

## **NOVEMBER 2022 MINUTES LEVEE SUPERINTENDENT 1608 JOE BRYSON.**

1. Levee patrol 00+thru+100+. Cleaned and checked pump station five times and Kelly Drive gates four times. Ran homeless off three times from Kelly Drive and I-5 East.
2. Hats and three shirts came in.
3. Finished blacktopping levee road North West to I-5.
4. Finished graveling shoulder North West to I-5.
5. Truck over heated. New radiator, new brakes, alined tires.
6. Repaired gate 3619 and 3613 Fourteen Mile Drive. We are going to install new hinges and pull lock in cement on about twenty-five gates.
7. We rebuilt levee 6231 Embarcadero Drive. Used materials we had in stock.
8. Repairing gates at Kelly Drive and Swain Road.
9. Cleaned out vegetation off rocks and Fourteen Mile Drive and Embarcadero Drive. Twenty-eight tarps.
10. Larry's Tree Service trimmed trees over levee road.

Reclamation District 1608  
Bills for Approval - November 2, 2022 Board Meeting

NAME	Date	INVOICE #	AMOUNT	TOTAL \$	WARRANT #	CHECK #	SUBVENTION FUND
Michael Panzer (11/2/2022 Board Mtg)	11/2/2022	Trustee Fee	\$285.64				
10/25/22 Preseason Flood Coordination Meeting	10/25/2022		\$285.64				
				\$571.28	6650		
Dan MacDonnell (11/2/2022 Board Mtg)	11/2/2022	Trustee Fee	\$285.64				
				\$285.64	6651		
Dottie Lofstrom (11/2/2022 Board Mtg)	11/2/2022	Trustee Fee	\$285.64				
				\$285.64	6652		
Elvia Trujillo (October 2022 Services)	11/2/2022	Secretary Fee	\$1,253.75				
				\$1,253.75	6653		
PG&E (Landview & Seagull)		0950847867-5	\$0.00				
PG&E (Stone River)		2999432760-8	\$0.00				
				\$0.00			
Neumiller & Beardslee	10/17/2022	333247	\$2,400.63				
				\$2,400.63	6654		
Kjeldsen, Sinnock & Neudeck	10/24/2022	33798	\$1,932.28				
	10/24/2022	33799	\$4,295.18				
	10/24/2022	33800	\$520.00				
	10/24/2022	33801	\$105.00				
	10/24/2022	33802	\$806.25				
				\$7,658.71	6655		
BPM LLP	10/26/2022	44647	\$1,504.98				
				\$1,504.98	6656		
Kim Floyd Communications (6/1/22 - 9/30/22 Services)	11/2/2022	V43355-6	\$11,506.06				
				\$11,506.06	6657		
New Image Sign Co.	10/3/2022	12938A	\$2,700.29				
				\$2,700.29	6658		

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Reclamation District 1608  
Bills for Approval - November 2, 2022 Board Meeting

RDS Production	10/7/2022	1189	\$324.66			
	10/16/2022	1193	\$477.33			
				\$801.99	6659	
Reclamation District 1608	11/2/2022		\$40,000.00			
(Transfer to Checking Account)				\$40,000.00	6660	
Transfer to Sediment Removal Proj Fund	11/2/2022	For Registered Warrant #6403	\$26,629.45			
				\$26,629.45		
Bank of Stockton	11/7/2022	Registered Warrant No. 6403	\$26,629.45			
(Payment of Registered Warrant 6403)				\$26,629.45	RW6403	
Bank of Stockton Visa	10/4/2022	8/27/22 - 9/26/22	\$5,216.36	\$5,216.36		Online
	10/25/2022		\$7,099.57	\$7,099.57		Online
State of California Payroll Taxes		9/30/22 and 10/15/22 Payroll	\$846.28	\$846.28		online
Federal Government Payroll Taxes		9/30/22 and 10/15/22 Payroll	\$3,873.00	\$3,873.00		online
Joe L. Bryson (Payroll)	9/30/2022	9/1/22-9/30/22	\$5,331.23	\$5,331.23		Direct Deposit
Hector Bryan Kendall (Payroll)	9/30/2022	9/16/22-9/30/22	\$711.75	\$711.75		Direct Deposit
Hector Bryan Kendall (Payroll)	10/15/2022	10/1/22-10/15/22	\$474.50	\$474.50		Direct Deposit
Roger Lamarra (Payroll)	9/30/2022	9/16/22-9/30/22	\$1,031.44	\$1,031.44		Direct Deposit
Roger Lamarra (Payroll)	10/15/2022	10/1/22-10/15/22	\$1,366.75	\$1,366.75		Direct Deposit
Joe C. Godinez Sr. (Payroll)	9/30/2022	9/16/22-9/30/22	\$426.24	\$426.24		1554
California State Disbursement Unit	9/30/2022	Child Support	\$426.25	\$426.25		1555
(J Godinez Sr. Income Withholding)						
Joe Conrad Godinez, Jr. (Payroll)	9/30/2022	9/16/22-9/30/22	\$336.72	\$336.72		1556
James Himle (Payroll)	9/30/2022	9/16/22-9/30/22	\$710.06	\$710.06		1557

Reclamation District 1608  
Bills for Approval - November 2, 2022 Board Meeting

Joe C. Godinez Sr. (Payroll)	10/15/2022	10/1/22-10/15/22	\$445.51	\$445.51		1558
California State Disbursement Unit	10/15/2022	Child Support	\$445.51	\$445.51		1559
(J Godinez Sr. Income Withholding)						
Joe Conrad Godinez, Jr. (Payroll)	10/15/2022	10/1/22-10/15/22	\$631.80	\$631.80		1560
		<b>WARRANT TOTAL:</b>		\$95,598.42		
		<b>CHECKING TOTAL:</b>		\$29,372.97		
		<b>TOTAL BILLS PAID</b>		\$124,971.39		

Check Date: 11/08/2022

Vendor Number: 0000096247

Check No: 01608490

RD

Invoice Date	Invoice Number	Voucher ID	Gross Amount	Discount Taken	Paid Amount
11/02/2022	REC 1608 11/2/22 6656 REC 1608 PU ELVIA @ NEUMILLER VT	02433445	1,504.98	0.00	1,504.98
<b>Check Number</b>	<b>Date</b>	<b>Total Gross Amount</b>	<b>Total Discounts</b>	<b>Total Paid Amount</b>	
01608490	11/08/2022	1,504.98	0.00	1,504.98	

THE BACK OF THIS DOCUMENT CONTAINS A TRUE WATERMARK. HOLD AT AN ANGLE TO VIEW.

COUNTY OF SAN JOAQUIN  
44 N. San Joaquin Street Suite 550  
Auditor-Controller  
Stockton CA 95202

COUNTY OF SAN JOAQUIN  
The Treasurer of San Joaquin County  
1800-488-2265

01608490

90-78/  
1211

Date: 11/08/2022

Pay Amount : \$1,504.98\*\*\*

THIS WARRANT VOID SIX MONTHS FROM THE DATE OF ISSUE

\*\*\*ONE THOUSAND FIVE HUNDRED FOUR AND 98/100 DOLLAR \*\*\*

Pay

To The  
Order Of

BPM LLP  
600 CALIFORNIA ST STE 600  
SAN FRANCISCO CA 94108

*Jeffery M. Woltkamp*  
JEFFERY M. WOLTKAMP, CPA  
AUDITOR-CONTROLLER

Bank of the West

⑈01608490⑈ ⑆121100782⑆ 028523928⑈

# INVOICE



**BILL TO**  
**Reclamation District No. 1608**  
Elvia Trujillo  
Post Office Box 4857  
Stockton, CA 95204

**Email:** [etrujillo@neumiller.com](mailto:etrujillo@neumiller.com)

**BPM LLP**  
2001 North Main Street,  
Suite 360  
Walnut Creek, CA 94596

Phone: (925) 296-1040  
Fax: (925) 296-1099  
Website: [www.bpmcpa.com](http://www.bpmcpa.com)

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**Client Number:** 0063239  
**Invoice Number:** 44647  
**Invoice Date:** October 28, 2022

**Amount Due (USD):** \$1,504.98  
**Payment Terms:** Due Upon Receipt

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Process payroll for the Semi-Monthly payroll for September 16, 2022.	\$	1,355.00
Process payroll for the Semi-Monthly payroll for September 30, 2022.		
Prepare reports for Workers Compensation Report.		
ADP Fees		55.13
Indirect expenses including communications, photocopy, postage, technology and other administrative costs at 7% of fees.		94.85

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**Invoice Amount** **\$ 1,504.98**

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## PAYMENT METHOD

**By Bank**  
Bank Name: Comerica Bank  
Account Name: BPM LLP  
Account No.: 1895426235  
Routing/ABA No.: 121137522  
Swift Code: MNBDUS33

**By Bill.com**  
Company Name: BPM LLP  
Payment Network ID: 0172000739035206

**By Credit Card**  
<https://www.bpmcpa.com/Pay-Bill>

**By Check**  
Send check payments to:  
2001 N. Main Street, Suite 360  
Walnut Creek, CA 94596

Check Date: 11/08/2022

Vendor Number: 0000064730

Check No: 01608491

RD

Invoice Date	Invoice Number	Voucher ID	Gross Amount	Discount Taken	Paid Amount
11/02/2022	REC 1608 11/2/22 6657 REC 1608 PU ELVIA @ NEUMILLER VT	02433447	11,506.06	0.00	11,506.06

Check Number	Date	Total Gross Amount	Total Discounts	Total Paid Amount
01608491	11/08/2022	11,506.06	0.00	11,506.06

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COUNTY OF SAN JOAQUIN  
 44 N. San Joaquin Street Suite 550  
 Auditor-Controller  
 Stockton CA 95202

COUNTY OF SAN JOAQUIN  
 The Treasurer of San Joaquin County  
 1800-488-2265

01608491

90-78/  
1211

Date: 11/08/2022

Pay Amount : \$11,506.06\*\*\*

THIS WARRANT VOID SIX MONTHS FROM THE DATE OF ISSUE

\*\*\*ELEVEN THOUSAND FIVE HUNDRED SIX AND 6/100 DOLLAR \*\*\*

Pay

To The  
Order Of

KIM FLOYD COMMUNICATIONS INC  
 3250 MONIER CIR STE B  
 RANCHO CORDOVA CA 95742

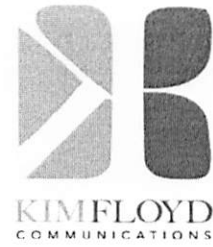
*Jeffery M. Woltkamp*  
 JEFFERY M. WOLTKAMP, CPA  
 AUDITOR-CONTROLLER

Bank of the West

⑈01608491⑈ ⑆121100782⑆ 028523928⑈

**Invoice # V43355-6**

Reclamation District 1608 - Lincoln Village West  
Attn: Elvia Trujillo  
P.O. Box 4857  
Stockton, CA 95204



**RE: Public Outreach Services - Special Benefit Assessment District Formation**

The following invoice is for work completed June 1-September 30, 2022:

<u>TASK</u>	<u>PM Rate</u>	<u>Hours</u>	<u>APM Rate</u>	<u>Hours</u>	<u>Amount</u>
Program Startup	\$150	7.5	\$90	7	\$1,755.00
Public Opinion Research	\$150	10.75	\$90		\$1,612.50
Public Outreach Plan Development	\$150	6	\$90		\$900.00
Pre-Prop 218 Public Outreach Implementation	\$150	<u>27.75</u>	<u>\$90</u>	<u>7</u>	<u>\$4,792.50</u>
<b>Subtotal:</b>		<b>52.00</b>		<b>14.00</b>	<b>\$9,060.00</b>

DIRECT COSTS

Mileage (0@\$.585/mile)					
Graphic Design					\$525.00
Newsletter Printing/Postage					\$1,804.58
Mark up on direct costs (@.5%, excluding mileage/travel)					<u>\$116.48</u>
<b>Subtotal:</b>					<b>\$2,446.06</b>

**Total Amount Due This Invoice**

**\$11,506.06**

**Tracking Summary**

Amount Due	\$	11,506.06
Previously Billed	\$	-
Contract Amount	\$	184,500.00
Contract Balance	\$	184,500.00

**Invoice is due and payable upon receipt.**

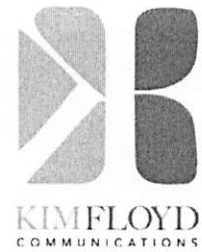
**Please make check payable to Kim Floyd Communications  
3250 Monier Circle, Suite B; Rancho Cordova, CA 95742**



## **Activity Summary**

**RD 1608**

**Public Outreach Services – Special Benefit Assessment District Formation  
Invoice # V43355-6**



The following tasks were completed from August 1-September 30, 2022:

### **Program Startup**

- ◆ Participated in kickoff meeting with client
- ◆ Reviewed website and district materials for background information and information gaps/needs

### **Public Opinion Research**

- ◆ Developed stakeholder interview questions and target list and worked with client on review and revisions

### **Public Outreach Plan Development**

- ◆ Developed draft public outreach plan framework and timeline
- ◆ Developed pre-prop 218 key messages and worked with client on review and revisions

### **Pre-Prop 218 Public Outreach Program Implementation**

- ◆ Developed and implemented reorganization of district's website content
- ◆ Attended Board meetings (8/3; 9/8) to discuss public outreach activities
- ◆ Participated in online team meeting to discuss plan, timeline and website reorganization (7/26)

### **Direct Costs**

- ◆ Mileage: 6/16 and 8/3 Board meetings, RT KFC to NB

Check Date: 11/08/2022

Vendor Number: 0000046051

Check No: 01608499

RD

Invoice Date	Invoice Number	Voucher ID	Gross Amount	Discount Taken	Paid Amount
11/02/2022	REC 1608 11/2/22 6658 REC 1608 PU ELVIA @ NEUMILLER VT	02433451	2,700.29	0.00	2,700.29

Check Number	Date	Total Gross Amount	Total Discounts	Total Paid Amount
01608499	11/08/2022	2,700.29	0.00	2,700.29

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COUNTY OF SAN JOAQUIN  
 44 N. San Joaquin Street Suite 550  
 Auditor-Controller  
 Stockton CA 95202

COUNTY OF SAN JOAQUIN  
 The Treasurer of San Joaquin County  
 1800-488-2265

01608499

90-78/  
1211

Date: 11/08/2022

Pay Amount : \$2,700.29\*\*\*

THIS WARRANT VOID SIX MONTHS FROM THE DATE OF ISSUE

\*\*\*TWO THOUSAND SEVEN HUNDRED AND 29/100 DOLLAR \*\*\*

Pay

To The  
Order Of

NEW IMAGE SIGN CO  
 ROSATO VINCENT J JR  
 2736 TEEPEE DR NO D  
 STOCKTON CA 95205

*Jeffery M. Woltkamp*  
 JEFFERY M. WOLTKAMP, CPA  
 AUDITOR-CONTROLLER

Bank of the West

⑈01608499⑈ ⑆121100782⑆ 028523928⑈



2736 Teepee Dr. #D  
Stockton CA 95205

# Invoice

Date	Invoice #
10/3/2022	12938A

Office: (209) 931-6594  
NewImageSigns@att.net  
NewImageSignCompany.com

Bill To
Reclamation District 1608 Joe Bryson Stockton CA

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
14	1/8" x 14" x 110" Alupanel Sign (Glantz d/s premium b-bond black material drops), single sided, high performance orange background, lettering cut out, radius corners (Reclamation District 1608) Note: Each of the 14 signs is two pieces because they will be installed on swing gates. 15% Loyal Customer Discount. Customer requested 12" tall we had 14" in stock.	142.25	1,991.50T
2	1/8" x 36" x 48" Alupanel Sign, (Glantz d/s premium b-bond special order), single sided, high performance orange background, lettering cut out, radius corners (Reclamation District 1608) Note: Two signs cut in half because they will be installed on swing gates.	-298.73 159.60	-298.73 319.20T
2	1/8" x 36" x 48" Alupanel Sign, (Glantz d/s premium b-bond special order), single sided, high performance orange background, lettering cut out, radius corners (Reclamation District 1608) Note: These two signs are not cut in half.	159.60	319.20T
1	18" x 24" Aluminum .040 Sign, double sided, high performance vinyl and laminate, radius corners, two grommets at top corners (dumpster sign)	84.90	84.90T
2	Metal A-Frame 3/8" Black Steel Rod (holds 18" x 24" sign)	45.00	90.00T
	Contact: Joe at 298-3307 or joebrysonsr@gmail.com Sales Tax (effective April 1, 2017)	7.75%	194.22
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Please note: At this time due to current supply chain disruptions and manufacturing price increase, we can no longer offer discounts.</p> </div>			
		<b>Total</b>	<b>\$2,700.29</b>

Check Date: 11/08/2022

Vendor Number: 0000108819

Check No: 01608502

RD

Invoice Date	Invoice Number	Voucher ID	Gross Amount	Discount Taken	Paid Amount
11/02/2022	REC 1608 11/2/22 6659 REC 1608 PU ELVIA @ NEUMILLER VT	02433452	801.99	0.00	801.99

Check Number	Date	Total Gross Amount	Total Discounts	Total Paid Amount
01608502	11/08/2022	801.99	0.00	801.99

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COUNTY OF SAN JOAQUIN  
 44 N. San Joaquin Street Suite 550  
 Auditor-Controller  
 Stockton CA 95202

COUNTY OF SAN JOAQUIN  
 The Treasurer of San Joaquin County  
 1800-488-2265

01608502

90-78/  
1211

Date: 11/08/2022

Pay Amount : \$801.99\*\*\*

THIS WARRANT VOID SIX MONTHS FROM THE DATE OF ISSUE

Pay

\*\*\*EIGHT HUNDRED ONE AND 99/100 DOLLAR \*\*\*

To The  
Order Of

RDS PRODUCTIONS  
 PIERCE RICKY LEE  
 3029 CANAL DR  
 STOCKTON CA 95204

*Jeffery M. Woltkamp*  
 JEFFERY M. WOLTKAMP, CPA  
 AUDITOR-CONTROLLER

Bank of the West

01608502 121100782 028523928



# RDS PRODUCTION

3029 CANAL DR  
 STOCKTON, CA 95204  
 PH 209.406.3260

# Invoice

Number: 1189

Date: October 07, 2022

**Bill To:**

JOE BRYSON  
 RD 1608  
 P. O., BOX 4857  
 STOCKTON, CA 95204

**Ship To:**

JOE BRYSON  
 RD 1608  
 P. O., BOX 4857  
 STOCKTON, CA 95204

PO Number	Service Rep.	Project

Description	Qty/Hrs	Price/Rate	Discount	Tax	Credit Fee	Amount
SET UP ART	1.00	65.00	100.00%			0.00
-----			0.00%			
STC26 Sport-Tek® PosiCharge® RacerMesh WITH LOGO EMB ON FRONT	23.00	12.95	0.00%	✓		297.85

<b>Sub-Total</b>	<b>\$297.85</b>
State Tax 9.00% on 297.85	26.81
Credit Fee 3.95% on 0.00	0.00
<b>Total</b>	<b>\$324.66</b>

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$324.66	\$0.00	\$0.00	\$0.00	\$324.66



# RDS PRODUCTION

3029 CANAL DR  
 STOCKTON, CA 95204  
 PH 209.406.3260

# Invoice

Number: 1193

Date: October 16, 2022

**Bill To:**

JOE BRYSON  
 RD 1608  
 P. O., BOX 4857  
 STOCKTON, CA 95204

**Ship To:**

JOE BRYSON  
 RD 1608  
 P. O., BOX 4857  
 STOCKTON, CA 95204

PO Number	Service Rep.	Project
091422rd1608	Ricky Lee Pierce	screen print

Description	Qty/Hrs	Price/Rate	Discount	Tax	Credit Fee	Amount
CSV01 CornerStone ® Enhanced Visibility Mesh Vest Orange WITH 1 COLOR FRONT POCKET AREA AND 1 COLOR FULL BACK PRINT IN BLACK INK ONE SIZE FITS MOST	24.00	14.95	0.00%	✓		358.80
-----			0.00%			
SCREEN CHARGE	1.00	21.00	0.00%			21.00
SET UP ART	1.00	65.00	100.00%			0.00
CTK87 Brite Orange CRHT Workwear Pocket S/S Tee WITH 1 COLOR POCKET PRINT	3.00	19.95	0.00%	✓		59.85

<b>Sub-Total</b>	<b>\$439.65</b>
State Tax 9.00% on 418.65	37.68
Credit Fee 3.95% on 0.00	0.00
<b>Total</b>	<b>\$477.33</b>

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$801.99	\$0.00	\$0.00	\$0.00	\$801.99



Company Code      Loc/Dept      Number      Page  
 KE/OTE 25351683      017      1849782      1 of 1  
 Reclamation District No 1608  
 PO Box 4857  
 Stockton, CA 95204

# Earnings Statement



Period Starting:      09/01/2022  
 Period Ending:      09/30/2022  
 Pay Date:      09/30/2022

Taxable Marital Status:      Single  
 Exemptions/Allowances:      Tax Override:  
     Federal:      0      Federal:  
     State:      0      State:  
     Local:      0      Local:  
 Social Security Number:      XXX-XX-0203

**Joe L Bryson**  
 6389 Embarcadero Drive  
 Stockton, CA 95219

<u>Earnings</u>	<u>rate</u>	<u>hours/units</u>	<u>this period</u>	<u>year to date</u>
Regular	44.0000	176.00	7744.00	73646.38
<b>Gross Pay</b>			<b>\$7,744.00</b>	<b>\$73,646.38</b>
<u>Statutory Deductions</u>			<u>this period</u>	<u>year to date</u>
Federal Income			-1258.68	11334.38
Social Security			-480.13	4566.08
Medicare			-112.29	1067.87
California State Income			-476.48	4119.31
California State DI			-85.19	810.11
<b>Net Pay</b>			<b>\$5,331.23</b>	

<u>Other Benefits and Information</u>	<u>this period</u>	<u>year to date</u>
Sick		
- Carry Over		48.00
- Accrued Hours	0.64	96.00
- Taken Hours	0.00	0.00
- Balance		96.00
Total Hours Worked	176.00	1706.00
<u>Deposits</u>		
<u>account number</u>	<u>transit/ABA</u>	<u>amount</u>
XXXXXX7490	XXXXXXXXXX	5331.23

Important Notes  
 Basis of pay: Hourly

Your federal taxable wages this period are \$7,744.00  
 The accrued hours on your Sick Plan may not be available until your 90th day of employment

Reclamation District No 1608  
 PO Box 4857  
 Stockton, CA 95204

Pay Date:      09/30/2022

<u>Deposited to the account</u>	<u>account number</u>	<u>transit/ABA</u>	<u>amount</u>
Checking DirectDeposit	XXXXXX7490	XXXXXXXXXX	5331.23

**THIS IS NOT A CHECK**

Joe L Bryson  
 6389 Embarcadero Drive  
 Stockton, CA 95219

**Reclamation District 1608 - Lincoln Village West  
Timesheet**

Name Joe Bryson

Pay Period: 9-1-22 — 9-30-22

Labor			Equipment		Stations	
Date	Hours	Work Description	Equipment	Hours	From	To
9-1-22	8	Levee INSPECTION			get	1807
2	8	FENCES & GATES REPAIR				
3	8					
4	8					
7	8					
8	8					
9	8					
12	8					
13	8					
14	8					
15	8					
16	8					
19	8					
20	8					
21	8					
22	8					
23	8					
26	8					
27	8					
28	8					
29	8					
30	8					
<b>Total</b>		Levee INSPECTION	<b>Total</b>		007	1807

Signature Joe Bryson



Company Code KE/OTE 25351683 Loc/Dept 017 Number 1849780 Page 1 of 1  
 Reclamation District No 1608  
 PO Box 4857  
 Stockton, CA 95204

# Earnings Statement



Period Starting: 09/16/2022  
 Period Ending: 09/30/2022  
 Pay Date: 09/30/2022

Taxable Filing Status: Married  
 Exemptions/Allowances:  
 Federal: Std W/H Table  
 State: 4  
 Local: 0  
 Social Security Number: XXX-XX-9005

Tax Override:  
 Federal:  
 State:  
 Local:

Hector Bryan Kendall  
 745 W Park Street  
 Stockton, CA 95203

Earnings	rate	hours/units	this period	year to date
Regular	20.0000	39.00	780.00	8185.00
<b>Gross Pay</b>			<b>\$780.00</b>	<b>\$8,185.00</b>
Statutory Deductions			this period	year to date
Federal Income			0.00	0.00
Social Security			-48.36	507.47
Medicare			-11.31	118.68
California State Income			0.00	0.00
California State DI			-8.58	90.04
<b>Net Pay</b>			<b>\$711.75</b>	

Other Benefits and Information	this period	year to date
Sick		
- Carry Over		8.02
- Accrued Hours	1.30	22.74
- Taken Hours	0.00	0.00
- Balance		22.74
Total Hours Worked	39.00	440.50

Deposits	transit/ABA	amount
account number		
XXXXXXXX0-90	XXXXXXXXXX	711.75

**Important Notes**

Basis of pay: Hourly

Your federal taxable wages this period are \$780.00  
 The accrued hours on your Sick Plan may not be available until your 90th day of employment

Reclamation District No 1608  
 PO Box 4857  
 Stockton, CA 95204

Pay Date: 09/30/2022

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXXXX0-90	XXXXXXXXXX	711.75

**THIS IS NOT A CHECK**

Hector Bryan Kendall  
 745 W Park Street  
 Stockton, CA 95203

*Direct Deposit*



Company Code KE / OTE 25351683 Loc/Dept 017 Number 1849781 Page 1 of 1  
 Reclamation District No 1608  
 PO Box 4857  
 Stockton, CA 95204

# Earnings Statement



Period Starting: 09/16/2022  
 Period Ending: 09/30/2022  
 Pay Date: 09/30/2022

Taxable Filing Status: Single  
 Exemptions/Allowances:  
 Federal: Std W/H Table  
 State: 0  
 Local: 0  
 Social Security Number: XXX-XX-4031

Tax Override:  
 Federal:  
 State:  
 Local:

**Roger Lamarra**  
**5546 Fox Sparrow Ct**  
**Stockton, CA 95207**

<u>Earnings</u>	<u>rate</u>	<u>hours/units</u>	<u>this period</u>	<u>year to date</u>
Regular	18.0000	64.00	1152.00	3042.00
<b>Gross Pay</b>			<b>\$1,152.00</b>	<b>\$3,042.00</b>
<u>Statutory Deductions</u>			<u>this period</u>	<u>year to date</u>
Federal Income			-2.43	47.69
Social Security			-71.42	188.60
Medicare			-16.70	44.11
California State Income			-17.34	17.34
California State DI			-12.67	33.46
<b>Net Pay</b>			<b>\$1,031.44</b>	

<u>Other Benefits and Information</u>	<u>this period</u>	<u>year to date</u>
Sick		0.00
- Carry Over		5.64
- Accrued Hours	2.14	0.00
- Taken Hours	0.00	5.64
- Balance		169.00
<b>Total Hours Worked</b>	<b>64.00</b>	

<u>Deposits</u>	<u>account number</u>	<u>transit/ABA</u>	<u>amount</u>
XXXXXX3150	XXXXXXXXXX		1031.44

Important Notes

Basis of pay: Hourly

Your federal taxable wages this period are \$1,152.00  
 The accrued hours on your Sick Plan may not be available until your 90th day of employment

Reclamation District No 1608  
 PO Box 4857  
 Stockton, CA 95204

Pay Date: 09/30/2022

<u>Deposited to the account</u>	<u>account number</u>	<u>transit/ABA</u>	<u>amount</u>
Checking DirectDeposit	XXXXXXXX3150	XXXXXXXXXX	1031.44

**THIS IS NOT A CHECK**

Roger Lamarra  
 5546 Fox Sparrow Ct  
 Stockton, CA 95207

*Direct Deposit*



1554

RECLAMATION DISTRICT 1608  
P.O. BOX 4857  
STOCKTON, CA 95204

E-Check<sup>SM</sup> Check Fraud  
Protection for Business  
90-103/1211

DATE 9/30/22

PAY  
TO THE  
ORDER OF

Joe C. Adinez  
Four Hundred Twenty Six &  $\frac{24}{100}$

\$ 426.24  
DOLLARS

FOR Payroll

Chris L. Lytle



BANK OF STOCKTON  
MODesto COMMERCE BANK  
TURLOCK COMMERCE BANK  
ELK GROVE COMMERCE BANK

⑈001554⑈ ⑆121101037⑆ 12⑈15004522⑈

1555

RECLAMATION DISTRICT 1608  
P.O. BOX 4857  
STOCKTON, CA 95204

E-Check<sup>SM</sup> Check Fraud  
Protection for Business  
90-103/1211

DATE 9/30/22

PAY  
TO THE  
ORDER OF

California State Disbursement Unit  
Four Hundred Twenty-Six &  $\frac{25}{100}$

\$ 426.25  
DOLLARS

FOR Order # FS91286  
Rem ID: 20000000122641

Chris L. Lytle



BANK OF STOCKTON  
MODesto COMMERCE BANK  
TURLOCK COMMERCE BANK  
ELK GROVE COMMERCE BANK

⑈001555⑈ ⑆121101037⑆ 12⑈15004522⑈

Company Code    Loc/Dept    Number    Page  
 KE / OTE 25351683    01/    3675    1 of 1  
 Reclamation District No 1608  
 PO Box 4857  
 Stockton, CA 95204

## Earnings Statement



Period Starting:    09/16/2022  
 Period Ending:    09/30/2022  
 Pay Date:    09/30/2022

Taxable Filing Status: Single

Exemptions/Allowances:

Federal:    Std W/H Table  
 State:    0  
 Local:    0

Tax Override:

Federal:  
 State:  
 Local:

Social Security Number: XXX-XX-1704

**Joe C Godinez**  
 3329 West Creek Drive  
 Stockton, CA 95209

<u>Earnings</u>	<u>rate</u>	<u>hours/units</u>	<u>this period</u>	<u>year to date</u>
Regular	25.0000	40.00	1000.00	13462.50
<b>Gross Pay</b>			<b>\$1,000.00</b>	<b>\$13,462.50</b>
<u>Statutory Deductions</u>			<u>this period</u>	<u>year to date</u>
Federal Income			-46.69	556.61
Social Security			-62.00	834.68
Medicare			-14.50	195.21
California State Income			-13.32	149.54
California State DI			-11.00	148.09
<u>Voluntary Deductions</u>			<u>this period</u>	<u>year to date</u>
Child support 1			-426.25	5789.23
<b>Net Pay</b>			<b>\$426.24</b>	

<u>Other Benefits and Information</u>	<u>this period</u>	<u>year to date</u>
Sick		
- Carry Over		3.47
- Accrued Hours	1.34	21.46
- Taken Hours	0.00	0.00
- Balance		21.46
Total Hours Worked	40.00	538.50
Cash Payment		426.24

Important Notes

Basis of pay: Hourly

Your federal taxable wages this period are \$1,000.00  
 The accrued hours on your Sick Plan may not be available until your 90th day of employment

Reclamation District No 1608  
 PO Box 4857  
 Stockton, CA 95204

Pay Date:    09/30/2022

Cash Payment

426.24

**THIS IS NOT A CHECK**

Joe C Godinez  
 3329 West Creek Drive  
 Stockton, CA 95209

**Reclamation District 1608 - Lincoln Village West  
Timesheet**

Joe Godinez SR

Pay Period: 9-21-22 - 9-30-22

Date	Labor		Equipment		Stations	
	Hours	Work Description	Equipment	Hours	From	To
9-21-22	7	FENCES - Gates Repair			007	1827
9-22	5.5					
9-23	5.5					
9-27	5.5					
9-28	5.5					
9-29	5.5					
9-30	5.5					
<b>Total</b>			<b>Total</b>			

Signature Joe Godinez

Company Code KE / OTE 25351683  
 Loc/Dept 01/  
 Number 3674  
 Page 1 of 1  
 Reclamation District No 1608  
 PO Box 4857  
 Stockton, CA 95204

# Earnings Statement



Period Starting: 09/16/2022  
 Period Ending: 09/30/2022  
 Pay Date: 09/30/2022

Taxable Filing Status: Single  
 Exemptions/Allowances:  
 Federal: Std W/H Table  
 State: 0  
 Local: 0  
 Social Security Number: XXX-XX-5701

Tax Override:  
 Federal:  
 State:  
 Local:

Joe Conrad Godinez Jr  
 1331 N Newport Avenue  
 Stockton, CA 95205

Earnings	rate	hours/units	this period	year to date
Regular	18.0000	20.50	369.00	5067.00
<b>Gross Pay</b>			<b>\$369.00</b>	<b>\$5,067.00</b>
Statutory Deductions			this period	year to date
Federal Income			0.00	50.56
Social Security			-22.87	314.15
Medicare			-5.35	73.47
California State Income			0.00	20.50
California State DI			-4.06	55.75
<b>Net Pay</b>			<b>\$336.72</b>	

Other Benefits and Information	this period	year to date
Sick		
- Carry Over		2.45
- Accrued Hours	0.68	11.86
- Taken Hours	0.00	0.00
- Balance		11.86
Total Hours Worked	20.50	281.50
Cash Payment		336.72

Important Notes  
 Basis of pay: Hourly

RECLAMATION DISTRICT 1608  
 P.O. BOX 4857  
 STOCKTON, CA 95204

1556

DATE 9/30/22 90-103/1211

PAY TO THE ORDER OF Joe Conrad Godinez, Jr. \$ 336.72

Three Hundred Thirty-Six & 72/100 DOLLARS

FOR Payroll

BANK OF STOCKTON  
 MODITO COMMERCIAL BANK  
 TURLOCK COMMERCIAL BANK  
 ELK GROVE COMMERCIAL BANK

Priscilla C. Godinez

⑈001556⑈ ⑆121101037⑆ 120015004522⑈

Reclamation District No 1608  
 PO Box 4857  
 Stockton, CA 95204

Pay Date: 09/30/2022

Cash Payment

336.72

**THIS IS NOT A CHECK**

Joe Conrad Godinez Jr  
 1331 N Newport Avenue  
 Stockton, CA 95205



**Reclamation District 1608 - Lincoln Village West  
Timesheet**

Joe Godinez SR

Pay Period: 9-27-22 — 9-30-22

Labor			Equipment		Stations	
Date	Hours	Work Description	Equipment	Hours	From	To
27-22	3	Vegetation control			607	1007
28	5				}	}
29	5.5					
30	5					
<b>Total</b>				<b>Total</b>		

Signature Joe Godinez

Company Code KE / OTE 25351683  
 Loc/Dept 01/  
 Number 3676  
 Page 1 of 1  
 Reclamation District No 1608  
 PO Box 4857  
 Stockton, CA 95204

# Earnings Statement



Period Starting: 09/16/2022  
 Period Ending: 09/30/2022  
 Pay Date: 09/30/2022

Taxable Filing Status: Single  
 Exemptions/Allowances:  
 Federal: Std W/H Table  
 State: 0  
 Local: 0  
 Social Security Number: XXX-XX-4511

Tax Override:  
 Federal:  
 State:  
 Local:

James Himle  
 212 W Vine Street  
 Stockton, CA 95203

Earnings	rate	hours/units	this period	year to date
Regular	18.0000	45.50	819.00	1737.00
<b>Gross Pay</b>			<b>\$819.00</b>	<b>\$1,737.00</b>
Statutory Deductions			this period	year to date
Federal Income			-27.94	65.78
Social Security			-50.77	107.69
Medicare			-11.88	25.19
California State Income			-9.34	20.86
California State DI			-9.01	19.11
<b>Net Pay</b>			<b>\$710.06</b>	

Other Benefits and Information	this period	year to date
Sick		
- Carry Over		0.00
- Accrued Hours	1.52	3.22
- Taken Hours	0.00	0.00
- Balance		3.22
Total Hours Worked	45.50	96.50
Cash Payment		710.06
<b>Important Notes</b>		
Basis of pay: Hourly		

1557

RECLAMATION DISTRICT 1608  
 P.O. BOX 4857  
 STOCKTON, CA 95204

DATE 9/30/22 90-103/1211

PAY TO THE ORDER OF James Himle \$ 710.06

Seven Hundred Ten & 06/100 DOLLARS

FOR Payroll Edward L. Lyndell

BANK OF STOCKTON  
 MODISTO COMMERCIAL BANK  
 TURLOCK COMMERCIAL BANK  
 TULARE COMMERCIAL BANK

⑈001557⑈ ⑆21101037⑆ 12⑈15004522⑈

Reclamation District No 1608  
 PO Box 4857  
 Stockton, CA 95204

Pay Date: 09/30/2022

Cash Payment

710.06

**THIS IS NOT A CHECK**

James Himle  
 212 W Vine Street  
 Stockton, CA 95203



Direct Deposit

Company Code KE / OTE 25351683  
Loc/Dept 017  
Number 1886504 Page 1 of 1  
Reclamation District No 1608  
PO Box 4857  
Stockton, CA 95204

### Earnings Statement



Period Starting: 10/01/2022  
Period Ending: 10/15/2022  
Pay Date: 10/14/2022

Taxable Filing Status: Married  
Exemptions/Allowances:  
Federal: Std W/H Table  
State: 4  
Local: 0  
Social Security Number: XXX-XX-9005

Tax Override:  
Federal:  
State:  
Local:

Hector Bryan Kendall  
745 W Park Street  
Stockton, CA 95203

Earnings	rate	hours/units	this period	year to date
Regular	20.0000	26.00	520.00	8705.00
<b>Gross Pay</b>			<b>\$520.00</b>	<b>\$8,705.00</b>
Statutory Deductions			this period	year to date
Federal Income			0.00	0.00
Social Security			-32.24	539.71
Medicare			-7.54	126.22
California State Income			0.00	0.00
California State DI			-5.72	95.76
<b>Net Pay</b>			<b>\$474.50</b>	

Other Benefits and Information	this period	year to date
Sick		
- Carry Over		8.02
- Accrued Hours	0.87	23.61
- Taken Hours	0.00	0.00
- Balance		23.61
Total Hours Worked	26.00	466.50

Deposits	account number	transit/ABA	amount
XXXXXXXX0-90	XXXXXXXXXX		474.50

**Important Notes**

Basis of pay: Hourly

Your federal taxable wages this period are \$520.00  
The accrued hours on your Sick Plan may not be available until your 90th day of employment

Reclamation District No 1608  
PO Box 4857  
Stockton, CA 95204

Pay Date: 10/14/2022

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXXXX0-90	XXXXXXXXXX	474.50

**THIS IS NOT A CHECK**

Hector Bryan Kendall  
745 W Park Street  
Stockton, CA 95203

**Reclamation District 1608 - Lincoln Village West  
Timesheet**

Name Bryan Kendall

Pay Period: 10-3-22 — 10-14-22

Labor			Equipment		Stations	
Date	Hours	Work Description	Equipment	Hours	From	To
10-3-22	7	INSTALL GRAVE 1 ON RIVER			66+	100+
6	5					
7	5					
11	6.5					
13	2.5					
14	3.5					
<b>Total</b>			<b>Total</b>			

Signature Bryan Kendall

Direct Deposit

Company Code KE/OTE 25351683 Loc/Dept 017 Number Page 1886505 1 of 1  
Reclamation District No 1608  
PO Box 4857  
Stockton, CA 95204

### Earnings Statement



Period Starting: 10/01/2022  
Period Ending: 10/15/2022  
Pay Date: 10/14/2022

Taxable Filing Status: Single  
Exemptions/Allowances:  
Federal: Std W/H Table  
State: 0  
Local: 0  
Social Security Number: XXX-XX-4031

Tax Override:  
Federal:  
State:  
Local:

Roger Lamarra  
5546 Fox Sparrow Ct  
Stockton, CA 95207

Earnings	rate	hours/units	this period	year to date
Regular	20.0000	80.00	1600.00	4642.00
<b>Gross Pay</b>			<b>\$1,600.00</b>	<b>\$4,642.00</b>
Statutory Deductions			this period	year to date
Federal Income			-56.19	103.88
Social Security			-99.20	287.80
Medicare			-23.20	67.31
California State Income			-37.06	54.40
California State DI			-17.60	51.06
<b>Net Pay</b>			<b>\$1,366.75</b>	

Other Benefits and Information	this period	year to date
Sick		
- Carry Over		0.00
- Accrued Hours	2.67	8.32
- Taken Hours	0.00	0.00
- Balance		8.32
Total Hours Worked	80.00	249.00

Deposits	account number	transit/ABA	amount
	XXXXXXXX3150	XXXXXXXXXX	1366.75

**Important Notes**

Basis of pay: Hourly

Your federal taxable wages this period are \$1,600.00  
The accrued hours on your Sick Plan may not be available until your 90th day of employment

Reclamation District No 1608  
PO Box 4857  
Stockton, CA 95204

Pay Date: 10/14/2022

Deposited to the account	account number	transit/ABA	amount
Checking DirectDeposit	XXXXXXXX3150	XXXXXXXXXX	1366.75

**THIS IS NOT A CHECK**

Roger Lamarra  
5546 Fox Sparrow Ct  
Stockton, CA 95207



Company Code    Loc/Dept    Number    Page  
 KE / OTE 25351683    017    3769    1 of 1  
 Reclamation District No 1608  
 PO Box 4857  
 Stockton, CA 95204

## Earnings Statement



Period Starting: 10/01/2022  
 Period Ending: 10/15/2022  
 Pay Date: 10/14/2022

Taxable Filing Status: Single  
 Exemptions/Allowances:  
 Federal: Std W/H Table  
 State: 0  
 Local: 0  
 Social Security Number: XXX-XX-1704

Tax Override:  
 Federal:  
 State:  
 Local:

Joe C Godinez  
 3329 West Creek Drive  
 Stockton, CA 95209

<u>Earnings</u>	<u>rate</u>	<u>hours/units</u>	<u>this period</u>	<u>year to date</u>
Regular	25.0000	42.00	1050.00	14512.50
<b>Gross Pay</b>			<b>\$1,050.00</b>	<b>\$14,512.50</b>
<u>Statutory Deductions</u>			<u>this period</u>	<u>year to date</u>
Federal Income			-52.69	609.30
Social Security			-65.10	899.78
Medicare			-15.22	210.43
California State Income			-14.42	163.96
California State DI			-11.55	159.64
<u>Voluntary Deductions</u>			<u>this period</u>	<u>year to date</u>
Child support 1			-445.51	6234.74
<b>Net Pay</b>			<b>\$445.51</b>	

<u>Other Benefits and Information</u>	<u>this period</u>	<u>year to date</u>
Sick		
- Carry Over		3.47
- Accrued Hours	1.40	22.86
- Taken Hours	0.00	0.00
- Balance		22.86
Total Hours Worked	42.00	580.50
Cash Payment		445.51
<u>Important Notes</u>		
Basis of pay: Hourly		

Your federal taxable wages this period are \$1,050.00  
 The accrued hours on your Sick Plan may not be available until your 90th day of employment

Reclamation District No 1608  
 PO Box 4857  
 Stockton, CA 95204

Pay Date: 10/14/2022

Cash Payment

445.51

**THIS IS NOT A CHECK**

Joe C Godinez  
 3329 West Creek Drive  
 Stockton, CA 95209



1558

RECLAMATION DISTRICT 1608  
P.O. BOX 4857  
STOCKTON, CA 95204

ESShield® Check Fraud  
Protection for Business  
90-103/1211

DATE 10/14/2022

PAY  
TO THE  
ORDER OF

Joe C. Modinez \$ 445.51  
Four Hundred Forty-Five &  $\frac{51}{100}$  DOLLARS



BANK OF STOCKTON  
MODESTO COMMERCIAL BANK  
TURLOCK COMMERCIAL BANK  
ELK GROVE COMMERCIAL BANK

FOR Payroll 10/3/22-10/14/22

Christa C. Lytle

⑈001558⑈ ⑆12101037⑆ 12⑈15004522⑈

1559

RECLAMATION DISTRICT 1608  
P.O. BOX 4857  
STOCKTON, CA 95204

ESShield® Check Fraud  
Protection for Business  
90-103/1211

DATE 10/14/2022

PAY  
TO THE  
ORDER OF

California State Disbursement Unit \$ 445.51  
Four Hundred Forty Five &  $\frac{51}{100}$  DOLLARS



BANK OF STOCKTON  
MODESTO COMMERCIAL BANK  
TURLOCK COMMERCIAL BANK  
ELK GROVE COMMERCIAL BANK

FOR Rem ID: 20000001226191  
Order # FS91286 Joe Modinez

Christa C. Lytle

⑈001559⑈ ⑆12101037⑆ 12⑈15004522⑈



Company Code KE / OTE 25351683  
 Loc/Dept 017  
 Number 3768  
 Page 1 of 1  
 Reclamation District No 1608  
 PO Box 4857  
 Stockton, CA 95204

# Earnings Statement



Period Starting: 10/01/2022  
 Period Ending: 10/15/2022  
 Pay Date: 10/14/2022

Taxable Filing Status: Single  
 Exemptions/Allowances:  
 Federal: Std W/H Table  
 State: 0  
 Local: 0  
 Social Security Number: XXX-XX-5701

Tax Override:  
 Federal:  
 State:  
 Local:

Joe Conrad Godinez Jr  
 1331 N Newport Avenue  
 Stockton, CA 95205

Earnings	rate	hours/units	this period	year to date
Regular	18.0000	40.00	720.00	5787.00
<b>Gross Pay</b>			<b>\$720.00</b>	<b>\$5,787.00</b>
Statutory Deductions			this period	year to date
Federal Income			-18.04	68.60
Social Security			-44.64	358.79
Medicare			-10.44	83.91
California State Income			-7.16	27.66
California State DI			-7.92	63.67
<b>Net Pay</b>			<b>\$631.80</b>	

Other Benefits and Information	this period	year to date
Sick		
- Carry Over		2.45
- Accrued Hours	1.34	13.19
- Taken Hours	0.00	0.00
- Balance		13.19
Total Hours Worked	40.00	321.50
Cash Payment		631.80
<b>Important Notes</b>		
Basis of pay: Hourly		

RECLAMATION DISTRICT 1608  
 P.O. BOX 4857  
 STOCKTON, CA 95204

DATE 10/14/2022 90-103/1211

PAY TO THE ORDER OF Joe Conrad Godinez Jr. \$ 631.80

Six Hundred Thirty One & 80/100 DOLLARS

FOR Payroll

BANK OF STOCKTON  
 MODESTO COMMERCIAL BANK  
 TURLOCK COMMERCIAL BANK  
 ELI GUYO COMMERCIAL BANK

Chia C. Godinez

11001560 12101037 1215004522

Reclamation District No 1608  
 PO Box 4857  
 Stockton, CA 95204

Pay Date: 10/14/2022

Cash Payment

631.80

**THIS IS NOT A CHECK**

Joe Conrad Godinez Jr  
 1331 N Newport Avenue  
 Stockton, CA 95205

