

RECLAMATION DISTRICT 1608
BOARD OF TRUSTEES MEETING
WEDNESDAY, JULY 6, 2022 AT 8:00 AM

SUPERINTENDENT'S REPORT

1. Levee patrol section 00+ through 180+ cleaned and inspected pump area four times.
2. We will be in control of vegetation this month.
3. Homeowner gave us a trailer load of river stone and 200 stone pavers; \$3,500 of good levee dirt.
4. We are installing security wire on our gate at I-5 West.
5. I have two part-time workers.
6. We had two large dogs on our levee at Seagull Lane.
7. I opened gates seven times.
8. I asked homeless to leave six times.
9. I have three more tree stumps to remove at I-5 West to East Morgan.

Reclamation District 1608
Bills to be Paid - July 6, 2022 Board Meeting (Amended)

NAME	Date	INVOICE #	AMOUNT	TOTAL \$	WARRANT #	CHECK #	SUBVENTION FUND
Michael Panzer (7/6/2022 Board Mtg)	7/6/2022	Trustee Fee	\$285.64				
				\$285.64	6614		
Dan MacDonnell (7/6/2022 Board Mtg)	7/6/2022	Trustee Fee	\$285.64				
				\$285.64	6615		
Dottie Lofstrom (7/6/2022 Board Mtg)	7/6/2022	Trustee Fee	\$285.64				
6/15/22 Public Outreach Preparation	6/15/2022	Trustee Fee	\$285.64				
				\$571.28	6616		
Elvia Trujillo (June 2022 Services)	7/6/2022	Secretary Fee	\$1,020.00				
				\$1,020.00	6617		
PG&E (Landview & Seagull)	5/31/2022	0950847867-5	\$21.54				
PG&E (Stone River)	6/21/2022	2999432760-8	\$18.10				
				\$39.64	6618		
Neumiller & Beardslee	6/9/2022	328357	\$2,474.04				
				\$2,474.04	6619		
BPM	6/23/2022	24201	\$531.43				
				\$531.43	6620		
Reclamation District 1608	7/6/2022		\$40,000.00				
(Transfer to Checking Account)				\$40,000.00	6621		
Transfer to Sediment Removal Proj Fund	7/6/2022	For Registered Warrant #6399	\$26,364.55				
				\$26,364.55			
Bank of Stockton	7/11/2022	Registered Warrant No. 6399	\$26,364.55				
(Payment of Registered Warrant 6397)				\$26,364.55	RW6399		
Bank of Stockton Visa	6/21/2022	4/27/22-5/27/22	\$1,319.70	\$1,319.70		1535	

**Reclamation District 1608
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State of California Payroll Taxes		5/1/22 and 5/16/22 Payroll	\$675.99	\$675.99	online
Federal Government Payroll Taxes		5/1/22 and 5/16/22 Payroll	\$3,034.69	\$3,034.69	online
Joe L. Bryson (Payroll)	6/1/2022	5/1/22-5/31/22	\$4,902.76	\$4,902.76	Direct Deposit
Gregory Burdge	6/1/2022	5/16/22-5/19/22	\$133.06	\$133.06	1524
Franchise Tax Board (G. Burdge Income Withholdin	6/1/2022		\$154.39	\$154.39	1525
Joe C. Godinez Sr.	6/1/2022	5/16/22-5/31/22	\$488.39	\$488.39	1526
Calif State Disbursement Unit (J Godinez In	6/1/2022	5/16/22-5/31/22	\$488.39	\$488.39	1527
Javerse Anderson	6/1/2022	5/23/22-5/27/22	\$369.57	\$369.57	1528
Ornamental Iron Supply, Inc.	6/14/2022		\$632.64	\$632.64	1529
Joe Bryson (Reimbursement for Expenses Paid by J Bryson)	6/17/2022		\$543.05	\$543.05	1530
Javerse Anderson	6/17/2022	6/1/22-6/14/22	\$492.75	\$492.75	1531
Joe Conrad Godinez Jr.	6/17/2022	6/1/22-6/15/22	\$638.91	\$638.91	1532
Joe C. Godinez Sr.	6/17/2022	6/1/22-6/15/22	\$479.03	\$479.03	1533
Calif State Disbursement Unit (J Godinez Income W	6/17/2022		\$479.04	\$479.04	1534
		WARRANT TOTAL:		\$71,572.22	
		CHECKING TOTAL:		\$14,832.36	
		TOTAL BILLS PAID		\$86,404.58	