

**MEETING AGENDA FOR
RECLAMATION DISTRICT NO. 1608
BOARD OF TRUSTEES MEETING
8:00 A.M. SEPTEMBER 4, 2024**

**NEUMILLER & BEARDSLEE
3121 WEST MARCH LANE, SUITE 100
STOCKTON, CALIFORNIA**

Call to Order.

Roll Call.

Agenda Items.

1. Public Comment. The public may comment on any matter within the District's jurisdiction that is not on the agenda. Matters on the agenda may be commented on by the public when the matter is taken up. All comments are limited to a maximum of 3 minutes for general public comments on items within the District's subject matter jurisdiction and 3 minutes before or during the Board's consideration of each agenda item, subject to the sole discretion of the Board President to allow additional time for a comment in accordance with Resolution 2019-04.
2. Approval of Minutes. Minutes of the special meeting of July 12, 2024 and regular meeting of August 7, 2024.
3. Financial Report. Review, discuss, and accept financial report.
4. Accounting Software. Discussion and direction regarding upgrading QuickBooks software.
5. Engineer's Report. Discussion and Possible Action on Engineer's Report.

I. PLAN REVIEW

- A. Review status of Annual Levee Inspection of the District's Levee system for 2024.

EXHIBIT A: Violation and Remedy tracking Spreadsheet for 2024.

- B. Permit Requests from homeowners

a) 3727 Hatchers Circle

Pamela A. Forbus
APN 098-020-51
(209) 943-5551 (office)
(209) 406-6191 (home)

Review of application for the reconstruction and remodel of deck off the back of Ms Forbus's home. Seek the Board of Trustees' approval for this application. KSN Inc. recommends approval.

EXHIBIT A: August 14, 2024, Remove and replace deck on rear of home slight remodel.

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 in the office of the District Secretary at Neumiller & Beardslee, 3121 West March Lane, Suite 100, Stockton, California during normal business hours.

EXHIBIT B: Plans of Deck replacement along with depiction of prior permitted deck structure.

EXHIBIT C: Original Plans September 1983.

EXHIBIT D: Site Photos of the lot.

- C. Review progress of revisions to Levee Encroachment Standards originally adopted in March 21, 1997 including policy for removal of levee landside slope vegetation and replacing it with gravel by the District.

II. PROPOSITION 218 - NEW ASSESSMENT PROCEDURE

- A. Review status of planning efforts and development of the Engineers report.

III. LSRFS USACE FUNCTIONAL EQUIVALENT STUDY

- A. Review the status of the requested Functional Equivalent study evaluating the proposed improved levee alignment along RD 1608's Levee vs along RD 2119's levee.

6. Newsletter. Discussion and direction.
7. Superintendent Report. Request for directions and approvals.
8. Meetings. Report by Trustees on meetings attended and upcoming meetings. Request for direction.
9. Report and possible action on Progress of Tasks Assigned at Previous Board Meetings.
10. Discussion and direction on Short-Term and Long-Range Goals.
11. District Calendar. Discussion and direction.
 - a. Next Meeting is October 2, 2024
12. Correspondence.
 - a. Biennial Review and Update of Conflict of Interest Code
13. Approval of Bills.
14. 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.
15. Adjournment.

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 in the office of the District Secretary at Neumiller & Beardslee, 3121 West March Lane, Suite 100, Stockton, California during normal business hours.

**AGENDA PACKET
RECLAMATION DISTRICT 1608
SEPTEMBER 4, 2024**

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

ITEM 2

**MINUTES OF THE SPECIAL MEETING OF BOARD OF TRUSTEES
FOR RECLAMATION DISTRICT 1608
HELD ON FRIDAY, JULY 12, 2024**

A Special Meeting of the Board of Trustees of Reclamation District 1608 was called to order at 8:00 a.m. by President Panzer on July 12, 2024, 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

THOMAS J. TERPSTRA, JR.
CHRIS NEUDEK
JOE BRYSON
ELVIA TRUJILLO

ABSENT

ANDY PINASCO

1. **Public Comment.** No public comment.
2. **District Vehicle.** Discussion and possible action to authorize District Superintendent to purchase a 2023 Greenworks CU500SB Electric Utility Vehicle for District Use.

President Panzer reported Joe Bryson provided information for the purchase of a 2023 Greenworks CU500SB electric utility vehicle from Belkorp Ag. Although the utility vehicle is a 2023, it's a new vehicle and the quoted price of \$16,499.30 does not include taxes. Trustee Lofstrom would be providing Mr. Bryson with a listing for the same type of utility vehicle in the hopes that it will provide leverage for price negotiation. Attorney Tom Terpstra indicated that only district employees would be authorized to drive the vehicle. After discussion,

It was moved, seconded (D. Lofstrom/D. MacDonnell) and unanimously carried by the Board Trustees of Reclamation District 1608, that Joe Bryson be authorized to purchase the 2023 Greenworks CU500SB electric vehicle from Belkorp Ag after price negotiation and in accordance with the District's Purchasing Policy.

3. **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 twenty four (24) hours preceding the meeting.

4. **Adjournment.** The meeting adjourned at 8:22 a.m.

Respectfully submitted,

Elvia C. Trujillo
District Secretary

Acronyms Frequently Used

AC Repairs = Asphalt Concrete Repairs
CEQA = California Environmental Quality Act
CVFPB = Central Valley Flood Protection Board
District= Reclamation District 1608
DWR = Department of Water Resources
KSN = Kjeldsen, Sinnock & Neudeck
LWA = Larsen Wurzel & Associates
N&B = Neumiller & Beardslee
Prop 218 = Proposition 218
RD 1608 = Reclamation District 1608
SJAFCFA = San Joaquin Area Flood Control Agency
USACE = United States Army Corps of Engineers

MINUTES OF THE REGULAR MEETING OF BOARD OF TRUSTEES
FOR RECLAMATION DISTRICT 1608
HELD ON WEDNESDAY, AUGUST 7, 2024

A Regular Meeting of the Board of Trustees of Reclamation District 1608 was called to order at 8:00 a.m. by President Panzer on August 7, 2024, 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

ANDY PINASCO
CHRIS NEUDECK
BOB BENTZ

ABSENT

JOE BRYSON

1. **Public Comment.**
 - Bob Bentz commented on the Delta College bond.
2. **Approval of Minutes.** Minutes of the regular meeting of July 3, 2024. The Trustees reviewed the draft minutes. After review, the July 3, 2024, minutes were approved as presented.

It was moved, seconded (D. MacDonnell/D. Lofstrom) and unanimously carried by the Board Trustees of Reclamation District 1608, that the minutes of the July 3, 2024, Regular Board Meeting, be approved as presented.

3. **Financial Report.** Review, discuss, and accept financial report. There was no Financial Report provided.
4. **Attorney Client Representation Agreement.** Andy Pinasco provided a written and oral report regarding the proposed Attorney Client Representation Agreement. Mr. Pinasco indicated that the existing Agreement has not been updated since 2014, inclusive of rates for legal services. The proposed Agreement updates the rates to \$325 for Shareholders, \$260 for Associates, and \$190 per hour for paralegals, legal interns, and legal assistants. These rates were described as the current rates being charged for N&B Associates in the private sector, which the Firm was agreeable to discount for representation of the District. After review,

It was moved, seconded (D. Lofstrom/D. MacDonnell) and unanimously carried by the Board of Trustees of Reclamation District 1608 that the Attorney Client Representation Agreement be approved.

5. **Engineer's Report.** Discussion and Possible Action on Engineer's Report.

I. PLAN REVIEW

- A. Review concept of developing policy for removal of levee slope vegetation and replacing it with gravel by the District. Consider provisions of the District such as the District will provide and place gravel and landowner responsible for the removal of irrigation system and future weed control. The Trustees provided direction to District staff to work on a policy whereby property owners can agree to remove all vegetation on the landside slope in exchange for the District placing appropriate rock in its place. This will be brought back to a future meeting.

II. PROPOSITION 218 – NEW ASSESSMENT PROCEDURE

- A. Review status of planning efforts and development of the Engineers report.
- a. Trustees gave direction to develop a landside rock policy and update regulations.

6. **Newsletter.** Discussion and Direction.

Andy Pinasco reported there was no update at this time.

7. **Superintendent Report.** Request for directions and approvals. Mr. Bryson was not in attendance and no report was given.

8. **Meetings.** Report by Trustees on meetings attended and upcoming meetings. Request for direction.

- Trustees attended the Special Board Meeting of July 12, 2024.

9. **Report and Possible Action on Progress of Tasks Assigned at Previous Board Meetings.**

- a. **District Vehicle.** The District purchased a utility vehicle and has been implementing the use of the vehicle on the District's levees.

10. **Discussion and direction on Short-Term and Long-Range Goals.**

No Discussion.

11. **District Calendar.** Discussion and direction.

- a. Next Meeting is September 4, 2024.

12. **Correspondence.** None of Note.
13. **Approval of Bills.** Mr. Pinasco presented an oral and written report on District expenses. After discussion,

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 for Approval provided at the August 7, 2024, Board Meeting be approved as presented and authorized payment of two registered warrants.

14. **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.
15. **Adjournment.** The meeting adjourned at 8:53_a.m.

Respectfully submitted,

Elvia C. Trujillo
District Secretary

Acronyms Frequently Used

AC Repairs = Asphalt Concrete Repairs
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San Joaquin OES: San Joaquin County Office of Emergency Services
USACE = United States Army Corps of Engineers

ITEM 3

RECLAMATION DISTRICT 1608
FINANCIAL REPORT - SEPTEMBER 4, 2024
% OF FISCAL YEAR ELAPSED THROUGH END OF AUGUST, 2024 - 16.66%

Budget Item	Budget Amount	Expended MTD	Expended YTD	% YTD
Operations & Maintenance Expenses				
O1 Levee Superintendent	\$80,000.00	\$17,149.44	\$17,149.44	21.44%
O2 Part Time Employees	55,000.00	10,479.31	10,479.31	19.05%
O3 Payroll Taxes and Expenses	10,000.00	1,255.29	1,255.29	12.55%
O4 Fences & Gates	25,000.00	0.00	0.00	0.00%
O5 Locks & Signs	1,000.00	0.00	0.00	0.00%
O6 Weed and Rodent Control & Clean up	10,000.00	7,000.00	7,000.00	70.00%
O7 Levee Repair Fund (General Operations & Maintenance)	30,000.00	1,680.33	1,680.33	5.60%
O8 Levee Repair Fund (Levee Capital Improvement Projects)	50,000.00	0.00	0.00	0.00%
O9 Pump System Maintenance	1,000.00	50.74	50.74	5.07%
O10 Wireless Services (Cell and Mobile Computer)	1,000.00	879.38	879.38	87.94%
O11 Garbage Service	5,000.00	557.90	557.90	11.16%
O12 District Vehicle (Fuel, Maintenance and Repairs)	5,000.00	18,166.07 *	18,166.07	363.32%
TOTAL	\$273,000.00	\$57,218.46	\$57,218.46	20.96%
General Expenses				
G1 Trustee Fees	\$13,000.00	\$2,699.28	\$2,699.28	20.76%
G2 Secretary Fees	12,500.00	2,094.75	2,094.75	16.76%
G3 Office Expenses (includes storage facility)	1,000.00	0.00	0.00	0.00%
G4 General Legal	30,000.00	7,683.20	7,683.20	25.61%
G5 Audit	5,500.00	0.00	0.00	0.00%
G6 County Administration Costs	6,000.00	0.00	0.00	0.00%
G7 Property and Liability Insurance	24,000.00	0.00	0.00	0.00%
G8 Workers Compensation Insurance	10,000.00	3,697.14	3,697.14	36.97%
G9 Election Costs	0.00	0.00	0.00	0.00%
G10 Newsletters & Public Communications	0.00	0.00	0.00	0.00%
TOTAL	\$102,000.00	\$16,174.37	\$16,174.37	15.86%
Deby Service				
D1 Registered Warrant Expense	\$112,000.00	\$56,032.54	\$56,032.54	50.03%
	\$112,000.00	\$56,032.54	\$56,032.54	50.03%
Engineering Expenses				
E1 General Engineering	\$20,000.00	\$11,025.78	\$11,025.78	55.13%
E2 Plan Review Engineering	25,000.00	222.75	222.75	0.89%
E3 Administration of Delta Levee Subventions Program	20,000.00	5,780.00	5,780.00	28.90%
E4 Periodic Levee Property Inspections and Surveys	7,500.00	0.00	0.00	0.00%
E5 Routine Levee Maintenance Consultation	3,500.00	0.00	0.00	0.00%
E6 Engineering, Mgmnt & Inspection of Capital Imp. Projects	10,000.00	0.00	0.00	0.00%
E8 Assessment Engineering	4,000.00	3,050.86	3,050.86	76.27%
E9 Assesment Development	250,000.00	9,962.43	9,962.43	3.98%
TOTAL	\$340,000.00	\$30,041.82	\$30,041.82	8.84%
TOTAL EXPENDITURES	\$827,000.00	\$159,467.19	\$103,434.65	12.51%

* \$17,991.24 for Utility Vehicle

Budget Item	Anticipated Income	Income MTD	Income YTD	% YTD
Income				
Property Taxes	\$260,000.00	\$0.00	\$0.00	0.00%
Interest Income	4,000.00	6,018.00	6,018.00	150.45%
Assessments	298,000.00	0.00	0.00	0.00%
Subvention Reimbursement	306,000.00	0.00	0.00	0.00%
Other	0.00	0.00	0.00	0.00%
Totals	\$868,000.00	\$6,018.00	\$6,018.00	0.69%

Cash On Hand

Cash Balance as of July 1, 2024	\$625,605.58
Revenues (YTD), as of July 31, 2024	6,018.00
Expenses (YTD), as of July 31, 2024	97,785.62

Fund Balance as of August 27, 2024

\$540,386.19

Proposed Warrants for 9/4/2024 Board Meeting

\$87,657.88

TOTAL CASH

\$452,728.31

Checking Account Balance as of August 28, 2024

\$17,948.77

TOTAL CASH ON HAND

\$470,677.08

Reserves

Board-Designated Reserve (For District Operations Only)	100,000.00
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SEDIMENT REMOVAL PROJECT 2020 - REGISTERED WARRANTS PAYMENT 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
4/11/2022		Payment of Registered Warrant #6396		\$26,161.99	\$217.69
4/30/2022		Interest	\$4.00		\$221.69
5/11/2022		Transfer from General Fund to Sediment Removal Fund	\$26,239.90		\$26,461.59
5/16/2022		Payment of Registered Warrant #6397		\$26,239.90	\$221.69
6/1/2022		Transfer from General Fund to Sediment Removal Fund	\$26,286.64		\$26,508.33
6/6/2022		Payment of Registered Warrant #6398		\$26,286.64	\$221.69
7/6/2022		Transfer from General Fund to Sediment Removal Fund	\$26,364.55		\$26,586.24
7/11/2022		Payment of Registered Warrant #6399		\$26,364.55	\$221.69
7/31/2022		Interest	\$15.00		\$236.69
8/3/2022		Transfer from General Fund to Sediment Removal Fund	\$26,426.88		\$26,663.57
8/10/2022		Payment of Registered Warrant #6400		\$26,431.34	\$232.23
9/7/2022		Transfer from General Fund to Sediment Removal Fund	\$26,504.79		\$26,737.02
9/12/2022		Payment of Registered Warrant #6401		\$26,498.12	\$238.90
10/5/2022		Transfer from General Fund to Sediment Removal Fund	\$26,560.45		\$26,799.35
10/10/2022		Payment of Registered Warrant #6402		\$26,567.12	\$232.23
10/31/2022		Interest	\$32.00		\$264.23
11/2/2022		Transfer from General Fund to Sediment Removal Fund	\$26,629.45		\$26,893.68
11/10/2022		Payment of Registered Warrant #6403		\$26,636.13	\$257.55
12/7/2022		Transfer from General Fund to Sediment Removal Fund	\$26,707.36		\$26,964.91
12/14/2022		Payment of Registered Warrant #6404		\$26,711.82	\$253.09
1/4/2023		Transfer from General Fund to Sediment Removal Fund	\$26,769.69		\$27,022.78
1/9/2023		Payment of Registered Warrant #6405		\$26,774.14	\$248.64
1/31/2023		Interest	\$81.00		\$329.64
2/1/2023		Transfer from General Fund to Sediment Removal Fund	\$26,832.02		\$27,161.66
2/3/2023		Payment of Registered Warrant #6406		\$26,825.34	\$336.32
2/28/2023		Auditor A/P Charges		\$192.00	\$144.32
3/1/2023		Transfer from General Fund to Sediment Removal Fund	\$26,894.35		\$27,038.67
3/6/2023		Payment of Registered Warrant #6407		\$26,894.35	\$144.32
4/30/2023		Interest	\$76.00	\$0.00	\$220.32
7/31/2023		Interest	\$1.00		\$221.32
9/6/2023		Transfer from General Fund to Sediment Removal Fund	\$27,315.07		\$27,536.39
9/11/2023		Payment of Registered Warrant #6408		\$27,315.07	\$221.32
10/31/2023		Interest	\$21.00		\$242.32
1/31/2024		Interest	\$3.00		\$245.32
2/29/2024		Auditor A/P Charges		\$211.00	\$34.32
4/30/2024		Interest	\$2.00		\$36.32
7/15/2024		Transfer from General Fund to Sediment Removal Fund	\$28,009.59		\$28,045.91
7/22/2024		Payment of Registered Warrant #6409		\$28,016.27	\$29.64
7/15/2024		Transfer from General Fund to Sediment Removal Fund	\$28,009.59		\$28,039.23
7/22/2024		Payment of Registered Warrant #6410		28016.27	\$22.96
9/4/2024		Transfer from General Fund to Sediment Removal Fund	\$28,129.79		\$28,152.75
9/11/2024		Payment for Registered Warrant #6411		\$28,129.79	\$22.96

SEDIMENT REMOVAL PROJECT 2020
REGISTERED WARRANTS - 09/04/2024 BOARD MEETING

WARRANT DATED	REGISTERED WARRANT #	DATE REGISTERED	FOR PAYMENT OF	PRINCIPAL AMOUNT	INTEREST RATE	TOTAL		DATE CALLED
						INTEREST TO DATE	TOTAL PAYOFF AMOUNT	
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%	\$1,161.99	\$26,161.99	4/11/2022
11/04/20	6397	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,239.90	\$26,239.90	5/16/2022
11/04/20	6398	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,286.64	\$26,286.64	6/6/2022
11/04/20	6399	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,364.55	\$26,364.55	7/11/2022
11/04/20	6400	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,431.34	\$26,431.34	8/10/2022
11/04/20	6401	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,498.12	\$26,498.12	9/12/2022
11/04/20	6402	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,567.12	\$26,567.12	10/10/2022
11/04/20	6403	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,636.13	\$26,636.13	11/10/2022
11/04/20	6404	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,711.81	\$26,711.81	12/14/2022
11/04/20	6405	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,774.14	\$26,774.14	1/11/2023
11/04/20	6406	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,825.34	\$26,825.34	2/3/2023
11/04/20	6407	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$1,894.35	\$26,894.35	3/6/2023
11/04/20	6408	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$2,315.07	\$27,315.07	9/11/2023
11/04/20	6409	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$3,016.27	\$28,016.27	7/22/2024
11/04/20	6410	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$3,016.27	\$28,016.27	7/22/2024
11/04/20	6411	11/05/20	Dixon Marine Progress Pay #4	\$25,000.00	3.25%	\$3,129.79	\$28,129.79	9/11/2024

\$500,000.00 \$33,739.90 \$533,739.90

03/03/21	6455	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$2,851.54	\$27,851.54
03/03/21	6456	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$2,851.54	\$27,851.54
03/03/21	6457	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$2,851.54	\$27,851.54
03/03/21	6458	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$2,851.54	\$27,851.54
03/03/21	6459	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$2,851.54	\$27,851.54
03/03/21	6460	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$2,851.54	\$27,851.54
03/03/21	6461	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$2,851.54	\$27,851.54
03/03/21	6462	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$2,851.54	\$27,851.54
03/03/21	6463	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$2,851.54	\$27,851.54
03/03/21	6464	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$2,851.54	\$27,851.54
03/03/21	6465	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$2,851.54	\$27,851.54
03/03/21	6466	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$2,851.54	\$27,851.54
03/03/21	6467	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$2,851.54	\$27,851.54
03/03/21	6468	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$2,851.54	\$27,851.54
03/03/21	6469	03/03/21	Port of Stockton	\$25,000.00	3.25%	\$2,851.54	\$27,851.54

\$375,000.00 \$42,773.12 \$417,773.12

LEGEND	
PAID	
PROPOSED	

	Registered Warrants	Interest	Principal + Interest
Subtotals	\$875,000.00	\$76,513.01	\$951,513.01
Total Amount Paid to Date	\$500,000.00	\$33,739.90	\$533,739.90
Total Remaining Due as of 9/4/24	375,000.00	\$42,773.12	\$417,773.12

ITEM 5

**RECLAMATION DISTRICT NO. 1608
LINCOLN VILLAGE WEST
BOARD OF TRUSTEES MEETING
WEDNESDAY, SEPTEMBER 4, 2024
8:00 A.M.
ENGINEER'S REPORT**

I. PLAN REVIEW

- A. Review status of Annual Levee Inspection of the District's Levee system for 2024.

EXHIBIT A: Violation and Remedy tracking Spreadsheet for 2024.

- B. Permit Requests from homeowners

a) 3727 Hatchers Circle

Pamela A. Forbus
APN 098-020-51
(209) 943-5551 (office)
(209) 406-6191 (home)

Review of application for the reconstruction and remodel of deck off the back of Ms Forbus's home. Seek the Board of Trustees' approval for this application. KSN Inc. recommends approval..

***EXHIBIT B: Application dated August 14, 2024,
Remove and replace deck on rear of home slight remodel..***

***EXHIBIT C: Plans of Deck replacement along with
depiction of prior permitted deck structure.***

EXHIBIT D: Site Photos of the lot.

- C. Review progress of revisions to Levee Encroachment Standards originally adopted in March 21, 1997 including policy for removal of levee landside slope vegetation and replacing it with gravel by he District

II. PROPOSITION 218 - NEW ASSESSMENT PROCEDURE

- A. Review status of planning efforts and development of the Engineers report.

III. LSRFS USACE FUNCTIONAL EQUIVALENT STUDY

- A. Review the status of the requested Functional Equivalent study evaluating the proposed improved levee alignment along RD 1608's Levee vs along RD 2119's levee.

EXHIBIT A

Lincoln Village West Violation/Remedy Tracking 2024

Southwest Quadrant Violations							
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
3722 Fourteen Mile Drive	Legkov, Maria	UNAUTHORIZED ENCROACHMENT (DECKING, CONCRETE SLABS, SHED)					
<p>4/2/2024 - AJL conducted annual property inspection and discovered new concrete slabs across nearly the entire backyard, including the levee easement, which contained the footings for the newly added second story deck (west side of property) and the expanded second story deck (east side of property), and a building constructed on the western concrete slab. Discussions with the property owner about his plan for the add-ons last year, but ceased due to the rain prior to the Thanksgiving holiday. Nothing has been heard from the property owner since then. here is no record of a permit application for this feature having been submitted to KSN prior to construction.</p> <p>8/29/2024 - MCS conducted a reinspection of the property and discovered that the second story deck flooring, railing and walk-way to landside levee hing had been completed. No further construction has taken place at the moment on the property.</p>							
3860 Fourteen Mile Drive	Bock, Gerald & Mary	VEGETATION VIOLATION	4/30/2024				
<p>4/2/2024 - AJL conducted annual property inspection and discovered overgrown ground cover, unpruned trees and overgrown shrubs on the fence on the landside slope, rendering the levee slope invisible from the levee crown road.</p> <p>8/29/2024 - MCS conducted a reinspection of the property and discovered that all low ground vegetation had been removed, over grown trees and shrubs had been pruned back from fence line making the landside levee slope visible from the levee crown. Waterside had over grown ground vegetation making the visibility of the slope difficult.</p>							
3872 Fourteen Mile Drive	Hemington, Herbert & Judy	VEGETATION VIOLATION	4/30/2024				
<p>4/2/2024 - AJL conducted annual property inspection and discovered overgrown ground cover, trees, and shrubs on both the landside and waterside slopes, rendering the slope visibility to zero from the levee crown road. However, vegetation trimming was in progress.</p> <p>8/29/2024 - MCS conducted a reinspection of the property and discovered vegetation on both landside and waterside of the levee slope, visibility from levee crown still remains at zero.</p>							
3876 Fourteen Mile Drive	Dorman, Charles & Linda	VEGETATION VIOLATION	4/30/2024				
<p>4/2/2024 - AJL conducted annual property inspection and discovered overgrown ground cover, trees, and shrubs on both the landside and waterside slopes, rendering the slope visibility to zero from the levee crown road.</p> <p>8/29/2024 - MCS conducted a reinspection of the property and discovered low ground vegetation and shrubs had been pruned slightly but no true swath was visible from levee crown for both landside and waterside slopes.</p>							
3880 Fourteen Mile Drive	Paige, Erica	UNAUTHORIZED ENCROACHMENT (GAZEBO)					
<p>4/2/2024 - AJL conducted annual property inspection and discovered a partially constructed 100+ sq. ft. gazebo on the eastern landside toe of the property. There is no record of a permit application for this feature having been submitted to KSN prior to construction.</p>							
6325 Embarcadero Drive	Vignolo, Anthony & Dru	VEGETATION VIOLATION	4/30/2024				

Lincoln Village West Violation/Remedy Tracking 2024

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
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4/2/2024 - AJL conducted annual property inspection and discovered landside ground vegetation so thick that no part of the slope was visible from the levee crown road. The shrubs on the waterside shoulder were overgrown and prevented visibility of the slope there as well.

8/29/2024 - MCS conducted a reinspection of the property and discovered all low ground vegetation had been removed on landside and waterside slopes making visibility clear from levee crown.

Lincoln Village West Violation/Remedy Tracking 2024

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
Northeast Quadrant Violations							
7054 Bridgeport Circle	Tina Anderson	UNAUTHORIZED ENCROCHMENT (FENCE)					
<p><i>3/15/2024 - All conducted annual property inspection and discovered that the fence near the landside levee toe, which was replaced last year in a manner that violated the District Standards. The fence was a solid, wooden one 3.5' tall and conversations with CHN last year resulted in her stating that she would return the fence to the originally permitted fence 3.5 ft tall with spacing 3" between the boards, which would be considered acceptable. Only a small portion of the fence (approximately 10' wide) has been altered from its original replacement state, which was in violation of District Standards.</i></p> <p><i>8/29/2024 - MCS conducted a reinspection of the property and discovered no changes had been made to the wooden fence near the landside levee toe. Does not look like any attempts to address the violation have been made.</i></p>							

Lincoln Village West Violation/Remedy Tracking 2024

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
Northwest Quadrant Violations							

EXHIBIT B

Index No. 82 Lot No. 1973

APPLICATION FOR APPROVAL OF PLANS AND/OR ENCROACHMENT PERMIT

1. Application to the Reclamation District 1608 for approval to remove and replace (in kind rear deck, footings only to move east/west not closer to levee toe. Deepest section of deck not to increase.
APN: 098-020-510

2. Please check exhibits accompanying application.

- a. Location or vicinity map showing location of proposed work within the RD1608 area of responsibility, to permit visitation and inspection of work. Provide a marked-up copy of the RD1608 Boundary Map contained within the RD1608 Levee Encroachment Standards (Appendix E-1) to convey the appropriate location information (follow directions cited in Appendix E-1).
- b. A complete plan view and cross section of the proposed work, to scale, showing: dimensions; materials of construction and/or vegetative plantings; irrigation system; location of levee crown, toe and side slopes; relationship of the proposed work to the levee, adjacent home, RD1608 easement lines, and property lines; and any other notable feature within the lot.
- c. A cross section of the levee, berm, and stream area with dimensions and elevations of the levee crown, levee toes, floodplain, low water levee, etc., with reference to the U.S. Geological Survey, U.S. Corps of Engineers, or other datum generally used within the locale.
- d. Profiles of existing or proposed levees, fills, or other obstructions in the stream or overflow area with reference to the U.S. Geological Survey, U.S. Corps of Engineers, or other datum generally used within the locale.

3. Please Print or Type:

Name of Applicant Pamela A Forbus Address-Zip Code 3727 Hatchers Cir 95219 Telephone Number 209 443 5551 Home 209 406 6191
Signature Pamela A Forbus Date 8/14/24

4. Endorsement

We, the Trustees of Reclamation District 1608 at its meeting held on the _____ day of _____, 20____, hereby

APPROVE and give consent to the execution of the encroachment permit subject to the following conditions:

Conditions listed on the back of this form

Additional attached conditions.

No conditions

DENY the application for the following reasons:

Date _____

Board of Trustees,
Reclamation District 1608

5. Name and address of owners of adjacent land parcels sharing a length of point of common boundary with the land upon which the contents of this application apply.

<u>Name</u>	<u>Address</u>	<u>Zip Code</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

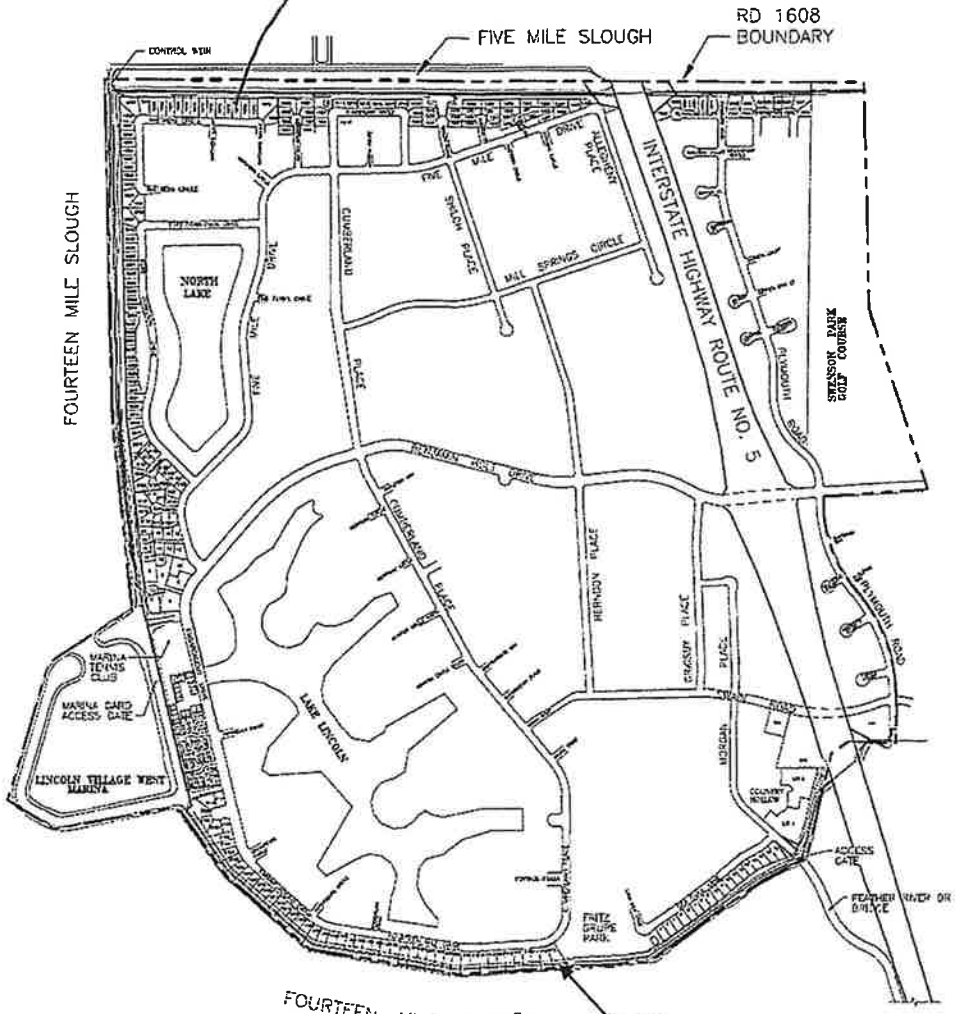
Conditions:

1. Comply with Reclamation District 1608 Levee Encroachment Standards.
2. Submit new application for any future encroachment within ten (10) feet of levee toe.

SEE ATTACHED ADDITIONAL CONDITIONS. IF BOX CHECKED ON FRONT PAGE

3. _____
 4. _____
 5. _____
 6. _____
 7. _____
-
-

3727 Hatchers Cir
 APN: 098-020-510



Notes:

1. Provide address of lot for which Levee Encroachment Permit is being requested on this map.
2. Draw an arrow from the address provided to the location of the lot as shown on this map (see example above).
3. Attach annotated map to Levee Encroachment Permit Application.

<p>LOCATION OF REQUESTED LEVEE ENCROACHMENT PERMIT</p>	<p>DATE: MARCH 2013</p>
<p>RECLAMATION DISTRICT 1608</p>	<p>APPENDIX: E-1</p>

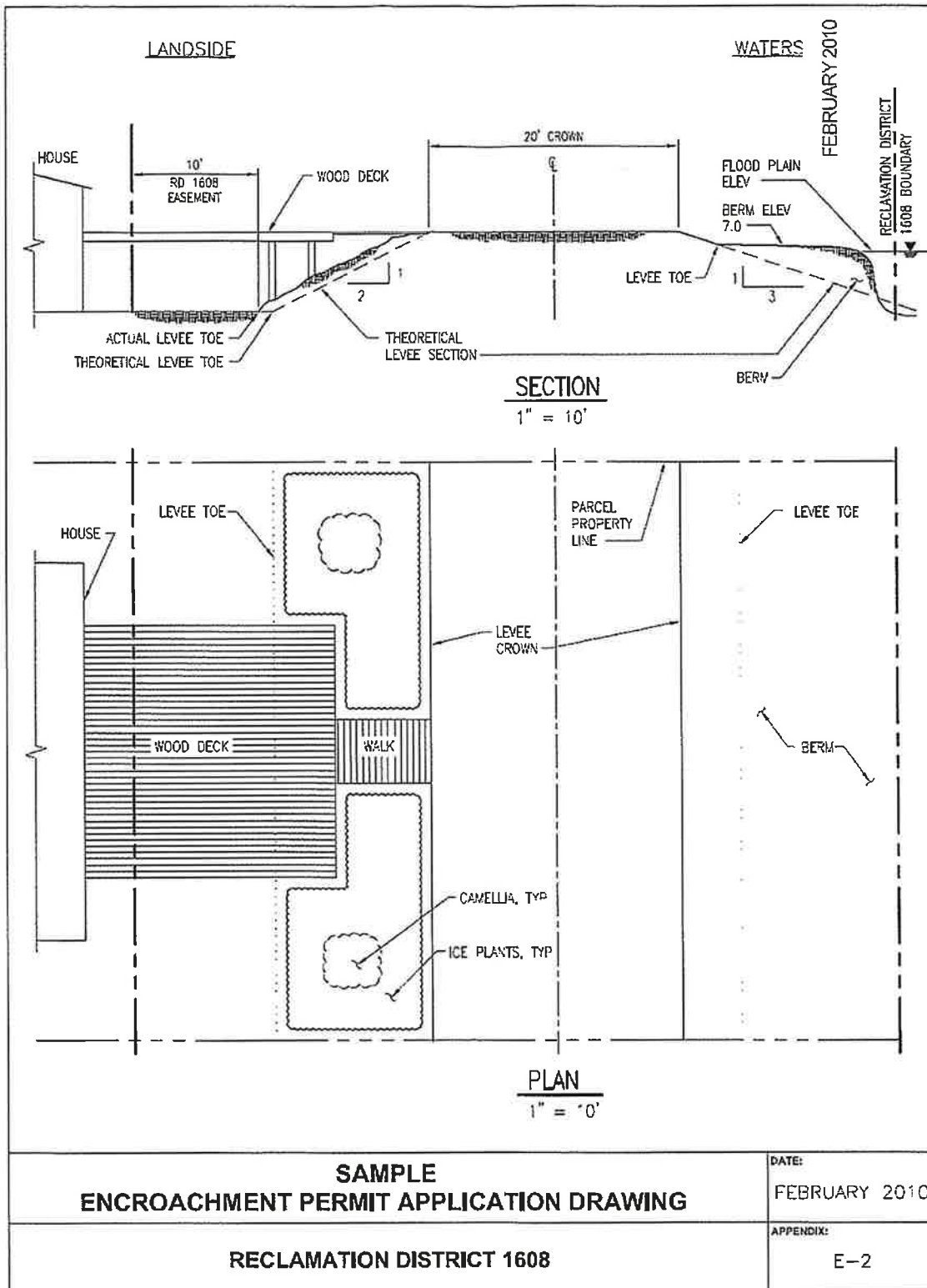


EXHIBIT C

FORBUS BALCONY REBUILD

OWNER - PAM FORBUS
209.406.6191

3727 HATCHERS CIRCLE
STOCKTON, CA 95219
APN: 09B-02-051

Index To Drawings

SHEET	CONTENTS
1	TITLE SHEET, GENERAL NOTES, VICINITY MAP
1A	EXISTING & PROPOSED SITE PLANS
2	EXISTING LOWER FLOOR PLAN/ POST LAYOUT
3	EXISTING UPPER FLOOR PLAN/ BALCONY PLAN
4	FOUNDATION W/ DETAILS
5	PROPOSED LOWER FLOOR PLAN/ POST LAYOUT
6	PROPOSED BALCONY FLOOR FRAMING
7	PROPOSED UPPER FLOOR PLAN/ BALCONY PLAN
8	EXTERIOR ELEVATIONS
9	SPIRAL STAIR CUT SHEETS

SCOPE OF WORK

DEMOLISH EXISTING BALCONY AND REBUILD & EXPAND MAIN PART OF BALCONY & ADD SPIRAL STAIR TO GROUND

PROJECT DATA

BALCONY REBUILD
OCCUPANCY U
TYPE OF CONST. V-B
NO FIRE SPRINKLERS REQ'D

SQUARE FOOTAGE

EXISTING FRONT BALCONY	117 SQ. FT.
EXISTING REAR BALCONY	570 SQ. FT.
PROPOSED FRONT BALCONY	117 SQ. FT.
PROPOSED REAR BALCONY	101 SQ. FT.

FASTENERS SCHEDULE TABLE R602.3(1)

ROOF		
DESCRIPTION OF BUILDING ELEMENT	NUMBER & TYPE OF FASTENERS	SPACING OF FASTENERS
BLOCKING BETWEEN JOISTS, RAFTERS OR TRUSS TO THE TOP PLATE OR OTHER FRAMING MEMBER	2x6 BOLT (2 1/2" DIA) OR 2x6 CORNER (2 1/2" DIA) OR 2x6 END BRACKET (2 1/2" DIA)	TOE NAIL
	2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	EACH END TOE NAIL
	2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	END NAIL
FLAT BLOCKING TO TRUSS AND WEB FILLER	2x6 BOLT (2 1/2" DIA) OR 2x6 CORNER (2 1/2" DIA) OR 2x6 END BRACKET (2 1/2" DIA)	6" O.C. FACE NAIL
	2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	6" O.C. FACE NAIL
	2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	6" O.C. FACE NAIL
CEILING JOISTS TO TOP PLATE	2x4 BOLT (2 1/2" DIA) OR 2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	PER JOIST TOE NAIL
CEILING JOIST NOT ATTACHED TO PARALLEL RAFTER, LAMB OR PARTIAL JOIST SECTION R602.3.3 AND TABLE R602.3.3	2x4 BOLT (2 1/2" DIA) OR 2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	FACE NAIL
CEILING JOIST ATTACHED TO PARALLEL RAFTER, LAMB, JOIST OR PARTIAL JOIST SECTION R602.3.3 AND TABLE R602.3.3	TABLE R602.3.3	FACE NAIL
	TABLE R602.3.3	FACE NAIL
COLLAR TIE TO RAFTER, FACE NAIL	4x4 BOLT (2 1/2" DIA) OR 4x4 CORNER (2 1/2" DIA) OR 4x4 END BRACKET (2 1/2" DIA)	FACE NAIL, EACH RAFTER
RAFTER OR ROOF TRUSS TO PLATE	2x6 BOLT (2 1/2" DIA) OR 2x6 CORNER (2 1/2" DIA) OR 2x6 END BRACKET (2 1/2" DIA)	3 TOE NAILS ONE SIDE AND 1 TOE NAIL ON THE OPPOSITE SIDE OF EACH RAFTER OR TRUSS
	2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	TOE NAIL
	2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	END NAIL
STUD TO STUD NAIL AT BRACED WALL PANELS	2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	24" O.C. FACE NAIL
	2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	18" O.C. FACE NAIL
STUD TO STUD AND BEARING STUD AT INTERJOIST WALL CORNERS (AT BRACED WALL PANELS)	2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	18" O.C. FACE NAIL
	2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	18" O.C. FACE NAIL
BUILT UP HEADER (2" TO 2" HEADER WITH 12" SPACERS)	2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	18" O.C. FACE NAIL
CONTINUOUS HEADER TO STUD	2x4 BOLT (2 1/2" DIA) OR 2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	TOE NAIL
	2x4 BOLT (2 1/2" DIA) OR 2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	END NAIL
ADJACENT FULL HEIGHT STUD TO END OF HEADER	2x4 BOLT (2 1/2" DIA) OR 2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	END NAIL
	2x4 BOLT (2 1/2" DIA) OR 2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	END NAIL
TOP PLATE TO TOP PLATE	2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	6" O.C. FACE NAIL
DOUBLE TOP PLATE SPlice	2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	FACE NAIL, ON EACH SIDE OF SPLICED JOIST OR STUD
BOTTOM PLATE TO JOIST, RH JOIST, SAND JOIST, OR BLOCKING (NOT AT BRACED WALL PANELS)	2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	12" O.C. FACE NAIL
	2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	12" O.C. FACE NAIL
BOTTOM PLATE TO JOIST, RH JOIST, SAND JOIST, OR BLOCKING (AT BRACED WALL PANELS)	2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	18" O.C. FACE NAIL
	2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	18" O.C. FACE NAIL
TOP OR BOTTOM PLATE TO STUD	2x4 BOLT (2 1/2" DIA) OR 2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	TOE NAIL
TOP PLATE LAP AT CORNERS AND INTERSECTIONS	2x4 BOLT (2 1/2" DIA) OR 2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	FACE NAIL
	2x4 BOLT (2 1/2" DIA) OR 2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	FACE NAIL
BRACE TO EACH END AND PLATE	2x4 BOLT (2 1/2" DIA) OR 2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	FACE NAIL
	2x4 BOLT (2 1/2" DIA) OR 2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	FACE NAIL
TOP AND UNDER WEATHERING TO EACH BEARING	2x4 BOLT (2 1/2" DIA) OR 2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	FACE NAIL
	2x4 BOLT (2 1/2" DIA) OR 2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	FACE NAIL
JOIST TO SILL, TOP PLATE, OR BLOCKING	2x4 BOLT (2 1/2" DIA) OR 2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	TOE NAIL
	2x4 BOLT (2 1/2" DIA) OR 2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	6" O.C. TOE NAIL
TOP PLATE BAND JOIST OR BLOCKING TO SILL OR TOP PLATE (DO NOT APPLICABLE ALSO)	2x4 BOLT (2 1/2" DIA) OR 2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	FACE NAIL
	2x4 BOLT (2 1/2" DIA) OR 2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	FACE NAIL
TOP PLATE BAND JOIST OR BLOCKING	2x4 BOLT (2 1/2" DIA) OR 2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	BLIND AND FACE NAIL
	2x4 BOLT (2 1/2" DIA) OR 2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	AT EACH BEARING, FACE NAIL
BAND OR RH JOIST TO JOIST	2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	FACE NAIL
	2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	FACE NAIL
BUILT UP BEAMS & BEAMS 2" LAMIN LAYERS	2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	FACE NAIL AT TOP & BOTTOM & STAGGERED
	2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	FACE NAIL AT TOP & BOTTOM & STAGGERED
LEADER STUDS SUPPORTING JOISTS OR RAFTERS	2x4 BOLT (2 1/2" DIA) OR 2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	AT EACH JOIST OR RAFTER, FACE NAIL
	2x4 BOLT (2 1/2" DIA) OR 2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	AT EACH JOIST OR RAFTER, FACE NAIL
BRIDGING OR BLOCKING TO JOIST, RAFTER OR TRUSS	2x4 BOLT (2 1/2" DIA) OR 2x4 CORNER (2 1/2" DIA) OR 2x4 END BRACKET (2 1/2" DIA)	EACH END TOE NAIL
WOOD STRUCTURAL PANELS, SUFLOOR ROOF & INTERIOR WALL SHEATHING TO FRAMING AND PARTICLEBOARD WALL SHEATHING TO FRAMING		
WOOD STRUCTURAL PANELS		
DESCRIPTION OF BUILDING ELEMENT	NUMBER & TYPE OF FASTENERS	SPACING OF FASTENERS
8'0" x 12'0"	80 CORNER OR DEFORMED SHEET PILING NAIL	6" O.C.
	80 CORNER OR DEFORMED SHEET PILING NAIL	6" O.C.
10'0" x 14'0"	100 CORNER OR DEFORMED SHEET PILING NAIL	6" O.C.
	100 CORNER OR DEFORMED SHEET PILING NAIL	6" O.C.
10'0" x 16'0"	100 CORNER OR DEFORMED SHEET PILING NAIL	6" O.C.
	100 CORNER OR DEFORMED SHEET PILING NAIL	6" O.C.
12'0" STRUCTURAL CELLULOSE FIBERBOARD SHEATHING	1 1/2" x 12" STUD NAIL	6" O.C.
	1 1/2" x 12" STUD NAIL	6" O.C.
12'0" STRUCTURAL CELLULOSE FIBERBOARD SHEATHING	1 1/2" x 12" STUD NAIL	6" O.C.
	1 1/2" x 12" STUD NAIL	6" O.C.
12'0" GYPSUM SHEATHING	1 1/2" x 12" STUD NAIL	6" O.C.
	1 1/2" x 12" STUD NAIL	6" O.C.
12'0" GYPSUM SHEATHING	1 1/2" x 12" STUD NAIL	6" O.C.
	1 1/2" x 12" STUD NAIL	6" O.C.
WOOD STRUCTURAL PANELS, COMBINATION SUFLOOR ROOF UNDERLAYMENT TO FRAMING		
8'0" x 12'0"	DEFORMED SHEET PILING NAIL	6" O.C.
10'0" x 14'0"	DEFORMED SHEET PILING NAIL	6" O.C.
12'0" x 16'0"	DEFORMED SHEET PILING NAIL	6" O.C.

GENERAL NOTES

GENERAL

- ALL WORK SHALL BE IN STRICT ACCORDANCE WITH THE ABOVE LISTED CODES AND ALL OTHER PUBLICATIONS NOTED HEREIN.
- DETAILS SHOWN ON THE STRUCTURAL DRAWINGS ARE TYPICAL AND SIMILAR DETAILS, SPECIFICATIONS AND DETAILS SHOWN ON THE DRAWINGS TAKE PRECEDENCE OVER GENERAL NOTES AND TYPICAL DETAILS.
- DIMENSIONS SHOWN SHALL TAKE PRECEDENCE OVER SCALE ON PLANS. ANY DISCREPANCIES SHALL BE BROUGHT TO THE IMMEDIATE ATTENTION OF THE DESIGNER.
- ALL CONSTRUCTION MATERIALS SHALL BE SPREAD OUT IF PLACED ON FLOORS OR ROOF FRAMING MEMBERS. LOADS FROM SUCH MATERIALS SHALL NOT EXCEED DESIGN LIVE LOADS.
- THE CONTRACTOR SHALL REMAIN RESPONSIBLE FOR ALL ERRORS OF DETAILING, FABRICATION AND THE CORRECT FITTING OF THE STRUCTURAL MEMBERS, INCLUDING COORDINATION WITH OTHER TRADES.

FOUNDATION

- DESIGN - IF THE DESIGN OF THE FOUNDATION IS BASED ON A SOILS REPORT, THAT FACT IS NOTED ON THE PLANS. IF NOT, ALL DESIGN IS BASED ON REQUIREMENTS OF CHAPTER 4 OF THE CALIFORNIA RESIDENTIAL CODE AND ASSUMED SOIL BEARING PRESSURE OF 1500 PSF.
- SITE - MINIMUM SITE PREPARATION SHALL CONSIST OF SCARIFYING AND RE-COMPACTING THE LOOSE SURFACE SOILS TO A MINIMUM COMPACTION OF 90% AS PER ASTM D1557 TEST PROCEDURE. ALL FILL MATERIAL REQUIRED SHALL BE PLACED IN 6" LAYERS AND COMPACTION AS NOTED.
- PAVING - ALL AREAS TO BE PAVED SHALL BE TREATED AS SITE NOTED ABOVE.
- FOUNDATIONS - THE BOTTOM OF ALL FOUNDATIONS, WHERE POSSIBLE, SHALL BE PLACED ON NATIVE SOIL IN AN UNDISTURBED STATE. FOOTING DEPTH MINIMUM IS 12".
- SELECT BACK FILL - SELECT BACK FILL FOR STRUCTURES SHALL BE TREATED AS SITE NOTED ABOVE.
- SLOPE GRADE AWAY FROM THE FOUNDATION A MINIMUM OF 5% FOR 10'-0".

CONCRETE

- GENERAL - ALL CONCRETE WORK SHALL BE PERFORMED IN ACCORDANCE WITH ACI AND CRC CODES.
- CONCRETE - STRENGTH - UNLESS OTHERWISE NOTED ON THE PLANS, CONCRETE SHALL OBTAIN A MINIMUM 28 DAY TEST STRENGTH OF 2500 PSI.
 - CEMENT - MINIMUM 4.5 BAGS PER YARD.
 - WATER - MAXIMUM 7 GALLONS PER YARD.
 - AGGREGATES - MAXIMUM SIZE 3/4".
 - SUMP - 4" MAXIMUM.
 - ADMITTIVES - ONLY AS APPROVED BY THE PROJECT ENGINEER.
 - CURING - KEEP WET A MINIMUM OF 7 DAYS, OR MEMBRANE CURING COMPOUND APPROVED BY THE PROJECT ENGINEER.
- FORM REMOVAL - SIDE FORMS OF FOUNDATIONS AND SLABS AT A MINIMUM OF 2 DAYS.

STRUCTURAL SPECIFICATIONS

LUMBER

R502.1, R602.1, R602.2 IDENTIFICATION - LOAD BEARING DIMENSION LUMBER SHALL BE IDENTIFIED BY A GRADE MARK BY A LUMBER GRADING OR INSPECTION AGENCY THAT HAS BEEN APPROVED BY AN ACCREDITATION BODY THAT COMPLIES WITH DOC PS 20. IN LIEU OF A GRADE MARK, A CERTIFICATE OF INSPECTION ISSUED BY A LUMBER GRADING OR INSPECTION AGENCY MEETING THE REQUIREMENTS OF THE ABOVE LISTED SECTIONS SHALL BE ACCEPTED.

REBAR GRADE

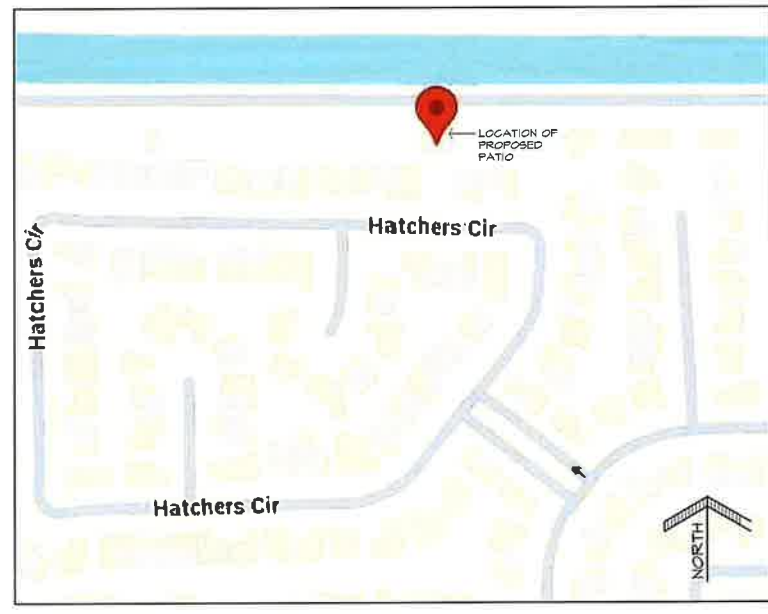
- LOAD BEARING FRAMING STUDS SHALL BE A MIN. OF #3 DOUGLAS FIR. NON-BEARING STUDS MAY BE UTILITY GRADE LUMBER PROVIDED THE STUDS ARE SPACED IN ACCORDANCE WITH TABLE R602.3(5).
 - BEAMS, HEADERS & POSTS AT ALL BEARING WALLS SHALL BE A MINIMUM OF #1 DOUGLAS FIR, U.O.N.
- A. IN SEISMIC DESIGN CATEGORY D, REINFORCING STEEL SHALL COMPLY WITH THE REQUIREMENTS OF ASTM A 706 FOR LOW-ALLOY STEEL WITH A MINIMUM YIELD STRENGTH OF 60,000 PSI (GRADE 60) (414 MPa), CRC SECTION R404.1.2.3.1.

SITE DRAINAGE:

LOTS SHALL BE GRADED TO DRAIN SURFACE WATER AWAY FROM FOUNDATION WALLS. THE GRADE SHALL FALL A MINIMUM OF 6" WITHIN 10'-0", WHERE LOT LINES, WALLS, SLOPES, OR OTHER PHYSICAL BARRIERS PROHIBIT 6" OF FALL WITHIN 10'-0". DRAINS OR SCALES SHALL BE CONSTRUCTED TO ENSURE DRAINAGE AWAY FROM THE STRUCTURE. IMPERVIOUS SURFACE WITHIN 10'-0" OF THE BUILDING FOUNDATION SHALL BE SLOPE NOT LESS THAN 2 PERCENT AWAY FROM THE BUILDING.

DESIGN CRITERIA

- FLOOR LOAD - N/A
- ROOF LOAD - 20 PSF LIVE / 17.5 PSF DEAD
- SNOW LIVE LOAD - N/A
- WIND DESIGN DATA
 - BASIC WIND SPEED - 43 MPH
 - IMPORTANCE FACTOR - 1.0
 - WIND EXPOSURE - 'C'
 - COMPONENT & CLADDING - MET 30
- EARTHQUAKE DESIGN DATA
 - IMPORTANCE FACTOR - 1.0
 - MAFISED SPECTRAL RESPONSE - 0.124
 - SITE CLASS - 'D, default'
 - SPECTRAL RESPONSE COEFFICIENT - 0.084
 - SEISMIC DESIGN CATEGORY - 'D'
 - BASIC SEISMIC-FORCE RESISTING SYSTEM - B-24
 - BASE SHEAR - 0.28W
 - RESPONSE MODIFICATION FACTOR - 2.5
 - SIMPLIFIED BASE SHEAR -
- GEOTECHNICAL INFORMATION - 1500 PSF (DEFAULT)
- ROOFTOP MOUNTED PHOTOVOLTAIC PANEL SYSTEM DEADLOAD - N/A



VICINITY MAP

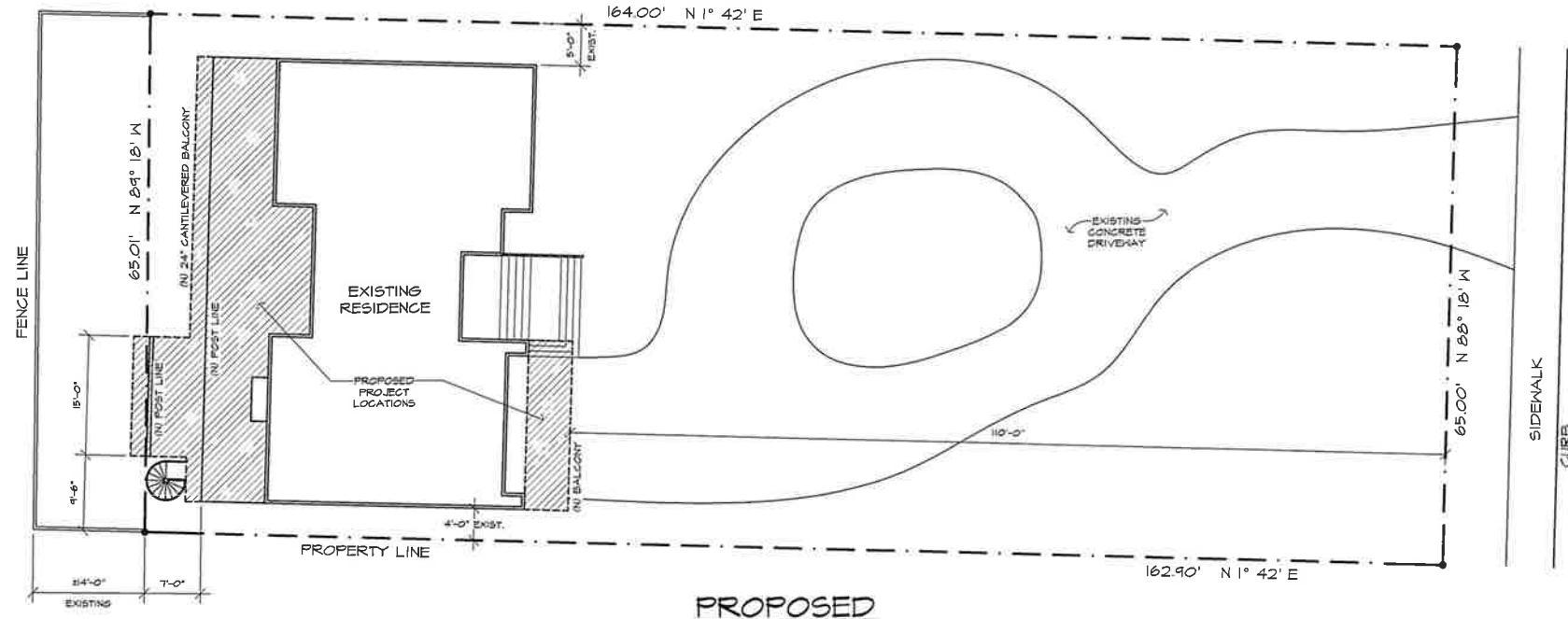
this project shall comply with the 2022 CBC, CRC, CEC, CPC, CGBSC, CMC and the 2022 CEES

DVD24-002F0R

DATE OF ISSUE 08-30-2024

DATE REVISIONS

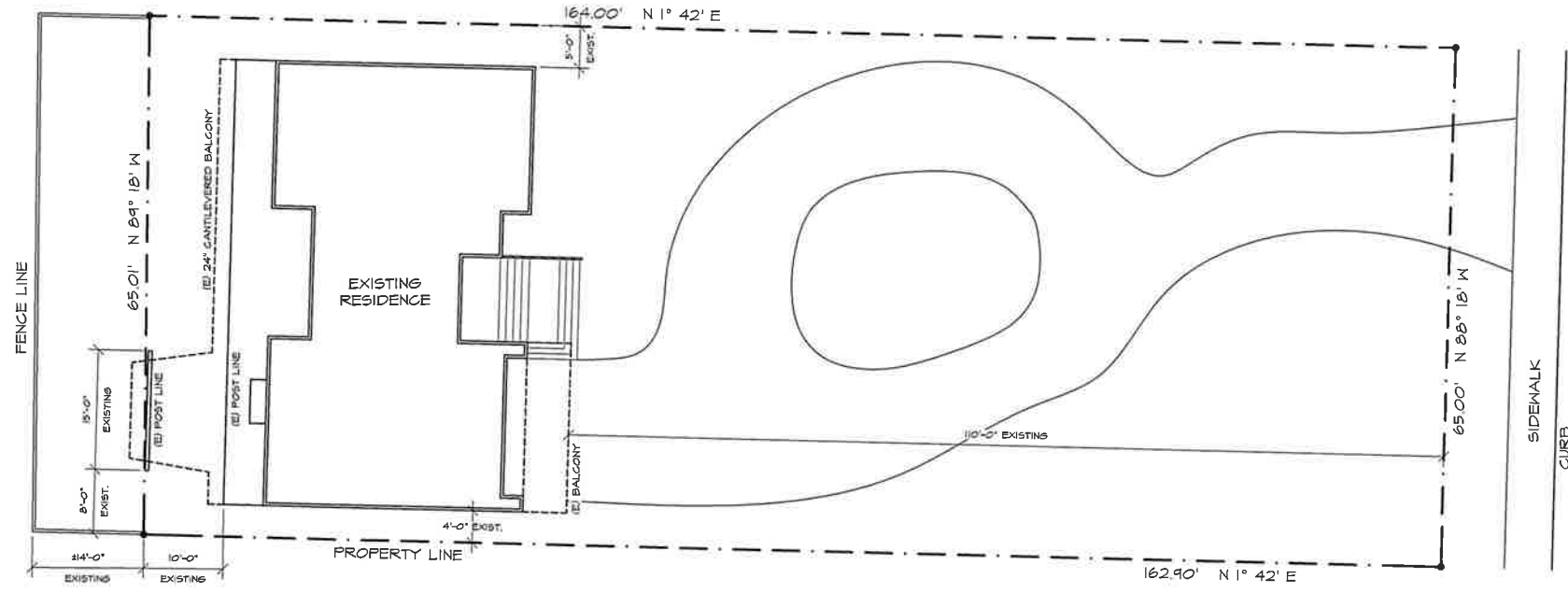
EXISTING LEVEE



**PROPOSED
SITE PLAN**

HATCHERS CIRCLE

EXISTING LEVEE



**EXISTING
SITE PLAN**

HATCHERS CIRCLE

SITE
SCALE 1"=10'-0"
LEGAL DESCRIPTION
LOCATION OF PROPOSED PROJECT
3121 HATCHERS CI
STOCKTON, CA 95211
APN: 018-02-091



SITE DRAINAGE:
LOTS SHALL BE GRADED TO DRAIN SURFACE WATER AWAY FROM FOUNDATION WALLS. THE GRADE SHALL FALL A MINIMUM OF 6" WITHIN 10'-0" WHERE LOT LINES, WALLS, SLOPES, OR OTHER PHYSICAL BARRIERS PROHIBIT 6" OF FALL WITHIN 10'-0". DRAINING OR SHALES SHALL BE CONSTRUCTED TO ENSURE DRAINAGE AWAY FROM THE STRUCTURE. IMPERVIOUS SURFACE WITHIN 10'-0" OF THE BUILDING FOUNDATION SHALL BE SLOPE NOT LESS THAN 2 PERCENT AWAY FROM THE BUILDING.

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REVISIONS	BY

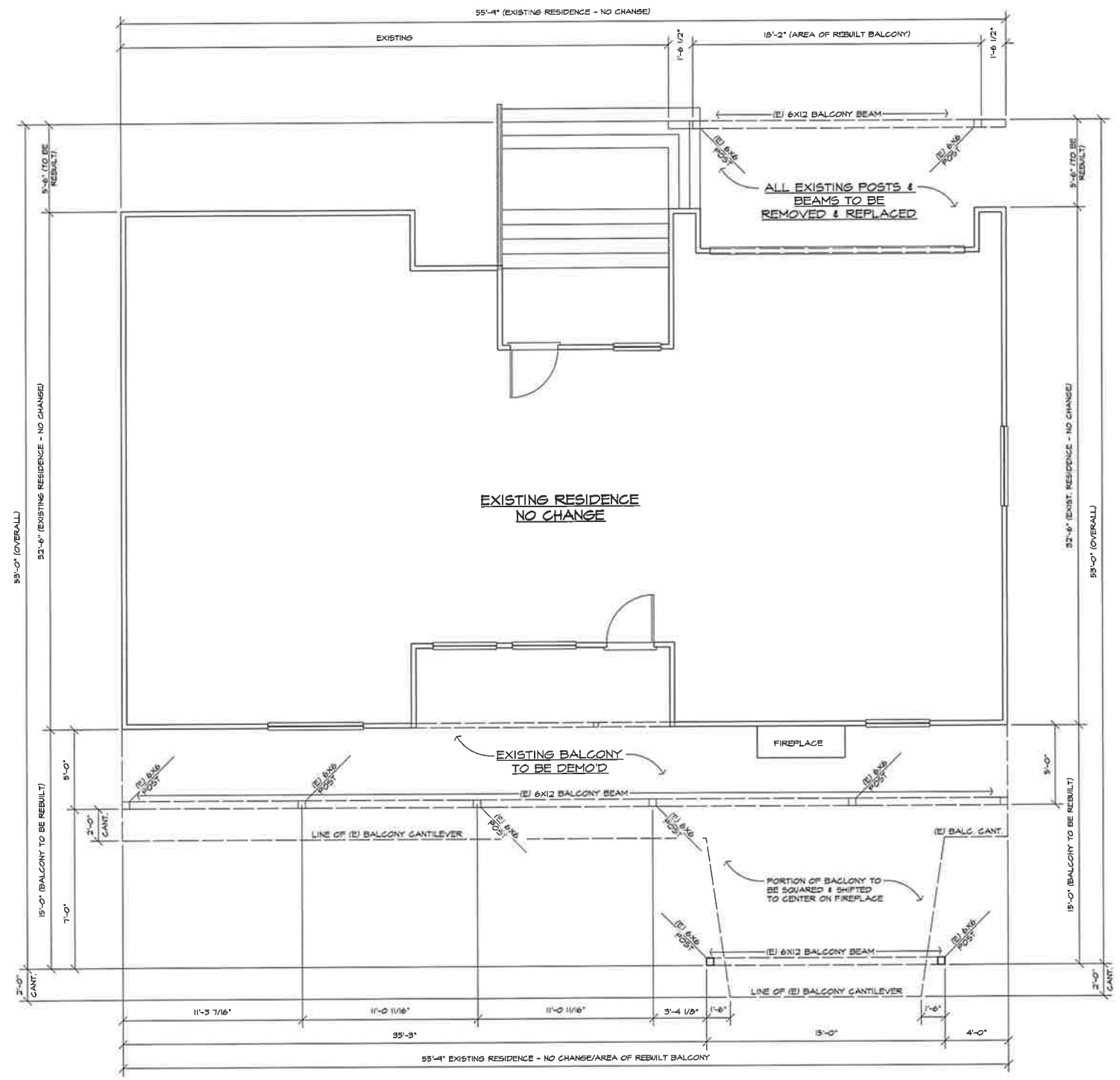
**DELTA VALLEY
DESIGN**
312 S. FAIRMONT, SUITE C
LODI, CALIFORNIA 95240
209 / 369-7956
deltavalleydesign@icloud.com

TITLE
SITE PLANS

PROJECT
PROPOSED PROJECT FOR
PAM FORBUS
3121 HATCHERS CIRCLE
STOCKTON, CALIF.

DRAWN
S. BERTSCH
CHECKED
DATE
08.27.24
SCALE
AS NOTED
JOB NO.
DVD24-0012FOR
SHEET

1A
OF 4 SHEETS



**LOWER FLOOR PLAN/
POST LAYOUT**

SCALE 1/4" = 1'-0"

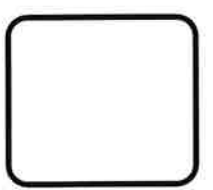
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REVISIONS	BY

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 312 S. FAIRMONT, SUITE C
 LODI, CALIFORNIA 96840
 209/369-7966
 deltavalleydesign@icloud.com

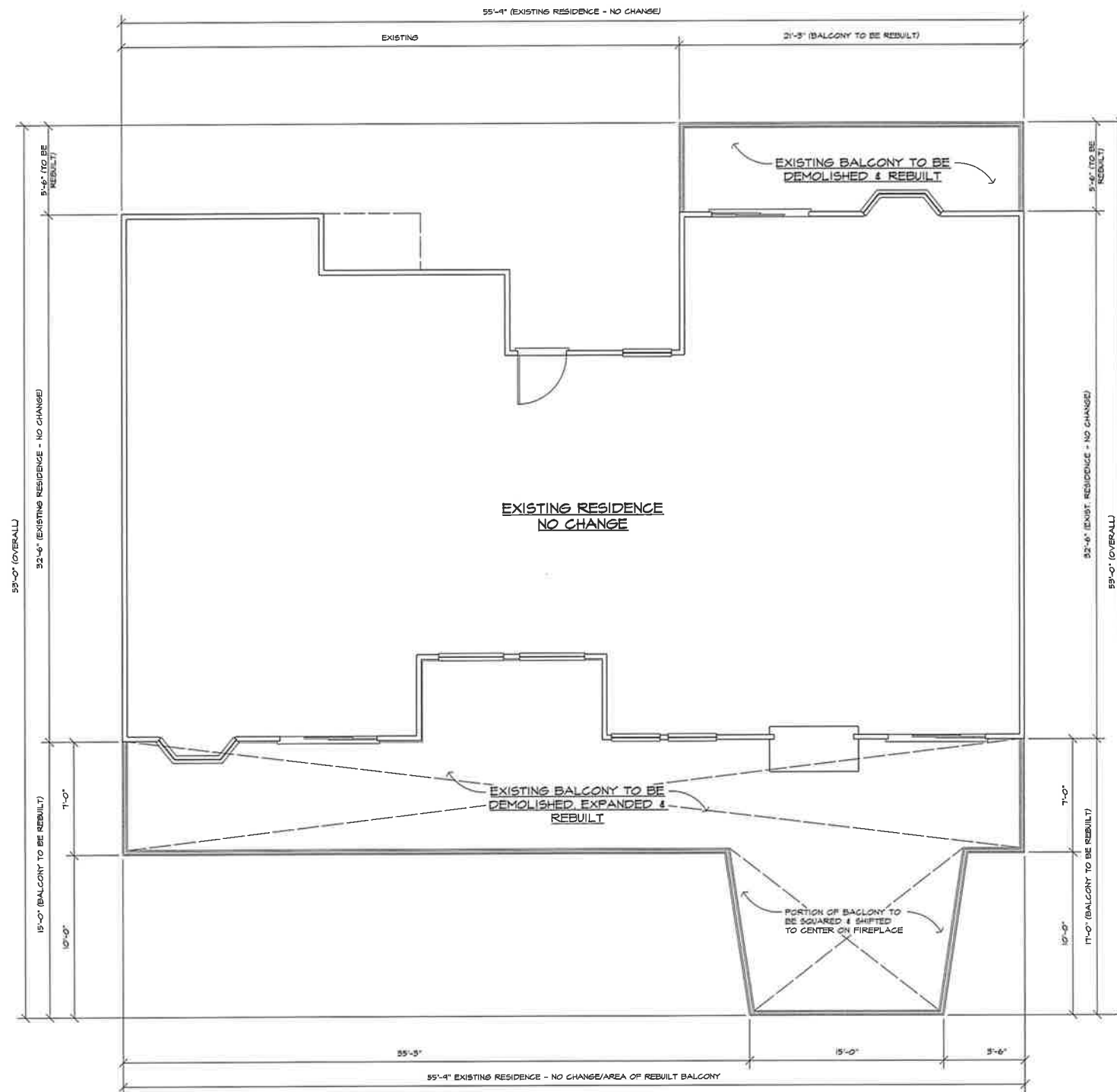
TITLE
**EXISTING LOWER FLOOR PLAN
 POST LAYOUT**

PROJECT
**PROPOSED PROJECT FOR
 PAM FORBUS
 3727 HATCHERS CIRCLE
 STOCKTON, CALIF.**



DRAWN
S. BERTSCH
CHECKED

DATE
08.27.24
SCALE
AS NOTED
JOB NO.
DVD24-0012FOR
SHEET
2
 OF 9 SHEETS



**EXISTING
UPPER FLOOR PLAN/
BALCONY PLAN**

SCALE 1/4" = 1'-0"

AREA OF EXIST. REAR BALCONY 570 SQ. FT.
AREA OF EXIST. FRONT BALCONY 117 SQ. FT.

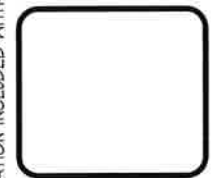
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REVISIONS	BY

**DELTA VALLEY
DESIGN**
312 S. FAIRMONT, SUITE C
LODI CALIFORNIA 96240
209 / 368-8966
deltavalleydesign@icloud.com

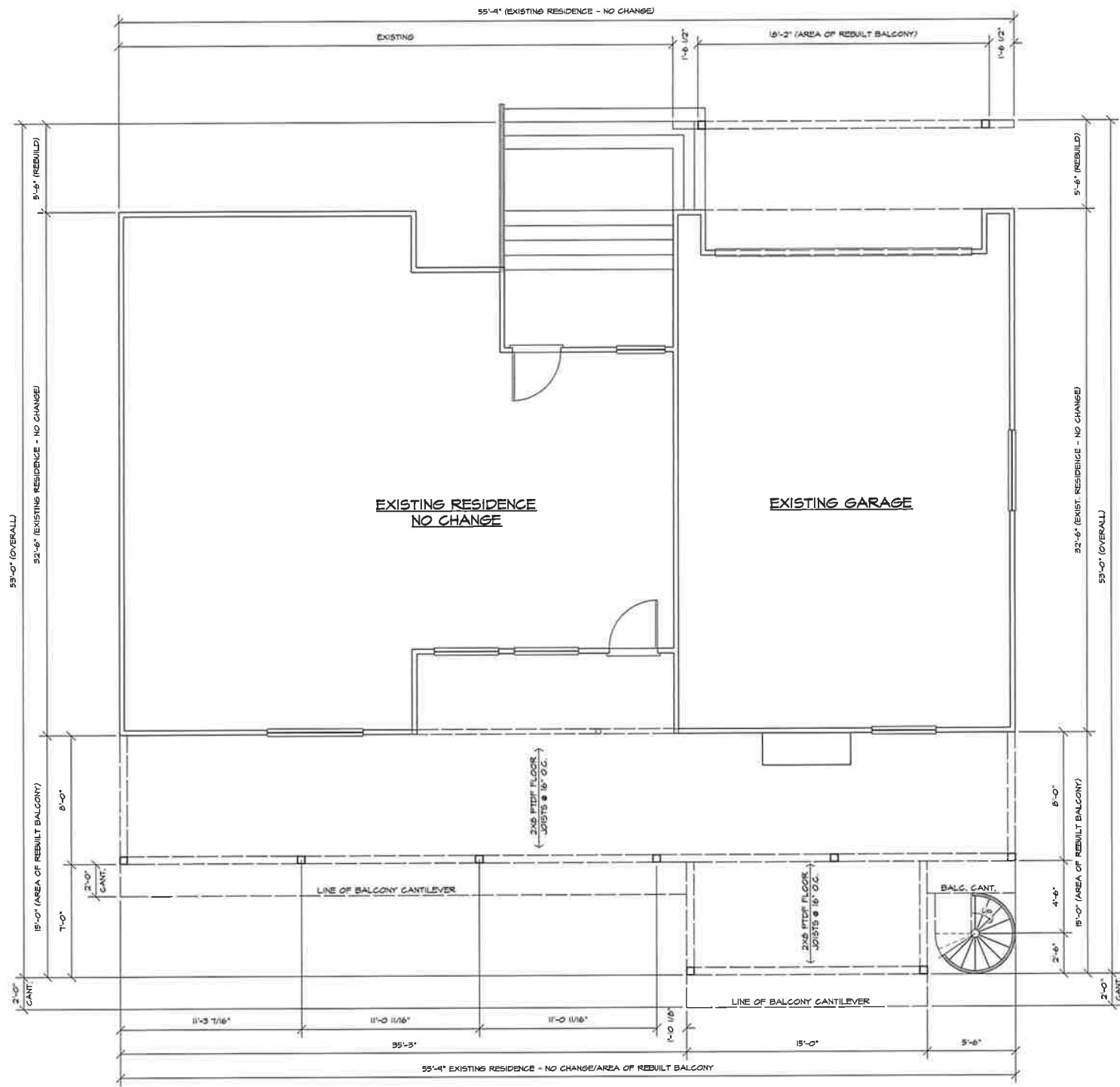
TITLE
**EXISTING UPPER FLOOR PLAN
BALCONY PLAN**

PROJECT
**PROPOSED PROJECT FOR
PAM FORBUS
3727 HATCHERS CIRCLE
STOCKTON, CALIF.**



DRAWN S. BERTSCH
CHECKED
DATE 08.27.24
SCALE AS NOTED
JOB NO. DVD24-002FOR
SHEET

3
OF 4 SHEETS



**PROPOSED
LOWER FLOOR PLAN/
POST LAYOUT**

SCALE 1/4" = 1'-0"

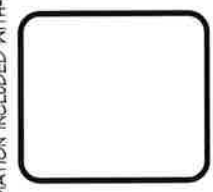
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REVISIONS	BY

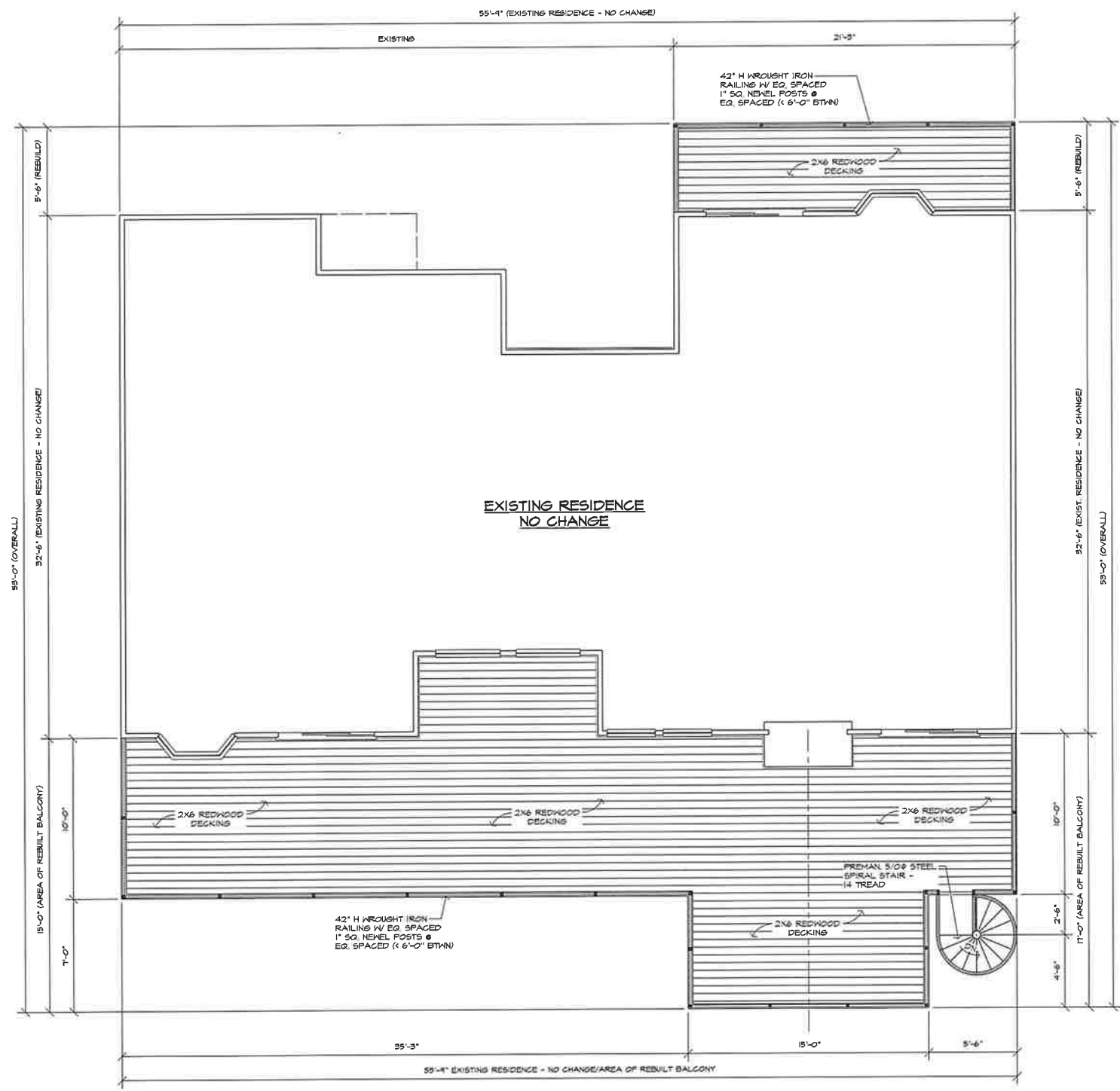
**DELTA VALLEY
DESIGN**
312 S. FAIRMONT, SUITE C
Lodi, CALIFORNIA 95240
deltavalleydesign@icloud.com

TITLE
PROPOSED LOWER FLOOR
PLAN & POST LAYOUT

PROJECT
PROPOSED PROJECT FOR
PAM FORBUS
3727 HATCHERS CIRCLE
STOCKTON, CALIF.



DRAWN S. BERTSCH
CHECKED
DATE 08.27.24
SCALE AS NOTED
JOB NO. DVD24-0072FOR
SHEET
5
OF 9 SHEETS



**PROPOSED
UPPER FLOOR PLAN/
BALCONY PLAN**

SCALE 1/4" = 1'-0"

AREA OF PROPOSED REAR BALCONY 707 SQ. FT.
AREA OF PROPOSED FRONT BALCONY 117 SQ. FT.

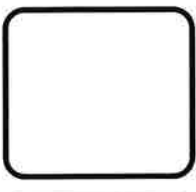
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REVISIONS	BY

DELTA VALLEY DESIGN
 312 S. FAIRMONT, SUITE C
 LODI, CALIFORNIA, 95240
 209-369-7936
 deltalvalleydesign@fastmail.com

PROJECT TITLE
 PROPOSED UPPER FLOOR PLAN & BALCONY PLAN

PROPOSED PROJECT FOR
 PAM FORBUS
 3727 HATCHERS CIRCLE
 STOCKTON, CALIF.

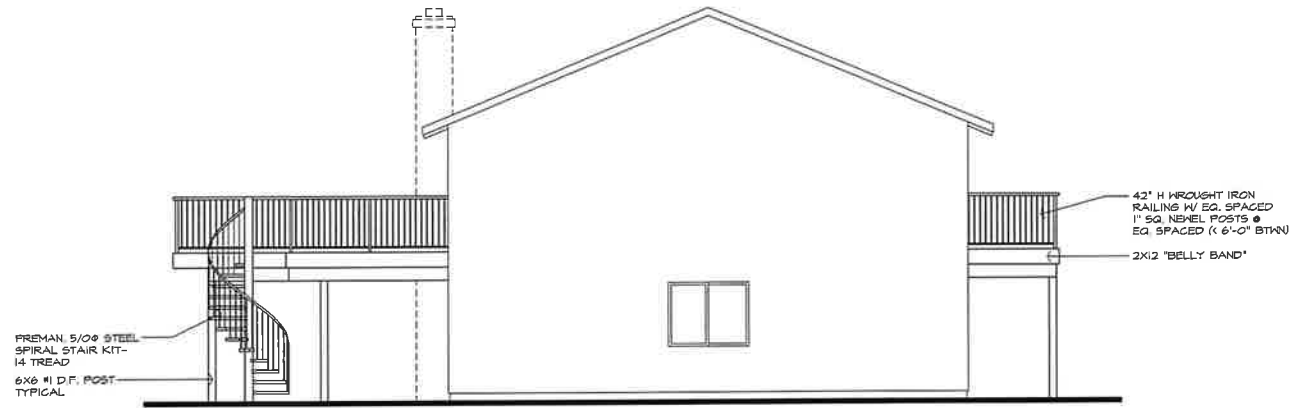


DRAWN S. BERTSCH
CHECKED
DATE 08.27.24
SCALE AS NOTED
JOB NO. DVD24-0072FOR
SHEET



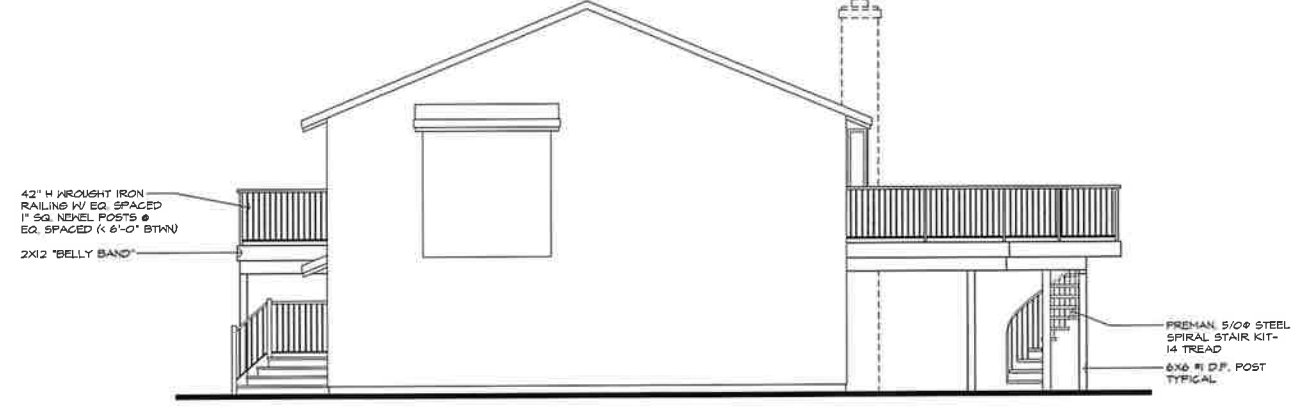
FRONT ELEVATION

SCALE 1/4" = 1'-0"



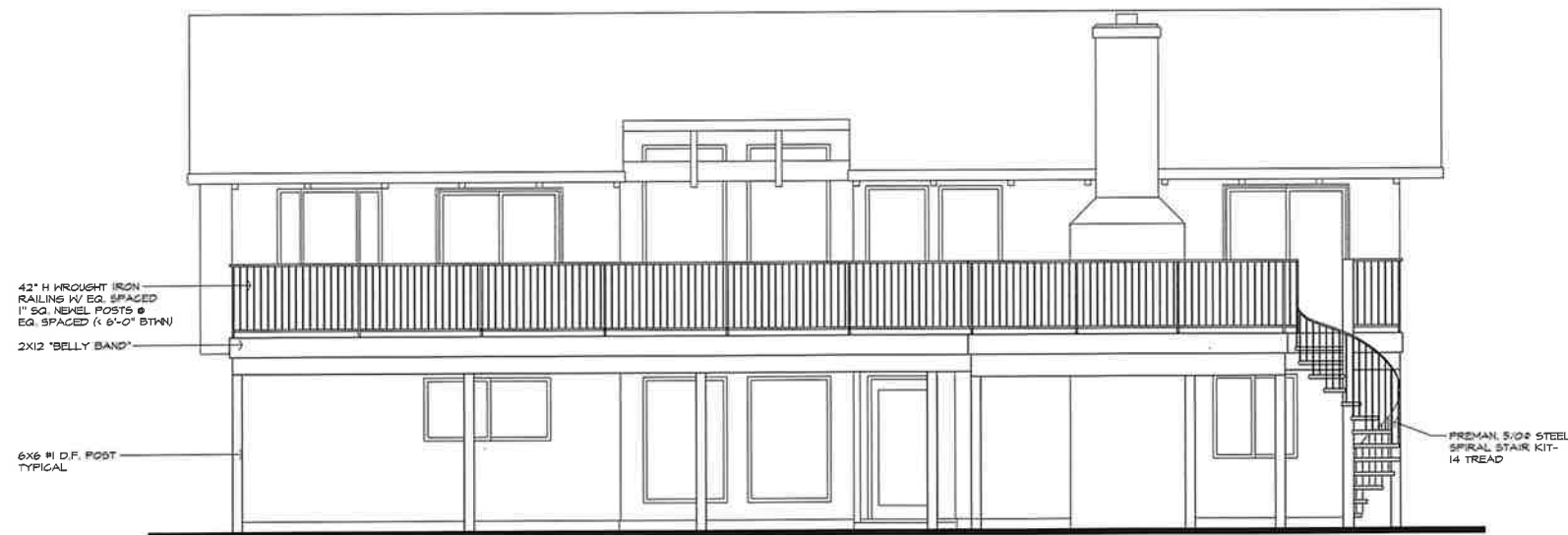
LEFT ELEVATION

SCALE 3/16" = 1'-0"



RIGHT ELEVATION

SCALE 3/16" = 1'-0"



REAR ELEVATION

SCALE 1/4" = 1'-0"

REVISIONS	BY

DELTA VALLEY DESIGN
 312 S. FAIRMONT, SUITE C
 LODI, CALIFORNIA 95240
 209/369-8906
 deltavalleydesign@gmail.com

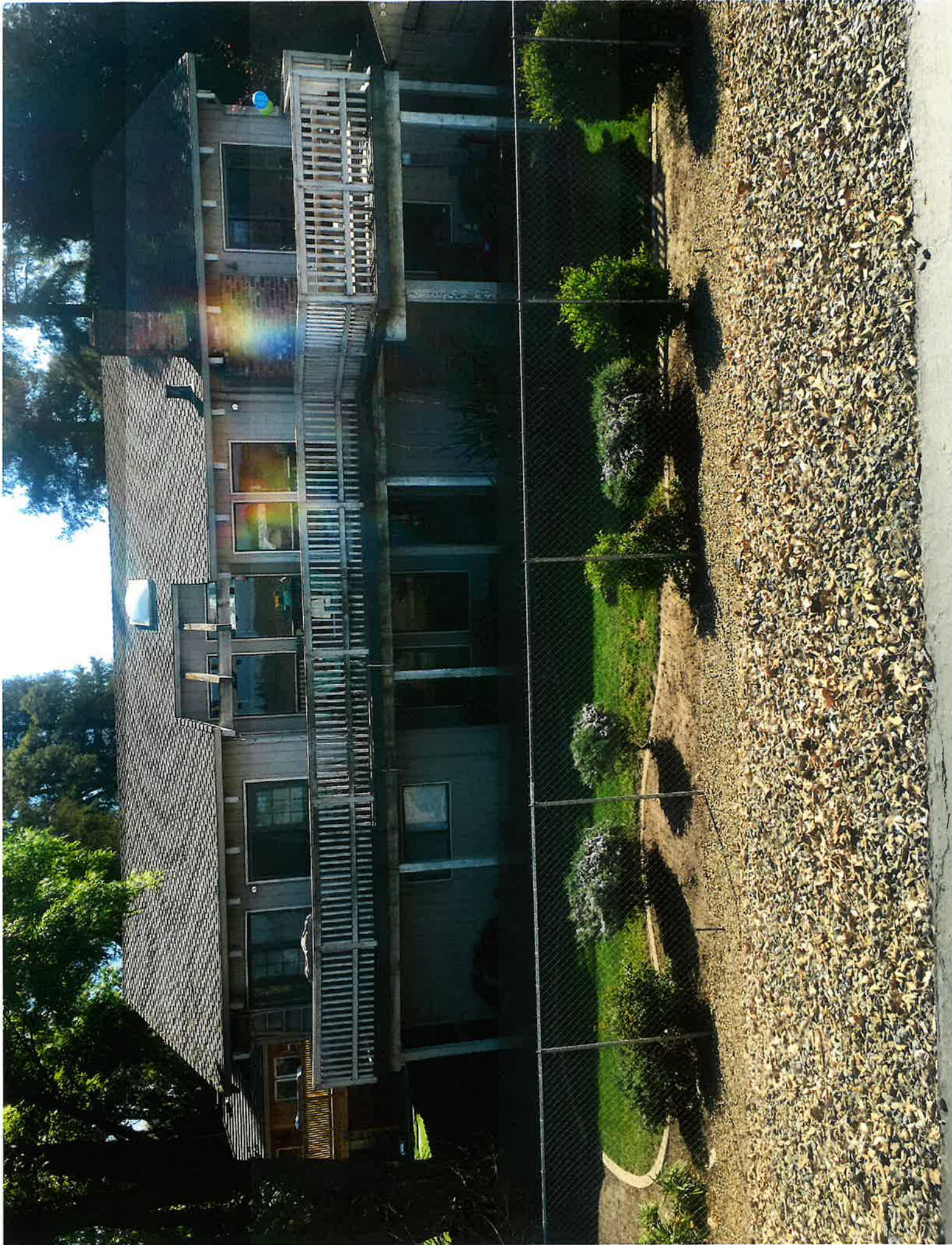
TITLE
EXTERIOR ELEVATIONS

PROJECT
 PROPOSED PROJECT FOR
PAM FORBUS
 5727 HATCHERS CIRCLE
 STOCKTON, CALIF.

DRAWN
S. BERTSCH
 CHECKED
 DATE
08.27.24
 SCALE
 AS NOTED
 JOB NO.
DVD24-0072FOR
 SHEET

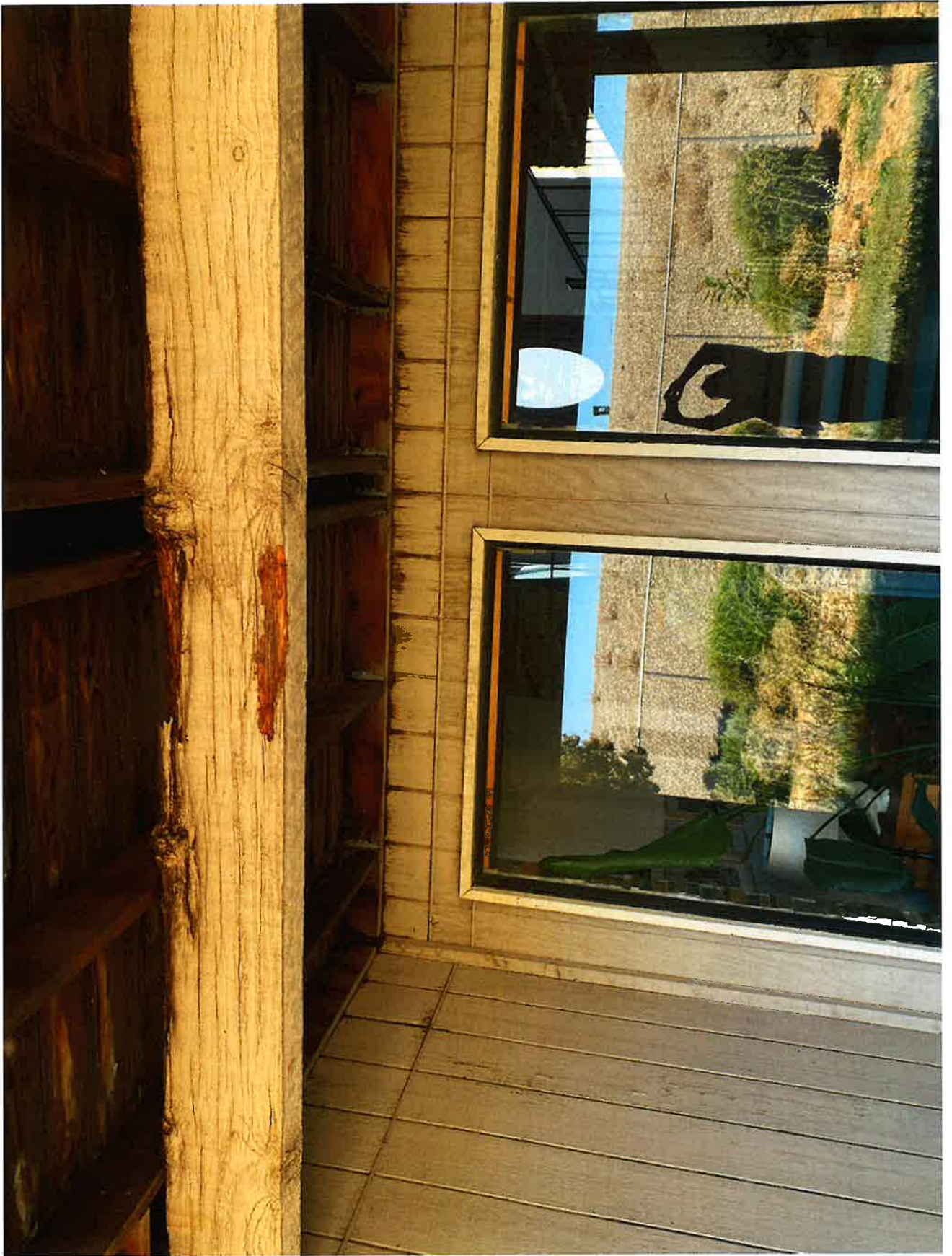
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EXHIBIT D



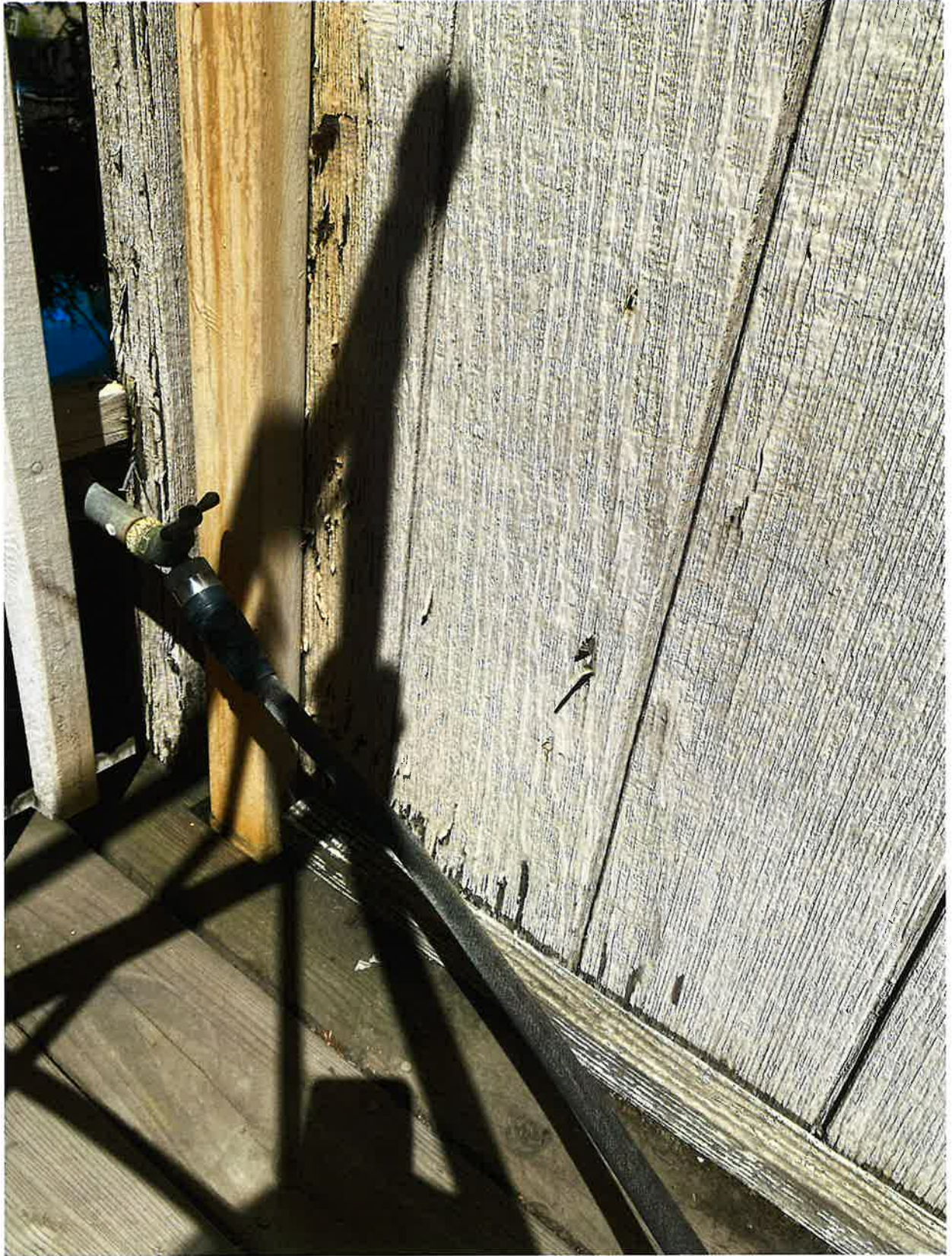




















ITEM 10

SHORT TERM GOALS 2024

1. Renewal of District Assessment.
2. Participate in stakeholder groups. Status: Ongoing.
3. Work on slumping areas.
4. Monitor San Joaquin Feasibility Project.
5. Vegetation encroachments.
6. Annual Levee Inspection.
7. Repair/Maintenance of Gates on Crown of Southwest Levee.
8. Central Valley Flood Protection Plan.
9. Revise District Website.
10. Approve Emergency Operations Plan Update.
11. All-Weather Road Resurfacing.
12. Review and analysis of Levee Standards.

LONG TERM GOALS

1. Raising Elevation of Southwest Levee.
2. Sediment Removal Project.

ITEM 11

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
- Planning of Levee Tour
- Annual CEQA Exemption
- Subventions Resolution

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 2022 (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:

Name	Term Commenced	Term Ends
Dan MacDonnell	2021	First Friday of Dec 2025
Dottie Lofstrom	2023	First Friday of Dec 2027
Michael Panzer	2023	First Friday of Dec 2027

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 13

Reclamation District 1608
Bills for Approval - September 4, 2024, Board Meeting

NAME	Date	INVOICE #	AMOUNT	TOTAL \$	WARRANT #	CHECK #	RATIFICATION
Reclamation District 1608	7/12/2024		\$30,000.00				
<i>(Transfer to Checking Account)</i>				\$30,000.00	6834		X
Michael Panzer (7/12/24 Special Board Mtg)	7/12/2024	Trustee Fee	\$299.92				
8/7/2024 Regular Board Meeting	8/7/2024		\$299.92				
9/4/2024 Regular Board Meetig	9/4/2024		\$299.92				
				\$899.76	6835		
Dan MacDonnell (7/12/24 Special Board Mtg)	7/12/2024	Trustee Fee	\$299.92				
8/7/2024 Regular Board Meeting	8/7/2024		\$299.92				
9/4/2024 Regular Board Meetig	9/4/2024		\$299.92				
				\$899.76	6836		
Dottie Lofstrom (7/12/24 Special Board Mtg)	7/3/2024	Trustee Fee	\$299.92				
8/7/2024 Regular Board Meeting	8/7/2024		\$299.92				
9/4/2024 Regular Board Meetig	9/4/2024		\$299.92				
				\$899.76	6837		
Elvia Trujillo (July Services)	9/4/2024	Secretary Fee	\$1,211.65				
7/12/2024 Special Meeting	7/12/2024	Secretary Fee	\$250.00				
August Services	9/4/2024	Secretary Fee	\$633.10				
				\$2,094.75	6838		
PG&E (Stone River)	8/20/2024	2999432760-8	\$50.74				
				\$50.74	6839		
Neumiller & Beardslee	7/30/2024	349149	\$5,564.20				
	8/23/2024	349894	\$2,119.00				
				\$7,683.20	6840		
Kjeldsen Sinnock & Neudeck, Inc.	6/30/2024	37954	\$2,153.45				
	6/30/2024	37955	\$1,187.50				
	6/30/2024	37956	\$1,847.50				
	6/30/2024	37957	\$771.78				
	6/30/2024	37958	\$8,413.17				

Reclamation District 1608
Bills for Approval - September 4, 2024, Board Meeting

	6/30/2024		37959	\$4,785.33			
	7/29/2024		38115	\$297.00			
	7/29/2024		38116	\$2,119.75			
	7/29/2024		38117	\$2,102.83			
	7/29/2024		38118	\$1,549.26			
	7/29/2024		38119	\$312.50			
	7/29/2024		38120	\$1,610.75			
	8/26/2024		38357	\$1,456.50			
	8/26/2024		38358	\$625.25			
	8/26/2024		38359	\$176.25			
	8/26/2024		38360	\$222.75			
	8/26/2024		38361	\$410.25			
				\$30,041.82		6841	
Custom Spraying, Inc.	8/23/2024	Nov-90		\$7,000.00			
					\$7,000.00	6842	
Reclamation District 1608 (Transfer of Funds)	9/4/2024			\$40,000.00			
					\$40,000.00	6842	
Transfer to Sediment Removal Proj Fund	9/4/2024	For Registered Warrant #6411		\$28,129.71			
					\$28,129.71		
Transfer to Sediment Removal Proj Fund	7/15/2024	For Registered Warrant #6410		\$28,016.27			
					\$28,016.27		
Transfer to Sediment Removal Proj Fund	7/15/2024	For Registered Warrant #6409		\$28,016.27			
					\$28,016.27		
Bank of Stockton (Payment of Registered Warrant 6409)	7/22/2024	Registered Warrant No. 6409		\$28,016.27			
					\$28,016.27	RW6409	
Bank of Stockton (Payment of Registered Warrant 6410)	7/22/2024	Registered Warrant No. 6410		\$28,016.27			
					\$28,016.27	RW6410	
Bank of Stockton (Payment of Registered Warrant 6411)	7/22/2024	Registered Warrant No. 6411		\$28,129.79			
					\$28,129.79	RW6411	
State Compensation Insurance Fund	6/30/2024		1002202590	\$1,197.58	\$1,197.58		e-Check
State Compensation Insurance Fund	7/30/2024		1002202591	\$2,499.56	\$2,499.56		e-Check

Reclamation District 1608
Bills for Approval - September 4, 2024, Board Meeting

Bank of Stockton Visa	7/20/2024	5/28/24 - 6/26/24	\$2,847.30	\$2,847.30		Online
Bank of Stockton Visa	8/20/2024	6/27/24 - 7/26/24	\$2,041.05	\$2,041.05		Online
State of California Payroll Taxes		6/31/24 and 7/15/24 Payroll	\$707.87	\$707.87		Online
Federal Government Payroll Taxes		6/31/24 and 7/15/24 Payroll	\$3,417.44	\$3,417.44		Online
State of California Payroll Taxes		7/31/24 and 8/15/24 Payroll	\$868.45	\$868.45		Online
Federal Government Payroll Taxes		7/31/24 and 8/15/24 Payroll	\$3,988.16	\$3,988.16		Online
Belkorp Ag (Purchase of Utility Vehicle)	7/12/2024	Receipt #715196	\$17,991.24	\$17,991.24	1628	X
Joe L. Bryson (Payroll)	7/1/2024	6/1/24-6/30/24	\$5,705.55	\$5,705.55		Direct Deposit
Joe L. Bryson (Payroll)	8/1/2024	7/1/24-7/31/24	\$6,163.90	\$6,163.90		Direct Deposit
Roger Lamarra (Payroll)	7/1/2024	6/16/24-6/30/24	\$683.16	\$683.16		Direct Deposit
Roger Lamarra (Payroll)	7/15/2024	7/1/24-7/15/24	\$621.45	\$621.45		Direct Deposit
Roger Lamarra (Payroll)	8/1/2024	7/16/24-7/31/24	\$801.74	\$801.74		Direct Deposit
Roger Lamarra (Payroll)	8/15/2024	8/1/24-8/15/24	\$762.20	\$762.20		Direct Deposit
Joe C. Godinez Sr. (Payroll)	7/1/2024	6/16/24-6/30/24	\$672.51	\$672.51	1626	
California State Disbursement Unit (J Godinez Sr. Income Withholding)	7/1/2024	Child Support	\$330.00	\$330.00		ADP Processed
Joe C. Godinez Sr. (Payroll)	7/15/2024	7/1/24-7/15/24	\$565.61	\$565.61	1629	
California State Disbursement Unit (J Godinez Sr. Income Withholding)	7/15/2024	Child Support	\$330.00	\$330.00		ADP Processed
Joe C. Godinez Sr. (Payroll)	8/1/2024	7/16/24-7/31/24	\$776.99	\$776.99	1631	
California State Disbursement Unit	8/1/2024	Child Support	\$330.00	\$330.00		ADP Processed
Joe C. Godinez Sr. (Payroll)	8/15/2024	8/1/24-8/15/24	\$496.44	\$496.44	1632	
California State Disbursement Unit	8/15/2024	Child Support	\$330.00	\$330.00		
Cash V. Lucero	7/1/2024	6/16/24-6/30/24	\$301.12	\$301.12	1627	
Cash V. Lucero	7/15/2024	7/1/24-7/15/24	\$691.06	\$691.06	1630	

Reclamation District 1608
 Bills for Approval - September 4, 2024, Board Meeting

Cash V. Lucero	8/1/2024	7/1/24-7/31/24	\$684.31	\$684.31		Direct Deposit	
Cash V. Lucero	8/15/2024	8/1/24-8/15/24	\$618.01	\$618.01		Direct Deposit	
		WARRANT TOTAL:		\$87,657.68			
		CHECKING TOTAL:		\$56,422.70			
		TOTAL BILLS PAID		\$144,080.38			