,084.08	3/7/2022
11/04/20	6396	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,155.31	\$26,155.31	
11/04/20	6397	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,155.31	\$26,155.31	
11/04/20	6398	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,155.31	\$26,155.31	
11/04/20	6399	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,155.31	\$26,155.31	
11/04/20	6400	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,155.31	\$26,155.31	
11/04/20	6401	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,155.31	\$26,155.31	
11/04/20	6402	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,155.31	\$26,155.31	
11/04/20	6403	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,155.31	\$26,155.31	
11/04/20	6404	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,155.31	\$26,155.31	
11/04/20	6405	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,155.31	\$26,155.31	
11/04/20	6406	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,155.31	\$26,155.31	
11/04/20	6407	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,155.31	\$26,155.31	
11/04/20	6408	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,155.31	\$26,155.31	
11/04/20	6409	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,155.31	\$26,155.31	
11/04/20	6410	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,155.31	\$26,155.31	
11/04/20	6411	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,155.31	\$26,155.31	
				\$500,000.00		\$22,355.99	\$522,355.99	

03/03/21	6455	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$892.64	\$25,892.64	
03/03/21	6456	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$892.64	\$25,892.64	
03/03/21	6457	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$892.64	\$25,892.64	
03/03/21	6458	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$892.64	\$25,892.64	
03/03/21	6459	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$892.64	\$25,892.64	
03/03/21	6460	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$892.64	\$25,892.64	
03/03/21	6461	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$892.64	\$25,892.64	
03/03/21	6462	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$892.64	\$25,892.64	
03/03/21	6463	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$892.64	\$25,892.64	
03/03/21	6464	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$892.64	\$25,892.64	
03/03/21	6465	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$892.64	\$25,892.64	
03/03/21	6466	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$892.64	\$25,892.64	
03/03/21	6467	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$892.64	\$25,892.64	
03/03/21	6468	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$892.64	\$25,892.64	
03/03/21	6469	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$892.64	\$25,892.64	
				\$375,000.00		\$13,389.55	\$388,389.55	

LEGEND  
PAID  
PROPOSED

	Registered Warrants	Interest	Principal + Interest
Subtotals	\$875,000.00	\$35,745.55	\$910,745.55
Total Amount Paid to Date	\$100,000.00	\$3,871.06	\$103,871.06
<b>Total Remaining Due as of 4/6/22</b>	<b>775,000.00</b>	<b>\$31,874.49</b>	<b>\$806,874.49</b>

# ITEM 4

Dr. Michael R. Panzer, Chairman  
Dan MacDonnell, Trustee  
Dot Lofstrom, PG, Trustee

**RECLAMATION DISTRICT NO. 1608  
LINCOLN VILLAGE WEST  
BOARD OF TRUSTEES MEETING  
WEDNESDAY, APRIL 6, 2022  
8:00 A.M.  
ENGINEER'S REPORT**

Andrew J. Pinasco, Attorney  
Elvia C. Trujillo, Secretary  
Christopher H. Neudeck, Engineer  
Joe Bryson, Superintendent

**I. SPECIAL BENEFIT PROPOSITION NO 218 ASSESSMENT FOR 2025**

- A. Review outcome of preproposal meeting scheduled for Monday March 21, 2022. Final proposals due Thursday, April 15, 2022 by 5:00 PM.

**II. PLAN REVIEW**

- A. Review status of Annual Levee Inspection of the District's Levee system for 2022.

*EXHIBIT A: Violation/Remedy Tracking for 2022 Inspection.*

**III. SJAFCA AND RECLAMATION DISTRICT PARTNERSHIP  
QUARTERLY MEETINGS**

- A. Review outcome of meeting with SJAFCA held on Wednesday, March 30th @ 2:00 PM.

# Exhibit A

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## Lincoln Village West Violation/Remedy Tracking 2022

Address	Homeowner	Violation Notice Sent	Homeowner Response Date (required within 7 days) Phone	Homeowner Response Date (required within 7 days) Written	Home Owners Second Notice	Remedy Completion Date	Requiring Additional Work
Southwest Quadrant Violations							
3604 Fourteen Mile Drive	Tom & Wendy Foulks	VEGETATION VIOLATION					
2/22/2022 - AJL conducted property inspection and observed that vegetation maintenance on the landslide slopes was deficient - no gaps in vegetation, trees required trimming up to 5' above ground level, dense vegetation.							
3612 Fourteen Mile Drive	John & Daniela Burke	VEGETATION VIOLATION					
2/22/2022 - AJL conducted property inspection and observed overgrown ground cover (up to 30-inches tall) covering the entire LS/WS slopes. Additionally, unmaintained vegetative cover was growing over the levee crown road.							
3730 Fourteen Mile Drive	Larry & Renata Mamaril	VEGETATION VIOLATION					
2/22/2022 - AJL conducted property inspection and observed that the vegetative windrow existing on the LS slope had not been trimmed up to 18-inches above the ground level.							
3738 Fourteen Mile Drive	Bruce & Elizabeth Davies	VEGETATION VIOLATION					
2/22/2022 - AJL conducted property inspection and observed that trees required trimming up to 5' above ground level and the dense LS vegetation required periodic clearing the make the slope inspectable.							
3852 Fourteen Mile Drive	Dr. Laszlo & Connie Fodor	VEGETATION VIOLATION					
2/22/2022 - AJL conducted property inspection and observed that the vegetative windrows at the LS/WS hinge points had no trimming up to 18" above ground level and had no cleared corridors enabling inspection of LS/WS slopes from the levee crown road.							
3868 Fourteen Mile Drive	Andrew & Holly Meyers	VEGETATION VIOLATION					
2/22/2022 - AJL conducted property inspection and observed that trees on the LS slope required trimming up to 5' above ground level and were beginning to encroach on the levee crown road corridor with their dense vegetative crown.							
6219 Embarcadero Drive	Martin & Carolyn Roberts	VEGETATION VIOLATION					
2/22/2022 - AJL conducted property inspection and observed that trees on the WS slope were not trimmed of all branches up to 5' above ground level.							
6231 Embarcadero Drive	Zehender, G.W.	VEGETATION VIOLATION					

**Lincoln Village West Violation/Remedy Tracking 2022**

Address	Homeowner	Violation Notice Sent	Homeowner Response Date (required within 7 days) Phone	Homeowner Response Date (required within 7 days) Written	Home Owners Second Notice	Remedy Completion Date	Requiring Additional Work
<i>2/22/2022 - AIL conducted property inspection and observed that the ground cover was not maintained on either the LS or WS slopes and was growing to a depth of 2.5-ft in places.</i>							
Northeast Quadrant Violations							
3101 Five Mile Drive	Steve Clausen	ENCROACHMENT - RUBBLE					
<i>2/23/2022 - AIL conducted property inspection and observed a 20-ft long windrow of dirt and concrete rubble stacked on the LS toe.</i>							
Northwest Quadrant Violations							
3757 Hatchers Circle	Gregory & Nancy Smith	VEGETATION VIOLATION					
<i>2/23/2022 - AIL conducted property inspection and observed the trees east of the fence line needed to be trimmed up to 5' above ground elevation in order to be able to inspect the LS slope from the levee crown road.</i>							
4173 Ft Donelson Drive	Stephen & Kathy Jackson	VEGETATION					
<i>2/24/2022 - AIL conducted property inspection and observed the vegetative hedgerow at the LS toe had not been maintained. It needs to be trimmed free of all vegetative matter from the ground level to 18-inches above the ground to provide the ability to visually inspect the slope from the levee crown road.</i>							
3826 Falmouth Ct	Gregory Bensch & Karen Satterly	OTHER - NEED PERMIT FOR MODS					
<i>2/24/2022 - AIL conducted property inspection and observed construction of a planting bed decorative rock footing along the northern fence line. This activity requires obtaining a permit from the District.</i>							



# ITEM 5

**RECLAMATION DISTRICT NO. 1608  
RESOLUTION 2022-01**

**RESOLUTION AUTHORIZING AND DIRECTING FILING OF NOTICE OF  
EXEMPTION FOR ROUTINE MAINTENANCE, FOR FISCAL YEAR 2022-2023**

WHEREAS, the Board of Trustees (“Board”) of Reclamation District 1608 (“District”), in conjunction with, but not limited to, that certain Delta Levee Maintenance Subventions Program Work Agreement Fiscal Year 2022-2023 (“Agreement”), between the District and the Central Valley Flood Protection Board of the State of California (“Protection Board”) has determined that the work described therein consists of routine maintenance to existing levee improvements;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. All repair of wave wash and erosion protection, all levee crown restoration which is not in excess of the 100 year flood elevation plus (2) two feet and all levee section restoration including adding material to back slopes, construction of toe berms and construction of seepage berms, drains and other measures to control seepage exit gradients to less than 0.5 and including the work described in the Fiscal Years 2022-2023 Delta Levee Subventions Program Applications consists of routine maintenance to existing levee improvements and falls within the categorical exemptions to the California Environmental Quality Act pursuant to Section 15301 (Class I) of the Guidelines for the California Environmental Quality Act, California Administrative Code of Regulations, Title 14, Chapter 3, Article 19.
2. The District finds the proposed work will not have a material adverse effect upon the environment.
3. That said work does not constitute an exception to the exemptions of the California Environmental Quality Act.
4. That Christopher H. Neudeck is hereby directed to prepare and file with the County Clerk of San Joaquin County for posting, a “Notice of Exemption” pursuant to California Administrative Code, Title 14, Chapter 3, Section 15062.

PASSED AND ADOPTED by the Board of Trustees of Reclamation District No. 1608 at a meeting thereof held on this 6<sup>th</sup> day of April, 2022, by the following vote, TO WIT:

AYES:

NOES:

ABSTENTION:

ABSENT:

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

By: \_\_\_\_\_  
MICHAEL PANZER, President

ATTEST:

\_\_\_\_\_  
ELVIA TRUJILLO, Secretary

CERTIFICATION

I, ELVIA TRUJILLO, Secretary of Reclamation District No. 1608, do hereby certify that the foregoing is a full, true and correct copy of a resolution of Reclamation District No. 1608 duly passed and adopted at a regular meeting of the Board of Trustees thereof held on the 6<sup>th</sup> day of April, 2022.

Dated: \_\_\_\_\_, 2022.

\_\_\_\_\_  
ELVIA TRUJILLO, Secretary  
Reclamation District No. 1608

# ITEM 6

**RECLAMATION DISTRICT NO. 1608  
RESOLUTION 2022-02**

**RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF  
DELTA LEVEE MAINTENANCE SUBVENTIONS PROGRAM WORK AGREEMENT  
FISCAL YEAR 2022-2023**

WHEREAS, the Board of Trustees (“Board”) of Reclamation District 1608 (“District”) has reviewed, and desires to enter into, that certain Delta Levee Maintenance Subventions Program Work Agreement Fiscal Year 2022-2023 (“Agreement”), between the District and the Reclamation Board of the State of California (“Reclamation Board”);

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

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

PASSED AND ADOPTED by the Board of Trustees of Reclamation District No. 1608 at a meeting thereof held on this 6<sup>th</sup> day of April, 2022, by the following vote, TO WIT:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSTENTION: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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

By: \_\_\_\_\_  
MICHAEL PANZER, President

ATTEST:

\_\_\_\_\_  
ELVIA TRUJILLO, Secretary

CERTIFICATION

I, ELVIA TRUJILLO, Secretary of Reclamation District No. 1608, do hereby certify that the foregoing is a full, true and correct copy of a resolution of Reclamation District No. 1608 duly passed and adopted at a regular meeting of the Board of Trustees thereof held on the 6<sup>th</sup> day of April, 2022.

Dated: \_\_\_\_\_, 202\_\_.

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ELVIA TRUJILLO, Secretary  
Reclamation District No. 1608

# ITEM 11

## **SHORT TERM GOALS**

### **2022**

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
10. Revise District Website

## **LONG TERM GOALS**

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



# ITEM 12

## RD 1608: MASTER CALENDAR

### JANUARY

### 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**

- 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:**

<b>Name</b>	<b>Term Commenced</b>	<b>Term Ends</b>
Dan MacDonnell	2021	First Friday of Dec 2025
Dottie Lofstrom	2021	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 14

Reclamation District 1608  
Bills to be Paid - April 6, 2022 Board Meeting

NAME	Date	INVOICE #	AMOUNT	TOTAL \$	WARRANT #	CHECK #	SUBVENTION FUND
TravlN Trailer, Inc.	3/7/2022	01-23993	\$10,223.34				
(Purchase of Trailer)				<b>\$10,223.34</b>	6583	For Ratification	
Michael Panzer (4/6/2022 Regular Mtg)	4/6/2022	Trustee Fee	\$272.04				
				<b>\$272.04</b>	6585		
Dan MacDonnell (4/6/2022 Regular Mtg)	4/6/2022	Trustee Fee	\$272.04				
				<b>\$272.04</b>	6586		
Dottie Lofstrom (4/6/2022 Regular Mtg)	4/6/2022	Trustee Fee	\$272.04				
3/30/2022 SJAFCA & RDs Quarterly Mtg	3/30/2022	Trustee Fee	\$272.04				
				<b>\$544.08</b>	6587		
Elvia Trujillo (March 2022 Services)	4/6/2022	Secretary Fee	\$1,080.63				
				<b>\$1,080.63</b>	6588		
PG&E (Landview & Seagull)	3/1/2022	0950847867-5	\$11.14				
PG&E (Stone River)	3/22/2022	2999432760-8	\$18.82				
				<b>\$29.96</b>	6589		
Neumiller & Beardslee	3/8/2022	324932	\$1,585.80				
				<b>\$1,585.80</b>	6590		
Kjeldsen Sinnock & Neudeck	3/25/2022	32491	\$1,602.34				
	3/25/2022	32492	\$1,087.48				
	3/25/2022	32493	\$90.00				
	3/25/2022	32494	\$23.75				
	3/25/2022	32495	\$1,851.25				
	3/25/2022	32496	\$9,716.68				
	3/25/2022	32497	\$728.75				
				<b>\$15,100.25</b>	6591		
Port City Marketing	3/2/2022	19571	\$3,834.88				
(Newsletter)				<b>\$3,834.88</b>	6592		

Reclamation District 1608  
Bills to be Paid - April 6, 2022 Board Meeting

Dohrmann Insurance (Package Renewal Pol.)	3/23/2022	30037	\$9,036.00			
Auto Renewal Policy	3/23/2022	30042	\$1,635.00			
Umbrella Renewal Policy	3/23/2022	30043	\$2,883.00			
				\$13,554.00	6593	
Reclamation District 1608	4/6/2022		\$40,000.00			
(Transfer to Checking Account)				\$40,000.00	6594	
Transfer to Sediment Removal Proj Fund	4/6/2022	For Registered Warrant #6396	\$26,155.31			
				\$26,155.31		
Bank of Stockton		Registered Warrant No. 6396	\$26,155.31			
(Payment of Registered Warrant 6396)				\$26,155.31	RW6396	
Bank of Stockton Visa	3/7/2022	1/28/22 to 2/24/22	\$8,112.93	\$8,112.93		Online
State of California Payroll Taxes		3/1/22 and 3/16/22 Payroll	\$584.86	\$584.86		online
Federal Government Payroll Taxes		3/1/22 and 3/16/22 Payroll	\$2,729.85	\$2,729.85		online
Joe L. Bryson (Payroll)	3/1/2022	2/1/22-2/28/22	\$4,583.00	\$4,583.00		Direct Deposit
Gregory Burdge	3/1/2022	2/16/22-2/28/22	\$631.80	\$631.80		Direct Deposit
Gregory Burdge	3/16/2022	3/1/22-3/15/22	\$580.45	\$580.45		Direct Deposit
Hector Bryan Kendall	3/1/2022	2/16/22-2/28/22	\$624.16	\$624.16		Direct Deposit
Hector Bryan Kendall	3/16/2022	3/1/22-3/16/22	\$558.44	\$558.44		Direct Deposit
Austin Slaughter	3/1/2022	2/16/22-2/28/22	\$660.25	\$660.25		Direct Deposit
Austin Slaughter	3/16/2022	3/1/22-3/16/22	\$702.94	\$702.94		Direct Deposit
Joe C. Godinez Sr.	3/2/2022	2/16/22-2/28/22	\$102.65	\$102.65		1505
California State Disbursement Unit	3/2/2022	From 2/16/22-2/28/22 Payroll	\$102.66	\$102.66		1506
(J Godinez Sr Income Withholding)						

Reclamation District 1608  
Bills to be Paid - April 6, 2022 Board Meeting

		<b>WARRANT TOTAL:</b>		<b>\$112,652.33</b>			
		<b>CHECKING TOTAL:</b>		<b>\$19,973.99</b>			
		<b>TOTAL BILLS PAID</b>		<b>\$132,626.32</b>			