

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

1. Levee patrol and inspection 00+thru180+. Cleaned pump station four times.
2. Repaired three gates and two fences this month.
3. Found someone to mow three lawns. William, 313 Fort Donaldson, Malik, 3821 Falmouth, and Turner 3825 Fort Donaldson.
4. Stopped work on Burke, 3612 Fourteen Mile.
5. We are going through Fourteen Mile next week. Inspection and clean up.
6. Lots of trash and junk drop off Swain at Kelly gates.
7. Children are messing with our dumpster. Setting up bottles, breaking them with rocks.
8. Received two calls, men walking on North East levee. They came through the water. Told me they had a right to walk on the levee. Told them they can tell that to the police when they get here.
9. Trustee Brent house fell through.
10. Opened gates seven times, contractors, Clear Lakes, and help for homeowners.
11. Will be taking the truck in for major tuneup. 50,000 miles, will go through everything.

Reclamation District 1608
Bills to be Paid - June 1, 2022 Board Meeting

NAME	Date	INVOICE #	AMOUNT	TOTAL \$	WARRANT #	CHECK #	SUBVENTION FUND
Michael Panzer (6/1/2022 Board Mtg)	6/1/2022	Trustee Fee	\$285.64				
				\$285.64	6604		
Dan MacDonnell (6/1/2022 Board Mtg)	6/1/2022	Trustee Fee	\$285.64				
				\$285.64	6605		
Dottie Lofstrom (6/1/2022 Board Mtg)	6/1/2022	Trustee Fee	\$285.64				
				\$285.64	6606		
Elvia Trujillo (May 2022 Services)	6/1/22	Secretary Fee	\$676.25				
				\$676.25	6607		
PG&E (Landview & Seagull)		0950847867-5	\$0.00				
PG&E (Stone River)	5/20/2022	2999432760-8	\$13.86				
				\$13.86	6608		
Neumiller & Beardslee	5/12/2022	326533	\$1,814.83				
				\$1,814.83	6609		
Kjeldsen Sinnnock & Neudeck	5/20/2022	32837	\$2,012.36				
	5/20/2022	32838	\$463.75				
	5/20/2022	32839	\$927.50				
	5/20/2022	32840	\$3,016.12				
	5/20/2022	32841	\$132.50				
	5/20/2022	32842	\$165.00				
				\$6,717.23	6610		
Dohrmann Insurance	5/18/2022	31383	\$293.00				
(Policy change adding trailer)				\$293.00	6611		
Croce Sanguinetti & Vander Veen	5/20/2022	15032	\$6,095.00				
				\$6,095.00	6613		
BPM (10/2021-11/2021 Services)	5/25/2022	20883	\$510.08				
BPM (12/2021 Services)	5/25/2022	20879	\$395.54				
BPM (01/2022 & 1099s Services)	5/25/2022	20885	\$907.51				

Reclamation District 1608
Bills to be Paid - June 1, 2022 Board Meeting

BPM (02/2022 Services)	5/25/2022	20881	\$431.55			
BPM (03/2022 Services)	5/25/2022	20884	\$699.53			
BPM (04/2022 Services)	5/25/2022	20882	\$431.55			
BPM (05/16/22 Services)	5/25/2022	20880	\$395.65			
				\$3,771.41	6612	
Transfer to Sediment Removal Proj Fund	6/1/2022	For Registered Warrant #6398	\$26,286.64			
				\$26,286.64		
Bank of Stockton	6/6/2022	Registered Warrant No. 6398	\$26,286.64			
(Payment of Registered Warrant 6397)				\$26,286.64	RW6398	
Bank of Stockton Visa	4/29/2022	3/28/22-34/26/22	\$5,000.00	\$5,000.00		Online
	5/23/2022		\$8,621.59	\$8,621.59		
State of California Payroll Taxes		5/1/22 and 5/16/22 Payroll	\$666.70	\$666.70		online
Federal Government Payroll Taxes		5/1/22 and 5/16/22 Payroll	\$3,017.36	\$3,017.36		online
Joe L. Bryson (Payroll)	4/30/2022	4/1/22-4/30/22	\$4,993.64	\$4,993.64		Direct Deposit
Gregory Burdge	4/30/2022	4/16/22-4/30/22	\$435.00	\$435.00		1514
Gregory Burdge	5/17/2022	5/1/22-5/15/22	\$463.17	\$463.17		1522
Hector Bryan Kendall	4/30/2022	4/16/22-4/30/22	\$492.75	\$492.75		Direct Deposit
Hector Bryan Kendall	5/16/2022	5/1/22-5/15/22	\$550.24	\$550.24		Direct Deposit
Austin Slaughter	4/30/2022	4/16/22-4/30/22	\$287.44	\$287.44		Direct Deposit
Joe Conrad Godinez Jr.	4/30/2022	4/16/22-4/30/22	\$295.65	\$295.65		1516
Joe Conrad Godinez Jr.	5/17/2022	5/1/22-5/15/22	\$361.35	\$361.35		1519
Joe C. Godinez Sr.	4/30/2022	4/16/22-4/30/22	\$270.73	\$270.73		1517
Joe C. Godinez Sr.	5/17/2022	5/1/22-5/16/22	\$342.58	\$342.58		1520

Reclamation District 1608
Bills to be Paid - June 1, 2022 Board Meeting

Franchise Tax Board	4/30/2022	From 4/16/22-4/30/22 Payperiod	\$72.34	\$72.34		1515
Franchise Tax Board	5/17/2022	From 5/1/22-5/15/22 Paperiod	\$154.39	\$154.39		1523
(G. Burdge Income Withholding)						
California State Disbursement Unit	4/30/2022	From 4/16/22-4/30/22 Payroll	\$270.73	\$270.73		1518
California State Disbursement Unit	5/17/2022	From 5/1/22-5/15/22 Payroll	\$342.58	\$342.58		1521
(J Godinez Sr Income Withholding)						
		WARRANT TOTAL:		\$46,525.14		
		CHECKING TOTAL:		\$26,638.24		
		TOTAL BILLS PAID		\$73,163.38		