

**MAY 2022 MINUTES RECLAMATION DISTRICT 1608 LEVEE
SUPERINTENDENT JOE BRYSON**

1. Levee patrol and inspection 00+thru180+. Cleaned and inspected pump area four times.
2. After the meeting last month I drove by Kelly gate. West gate open wide, cut PG&E lock.
3. The last house on Five Mile has four gates to I-5. They cut two gates and cut the fence from sound wall to our fence. We are repairing now. Welding cattle guard, horse guard, angle iron pipe, and security wire.
4. The rental at 2933 Plymouth Court has been cleaned up. They threw the vegetation and trash over the fence.
5. When ever it rains the vegetation explodes.
6. I have four part time workers. One averages twenty hours per week, eighteen hours per week, sixteen hours per week, and twelve hours per week.
7. Last house on Fourteen Mile is vacant.
8. New home owners, 318 Sea Gull Lane. Tev and Kim Calder, 209-601-0266. Email kimcalder84@Gmail.com
9. Steve the owner of the last house on Five Mile Drive has given me building products. Old and new wood, cement piling, three metal tables, fencing and fencing poles.
10. 3825 Fort Donaldson, Turner, needs to mow back yard. Bad
11. Malik, 3821 Falmouth Court, needs to mow back yard. Bad Explain Farhan Malik, 917-519-1511, 123 West 93rd Street New York, New York 10025
12. Williams, 3815 Fort Donaldson, mow back yard. Explain

Reclamation District 1608
Bills to be Paid - May 11, 2022 Board Meeting (Amended)

NAME	Date	INVOICE #	AMOUNT	TOTAL \$	WARRANT #	CHECK #	SUBVENTION FUND
Michael Panzer (5/11/2022 Board Mtg)	5/11/2022	Trustee Fee	\$285.64				
				\$285.64	6595		
Dan MacDonnell (5/11/2022 Board Mtg)	5/11/2022	Trustee Fee	\$285.64				
				\$285.64	6596		
Dottie Lofstrom (5/11/2022 Board Mtg)	5/11/2022	Trustee Fee	\$285.64				
4/8/22 SJC Flood Preparedness Exercise	4/8/2022	Trustee Fee	\$285.64				
4/26/22 Mtg re Proposal Review & Interview	4/26/2022	Trustee Fee	\$285.64				
				\$856.92	6597		
Elvia Trujillo (April 2022 Services)	4/30/22	Secretary Fee	\$992.50				
				\$992.50	6598		
PG&E (Landview & Seagull)	3/30/2022	0950847867-5	\$20.55				
PG&E (Stone River)	4/21/2022	2999432760-8	\$12.18				
				\$32.73	6599		
Neumiller & Beardslee	4/7/2022	325881	\$2,567.71				
				\$2,567.71	6600		
Kjeldsen Sinnnock & Neudeck	4/30/2022	32731	\$1,751.00				
	4/30/2022	32732	\$2,308.88				
	4/30/2022	32733	\$90.00				
	4/30/2022	32734	\$492.50				
	4/30/2022	32735	\$3,704.83				
	4/30/2022	32736	\$250.00				
	4/30/2022	32737	\$505.00				
	4/30/2022	32738	\$228.75				
				\$9,330.96	6601		
Reclamation District 1608	5/11/2022		\$40,000.00				
(Transfer to Checking Account)				\$40,000.00	6602		

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Paul E. Vaz Trucking, Inc.	7/14/2021	75010	\$389.14			
				\$389.14	6603	
Transfer to Sediment Removal Proj Fund	5/11/2022	For Registered Warrant #6397	\$26,239.90			
				\$26,239.90		
Bank of Stockton		Registered Warrant No. 6397	\$26,239.90			
(Payment of Registered Warrant 6397)				\$26,239.90	RW6397	
Bank of Stockton Visa	4/14/2022	2/25/22-3/27/22	\$4,883.60	\$4,883.60		Online
(Adtl Pmnt to increase credit limit for JBryson for blacktop and weed control supplies)	4/21/2022		\$5,673.32	\$5,673.32		Online
State of California Payroll Taxes		4/1/22 and 4/16/22 Payroll	\$744.08	\$744.08		online
Federal Government Payroll Taxes		4/1/22 and 4/16/22 Payroll	\$3,320.04	\$3,320.04		online
Joe L. Bryson (Payroll)	4/1/2022	3/1/22-3/31/22	\$5,632.37	\$5,632.37		Direct Deposit
Gregory Burdge	4/1/2022	3/16/22-3/31/22	\$514.65	\$514.65		Direct Deposit
Gregory Burdge	4/15/2022	4/1/22-4/15/22	\$435.00	\$435.00		Direct Deposit
Hector Bryan Kendall	4/1/2022	3/16/22-3/31/22	\$706.28	\$706.28		Direct Deposit
Hector Bryan Kendall	4/15/2022	4/1/22-4/15/22	\$640.57	\$640.57		Direct Deposit
Austin Slaughter	4/1/2022	3/16/22-3/31/22	\$596.23	\$596.23		Direct Deposit
Austin Slaughter	4/15/2022	4/1/22-4/15/22	\$667.37	\$667.37		Direct Deposit
Joe Conrad Godinez Jr.	4/1/2022	3/16/22-3/31/22	\$500.02	\$500.02		1508
Joe Conrad Godinez Jr.	4/15/2022	4/1/22-4/15/22	\$98.55	\$98.55		1511
Javerse Anderson	4/1/2022	3/16/22-3/31/22	\$328.50	\$328.50		1509
Javerse Anderson	4/15/2022	4/1/22-4/15/22	\$98.55	\$98.55		1510

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Franchise Tax Board	4/15/2022	From 4/1/22-4/15/22 Payperiod	\$49.53	\$49.53		1512
(G. Burdge Income Withholding)						
LOWES Improvement Store	4/19/2022		\$3,600.01	\$3,600.01		1513
(For Driveway Sealer & Resurfacer - J Bryson)						
		WARRANT TOTAL:		\$80,981.14		
		CHECKING TOTAL:		\$28,488.67		
		TOTAL BILLS PAID		\$109,469.81		