

RECLAMATION DISTRICT NO. 1614

**AGENDA FOR REGULAR BOARD OF TRUSTEES MEETING
2:00 P.M. JUNE 5, 2023**

**3121 WEST MARCH LANE, SUITE 100
STOCKTON, CA 95219**

AGENDA

1. Call to Order/Roll Call.
2. **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 5 minutes for general public comment and per agenda item in accordance with Resolution 2014-06.
3. **Minutes**. Approval of Minutes of the May 1, 2023, meeting.
4. **District Finances**. Presentation of Financial Status Report. Discussion and possible action.
5. **Property Tax**. Report on Property Tax allocation
6. **Budget**. Adopt 2023-2024 Budget
7. **Resolution 2023-01**. Review emergency situation due to flood risk and damage resulting from severe storms to determine the need to continue the action.
8. **Resolution 2022-08**. Review emergency situation resulting from increased channel velocities and scour in the area between north cellular wall of the partially completed Smith Canal Gate Project and the right-side levee within the District to determine the need to continue the action.
9. **District Engineer Report**. Presentation of Engineer's Report. Discussion and possible action:
 - a. SJAFCA Smith Canal Gate
 - i. Review correspondence from SJAFCA regarding the status of the Smith Canal Gate Project and follow up investigation associated with potential of increased velocities and scour in the are between north cellular wall and RD 1614's levee thru the remaining channel opening of approximately 65 feet in width.
 - b. Rock Slope Protection Project (2022-2023)
 - i. Review bid summary and award the contract to the lowest responsive, responsible bidder for the Rock Slope Protection and Beaver Damager repairs along Smith Canal
 - c. Spring Runoff from Snow Melt

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 Rhonda Olmo 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. The agenda is also available on the Reclamation District website at: <http://www.rd1614.com/>

- i. Review information related to the current conditions related to predicted snow melt.
- d. Wisconsin Pump Station No. 7
 - i. Review the outcome of tests and follow on work required because of the tests.
 - ii. Review recent uncovering of storm drainage collection and conveyance easements in favor of Reclamation District No. 1614 – Smith Tract along Hoover Tyler Little League.
- 10. **San Joaquin Area Flood Control Agency and San Joaquin County Flood Control & Water Conservation District Zone 9 Levee Construction and Maintenance Assessment Ballot.** Discussion and possible action to direct and authorize District Official to complete and return assessment ballot.
- 11. **Superintendent’s Report.** Presentation of Superintendent’s Report; request for direction.
- 12. **Levee Subventions.** Adopt Resolution 2023-02 Approving and Authorizing Execution of Delta Levee Maintenance Subventions Program Work Agreement Fiscal Year 2023-2024.
- 13. **CEQA Notice of Exemption.** Adopt Resolution 2022-02 Authorizing and Directing Filing of Notice of Exemption for Routine Maintenance for Fiscal Year 2022-2023.
- 14. **Letter of Map Revision.** Discussion and possible action regarding Letter of Map Revision.
- 15. **Town Hall.** Discussion and direction regarding holding a Town Hall meeting.
- 16. **Report on Meetings Attended.**
- 17. **Trustee Reports.** Discussion and direction on Trustee Reports.
 - a. Lower San Joaquin River Project.
- 18. **District Calendar.**
 - a. Next Meeting – July 3, 2023.
- 19. **Items for Future Meetings.** Items for future meetings.
- 20. **Correspondence.** Discussion and direction.
- 21. **Agency Reports.** Report on San Joaquin Area Flood Control Agency’s Smith Canal Gate Structure Project.
- 22. **District Bills.** Motion to Approve of Bills.
- 23. **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 Rhonda Olmo 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. The agenda is also available on the Reclamation District website at: <http://www.rd1614.com/>

**AGENDA PACKET
RECLAMATION DISTRICT 1614
June 5, 2023**

<u>ITEM</u>	<u>COMMENTARY</u>
--------------------	--------------------------

- | | |
|-----|----------------------|
| 1. | Self-explanatory. |
| 2. | Self-explanatory. |
| 3. | Please see attached. |
| 4. | Please see attached. |
| 5. | Please see attached. |
| 6. | Please see attached. |
| 7. | Please see attached. |
| 8. | Please see attached. |
| 9. | Please see attached. |
| 10. | Please see attached. |
| 11. | Please see attached. |
| 12. | Please see attached. |
| 13. | Please see attached. |
| 14. | Self-explanatory. |
| 15. | Self-explanatory. |
| 16. | Self-explanatory. |
| 17. | Self-explanatory. |
| 18. | Please see attached. |
| 19. | Self-explanatory. |
| 20. | Self-explanatory. |
| 21. | Self-explanatory. |
| 22. | Please see attached. |

ITEM 3

DRAFT MINUTES OF SPECIAL MEETING OF BOARD OF TRUSTEES
FOR RECLAMATION DISTRICT 1614
HELD MONDAY, APRIL 18, 2023

The March Regular Meeting of the Board of Trustees of Reclamation District 1614 was held on Monday, April 18, 2023, at the hour of 3:00 p.m.

Roll Call of Board Members and Staff:

President Kauffman, Trustee Dominick Gulli, Trustee Christian Gaines, District Engineer Chris Neudeck, and Attorney Andy Pinasco.

The following members of the public were present: Chris Elias (SJAFCA), Kim Floyd (SJAFCA), Seth Wurzell (SJAFCA), and Jeanne Darrah (landowner).

Absent were: Secretary, Rhonda Olmo, Superintendent Abel Palacio.

Item 1. Call to Order/Roll Call. President Kauffman called the meeting to order at 3:02 p.m.

Item 2. San Joaquin Area Flood Control Agency Levee Construction & Maintenance Assessment (“SJAFCA LCMA”). President Kauffman welcomed the representatives from San Joaquin Area Flood Control Agency (“SJAFCA”). Mr. Elias made opening remarks regarding the SJAFCA LCMA and introduced Ms. Floyd and Mr. Wurzel to the Trustees. Ms. Floyd and Mr. Wurzel provided a written and oral report to the Trustees regarding general concepts related to the SJAFCA LCMA. SJAFCA focused on the purpose of the LCMA, indicating that channel maintenance is no longer included in the LCMA and that such efforts would have to be funded with funds other than those collected under the LCMA. Mr. Wurzel clarified that if the LCMA were to pass, that the Smith Canal assessment would cease due to the fact that the Smith Canal structure would become part of the LCMA, funded with LCMA funds. Mr. Gulli inquired whether the current Smith Canal assessment would be satisfied with a bond, and Mr. Wurzel confirmed such.

SJAFCA then explained the difference between the O&M portion and Construction portion of the LCMA. Mr. Wurzel explained that the methodology utilized for each portion of the LCMA was based on specific criteria, including modeling and breach analysis performed by SJAFCA’s consultant, and information provided by the United States Army Corps of Engineers.

Mr. Wurzel then provided example scenarios to demonstrate the difference in assessment amounts for parcels located in various geographic regions within the assessment district. This discussion led to questions from the Trustees regarding inconsistencies in SJAFCA’s use type determinations for certain parcels. SJAFCA indicated that they would look into the inconsistencies, and also pointed out that if a specific landowner has an issue with the assessment, they can reach out directly to SJAFCA to address the issue.

SJAFCA concluded its presentation, and President Kauffman requested that SJAFCA review the list of questions provided by Trustee Gulli and provide a response to those questions that pertain to RD 1614. SJAFCA agreed, and thanked RD 1614 for the opportunity to present.

Item 3. Adjournment. President Kauffman adjourned the meeting at 4:23 p.m.

Secretary: The agenda for this meeting was posted at 3121 West March Lane, Suite 100, Stockton, California at least 24 hours preceding the meeting.

Respectfully submitted,

Rhonda L. Olmo
District Secretary

ITEM 4

RECLAMATION DISTRICT 1614
FINANCIAL REPORT MEETING JUNE 2023 MEETING
% OF FISCAL YEAR ELAPSED THROUGH END OF MAY - 91.6%

Budget Item	Budget Amount	Expended MTD	Expended YTD	% YTD
GENERAL FUND				
Administrative				
G1 Annual Audit	\$ 7,500.00	\$7,300.00	\$7,300.00	97.33%
G2 Public Communication & Noticing	5,000.00	\$522.50	\$7,753.74	155.07%
G3 Election Expense	30,000.00	\$0.00	\$1,072.44	3.57%
G4 Superintendent	50,000.00	\$5,039.25	\$36,542.79	73.09%
G4a Secretary	16,000.00	\$1,744.34	\$16,191.87	101.20%
G5 Workers' Compensation	2,500.00	\$0.00	\$1,740.14	69.61%
G6 Trustee Fees	4,000.00	\$200.00	\$2,400.00	60.00%
G7 County Assessment Administration	8,000.00	\$0.00	\$5,690.26	71.13%
G7A General Assessment Administration (Engineers)	5,000.00	\$582.50	\$8,158.74	163.17%
G8 Office Supplies	700.00	\$0.00	\$914.70	130.67%
G9 Communication (phones, radios, etc.)	4,000.00	\$243.61	\$2,450.93	61.27%
G12 Education/Memberships	5,000.00	\$0.00	\$2,203.00	44.06%
G13 Non Management Staff	7,500.00	\$0.00	\$0.00	0.00%
G13A LOMR		\$0.00	\$8,250.00	0.00%
TOTAL	\$145,200.00	\$15,632.20	\$100,668.61	69.33%
Consultants				
G14 General Engineering	\$ 30,000.00	\$5,667.23	\$27,235.92	90.79%
G15 General Legal	30,000.00	\$4,398.06	\$35,421.89	118.07%
TOTAL	\$ 60,000.00	\$10,065.29	\$62,657.81	104.43%
Property & Equipment				
G16 Operation & Maintenance	\$ 3,000.00	\$0.00	\$18.38	0.61%
G16A District Vehicle Expenses	3,500.00	\$0.00	\$2,918.61	83.39%
G17 Acquisitions	0.00	\$0.00	\$0.00	0.00%
G18 Flood Fight Supplies	0.00	\$0.00	\$0.00	0.00%
TOTAL	\$ 6,500.00	\$0.00	\$2,936.99	45.18%
Other				
G19 Insurance	\$ 15,000.00	\$0.00	\$15,499.76	103.33%
TOTAL	\$ 15,000.00	\$0.00	\$15,499.76	103.33%
TOTAL GENERAL FUND	\$ 226,700.00	\$ 25,697.49	\$ 181,763.17	
RECURRING EXPENSES				
Levee				
R1 General Maintenance	\$ 15,000.00	\$2,511.50	\$11,796.20	78.64%
R1A Engineering - General	25,000.00	\$6,615.00	\$16,944.26	67.78%
R1C Riprap and Levee Repair	350,000.00	\$20,380.00	\$91,090.16	26.03%
R1D DWR 5 Year Plan	1,500.00	\$1,690.00	\$2,885.00	0.00%
R1E Storm Emergency	0.00	\$0.00	\$20,125.06	0.00%
TOTAL	\$ 391,500.00	\$31,196.50	\$142,840.68	36.49%
Drainage				
R2 Electricity	\$ 15,000.00	\$1,428.59	\$34,766.99	231.78%
R3 Sump Clearing	30,000.00	\$0.00	\$5,409.59	18.03%
R4 Plant O&M	75,000.00	\$1,500.00	\$27,942.85	37.26%
R4A Pest Control	3,000.00	\$220.00	\$2,503.20	83.44%
R5 Wisconsin Pump Station Design	0.00	\$0.00	\$175.00	0.00%
R6 Wisconsin Pump Station Construction	0.00	\$0.00	\$66,754.72	0.00%
TOTAL	\$ 123,000.00	\$3,148.59	\$137,552.35	111.83%
TOTAL RECURRING EXPENSES	\$ 514,500.00	\$ 34,345.09	\$ 280,393.03	
TOTAL EXPENSE BUDGET	\$ 741,200.00	\$ 60,042.58	\$ 462,156.20	

Budget Item	Budget Amount	Expended MTD	Expended YTD	% YTD
<u>INCOME</u>				
Anticipated				
Assessment - Existing	\$ 433,300.00	\$164,145.41	\$349,015.78	80.55%
Assessment - Wisconsin	97,090.00	\$24,861.37	\$88,966.68	91.63%
Interest	5,000.00	\$17,733.00	\$38,921.00	778.42%
Property Tax	150,000.00	\$80,764.12	\$179,044.33	119.36%
Subvention Reimbursement	200,000.00	\$0.00	\$0.00	0.00%
2019-2020 DWR 5-Year Plan	1,500.00	\$0.00	\$0.00	0.00%
Delta Grant II - Flood Fight Supplies	0.00	\$0.00	\$0.00	0.00%
TOTAL	\$ 886,890.00	\$287,503.90	\$655,947.79	73.96%
TOTAL NET INCOME (LOSS)	\$ 145,690.00			
O&M Fund Balance (as of 5/31/2023)		\$2,392,830.09		
Wisconsin Fund Balance (as of 5/31/23)		\$87,155.70		
Proposed Expenses		\$60,042.58		
TOTAL CASH		\$ 2,419,943.21		
Checking Account Balance (as of 5/31/23)		\$19,479.34		
TOTAL CASH ON HAND		\$ 2,439,422.55		

ITEM 5

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-004 Tax Increment: 191,016.80						
10001	COUNTY GENERAL	497,655.82	0.194524	37,157.35	0.00	534,813.17
12201	STOCKTON UNIFIED SCHOOLS	713,442.08	0.278869	53,268.66	0.00	766,710.74
13001	S.J. DELTA COMM COLLEGE	88,374.48	0.034544	6,598.48	0.00	94,972.96
13201	COUNTY OFFICE OF EDUCATION	23,979.55	0.009373	1,790.40	0.00	25,769.95
16001	SJC FLOOD CONTROL	3,875.39	0.001515	289.39	0.00	4,164.78
16101	SJC FLOOD CTRL-ZN NO. 9	7,976.94	0.003118	595.59	0.00	8,572.53
21901	SJC MOSQUITO ABATEMENT	17,394.75	0.006799	1,298.72	0.00	18,693.47
22501	RECL.DISTR. #1614	47,442.23	0.018544	3,542.22	0.00	50,984.45
23670	STOCKTON EAST WATER DISTRICT	13,131.90	0.005133	980.49	0.00	14,112.39
24901	S J REGIONAL TRANSIT DISTRICT	12,032.45	0.004703	898.35	0.00	12,930.80
40400	CITY OF STOCKTON	452,432.53	0.176846	33,780.56	0.00	486,213.09
41100	ERAF - EDUCATIONAL REVENUE AUGM	680,600.69	0.266032	50,816.58	0.00	731,417.27
TRA Totals:		2,558,338.81	1.000000	191,016.80	0.00	2,749,355.61

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-017		Tax Increment: 0.00				
10001	COUNTY GENERAL	(0.05)	0.178573	0.00	0.00	(0.05)
12201	STOCKTON UNIFIED SCHOOLS	(0.08)	0.285714	0.00	0.00	(0.08)
13001	S.J. DELTA COMM COLLEGE	(0.01)	0.035714	0.00	0.00	(0.01)
13201	COUNTY OFFICE OF EDUCATION	0.00	0.000000	0.00	0.00	0.00
16001	SJC FLOOD CONTROL	0.00	0.000000	0.00	0.00	0.00
16101	SJC FLOOD CTRL-ZN NO. 9	0.00	0.000000	0.00	0.00	0.00
19201	WEST STOCKTON LIGHTING	(0.01)	0.035714	0.00	0.00	(0.01)
21901	SJC MOSQUITO ABATEMENT	0.00	0.000000	0.00	0.00	0.00
22501	RECL.DISTR. #1614	(0.01)	0.035714	0.00	0.00	(0.01)
23670	STOCKTON EAST WATER DISTRICT	0.00	0.000000	0.00	0.00	0.00
24901	S J REGIONAL TRANSIT DISTRICT	0.00	0.000000	0.00	0.00	0.00
40400	CITY OF STOCKTON	(0.05)	0.178571	0.00	0.00	(0.05)
41100	ERAF - EDUCATIONAL REVENUE AUGM	(0.07)	0.250000	0.00	0.00	(0.07)
TRA Totals:		(0.28)	1.000000	0.00	0.00	(0.28)

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-163		Tax Increment: 11,649.33				
10001	COUNTY GENERAL	29,830.25	0.166780	1,942.88	0.00	31,773.13
12201	STOCKTON UNIFIED SCHOOLS	42,739.79	0.238955	2,783.67	0.00	45,523.46
13001	S.J. DELTA COMM COLLEGE	5,294.00	0.029598	344.80	0.00	5,638.80
13201	COUNTY OFFICE OF EDUCATION	1,449.67	0.008105	94.42	0.00	1,544.09
16001	SJC FLOOD CONTROL	232.03	0.001297	15.11	0.00	247.14
16101	SJC FLOOD CTRL-ZN NO. 9	477.76	0.002671	31.12	0.00	508.88
20601	PACIFIC GARDENS SANITARY	4,071.19	0.022762	265.16	0.00	4,336.35
21901	SJC MOSQUITO ABATEMENT	1,042.09	0.005826	67.87	0.00	1,109.96
22501	RECL.DISTR. #1614	2,842.11	0.015890	185.11	0.00	3,027.22
23670	STOCKTON EAST WATER DISTRICT	786.68	0.004398	51.23	0.00	837.91
24901	S J REGIONAL TRANSIT DISTRICT	720.80	0.004030	46.95	0.00	767.75
40400	CITY OF STOCKTON	41,416.94	0.231559	2,697.51	0.00	44,114.45
41100	ERAF - EDUCATIONAL REVENUE AUGM	47,957.93	0.268129	3,123.52	0.00	51,081.45
TRA Totals:		178,861.24	1.000000	11,649.33	0.00	190,510.57

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-168		Tax Increment: 0.00				
10001	COUNTY GENERAL	22.32	0.314722	0.00	0.00	22.32
12201	STOCKTON UNIFIED SCHOOLS	16.05	0.226311	0.00	0.00	16.05
13001	S.J. DELTA COMM COLLEGE	1.95	0.027496	0.00	0.00	1.95
13201	COUNTY OFFICE OF EDUCATION	0.78	0.010998	0.00	0.00	0.78
16001	SJC FLOOD CONTROL	0.07	0.000987	0.00	0.00	0.07
16101	SJC FLOOD CTRL-ZN NO. 9	0.17	0.002397	0.00	0.00	0.17
21901	SJC MOSQUITO ABATEMENT	0.38	0.005358	0.00	0.00	0.38
22501	RECL.DISTR. #1614	1.06	0.014946	0.00	0.00	1.06
22901	COUNTRY CLUB SANITARY	3.27	0.046108	0.00	0.00	3.27
23670	STOCKTON EAST WATER DISTRICT	0.28	0.003948	0.00	0.00	0.28
24901	S J REGIONAL TRANSIT DISTRICT	0.26	0.003666	0.00	0.00	0.26
40400	CITY OF STOCKTON	0.00	0.000000	0.00	0.00	0.00
41100	ERAF - EDUCATIONAL REVENUE AUGM	24.33	0.343063	0.00	0.00	24.33
TRA Totals:		70.92	1.000000	0.00	0.00	70.92

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-346		Tax Increment: 15,869.43				
10001	COUNTY GENERAL	32,432.26	0.000000	0.00	0.00	32,432.26
12201	STOCKTON UNIFIED SCHOOLS	46,927.92	0.000000	0.00	0.00	46,927.92
13001	S.J. DELTA COMM COLLEGE	5,813.01	0.000000	0.00	0.00	5,813.01
13201	COUNTY OFFICE OF EDUCATION	1,588.17	0.000000	0.00	0.00	1,588.17
16001	SJC FLOOD CONTROL	254.95	0.000000	0.00	0.00	254.95
16101	SJC FLOOD CTRL-ZN NO. 9	524.71	0.000000	0.00	0.00	524.71
21901	SJC MOSQUITO ABATEMENT	1,144.23	0.000000	0.00	0.00	1,144.23
22501	RECL.DISTR. #1614	3,120.70	0.000000	0.00	0.00	3,120.70
23670	STOCKTON EAST WATER DISTRICT	863.82	0.000000	0.00	0.00	863.82
24901	S J REGIONAL TRANSIT DISTRICT	791.52	0.000000	0.00	0.00	791.52
30850	RDA - MIDTOWN STKN	304,361.77	1.000000	15,869.43	0.00	320,231.20
40400	CITY OF STOCKTON	29,159.18	0.000000	0.00	0.00	29,159.18
41100	ERAF - EDUCATIONAL REVENUE AUGM	44,285.34	0.000000	0.00	0.00	44,285.34
TRA Totals:		471,267.58	1.000000	15,869.43	0.00	487,137.01

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-349		Tax Increment: 1,612.82				
10001	COUNTY GENERAL	7,437.65	0.000000	0.00	0.00	7,437.65
12201	STOCKTON UNIFIED SCHOOLS	10,336.59	0.000000	0.00	0.00	10,336.59
13001	S.J. DELTA COMM COLLEGE	1,280.37	0.000000	0.00	0.00	1,280.37
13201	COUNTY OFFICE OF EDUCATION	351.17	0.000000	0.00	0.00	351.17
16001	SJC FLOOD CONTROL	56.14	0.000000	0.00	0.00	56.14
16101	SJC FLOOD CTRL-ZN NO. 9	115.56	0.000000	0.00	0.00	115.56
21901	SJC MOSQUITO ABATEMENT	252.02	0.000000	0.00	0.00	252.02
22501	RECL.DISTR. #1614	687.36	0.000000	0.00	0.00	687.36
23670	STOCKTON EAST WATER DISTRICT	190.25	0.000000	0.00	0.00	190.25
24901	S J REGIONAL TRANSIT DISTRICT	174.33	0.000000	0.00	0.00	174.33
30850	RDA - MIDTOWN STKN	43,643.89	1.000000	1,612.82	0.00	45,256.71
40400	CITY OF STOCKTON	6,759.66	0.000000	0.00	0.00	6,759.66
41100	ERAF - EDUCATIONAL REVENUE AUGM	10,159.59	0.000000	0.00	0.00	10,159.59
TRA Totals:		81,444.58	1.000000	1,612.82	0.00	83,057.40

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 003-441 Tax Increment: (919.00)						
10001	COUNTY GENERAL	4,927.80	0.403165	(370.51)	0.00	4,557.29
12201	STOCKTON UNIFIED SCHOOLS	2,902.23	0.237444	(218.21)	0.00	2,684.02
13001	S.J. DELTA COMM COLLEGE	359.50	0.029412	(27.03)	0.00	332.47
13201	COUNTY OFFICE OF EDUCATION	96.17	0.007869	(7.23)	0.00	88.94
16001	SJC FLOOD CONTROL	15.75	0.001287	(1.18)	0.00	14.57
16101	SJC FLOOD CTRL-ZN NO. 9	32.40	0.002651	(2.44)	0.00	29.96
21901	SJC MOSQUITO ABATEMENT	70.75	0.005789	(5.32)	0.00	65.43
22501	RECL.DISTR. #1614	192.97	0.015787	(14.51)	0.00	178.46
23670	STOCKTON EAST WATER DISTRICT	53.42	0.004370	(4.02)	0.00	49.40
24901	S J REGIONAL TRANSIT DISTRICT	48.92	0.004004	(3.68)	0.00	45.24
40400	CITY OF STOCKTON	547.07	0.044758	(41.13)	0.00	505.94
41100	ERAF - EDUCATIONAL REVENUE AUGM	2,975.81	0.243464	(223.74)	0.00	2,752.07
TRA Totals:		12,222.79	1.000000	(919.00)	0.00	11,303.79

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 099-059		Tax Increment: 7,956.67				
10001	COUNTY GENERAL	27,110.10	0.161424	1,284.40	0.00	28,394.50
10325	ROAD DISTRICT 3	5,137.34	0.030590	243.39	0.00	5,380.73
10618	COUNTY LIBRARY	2,190.84	0.013045	103.79	0.00	2,294.63
12401	LODI UNIFIED SCHOOLS	34,625.79	0.206176	1,640.47	0.00	36,266.26
13001	S.J. DELTA COMM COLLEGE	4,874.48	0.029025	230.94	0.00	5,105.42
13201	COUNTY OFFICE OF EDUCATION	1,776.18	0.010576	84.15	0.00	1,860.33
14601	LINCOLN RURAL FIRE	35,000.17	0.208405	1,658.21	0.00	36,658.38
16001	SJC FLOOD CONTROL	213.81	0.001273	10.13	0.00	223.94
16101	SJC FLOOD CTRL-ZN NO. 9	439.99	0.002620	20.85	0.00	460.84
19901	RANCHO SAN JOAQUIN LIGHT WTR M	11,838.65	0.070492	560.88	0.00	12,399.53
21901	SJC MOSQUITO ABATEMENT	959.44	0.005713	45.46	0.00	1,004.90
24901	S J REGIONAL TRANSIT DISTRICT	663.71	0.003952	31.44	0.00	695.15
41100	ERAF - EDUCATIONAL REVENUE AUGM	43,112.50	0.256709	2,042.55	0.00	45,155.05
TRA Totals:		167,943.00	1.000000	7,956.67	0.00	175,899.67

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 118-002 Tax Increment: 0.00						
10001	COUNTY GENERAL	(53.09)	0.167135	0.00	0.00	(53.09)
10123	ROAD DISTRICT 1	(10.11)	0.031796	0.00	0.00	(10.11)
10618	COUNTY LIBRARY	(4.29)	0.013488	0.00	0.00	(4.29)
12201	STOCKTON UNIFIED SCHOOLS	(76.96)	0.242315	0.00	0.00	(76.96)
13001	S.J. DELTA COMM COLLEGE	(9.54)	0.030011	0.00	0.00	(9.54)
13201	COUNTY OFFICE OF EDUCATION	(2.59)	0.008144	0.00	0.00	(2.59)
15501	TUXEDO-COUNTRY CLUB RURAL FIRE	(71.15)	0.224024	0.00	0.00	(71.15)
16001	SJC FLOOD CONTROL	(0.42)	0.001310	0.00	0.00	(0.42)
16101	SJC FLOOD CTRL-ZN NO. 9	(0.86)	0.002706	0.00	0.00	(0.86)
17401	PLYMOUTH VILLAGE LIGHTING	(3.63)	0.011418	0.00	0.00	(3.63)
21901	SJC MOSQUITO ABATEMENT	(1.87)	0.005909	0.00	0.00	(1.87)
22501	RECL.DISTR. #1614	(5.11)	0.016108	0.00	0.00	(5.11)
23670	STOCKTON EAST WATER DISTRICT	(1.41)	0.004454	0.00	0.00	(1.41)
24901	S J REGIONAL TRANSIT DISTRICT	(1.29)	0.004085	0.00	0.00	(1.29)
41100	ERAF - EDUCATIONAL REVENUE AUGM	(75.30)	0.237097	0.00	0.00	(75.30)
TRA Totals:		(317.62)	1.000000	0.00	0.00	(317.62)

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 118-004 Tax Increment: 0.00						
10001	COUNTY GENERAL	420.01	0.167048	0.00	0.00	420.01
10325	ROAD DISTRICT 3	79.53	0.031632	0.00	0.00	79.53
10618	COUNTY LIBRARY	33.91	0.013488	0.00	0.00	33.91
12201	STOCKTON UNIFIED SCHOOLS	609.28	0.242314	0.00	0.00	609.28
13001	S.J. DELTA COMM COLLEGE	75.47	0.030016	0.00	0.00	75.47
13201	COUNTY OFFICE OF EDUCATION	20.69	0.008230	0.00	0.00	20.69
15501	TUXEDO-COUNTRY CLUB RURAL FIRE	563.30	0.224025	0.00	0.00	563.30
16001	SJC FLOOD CONTROL	3.29	0.001312	0.00	0.00	3.29
16101	SJC FLOOD CTRL-ZN NO. 9	6.81	0.002705	0.00	0.00	6.81
17401	PLYMOUTH VILLAGE LIGHTING	28.71	0.011419	0.00	0.00	28.71
21901	SJC MOSQUITO ABATEMENT	14.86	0.005906	0.00	0.00	14.86
22501	RECL.DISTR. #1614	40.50	0.016110	0.00	0.00	40.50
23670	STOCKTON EAST WATER DISTRICT	11.21	0.004460	0.00	0.00	11.21
24901	S J REGIONAL TRANSIT DISTRICT	10.26	0.004084	0.00	0.00	10.26
41100	ERAF - EDUCATIONAL REVENUE AUGM	596.55	0.237251	0.00	0.00	596.55
TRA Totals:		2,514.38	1.000000	0.00	0.00	2,514.38

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 118-008 Tax Increment: 2,388.98						
10001	COUNTY GENERAL	20,322.78	0.169871	405.82	0.00	20,728.60
10325	ROAD DISTRICT 3	3,850.25	0.032183	76.88	0.00	3,927.13
10618	COUNTY LIBRARY	1,641.92	0.013724	32.79	0.00	1,674.71
12201	STOCKTON UNIFIED SCHOOLS	29,492.28	0.246517	588.92	0.00	30,081.20
13001	S.J. DELTA COMM COLLEGE	3,653.07	0.030535	72.95	0.00	3,726.02
13201	COUNTY OFFICE OF EDUCATION	1,011.42	0.008454	20.20	0.00	1,031.62
15501	TUXEDO-COUNTRY CLUB RURAL FIRE	26,931.62	0.225113	537.79	0.00	27,469.41
16001	SJC FLOOD CONTROL	160.18	0.001339	3.20	0.00	163.38
16101	SJC FLOOD CTRL-ZN NO. 9	329.75	0.002756	6.58	0.00	336.33
21901	SJC MOSQUITO ABATEMENT	719.09	0.006011	14.36	0.00	733.45
22501	RECL.DISTR. #1614	1,961.16	0.016393	39.16	0.00	2,000.32
23670	STOCKTON EAST WATER DISTRICT	542.88	0.004538	10.84	0.00	553.72
24901	S J REGIONAL TRANSIT DISTRICT	497.42	0.004158	9.93	0.00	507.35
41100	ERAF - EDUCATIONAL REVENUE AUGM	28,522.10	0.238408	569.55	0.00	29,091.65
TRA Totals:		119,635.92	1.000000	2,388.98	0.00	122,024.90

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 118-009 Tax Increment: 5,743.80						
10001	COUNTY GENERAL	436.36	0.166673	957.34	0.00	1,393.70
10325	ROAD DISTRICT 3	82.63	0.031557	181.26	0.00	263.89
10618	COUNTY LIBRARY	35.23	0.013457	77.29	0.00	112.52
12201	STOCKTON UNIFIED SCHOOLS	632.93	0.241751	1,388.57	0.00	2,021.50
13001	S.J. DELTA COMM COLLEGE	78.37	0.029941	171.98	0.00	250.35
13201	COUNTY OFFICE OF EDUCATION	21.46	0.008196	47.08	0.00	68.54
15501	TUXEDO-COUNTRY CLUB RURAL FIRE	585.12	0.223495	1,283.71	0.00	1,868.83
16001	SJC FLOOD CONTROL	3.44	0.001311	7.53	0.00	10.97
16101	SJC FLOOD CTRL-ZN NO. 9	7.06	0.002700	15.51	0.00	22.57
19201	WEST STOCKTON LIGHTING	35.60	0.013593	78.08	0.00	113.68
21901	SJC MOSQUITO ABATEMENT	15.44	0.005892	33.84	0.00	49.28
22501	RECL.DISTR. #1614	42.10	0.016072	92.31	0.00	134.41
23670	STOCKTON EAST WATER DISTRICT	11.65	0.004446	25.54	0.00	37.19
24901	S J REGIONAL TRANSIT DISTRICT	10.67	0.004076	23.41	0.00	34.08
41100	ERAF - EDUCATIONAL REVENUE AUGM	620.03	0.236840	1,360.36	0.00	1,980.39
TRA Totals:		2,618.09	1.000000	5,743.80	0.00	8,361.89

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 118-011		Tax Increment: 6,631.37				
10001	COUNTY GENERAL	5,991.01	0.163886	1,086.79	0.00	7,077.80
10325	ROAD DISTRICT 3	1,133.14	0.030997	205.55	0.00	1,338.69
10618	COUNTY LIBRARY	483.28	0.013220	87.67	0.00	570.95
12201	STOCKTON UNIFIED SCHOOLS	8,680.00	0.237444	1,574.58	0.00	10,254.58
13001	S.J. DELTA COMM COLLEGE	1,075.18	0.029412	195.04	0.00	1,270.22
13201	COUNTY OFFICE OF EDUCATION	287.65	0.007869	52.18	0.00	339.83
15501	TUXEDO-COUNTRY CLUB RURAL FIRE	8,024.54	0.219514	1,455.68	0.00	9,480.22
16001	SJC FLOOD CONTROL	47.08	0.001287	8.53	0.00	55.61
16101	SJC FLOOD CTRL-ZN NO. 9	96.95	0.002651	17.58	0.00	114.53
20601	PACIFIC GARDENS SANITARY	742.28	0.020306	134.66	0.00	876.94
21901	SJC MOSQUITO ABATEMENT	211.59	0.005789	38.39	0.00	249.98
22501	RECL.DISTR. #1614	577.12	0.015787	104.69	0.00	681.81
23670	STOCKTON EAST WATER DISTRICT	159.76	0.004370	28.98	0.00	188.74
24901	S J REGIONAL TRANSIT DISTRICT	146.36	0.004004	26.55	0.00	172.91
41100	ERAF - EDUCATIONAL REVENUE AUGM	8,900.04	0.243464	1,614.50	0.00	10,514.54
TRA Totals:		36,555.98	1.000000	6,631.37	0.00	43,187.35

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 118-014		Tax Increment: 69,349.80				
10001	COUNTY GENERAL	140,761.04	0.160586	11,136.61	0.00	151,897.65
10325	ROAD DISTRICT 3	26,644.54	0.030397	2,108.03	0.00	28,752.57
10618	COUNTY LIBRARY	11,362.73	0.012963	898.98	0.00	12,261.71
12201	STOCKTON UNIFIED SCHOOLS	204,092.09	0.232836	16,147.13	0.00	220,239.22
13001	S.J. DELTA COMM COLLEGE	25,281.23	0.028842	2,000.19	0.00	27,281.42
13201	COUNTY OFFICE OF EDUCATION	6,877.39	0.007846	544.12	0.00	7,421.51
15501	TUXEDO-COUNTRY CLUB RURAL FIRE	188,570.79	0.215129	14,919.15	0.00	203,489.94
16001	SJC FLOOD CONTROL	1,108.78	0.001265	87.73	0.00	1,196.51
16101	SJC FLOOD CTRL-ZN NO. 9	2,281.80	0.002603	180.52	0.00	2,462.32
19201	WEST STOCKTON LIGHTING	11,471.43	0.013087	907.58	0.00	12,379.01
20601	PACIFIC GARDENS SANITARY	19,441.05	0.022179	1,538.11	0.00	20,979.16
21901	SJC MOSQUITO ABATEMENT	4,976.26	0.005677	393.70	0.00	5,369.96
22501	RECL.DISTR. #1614	13,571.66	0.015483	1,073.74	0.00	14,645.40
23670	STOCKTON EAST WATER DISTRICT	3,756.83	0.004286	297.23	0.00	4,054.06
24901	S J REGIONAL TRANSIT DISTRICT	3,442.27	0.003927	272.34	0.00	3,714.61
41100	ERAF - EDUCATIONAL REVENUE AUGM	212,908.45	0.242894	16,844.65	0.00	229,753.10
TRA Totals:		876,548.34	1.000000	69,349.80	0.00	945,898.14

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 118-015 Tax Increment: 6,830.75						
10001	COUNTY GENERAL	28,256.68	0.161045	1,100.06	0.00	29,356.74
10325	ROAD DISTRICT 3	5,346.80	0.030473	208.15	0.00	5,554.95
10618	COUNTY LIBRARY	2,280.20	0.012996	88.77	0.00	2,368.97
12201	STOCKTON UNIFIED SCHOOLS	40,955.59	0.233420	1,594.43	0.00	42,550.02
13001	S.J. DELTA COMM COLLEGE	5,073.04	0.028913	197.50	0.00	5,270.54
13201	COUNTY OFFICE OF EDUCATION	1,369.70	0.007806	53.32	0.00	1,423.02
15501	TUXEDO-COUNTRY CLUB RURAL FIRE	37,841.83	0.215674	1,473.22	0.00	39,315.05
16001	SJC FLOOD CONTROL	222.44	0.001268	8.66	0.00	231.10
16101	SJC FLOOD CTRL-ZN NO. 9	457.78	0.002609	17.82	0.00	475.60
19201	WEST STOCKTON LIGHTING	2,302.15	0.013121	89.63	0.00	2,391.78
20601	PACIFIC GARDENS SANITARY	3,635.54	0.020731	141.61	0.00	3,777.15
21901	SJC MOSQUITO ABATEMENT	998.51	0.005691	38.87	0.00	1,037.38
22501	RECL.DISTR. #1614	2,723.33	0.015521	106.02	0.00	2,829.35
23670	STOCKTON EAST WATER DISTRICT	753.75	0.004296	29.34	0.00	783.09
24901	S J REGIONAL TRANSIT DISTRICT	690.66	0.003936	26.89	0.00	717.55
41100	ERAF - EDUCATIONAL REVENUE AUGM	42,547.48	0.242500	1,656.46	0.00	44,203.94
TRA Totals:		175,455.48	1.000000	6,830.75	0.00	182,286.23

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 118-026 Tax Increment: 133,429.07						
10001	COUNTY GENERAL	286,452.98	0.155414	20,736.75	0.00	307,189.73
10123	ROAD DISTRICT 1	54,502.16	0.029570	3,945.50	0.00	58,447.66
10618	COUNTY LIBRARY	23,127.53	0.012548	1,674.27	0.00	24,801.80
12201	STOCKTON UNIFIED SCHOOLS	415,395.81	0.225372	30,071.18	0.00	445,466.99
13001	S.J. DELTA COMM COLLEGE	51,455.42	0.027917	3,724.94	0.00	55,180.36
13201	COUNTY OFFICE OF EDUCATION	14,040.94	0.007618	1,016.46	0.00	15,057.41
15501	TUXEDO-COUNTRY CLUB RURAL FIRE	384,546.91	0.208635	27,837.97	0.00	412,384.88
16001	SJC FLOOD CONTROL	2,256.35	0.001224	163.32	0.00	2,419.67
16101	SJC FLOOD CTRL-ZN NO. 9	4,644.72	0.002520	336.24	0.00	4,980.96
17701	TUXEDO-COUNTRY CLUB LIGHTING	10,873.03	0.005899	787.10	0.00	11,660.13
21901	SJC MOSQUITO ABATEMENT	10,128.28	0.005495	733.19	0.00	10,861.47
22501	RECL.DISTR. #1614	27,623.24	0.014987	1,999.70	0.00	29,622.94
22901	COUNTRY CLUB SANITARY	84,471.50	0.045830	6,115.05	0.00	90,586.56
23670	STOCKTON EAST WATER DISTRICT	7,645.83	0.004148	553.46	0.00	8,199.29
24901	S J REGIONAL TRANSIT DISTRICT	7,006.05	0.003801	507.16	0.00	7,513.21
25101	CSA NO. 2- MADISON	31,429.16	0.017052	2,275.23	0.00	33,704.40
41100	ERAF - EDUCATIONAL REVENUE AUGM	427,557.29	0.231970	30,951.54	0.00	458,508.83
TRA Totals:		1,843,157.22	1.000000	133,429.07	0.00	1,976,586.29

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 118-032 Tax Increment: 0.00						
10001	COUNTY GENERAL	0.73	0.165159	0.00	0.00	0.73
10325	ROAD DISTRICT 3	0.13	0.029412	0.00	0.00	0.13
10618	COUNTY LIBRARY	0.05	0.011312	0.00	0.00	0.05
12201	STOCKTON UNIFIED SCHOOLS	1.07	0.242081	0.00	0.00	1.07
13001	S.J. DELTA COMM COLLEGE	0.13	0.029412	0.00	0.00	0.13
13201	COUNTY OFFICE OF EDUCATION	0.02	0.004525	0.00	0.00	0.02
15501	TUXEDO-COUNTRY CLUB RURAL FIRE	0.99	0.223982	0.00	0.00	0.99
16001	SJC FLOOD CONTROL	0.00	0.000000	0.00	0.00	0.00
16101	SJC FLOOD CTRL-ZN NO. 9	0.01	0.002262	0.00	0.00	0.01
20601	PACIFIC GARDENS SANITARY	0.10	0.022624	0.00	0.00	0.10
21901	SJC MOSQUITO ABATEMENT	0.02	0.004525	0.00	0.00	0.02
22501	RECL.DISTR. #1614	0.06	0.013575	0.00	0.00	0.06
23670	STOCKTON EAST WATER DISTRICT	0.02	0.004525	0.00	0.00	0.02
24901	S J REGIONAL TRANSIT DISTRICT	0.01	0.002262	0.00	0.00	0.01
41100	ERAF - EDUCATIONAL REVENUE AUGM	1.08	0.244344	0.00	0.00	1.08
TRA Totals:		4.42	1.000000	0.00	0.00	4.42

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 118-034 Tax Increment: 9,408.75						
10001	COUNTY GENERAL	21,002.24	0.161572	1,520.19	0.00	22,522.43
10123	ROAD DISTRICT 1	3,995.96	0.030741	289.23	0.00	4,285.19
10618	COUNTY LIBRARY	1,695.67	0.013045	122.74	0.00	1,818.41
12201	STOCKTON UNIFIED SCHOOLS	30,455.68	0.234298	2,204.45	0.00	32,660.13
13001	S.J. DELTA COMM COLLEGE	3,772.46	0.029022	273.06	0.00	4,045.52
13201	COUNTY OFFICE OF EDUCATION	1,028.71	0.007914	74.46	0.00	1,103.17
15501	TUXEDO-COUNTRY CLUB RURAL FIRE	28,155.74	0.216605	2,037.98	0.00	30,193.73
16001	SJC FLOOD CONTROL	165.56	0.001274	11.99	0.00	177.54
16101	SJC FLOOD CTRL-ZN NO. 9	340.44	0.002619	24.64	0.00	365.08
16901	MISSION VILLAGE LIGHTING	855.20	0.006579	61.90	0.00	917.10
20601	PACIFIC GARDENS SANITARY	2,901.18	0.022319	209.99	0.00	3,111.17
21901	SJC MOSQUITO ABATEMENT	742.60	0.005713	53.75	0.00	796.35
22501	RECL.DISTR. #1614	2,025.20	0.015580	146.59	0.00	2,171.79
23670	STOCKTON EAST WATER DISTRICT	560.14	0.004313	40.58	0.00	600.72
24901	S J REGIONAL TRANSIT DISTRICT	513.70	0.003952	37.18	0.00	550.89
41100	ERAF - EDUCATIONAL REVENUE AUGM	31,775.77	0.244454	2,300.01	0.00	34,075.77
TRA Totals:		129,986.25	1.000000	9,408.75	0.00	139,395.00

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 118-041 Tax Increment: 1,424.45						
10001	COUNTY GENERAL	11,601.20	0.160906	229.20	0.00	11,830.40
10325	ROAD DISTRICT 3	2,196.36	0.030463	43.39	0.00	2,239.75
10618	COUNTY LIBRARY	936.65	0.012991	18.51	0.00	955.16
12201	STOCKTON UNIFIED SCHOOLS	16,823.34	0.233335	332.37	0.00	17,155.71
13001	S.J. DELTA COMM COLLEGE	2,083.75	0.028901	41.17	0.00	2,124.92
13201	COUNTY OFFICE OF EDUCATION	568.36	0.007883	11.23	0.00	579.59
15501	TUXEDO-COUNTRY CLUB RURAL FIRE	15,552.82	0.215713	307.27	0.00	15,860.09
16001	SJC FLOOD CONTROL	91.42	0.001268	1.81	0.00	93.23
16101	SJC FLOOD CTRL-ZN NO. 9	188.09	0.002609	3.72	0.00	191.81
17401	PLYMOUTH VILLAGE LIGHTING	792.59	0.010993	15.66	0.00	808.25
20601	PACIFIC GARDENS SANITARY	1,602.52	0.022226	31.66	0.00	1,634.18
21901	SJC MOSQUITO ABATEMENT	410.18	0.005689	8.10	0.00	418.28
22501	RECL.DISTR. #1614	1,118.69	0.015516	22.10	0.00	1,140.79
23670	STOCKTON EAST WATER DISTRICT	309.59	0.004294	6.12	0.00	315.71
24901	S J REGIONAL TRANSIT DISTRICT	283.72	0.003935	5.61	0.00	289.32
41100	ERAF - EDUCATIONAL REVENUE AUGM	17,540.25	0.243278	346.54	0.00	17,886.79
TRA Totals:		72,099.53	1.000000	1,424.45	0.00	73,523.98

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 118-042 Tax Increment: 70,757.11						
10001	COUNTY GENERAL	124,925.21	0.160967	11,389.56	0.00	136,314.77
10325	ROAD DISTRICT 3	23,644.43	0.030466	2,155.69	0.00	25,800.12
10618	COUNTY LIBRARY	10,083.57	0.012993	919.35	0.00	11,002.92
12201	STOCKTON UNIFIED SCHOOLS	181,111.62	0.233364	16,512.16	0.00	197,623.78
13001	S.J. DELTA COMM COLLEGE	22,434.43	0.028907	2,045.38	0.00	24,479.80
13201	COUNTY OFFICE OF EDUCATION	6,089.03	0.007846	555.16	0.00	6,644.19
15501	TUXEDO-COUNTRY CLUB RURAL FIRE	167,336.00	0.215614	15,256.22	0.00	182,592.22
16001	SJC FLOOD CONTROL	983.97	0.001268	89.72	0.00	1,073.69
16101	SJC FLOOD CTRL-ZN NO. 9	2,024.93	0.002609	184.61	0.00	2,209.54
17401	PLYMOUTH VILLAGE LIGHTING	8,533.73	0.010996	778.05	0.00	9,311.78
20601	PACIFIC GARDENS SANITARY	17,252.35	0.022230	1,572.93	0.00	18,825.28
21901	SJC MOSQUITO ABATEMENT	4,415.93	0.005690	402.61	0.00	4,818.54
22501	RECL.DISTR. #1614	12,043.50	0.015518	1,098.01	0.00	13,141.51
23670	STOCKTON EAST WATER DISTRICT	3,333.92	0.004296	303.97	0.00	3,637.89
24901	S J REGIONAL TRANSIT DISTRICT	3,054.73	0.003936	278.50	0.00	3,333.23
41100	ERAF - EDUCATIONAL REVENUE AUGM	188,822.67	0.243300	17,215.20	0.00	206,037.88
TRA Totals:		776,090.02	1.000000	70,757.11	0.00	846,847.13

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 118-046 Tax Increment: 199.20						
10001	COUNTY GENERAL	3,395.08	0.166897	33.25	0.00	3,428.32
10123	ROAD DISTRICT 1	645.22	0.031719	6.32	0.00	651.54
10618	COUNTY LIBRARY	273.76	0.013458	2.68	0.00	276.44
12201	STOCKTON UNIFIED SCHOOLS	4,917.57	0.241746	48.16	0.00	4,965.73
13001	S.J. DELTA COMM COLLEGE	609.10	0.029944	5.96	0.00	615.06
13201	COUNTY OFFICE OF EDUCATION	162.12	0.007969	1.59	0.00	163.70
15501	TUXEDO-COUNTRY CLUB RURAL FIRE	4,546.21	0.223489	44.52	0.00	4,590.73
16001	SJC FLOOD CONTROL	26.67	0.001311	0.26	0.00	26.93
16101	SJC FLOOD CTRL-ZN NO. 9	54.97	0.002703	0.54	0.00	55.51
19201	WEST STOCKTON LIGHTING	276.39	0.013587	2.71	0.00	279.10
21901	SJC MOSQUITO ABATEMENT	119.91	0.005895	1.17	0.00	121.08
22501	RECL.DISTR. #1614	326.99	0.016074	3.20	0.00	330.19
23670	STOCKTON EAST WATER DISTRICT	90.47	0.004447	0.89	0.00	91.36
24901	S J REGIONAL TRANSIT DISTRICT	82.89	0.004075	0.81	0.00	83.70
41100	ERAF - EDUCATIONAL REVENUE AUGM	4,814.69	0.236686	47.15	0.00	4,861.84
TRA Totals:		20,342.03	1.000000	199.20	0.00	20,541.23

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 118-076 Tax Increment: 0.00						
10001	COUNTY GENERAL	14.51	0.163088	0.00	0.00	14.51
10123	ROAD DISTRICT 1	2.75	0.030909	0.00	0.00	2.75
10618	COUNTY LIBRARY	1.17	0.013151	0.00	0.00	1.17
12201	STOCKTON UNIFIED SCHOOLS	21.09	0.237046	0.00	0.00	21.09
13001	S.J. DELTA COMM COLLEGE	2.60	0.029223	0.00	0.00	2.60
13201	COUNTY OFFICE OF EDUCATION	0.69	0.007755	0.00	0.00	0.69
15501	TUXEDO-COUNTRY CLUB RURAL FIRE	19.52	0.219400	0.00	0.00	19.52
16001	SJC FLOOD CONTROL	0.10	0.001124	0.00	0.00	0.10
16101	SJC FLOOD CTRL-ZN NO. 9	0.23	0.002585	0.00	0.00	0.23
19201	WEST STOCKTON LIGHTING	1.17	0.013151	0.00	0.00	1.17
20601	PACIFIC GARDENS SANITARY	0.00	0.000000	0.00	0.00	0.00
21901	SJC MOSQUITO ABATEMENT	0.50	0.005620	0.00	0.00	0.50
22501	RECL.DISTR. #1614	1.38	0.015511	0.00	0.00	1.38
23670	STOCKTON EAST WATER DISTRICT	0.38	0.004271	0.00	0.00	0.38
24901	S J REGIONAL TRANSIT DISTRICT	0.34	0.003822	0.00	0.00	0.34
25101	CSA NO. 2- MADISON	1.58	0.017759	0.00	0.00	1.58
41100	ERAF - EDUCATIONAL REVENUE AUGM	20.96	0.235585	0.00	0.00	20.96
TRA Totals:		88.97	1.000000	0.00	0.00	88.97

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 118-077 Tax Increment: 30.53						
10001	COUNTY GENERAL	604.86	0.162924	4.97	0.00	609.83
10123	ROAD DISTRICT 1	115.16	0.031015	0.95	0.00	116.11
10618	COUNTY LIBRARY	48.88	0.013162	0.40	0.00	49.28
12201	STOCKTON UNIFIED SCHOOLS	877.67	0.236404	7.22	0.00	884.89
13001	S.J. DELTA COMM COLLEGE	108.69	0.029281	0.89	0.00	109.59
13201	COUNTY OFFICE OF EDUCATION	30.03	0.008085	0.25	0.00	30.28
15501	TUXEDO-COUNTRY CLUB RURAL FIRE	811.37	0.218553	6.67	0.00	818.05
16001	SJC FLOOD CONTROL	4.77	0.001284	0.04	0.00	4.81
16101	SJC FLOOD CTRL-ZN NO. 9	9.81	0.002641	0.08	0.00	9.89
19201	WEST STOCKTON LIGHTING	49.34	0.013287	0.41	0.00	49.75
21901	SJC MOSQUITO ABATEMENT	21.41	0.005762	0.18	0.00	21.59
22501	RECL.DISTR. #1614	58.36	0.015718	0.48	0.00	58.84
23670	STOCKTON EAST WATER DISTRICT	16.15	0.004350	0.13	0.00	16.28
24901	S J REGIONAL TRANSIT DISTRICT	14.80	0.003988	0.12	0.00	14.93
25101	CSA NO. 2- MADISON	66.42	0.017889	0.55	0.00	66.97
41100	ERAF - EDUCATIONAL REVENUE AUGM	874.89	0.235657	7.19	0.00	882.08
TRA Totals:		3,712.62	1.000000	30.53	0.00	3,743.15

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 118-078		Tax Increment: 41,423.92				
10001	COUNTY GENERAL	100,076.45	0.157356	6,518.30	0.00	106,594.76
10123	ROAD DISTRICT 1	19,039.82	0.029938	1,240.15	0.00	20,279.97
10618	COUNTY LIBRARY	8,079.34	0.012704	526.25	0.00	8,605.59
12201	STOCKTON UNIFIED SCHOOLS	145,114.37	0.228175	9,451.90	0.00	154,566.27
13001	S.J. DELTA COMM COLLEGE	17,975.39	0.028264	1,170.81	0.00	19,146.19
13201	COUNTY OFFICE OF EDUCATION	4,896.61	0.007700	318.96	0.00	5,215.57
15501	TUXEDO-COUNTRY CLUB RURAL FIRE	134,079.18	0.210824	8,733.16	0.00	142,812.34
16001	SJC FLOOD CONTROL	788.48	0.001240	51.37	0.00	839.85
16101	SJC FLOOD CTRL-ZN NO. 9	1,622.43	0.002551	105.67	0.00	1,728.10
19201	WEST STOCKTON LIGHTING	8,156.43	0.012825	531.26	0.00	8,687.69
20601	PACIFIC GARDENS SANITARY	13,402.60	0.020957	868.12	0.00	14,270.72
21901	SJC MOSQUITO ABATEMENT	3,538.06	0.005563	230.44	0.00	3,768.50
22501	RECL.DISTR. #1614	9,649.73	0.015173	628.53	0.00	10,278.26
23670	STOCKTON EAST WATER DISTRICT	2,671.08	0.004200	173.98	0.00	2,845.06
24901	S J REGIONAL TRANSIT DISTRICT	2,447.75	0.003849	159.44	0.00	2,607.19
25101	CSA NO. 2- MADISON	10,981.35	0.017267	715.27	0.00	11,696.62
41100	ERAF - EDUCATIONAL REVENUE AUGM	153,583.82	0.241414	10,000.31	0.00	163,584.13
TRA Totals:		636,102.89	1.000000	41,423.92	0.00	677,526.81

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 118-081 Tax Increment: 34,191.85						
10001	COUNTY GENERAL	83,179.71	0.166744	5,701.29	0.00	88,880.99
10325	ROAD DISTRICT 3	15,745.68	0.031564	1,079.23	0.00	16,824.91
10618	COUNTY LIBRARY	6,714.97	0.013461	460.26	0.00	7,175.23
12201	STOCKTON UNIFIED SCHOOLS	120,608.74	0.241774	8,266.70	0.00	128,875.44
13001	S.J. DELTA COMM COLLEGE	14,939.60	0.029948	1,023.98	0.00	15,963.58
13201	COUNTY OFFICE OF EDUCATION	4,067.65	0.008154	278.80	0.00	4,346.45
15501	TUXEDO-COUNTRY CLUB RURAL FIRE	111,435.79	0.223386	7,637.98	0.00	119,073.77
16001	SJC FLOOD CONTROL	655.06	0.001313	44.89	0.00	699.95
16101	SJC FLOOD CTRL-ZN NO. 9	1,348.47	0.002703	92.42	0.00	1,440.89
19201	WEST STOCKTON LIGHTING	6,778.94	0.013589	464.63	0.00	7,243.57
21901	SJC MOSQUITO ABATEMENT	2,940.66	0.005895	201.56	0.00	3,142.22
22501	RECL.DISTR. #1614	8,020.04	0.016077	549.70	0.00	8,569.74
23670	STOCKTON EAST WATER DISTRICT	2,219.94	0.004450	152.15	0.00	2,372.09
24901	S J REGIONAL TRANSIT DISTRICT	2,034.30	0.004078	139.43	0.00	2,173.73
41100	ERAF - EDUCATIONAL REVENUE AUGM	118,159.28	0.236864	8,098.82	0.00	126,258.10
TRA Totals:		498,848.82	1.000000	34,191.85	0.00	533,040.67

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 118-082 Tax Increment: 5,198.26						
10001	COUNTY GENERAL	773.65	0.167895	872.76	0.00	1,646.41
10325	ROAD DISTRICT 3	147.82	0.032081	166.77	0.00	314.59
10618	COUNTY LIBRARY	63.07	0.013689	71.16	0.00	134.23
12201	STOCKTON UNIFIED SCHOOLS	1,132.44	0.245759	1,277.52	0.00	2,409.96
13001	S.J. DELTA COMM COLLEGE	140.32	0.030450	158.29	0.00	298.61
13201	COUNTY OFFICE OF EDUCATION	45.41	0.009855	51.23	0.00	96.64
15501	TUXEDO-COUNTRY CLUB RURAL FIRE	1,047.01	0.227217	1,181.13	0.00	2,228.14
16001	SJC FLOOD CONTROL	6.16	0.001332	6.92	0.00	13.08
16101	SJC FLOOD CTRL-ZN NO. 9	12.72	0.002760	14.35	0.00	27.07
21901	SJC MOSQUITO ABATEMENT	27.55	0.005981	31.09	0.00	58.64
22501	RECL.DISTR. #1614	75.34	0.016353	85.01	0.00	160.35
23670	STOCKTON EAST WATER DISTRICT	20.75	0.004499	23.39	0.00	44.14
24901	S J REGIONAL TRANSIT DISTRICT	19.01	0.004132	21.48	0.00	40.49
41100	ERAF - EDUCATIONAL REVENUE AUGM	1,096.69	0.237997	1,237.17	0.00	2,333.86
TRA Totals:		4,607.94	1.000000	5,198.26	0.00	9,806.20

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 118-095		Tax Increment: 10,283.05				
10001	COUNTY GENERAL	28,973.86	0.162196	1,667.87	0.00	30,641.73
10123	ROAD DISTRICT 1	5,514.66	0.030871	317.45	0.00	5,832.11
10618	COUNTY LIBRARY	2,339.99	0.013099	134.70	0.00	2,474.69
12201	STOCKTON UNIFIED SCHOOLS	42,027.94	0.235271	2,419.30	0.00	44,447.24
13001	S.J. DELTA COMM COLLEGE	5,206.03	0.029143	299.68	0.00	5,505.71
13201	COUNTY OFFICE OF EDUCATION	1,428.75	0.007998	82.24	0.00	1,510.99
15501	TUXEDO-COUNTRY CLUB RURAL FIRE	38,831.71	0.217379	2,235.32	0.00	41,067.03
16001	SJC FLOOD CONTROL	228.47	0.001279	13.15	0.00	241.62
16101	SJC FLOOD CTRL-ZN NO. 9	469.95	0.002631	27.05	0.00	497.00
19201	WEST STOCKTON LIGHTING	2,361.78	0.013221	135.95	0.00	2,497.74
20601	PACIFIC GARDENS SANITARY	2,882.31	0.016135	165.92	0.00	3,048.23
21901	SJC MOSQUITO ABATEMENT	1,024.87	0.005737	58.99	0.00	1,083.86
22501	RECL.DISTR. #1614	2,794.72	0.015645	160.88	0.00	2,955.59
23670	STOCKTON EAST WATER DISTRICT	773.19	0.004328	44.51	0.00	817.70
24901	S J REGIONAL TRANSIT DISTRICT	708.69	0.003967	40.79	0.00	749.48
41100	ERAF - EDUCATIONAL REVENUE AUGM	43,069.18	0.241100	2,479.24	0.00	45,548.43
TRA Totals:		178,636.10	1.000000	10,283.05	0.00	188,919.15

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 118-096 Tax Increment: 33,251.43						
10001	COUNTY GENERAL	98,339.65	0.160889	5,349.79	0.00	103,689.44
10123	ROAD DISTRICT 1	18,557.79	0.030041	998.91	0.00	19,556.70
10618	COUNTY LIBRARY	7,937.61	0.012986	431.80	0.00	8,369.41
12201	STOCKTON UNIFIED SCHOOLS	142,573.77	0.233257	7,756.13	0.00	150,329.90
13001	S.J. DELTA COMM COLLEGE	17,660.46	0.028893	960.73	0.00	18,621.20
13201	COUNTY OFFICE OF EDUCATION	4,796.72	0.007847	260.92	0.00	5,057.64
15501	TUXEDO-COUNTRY CLUB RURAL FIRE	131,730.88	0.215518	7,166.28	0.00	138,897.16
16001	SJC FLOOD CONTROL	774.43	0.001267	42.13	0.00	816.56
16101	SJC FLOOD CTRL-ZN NO. 9	1,594.20	0.002608	86.72	0.00	1,680.92
19201	WEST STOCKTON LIGHTING	8,013.71	0.013111	435.96	0.00	8,449.67
20601	PACIFIC GARDENS SANITARY	13,178.43	0.021474	714.04	0.00	13,892.47
21901	SJC MOSQUITO ABATEMENT	3,476.51	0.005688	189.13	0.00	3,665.64
22501	RECL.DISTR. #1614	9,480.81	0.015511	515.76	0.00	9,996.57
23670	STOCKTON EAST WATER DISTRICT	2,624.18	0.004293	142.75	0.00	2,766.93
24901	S J REGIONAL TRANSIT DISTRICT	2,404.64	0.003934	130.81	0.00	2,535.45
41100	ERAF - EDUCATIONAL REVENUE AUGM	148,370.78	0.242683	8,069.56	0.00	156,440.34
TRA Totals:		611,514.57	1.000000	33,251.43	0.00	644,766.00

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 118-098 Tax Increment: 803.21						
10001	COUNTY GENERAL	3,201.31	0.163354	131.21	0.00	3,332.51
10325	ROAD DISTRICT 3	605.93	0.030919	24.83	0.00	630.76
10618	COUNTY LIBRARY	258.46	0.013188	10.59	0.00	269.05
12201	STOCKTON UNIFIED SCHOOLS	4,641.88	0.236861	190.25	0.00	4,832.13
13001	S.J. DELTA COMM COLLEGE	574.91	0.029335	23.56	0.00	598.47
13201	COUNTY OFFICE OF EDUCATION	156.43	0.007983	6.41	0.00	162.85
15501	TUXEDO-COUNTRY CLUB RURAL FIRE	4,291.55	0.218985	175.89	0.00	4,467.44
16001	SJC FLOOD CONTROL	25.15	0.001283	1.03	0.00	26.18
16101	SJC FLOOD CTRL-ZN NO. 9	51.86	0.002646	2.13	0.00	53.99
20601	PACIFIC GARDENS SANITARY	425.70	0.021721	17.45	0.00	443.15
21901	SJC MOSQUITO ABATEMENT	113.13	0.005773	4.64	0.00	117.76
22501	RECL.DISTR. #1614	308.70	0.015751	12.65	0.00	321.35
23670	STOCKTON EAST WATER DISTRICT	85.39	0.004357	3.50	0.00	88.89
24901	S J REGIONAL TRANSIT DISTRICT	78.29	0.003996	3.21	0.00	81.50
41100	ERAF - EDUCATIONAL REVENUE AUGM	4,778.82	0.243848	195.86	0.00	4,974.68
TRA Totals:		19,597.51	1.000000	803.21	0.00	20,400.72

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 118-101		Tax Increment: 44,131.40				
10001	COUNTY GENERAL	96,056.52	0.161031	7,106.52	0.00	103,163.04
10123	ROAD DISTRICT 1	18,278.66	0.030643	1,352.32	0.00	19,630.98
10618	COUNTY LIBRARY	7,756.30	0.013003	573.84	0.00	8,330.14
12201	STOCKTON UNIFIED SCHOOLS	139,312.54	0.233548	10,306.80	0.00	149,619.34
13001	S.J. DELTA COMM COLLEGE	17,256.83	0.028930	1,276.72	0.00	18,533.55
13201	COUNTY OFFICE OF EDUCATION	4,720.15	0.007913	349.21	0.00	5,069.36
15501	TUXEDO-COUNTRY CLUB RURAL FIRE	128,717.98	0.215787	9,522.98	0.00	138,240.96
16001	SJC FLOOD CONTROL	756.88	0.001269	56.00	0.00	812.89
16101	SJC FLOOD CTRL-ZN NO. 9	1,557.58	0.002611	115.23	0.00	1,672.81
17401	PLYMOUTH VILLAGE LIGHTING	6,564.04	0.011004	485.62	0.00	7,049.66
20601	PACIFIC GARDENS SANITARY	12,988.40	0.021774	960.92	0.00	13,949.32
21901	SJC MOSQUITO ABATEMENT	3,396.94	0.005695	251.33	0.00	3,648.27
22501	RECL.DISTR. #1614	9,263.81	0.015530	685.36	0.00	9,949.17
23670	STOCKTON EAST WATER DISTRICT	2,564.26	0.004299	189.72	0.00	2,753.98
24901	S J REGIONAL TRANSIT DISTRICT	2,349.66	0.003939	173.83	0.00	2,523.49
41100	ERAF - EDUCATIONAL REVENUE AUGM	144,965.01	0.243024	10,724.99	0.00	155,689.99
TRA Totals:		596,505.55	1.000000	44,131.40	0.00	640,636.95

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 118-112		Tax Increment: 0.00				
10001	COUNTY GENERAL	(2.80)	0.166619	0.00	0.00	(2.80)
10123	ROAD DISTRICT 1	(0.53)	0.031721	0.00	0.00	(0.53)
10618	COUNTY LIBRARY	(0.23)	0.013461	0.00	0.00	(0.23)
12201	STOCKTON UNIFIED SCHOOLS	(4.07)	0.241779	0.00	0.00	(4.07)
13001	S.J. DELTA COMM COLLEGE	(0.50)	0.029949	0.00	0.00	(0.50)
13201	COUNTY OFFICE OF EDUCATION	(0.14)	0.008277	0.00	0.00	(0.14)
15501	TUXEDO-COUNTRY CLUB RURAL FIRE	(3.75)	0.223389	0.00	0.00	(3.75)
16001	SJC FLOOD CONTROL	(0.02)	0.001312	0.00	0.00	(0.02)
16101	SJC FLOOD CTRL-ZN NO. 9	(0.05)	0.002702	0.00	0.00	(0.05)
19201	WEST STOCKTON LIGHTING	(0.23)	0.013588	0.00	0.00	(0.23)
21901	SJC MOSQUITO ABATEMENT	(0.10)	0.005895	0.00	0.00	(0.10)
22501	RECL.DISTR. #1614	(0.27)	0.016077	0.00	0.00	(0.27)
23670	STOCKTON EAST WATER DISTRICT	(0.08)	0.004450	0.00	0.00	(0.08)
24901	S J REGIONAL TRANSIT DISTRICT	(0.07)	0.004076	0.00	0.00	(0.07)
41100	ERAF - EDUCATIONAL REVENUE AUGM	(3.98)	0.236705	0.00	0.00	(3.98)
TRA Totals:		(16.82)	1.000000	0.00	0.00	(16.82)

County of San Joaquin
MPTS2010 Property System - Auditor
Tax Increment Distribution Report
Model Num: FINAL, Tax Year: 2022

Tax Code	Description	Prior Year Alloc	Incr Factor	T/C Incr	Annex Adj	Total \$
TRA: 118-119		Tax Increment: 257.55				
10001	COUNTY GENERAL	1,654.44	0.165628	42.66	0.00	1,697.09
10123	ROAD DISTRICT 1	315.06	0.031542	8.12	0.00	323.18
10618	COUNTY LIBRARY	133.53	0.013370	3.44	0.00	136.98
12201	STOCKTON UNIFIED SCHOOLS	2,400.28	0.240304	61.89	0.00	2,462.17
13001	S.J. DELTA COMM COLLEGE	297.13	0.029747	7.66	0.00	304.79
13201	COUNTY OFFICE OF EDUCATION	80.92	0.008101	2.09	0.00	83.01
15501	TUXEDO-COUNTRY CLUB RURAL FIRE	2,219.10	0.222163	57.22	0.00	2,276.32
16001	SJC FLOOD CONTROL	12.97	0.001298	0.33	0.00	13.30
16101	SJC FLOOD CTRL-ZN NO. 9	26.72	0.002675	0.69	0.00	27.41
21901	SJC MOSQUITO ABATEMENT	58.44	0.005850	1.51	0.00	59.94
22501	RECL.DISTR. #1614	159.60	0.015978	4.12	0.00	163.72
23670	STOCKTON EAST WATER DISTRICT	44.08	0.004412	1.14	0.00	45.22
24901	S J REGIONAL TRANSIT DISTRICT	40.40	0.004046	1.04	0.00	41.44
25101	CSA NO. 2- MADISON	181.49	0.018170	4.68	0.00	186.17
41100	ERAF - EDUCATIONAL REVENUE AUGM	2,364.43	0.236716	60.97	0.00	2,425.40
TRA Totals:		9,988.60	1.000000	257.55	0.00	10,246.15

ITEM 6

**RECLAMATION DISTRICT 1614
2023-2024 PROPOSED BUDGET**

	2022-2023 BUDGET	2022-2023 Actual Amounts	2023-2024 Proposed Budget
EXPENSES			
GENERAL FUND			
Administrative			
G1 Annual Audit	\$7,500.00	\$7,300.00	\$ 8,000.00
G2 Public Communication and Noticing	\$5,000.00	\$7,753.74	\$ 7,500.00
G3 Election Expense	\$30,000.00	\$1,072.44	\$ -
G4 Superintendent	\$50,000.00	\$36,542.79	\$ 55,000.00
G4a Secretary	\$16,000.00	\$16,191.87	\$ 16,000.00
G5 Workers Compensation	\$2,500.00	\$1,740.14	\$ 3,000.00
G6 Trustee Fees	\$4,000.00	\$2,400.00	\$ 4,000.00
G7 County Assessment Administration	\$8,000.00	\$5,690.26	\$ 8,000.00
G7A General Assessment Administration (Engineers)	\$5,000.00	\$8,158.74	\$ 8,000.00
G8 Office Supplies	\$700.00	\$914.70	\$ 1,000.00
G9 Communication (phones, radios etc.)	\$4,000.00	\$2,450.93	\$ 3,000.00
G12 Education/Memberships	\$5,000.00	\$2,203.00	\$ 3,000.00
G13 Non Management Staff	\$7,500.00	\$0.00	\$ -
G13A LOMR		\$8,250.00	\$ -
SUBTOTAL	\$145,200.00	\$100,668.61	\$ 116,500.00
Consultants			
G14 General Engineering	\$30,000.00	\$27,235.92	\$ 30,000.00
G15 General Legal	\$30,000.00	\$35,421.89	\$ 30,000.00
SUBTOTAL	\$60,000.00	\$62,657.81	\$ 60,000.00
Property & Equipment			
G16 Operation & Maintenance	\$3,000.00	\$18.38	\$ 3,000.00
G16A District Vehicle Expenses	\$3,500.00	\$2,918.61	\$ 3,500.00
G17 Acquisitions	\$0.00	\$0.00	\$ -
G18 Flood Fight Supplies	\$0.00	\$0.00	\$ -
SUBTOTAL	\$6,500.00	\$2,936.99	\$ 6,500.00
Other			
G19 Insurance	\$15,000.00	\$15,499.76	\$ 19,500.00
SUBTOTAL	\$15,000.00	\$15,499.76	\$ 19,500.00
TOTAL GENERAL FUND	\$226,700.00	\$181,763.17	\$ 202,500.00
RECURRING EXPENSES			
Levee			
R1 General Maintenance	\$15,000.00	\$11,796.20	\$ 15,000.00
R1A Engineering - General	\$25,000.00	\$16,944.26	\$ 25,000.00
R1C Riprap and Levee Repair	\$350,000.00	\$91,090.16	\$ 350,000.00
R1D DWR 5 Year Plan	\$1,500.00	\$2,885.00	\$ -
R1E Storm Emergency	\$0.00	\$20,125.06	\$ -
SUBTOTAL	\$391,500.00	\$142,840.68	\$ 390,000.00
Drainage			
R2 Electricity	\$15,000.00	\$34,766.99	\$ 35,000.00
R3 Sump Clearing	\$30,000.00	\$5,409.59	\$ 30,000.00
R4 Plant O & M	\$75,000.00	\$27,942.85	\$ 75,000.00
R4A Pest Control	\$3,000.00	\$2,503.20	\$ 3,000.00
R5 Wisconsin Pump Station Design	\$0.00	\$175.00	\$ -
R6 Wisconsin Pump Station Construction	\$0.00	\$66,754.72	\$ -
SUBTOTAL	\$123,000.00	\$137,552.35	\$ 143,000.00
TOTAL RECURRING EXPENSES	\$514,500.00	\$280,393.03	\$ 533,000.00
TOTAL EXPENSES	\$741,200.00	\$462,156.20	\$ 735,500.00
INCOME			
Assessment - Existing	\$433,300.00	\$349,015.78	\$ 346,725.80
Assessment - Wisconsin	\$97,090.00	\$88,966.68	\$ 97,090.00
Interest	\$5,000.00	\$38,921.00	\$ 20,000.00
Property Tax	\$150,000.00	\$179,044.33	\$ 171,664.00
Subvention Reimbursement	\$200,000.00	\$0.00	\$ 125,000.00
2019-2020 DWR 5-Year Plan	\$1,500.00	\$0.00	
TOTAL, GROSS INCOME	\$886,890.00	\$655,947.79	\$ 760,479.80
TOTAL, NET INCOME(LOSS)	\$145,690.00	\$193,791.59	\$ 24,979.80

ITEM 7

RECLAMATION DISTRICT NO. 1614

RESOLUTION 2023-01

RESOLUTION OF THE BOARD OF TRUSTEES OF RECLAMATION DISTRICT NO. 1614 DECLARING THAT AN EMERGENCY SITUATION EXISTS DUE TO FLOOD RISK AND DAMAGE RESULTING FROM SEVERE STORMS

WHEREAS, the Trustees of Reclamation District No 1614 (“District”), of the County of San Joaquin, State of California, a regular meeting of the Board of Trustees was held at the district offices at 3121 West March Lane, Suite 100, Stockton, California on January 9, 2023, at 2:00 p.m.; and

WHEREAS, commencing on December 27, 2022, it became probable that an atmospheric river would produce high levels of rainfall in the Sacramento San Joaquin Delta region coinciding with high tides and winds; and

WHEREAS, it is forecasted that additional and continuing storms related this series of atmospheric river systems threaten the Sacramento San Joaquin Delta region, bringing heavy rainfall, expected flooding, strong winds and wind gusts, falling debris, downed trees, and widespread power outages; and

WHEREAS, on January 4, 2023, in response to the damage caused by the recent storms, and impending forecasted storms Governor Newsom proclaimed a State of Emergency throughout California in accordance with Government Code section 8625, suspending provisions of the Government Code and Public Contract Code, including but not limited to competitive bidding requirements, to address the effects of these storms; and

WHEREAS, in response to the effects of these storms, the District’s Board of Trustees (the “Board”) hereby find that such conditions constitute an emergency that will not permit a delay from an advertised competitive solicitation for bids and that immediate restoration of service and repair of drainage and levee systems are necessary to respond to this emergency to protect health and safety.

NOW, THEREFORE, BE IT RESOLVED, AND IT IS HEREBY RESOLVED, by the Board of Trustees of Reclamation District 1614 that:

1. An emergency situation exists within the District and along the District’s levees due to emergency conditions resulting from the severe storms and impending forecasted storms, which will require the District to proceed immediately with any work resulting from the storms to prevent the possible flooding of the district, and failure to its levees at the earliest possible time.
2. That any Trustee, the District Secretary, and/or District Engineer be hereby authorized and directed to acquire such materials and equipment and to enter into contracts necessary and appropriate to meet the emergency needs of the District

caused by the severe storms and impending forecasted storms in accordance with the Decision Making Authority described in Resolution 2018-13.

- 3. This emergency shall be deemed to have commenced on January 9, 2023, and shall continue until further action of this Board.

PASSED AND ADOPTED by the Board of Trustees of Reclamation District No. 1614 at a meeting thereof held on this 9th day of January, 2023, by the following vote, TO WIT:

AYES:

NOES:

ABSTENTION:

ABSENT:

RECLAMATION DISTRICT NO. 1614
A Political Subdivision of the
State of California

By: _____
KEVIN KAUFFMAN, PRESIDENT

ATTEST:

RHONDA OLMO, SECRETARY

CERTIFICATION

I, RHONDA OLMO, Secretary of Reclamation District No. 1614, do hereby certify that the foregoing is a full, true and correct copy of a resolution of Reclamation District No. 1614 duly passed and adopted at a meeting of the Board of Trustees thereof held on the 9th day of January, 2023.

Dated: _____, 2023.

RHONDA OLMO, SECRETARY
Reclamation District No. 1614

ITEM 8

RECLAMATION DISTRICT NO. 1614

RESOLUTION 2022-08

RESOLUTION OF THE BOARD OF TRUSTEES OF RECLAMATION DISTRICT NO. 1641 DECLARING THAT AN EMERGENCY SITUATION EXISTS

WHEREAS, the Smith Canal Gate Project was unable to achieve connection to the right side levee within Reclamation District 1614 – Smith Canal (the “District”) within the current in-water work window; and

WHEREAS, the National Marine Fisheries Service (“NMFS”) and United States Army Corps of Engineers (“USACE”) have not authorized the opening of the gate device for the Smith Canal Gate Project, which would provide an additional outlet for the Smith Canal to drain to the San Joaquin River; and

WHEREAS, commencing on December 5, 2022, the prospect of increased channel velocities and scour in the area between north cellular wall of the partially completed Smith Canal Gate Project and the right-side levee within District is a high level of concern for its integrity; and

WHEREAS, any damage to a District levee constitutes a clear and imminent danger to life and property within the District; and

NOW, THEREFORE, BE IT RESOLVED, AND IT IS HEREBY RESOLVED, by the Board of Trustees of Reclamation District 1614 that:

1. The Recitals are hereby incorporated by this reference.
2. As of Monday, December 5, 2022, an emergency condition exists within the District and along the District’s levees due to the prospect of increased channel velocities and scour in the area between north cellular wall of the partially completed Smith Canal Gate Project and the right-side levee within Reclamation District 1614, which requires the District to proceed immediately with all work necessary at the earliest possible time to prevent the possible failure to its levee and flooding of the District.
3. The District President, District Engineer, and/or District Superintendent, acting alone or in concert with others be hereby authorized and directed to acquire such materials and equipment and to enter into contracts necessary and appropriate to meet the emergency needs of the District caused by the increased channel velocities and scour in the area between north cellular wall of the partially completed Smith Canal Gate Project and the right-side of the levee of the District in accordance with District Standards and Policies.

PASSED AND ADOPTED by the Board of Trustees of Reclamation District No. 1614 at a meeting thereof held on this 5th day of December, 2022, by the following vote, TO WIT:

AYES: 3
NOES: 0
ABSTENTION: 0
ABSENT: 0

RECLAMATION DISTRICT NO. 1614
A Political Subdivision of the
State of California

By: Kevin H. Kauffman
KEVIN KAUFFMAN, PRESIDENT

ATTEST:

Rhonda Olmo
RHONDA L. OLMO, SECRETARY

CERTIFICATION

I, RHONDA L. OLMO, Secretary of Reclamation District No. 1614, do hereby certify that the foregoing is a full, true and correct copy of a resolution of Reclamation District No. 1614 duly passed and adopted at a regular meeting of the Board of Trustees thereof held on the 5th day of December, 2022.

Dated: _____, 2022.

RHONDA OLMO, SECRETARY
Reclamation District No. 1614

ITEM 9

Kevin Kauffman, President
Christian Gaines, Trustee
Dominick Gulli, Trustee

**RECLAMATION DISTRICT NO. 1614
SMITH TRACT**

Andrew J. Pinasco, Counsel
Rhonda L. Olmo, Secretary
Christopher H. Neudeck, Engineer
Abel Palacio, Superintendent

BOARD OF TRUSTEES MEETING

MONDAY, JUNE 5, 2023

2:00 PM

ENGINEER'S REPORT

I. SJAFCA SMITH CANAL GATE

- A. Review correspondence from SJAFCA regarding the status of the Smith Canal Gate Project and follow up investigation associated with the potential of increased velocities and scour in the area between north cellular wall and RD 1614's levee thru the remaining channel opening of approximately 65 feet in width.

EXHIBIT A: SJAFCA correspondence regarding the status of Smith Canal Gate dated 6/01/23.

II. ROCK SLOPE PROTECTION PROJECT (2022-2023)

- A. Review bid summary and award the contract to the lowest responsive, responsible bidder for the Rock Slope Protection and Beaver Damage repairs along Smith Canal.

EXHIBIT B: Bid Summary & recommendation for award dated 5/31/23.

III. SPRING RUNOFF FROM SNOW MELT

- A. Review information related to the current conditions related to predicted snow melt.

EXHIBIT C: San Joaquin River and Upstream snow melt conditions report from DWR.

IV. WISCONSIN PUMP STATION NO. 7

- A. Arnaudo has performed the pump testing in cooperation of the Pump Tester "Power Hydro." Review the outcome of the tests and follow on work required because of the tests.

EXHIBIT D: Summary of Hydro Tests and copies of tests dated 6/01/23.

- B. Review recent uncovering of storm drainage collection and conveyance easements in favor of Reclamation District No. 1614 – Smith Tract along Hoover Tyler Little League

EXHIBIT E: Aerial map with storm drainage easements plotted.

Exhibit A



June 1, 2023

Honorable Kevin Kauffman, President
Reclamation District No. 1614
P.O. Box 4807
Stockton, CA 95204

Monthly follow-up status of Smith Canal Gate Project relative to channelization of water between the unfinished North Cellular Wall and Reclamation District No. 1614's (RD 1614) Smith Tract Levee along the Stockton Golf and Country Club

Dear President Kauffman,

This letter serves as a monthly follow-up to the San Joaquin Area Flood Control Agency's (SJAFCA) letter dated November 2, 2022, which described the concern related to the potential of increased velocities and scour in the area between the North Cellular Wall and the RD 1614 levee. In the November 2, 2022, letter, SJAFCA described the implementation of a proactive plan to monitor the conditions through the channel opening. The results of that monitoring effort through the month of November 2022 were summarized in a SJAFCA letter dated December 1, 2022. This letter summarizes the results of the Agency's monitoring efforts through May 2023.

First, continuous monitoring of velocities within the channel opening has been occurring by CBEC engineers since November 3, 2022. Since that time, CBEC has downloaded data from the measuring device on November 7 and 28, 2022, December 14, 2022, January 6 and 30, 2023, and February 27, 2023, April 10, 2023, and May 22, 2023. The results of the May 22, 2023, velocity monitoring indicate that the April - May ebb velocity distributions are again suppressed and similar to what was seen in January and March. The distribution of flood tide velocities from April and May is like what was seen in January and March and suppressed relative to December and February flood tide velocity distributions. Median monthly water levels have a stronger inverse relationship with median monthly ebb velocities than flood velocities. **EXHIBIT 1** is a Technical Memorandum (TM) from CBEC dated May 24, 2023, that summarizes the results of velocity monitoring and is hereby enclosed. Please note that the TM added water surface elevations in Figure 4 from the Rough & Ready gauge as requested by Trustee Dominick Gulli, at the last RD 1614 Board Meeting. The Rough and Ready data matches CBEC's data.

Second, initial bathymetric surveys were performed in the area by eTrac surveyors on October 6 and 27, 2022, November 14, 2022, December 15, 2022, January 12, 2023, and February 28, 2023. The results of these surveys have confirmed that very minimal change to topography has occurred along the channel bottom and levee toe during this time, and there is no evidence to indicate that erosion has occurred because of the narrow channel opening.

EXHIBIT 2 provides results from the bathymetric survey performed on May 23, 2023, and is hereby enclosed. This survey results also confirm that minimal ground changes have occurred in this area.

In summary, the velocity monitoring, bathymetric surveys, and visual inspections performed to date continue to show that no erosion is currently occurring and that measured velocities are below scour-potential velocity thresholds.

Considering that the above information shows that data have remained consistent for the last 7 months, and that we are currently out of the rainy season, SJAFCA is recommending discontinuing the velocity monitoring and bathymetric surveys. However, SJAFCA will continue to conduct routine visual inspections around RD 1614 levee. In addition, SJAFCA will promptly respond to any identified adverse condition that may arise as part of the Smith Canal Gate Project. Please contact me if you have any further questions.

Sincerely,



CHRIS ELIAS

cc: Andy Pinasco, General Counsel, RD 1614
Christopher H. Neudeck, KSN
Juan Neira, SJAFCA

Attachments

Exhibit 1. CBEC's Technical Memorandum – Velocity Monitoring
Exhibit 2. eTrac's Bathymetric Survey Results

TECHNICAL MEMORANDUM

Date:	24 May 2023
To:	Dave Carr and Erik Almaas, KSN, Inc.
From:	Greg Shellenbarger, Scott Wright, and Chris Bowles
Project:	19-1040 – Smith Canal Water Quality Monitoring
Subject:	Velocity Monitoring 3 November 2022 to 22 May 2023

1 INTRODUCTION

In October 2022, KSN expressed a need for velocity monitoring at the mouth of Smith Canal in the channel that extends from the northern extent of the newly constructed flood barrier to the opposite bank adjacent to Stockton Golf and Country Club. The concern is that potentially high tidal velocities in this channel could lead to erosion of the bank at the southern end of the golf course. cbec explored equipment options for this and selected a side-looking Acoustic Doppler Current Profiler (ADCP) to be deployed near the flood barrier and oriented toward the bank in order to profile across the channel. The equipment was obtained, a deployment frame was fabricated, and the ADCP was deployed on 3 November 2022.

1.1 STUDY OBJECTIVE

This study aimed to monitor water velocity across the channel located between the northern extent of the newly constructed flood barrier and the opposite bank adjacent to the Stockton Golf and Country Club at the mouth of Smith Canal.

2 Materials and Methods

2.1 Instrumentation

A Sontek SL-1500 3G was used for the velocity and water level measurements. This is a side-looking, 2D ADCP that measures velocity in horizontal cells along each of two acoustic profiling beams. The geometry of the beams is then used to compute the 2D velocity vector referenced to the orientation of the instrument (parallel and perpendicular to the instrument). The ADCP measures the velocity profile through a slice of the water column at the fixed elevation of the instrument (thus, the depth of the

measurement profile varies with the tides). The cell size was set to 0.67' (20 cm) and up to 115 cells were selected. Data were collected and averaged over 120 seconds every five minutes. Figure 1 shows the orientation of the instrument relative to the channel. This unit is equipped with a pressure transducer to measure water level.

2.2 Location

The instrument is located on a vertical H-pile driven into the riverbed west of the northern extent of the current flood barrier facing the opposite bank of the golf course (Figure 1). It is mounted on a frame that allows the instrument's mounting plate to slide up out of the deployed position to allow for servicing. The instrument is deployed at a depth where it is submerged continuously except during the lowest of the low tides. It has come out of the water only twice briefly during the deployment period (during the lower low tides on 16 and 17 November 2022).

2.3 Deployment period and servicing

The ADCP was first deployed on 3 November 2022. The instrument was serviced on 7 and 28 November, 14 December 2022, 6 and 30 January, 27 February, 22 March, 10 April 2023, and 10 and 22 May. Servicing included removing the instrument from the water, cleaning it of any biological growth, downloading data, and redeploying. The battery was changed on 14 December 2022, 30 January 2023, and 10 April 2023. Because of high water levels in mid to late March, we were unable to access the battery case to change the battery as intended on 22 March. Conditions didn't allow for a battery change until 10 April. The battery died on 5 April, so no data were collected from 5 – 10 April. The data are viewed in the field using Sontek's "SL" software to confirm that the instrument is functional.

2.4 Data processing

The instrument and software provide velocities along each beam and spatial reference frames as a 2D vector referenced to the orientation of the instrument, in each cell of the profile and as an average across the profile (referred to herein as "range-averaged"). The orientation of the instrument was measured in the field with a compass, and this angle was used to rotate the vector into east and north directions (Figure 1). The east-north vector was then rotated into along-channel and across-channel directions (Figure 2). The rotation angle was first estimated from imagery and then refined slightly to produce a vector that minimizes across-channel velocities; thus, the along-channel velocities represent the primary flow path. Across-channel velocities are defined as positive toward the bank of the golf course (roughly north) and along-channel velocities are positive in the ebb (roughly west) direction (Figures 1 and 2). Data post-processing was done in Matlab (version R2021B, MathWorks). These data will require additional QA/QC evaluations that will likely remove a limited number of data points that are presented here. The water level measured by the instrument was compared to stage data at Rough and Ready Island (RRI, <http://cdec4gov.water.ca.gov/index.html>) to determine water level at the instrument in NAVD88. The instrument reports water levels that are 1.76' below the stage at RRI.

3 Results

The along- and across-stream range-averaged velocity time series for the entire deployment are presented in Figure 3, along with the water level referenced to NAVD 88 as measured by the instrument. The highest along-stream velocities in both the flood and ebb directions generally occur within an hour of the lower of the two daily low tides. Peak flood velocities can exceed 2 ft/s, while peak ebb velocities are generally less than 1.5 ft/s. Across-stream velocities are much lower overall than along-stream velocities. The strongest across-stream velocities are to the north and occur during the earlier portions of the flood tide. The range-averaged flows to the north during flood tide are always less than 1 ft/s and mostly less than 0.5 ft/s.

The range-averaged along and across-stream velocities and water levels collected since 10 April 2023 (the latest period) are presented in Figure 4. Water level at the measurement location and at Rough and Ready Island are also presented. Increased water levels since mid to late March appear to have muted ebb velocities. Overall, the April – May water levels are still about 1' higher than seen in November 2022.

The distributions of range-averaged velocities relative to tidal condition (ebb versus flood) over the entire deployment are shown in Figure 5. The whiskers on the plot represent 1.5 times the interquartile range (25th to 75th percentiles) of the data. Overall, flood velocities exhibit a greater range and higher maximum velocity than ebb velocities. The median ebb velocity is lower than the median flood velocity.

Figure 6 shows the distribution of range-averaged ebb tide velocities by month for the entire deployment period. Note that the month of April is missing 5 days of data due to a dead ADCP battery, and the May data only go through 22 May. The range, maximum, and median ebb velocities in March - May have been very consistent and suppressed relative to February by higher water levels (Figure 3) due to high flows in the San Joaquin River. January and March-May ebb velocity distributions are very similar. This will be discussed further below.

The distributions of range-averaged flood tide velocities by month for the entire deployment period are presented in Figure 7. The distribution of flood velocities March – May have dropped lower than the velocities seen in December and February but are similar to what was measured in November and January. Overall, the monthly changes in flood velocities are less than the monthly changes in ebb velocities.

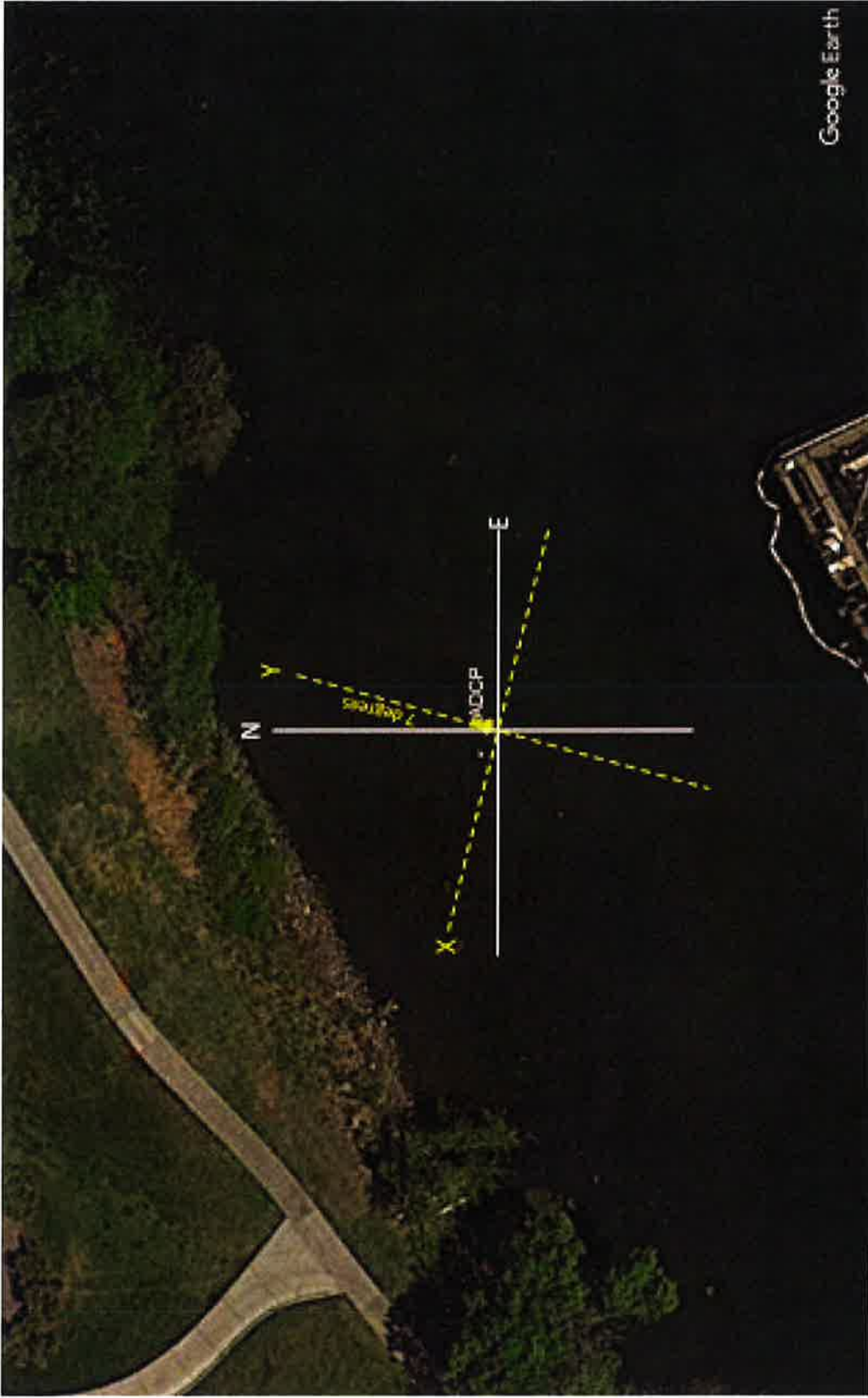
The distribution of monthly water levels (referenced to NAVD88) over the deployment period are shown in Figure 8. The highest monthly water levels were experienced in January and March - May, while November, December, and February water levels are similarly lower. During January, a large amount of precipitation and runoff contributed to increased water levels in the San Joaquin, while high flows (approaching the 100-year recurrence interval, data not shown) in the San Joaquin River contributed to increased water level in March - May.

There is a strong inverse relationship between median monthly ebb velocities and median monthly water levels (Figure 9). Median flood velocities also have an inverse relationship with median water levels, but it is a weaker relationship than with ebb velocities. Water level explains 85% of the variation in median

monthly ebb velocities, while only explaining 58% of median monthly flood velocity variation. More data analysis is required to fully understand this asymmetry.

4 CONCLUSIONS

- The April - May ebb velocity distributions are again suppressed and similar to what was seen in January and March.
- The distribution of flood tide velocities from April and May is similar to what was seen in January and March and suppressed relative to December and February flood tide velocity distributions.
- Median monthly water levels have a stronger inverse relationship with median monthly ebb velocities than flood velocities.



Google Earth

Notes: Orientation of the ADCP, and its approximate location in the mouth of Smith Canal. X is parallel to the instrument face and Y is perpendicular.

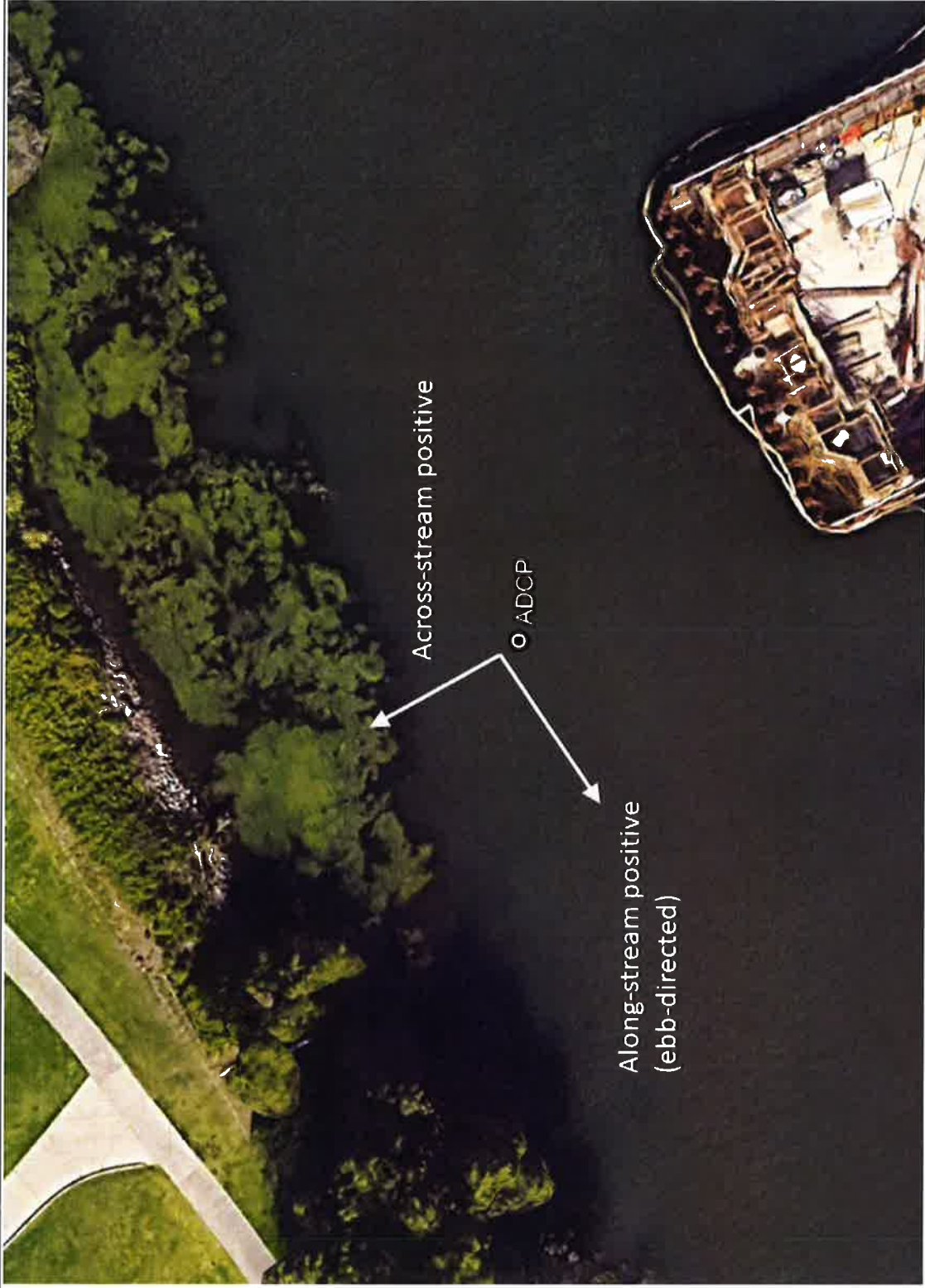


19-1040 – Smith Canal Water Quality Monitoring
Instrument location and orientation

Project No. 19-1040 Created By: GGS/SAW

Figure 1

Velocity Monitoring 27 January – 22 May 2023
 5/24/2023



Notes: Orientation of the rotated velocity vectors in the along- and across-stream directions. Across-stream flows are positive toward the earthen bank, and along-stream velocities are defined as ebb-positive (toward the San Joaquin River).

19-1040 – Smith Canal Water Quality Monitoring

Orientation of the defined flow directions

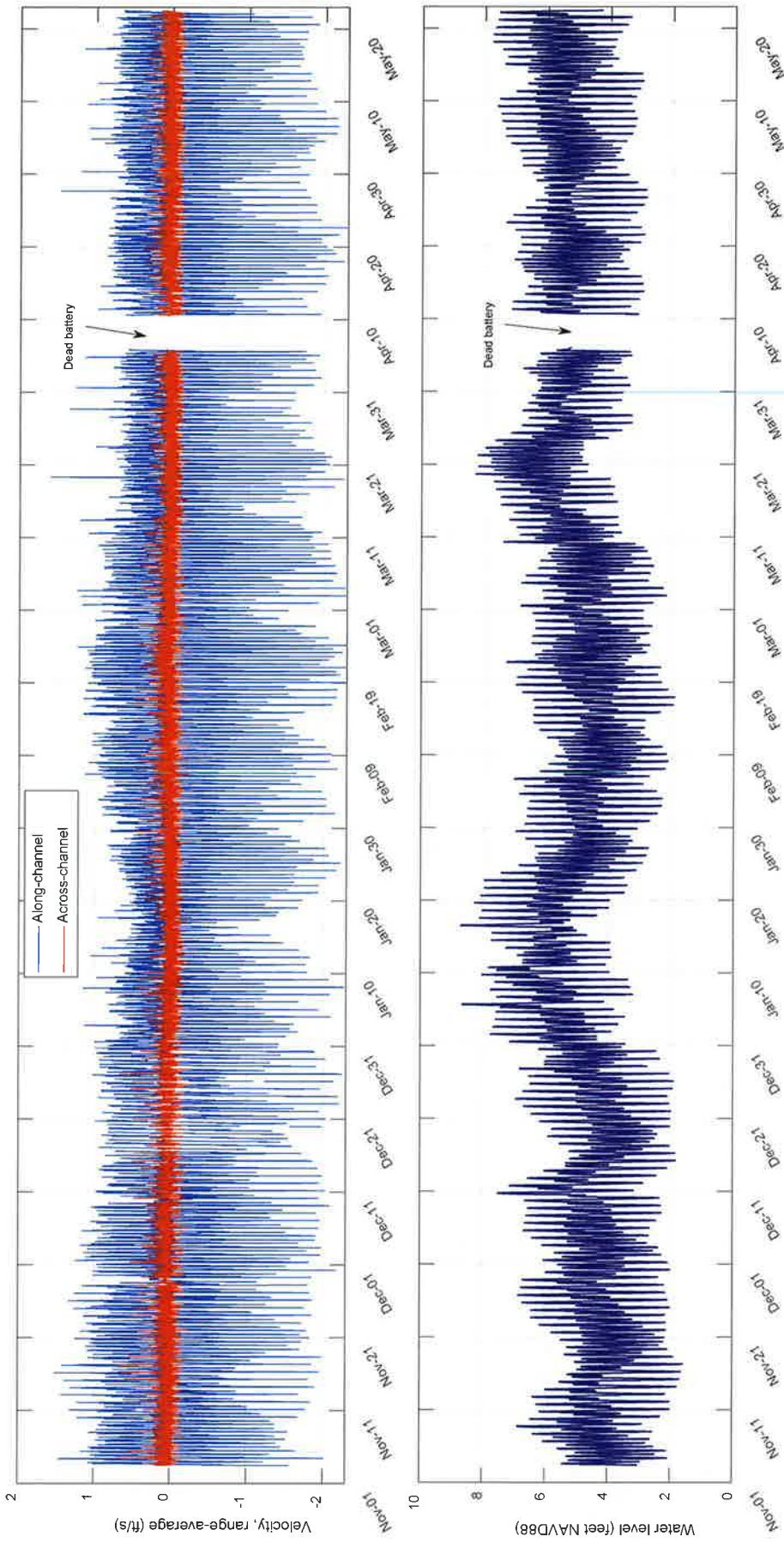
Figure 2

Project No. 19-1040

Created By: GGS/SAW



Velocity Monitoring 27 January – 22 May 2023
5/24/2023



Notes: Range-averaged velocity and water level time series for the period of record. Velocities are positive toward the bank and in the ebb tide direction. The rainfall in late December and early January and large releases on the San Joaquin in March produced higher water surface elevations at the location of the flood control gate that have continued into May. Note that the instrument battery was dead from 5-10 April.

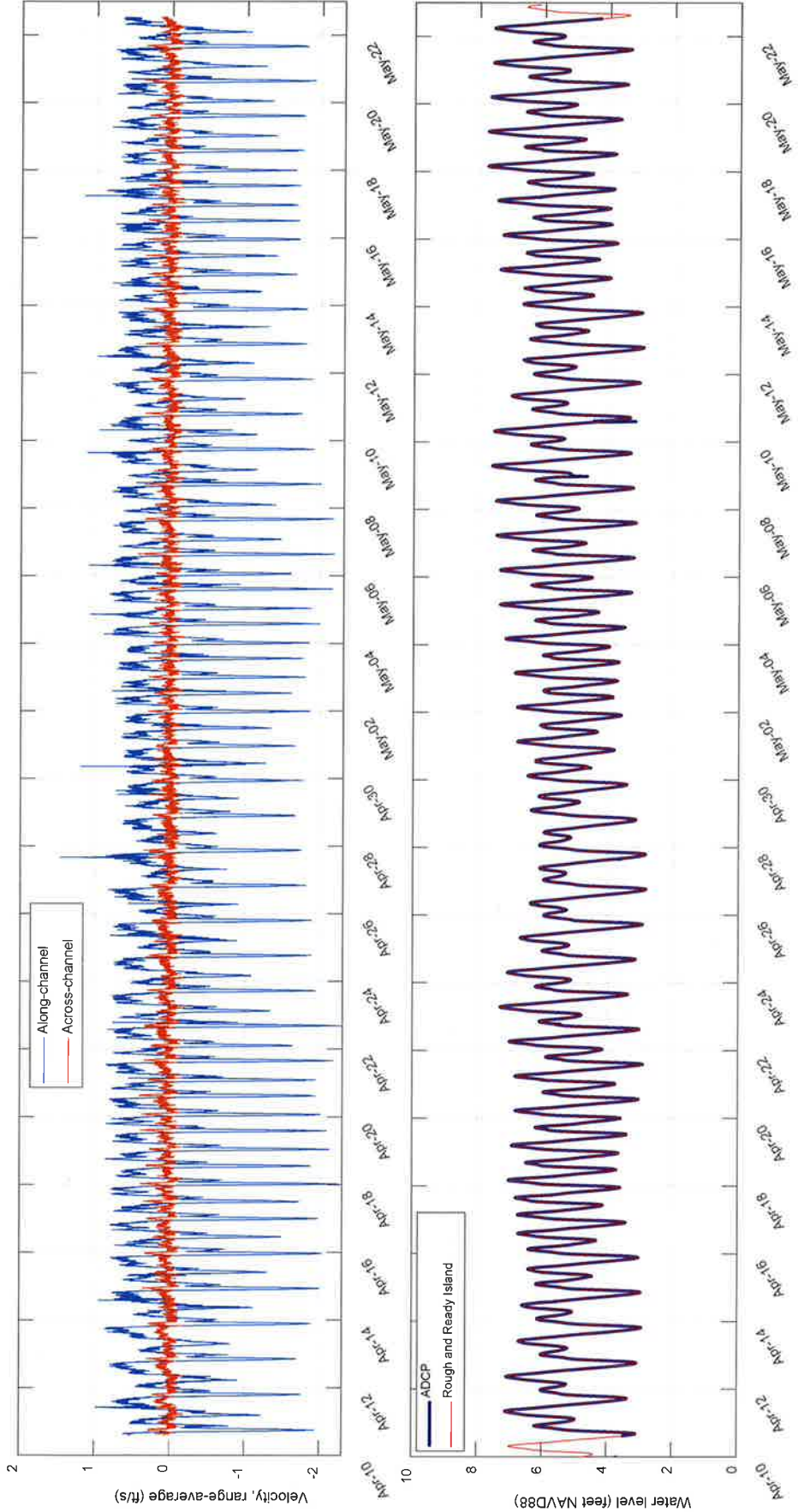
Velocity Monitoring 27 January – 22 May 2023
5/24/2023

19-1040 – Smith Canal Water Quality Monitoring
Time series of velocity and water level

Project No. 19-1040
Created By: GGS/SAW



Figure 3



Notes: Time series of range-averaged velocity and water level during the most recent deployment period from 10 April – 22 May 2023. Water level data from Rough and Ready Island are nearly identical to the water level data at the instrument location after converting to water level referenced to NAVD88.

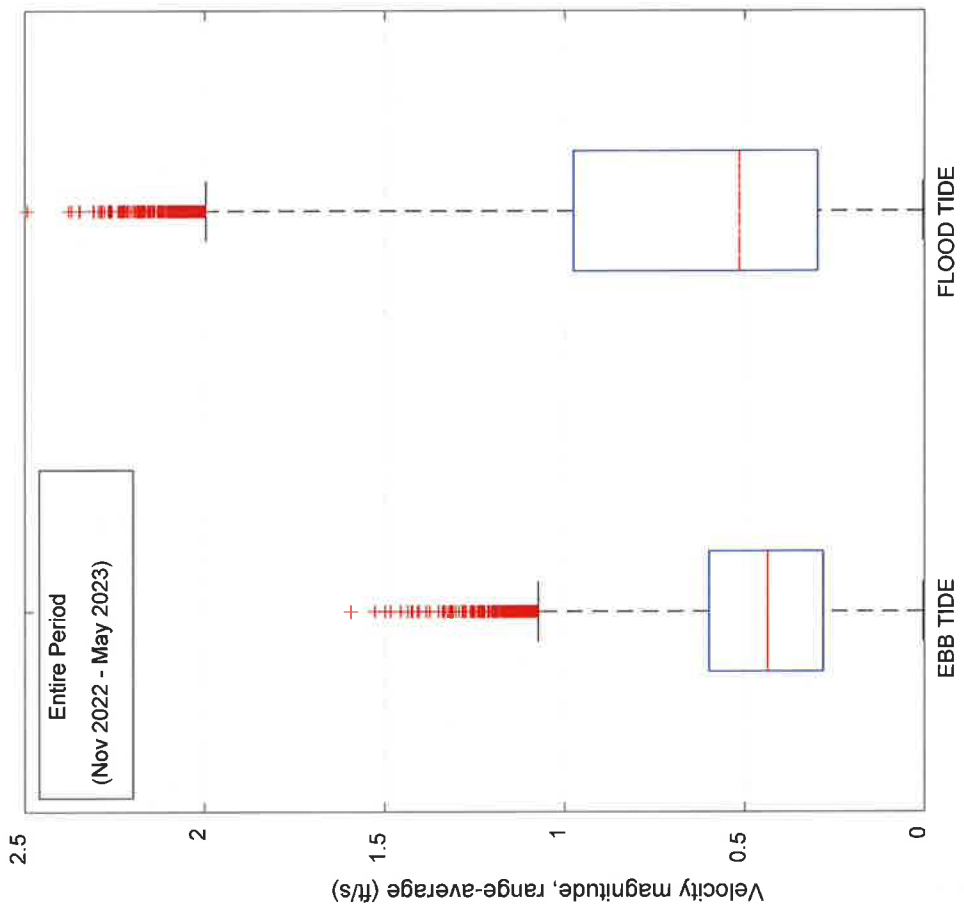


19-1040 – Smith Canal Water Quality Monitoring
Time series of velocity and water level

Project No. 19-1040 Created By: GGS/SAW

Figure 4

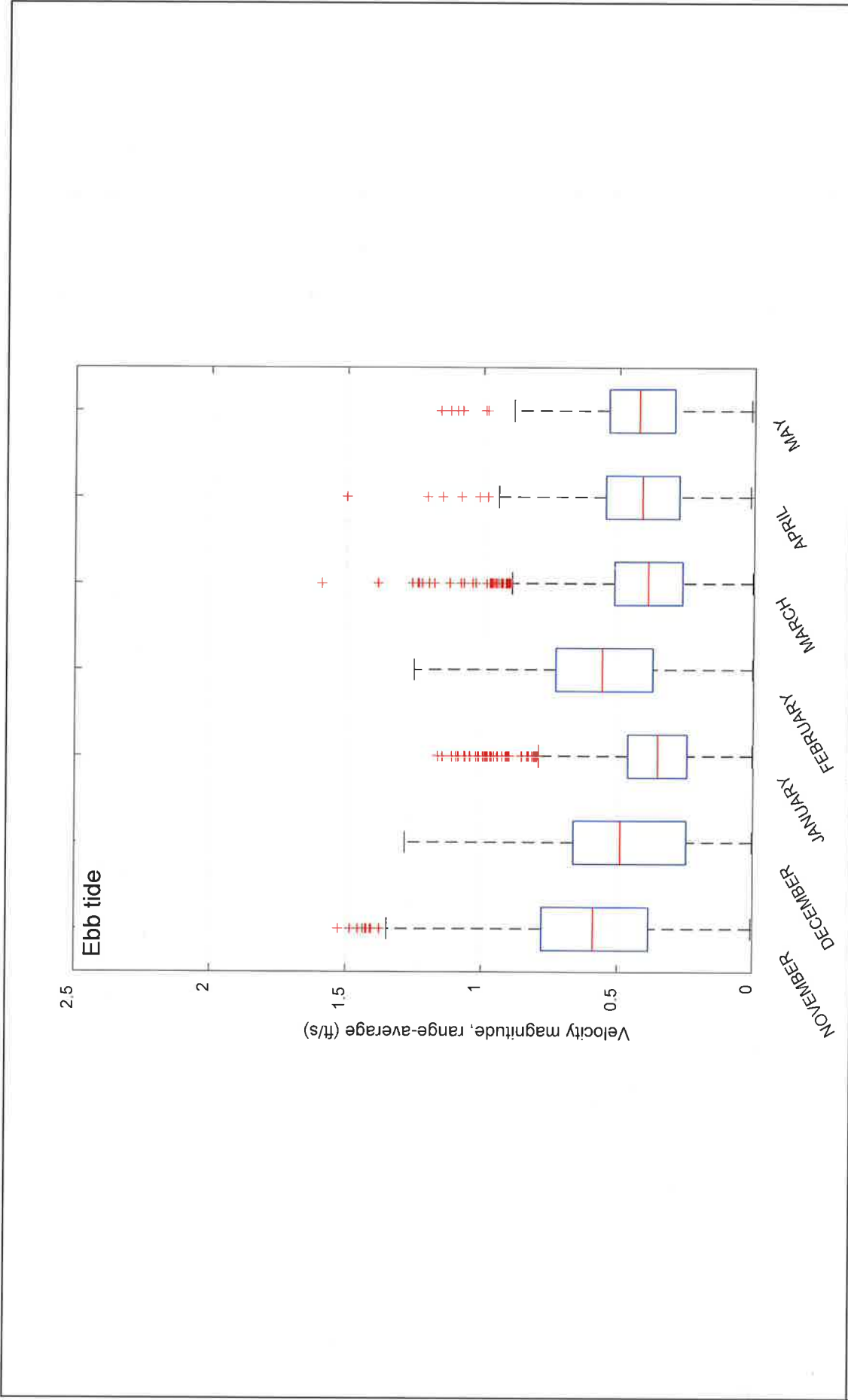
Velocity Monitoring 27 January – 22 May 2023
 5/24/2023



Entire Period
(Nov 2022 - May 2023)

Notes: Distribution of ebb and flood range-averaged velocities over the entire deployment period. Median ebb velocities have remained slight lower than flood velocities, and the range of ebb velocities remains much smaller than the range of flood velocities.

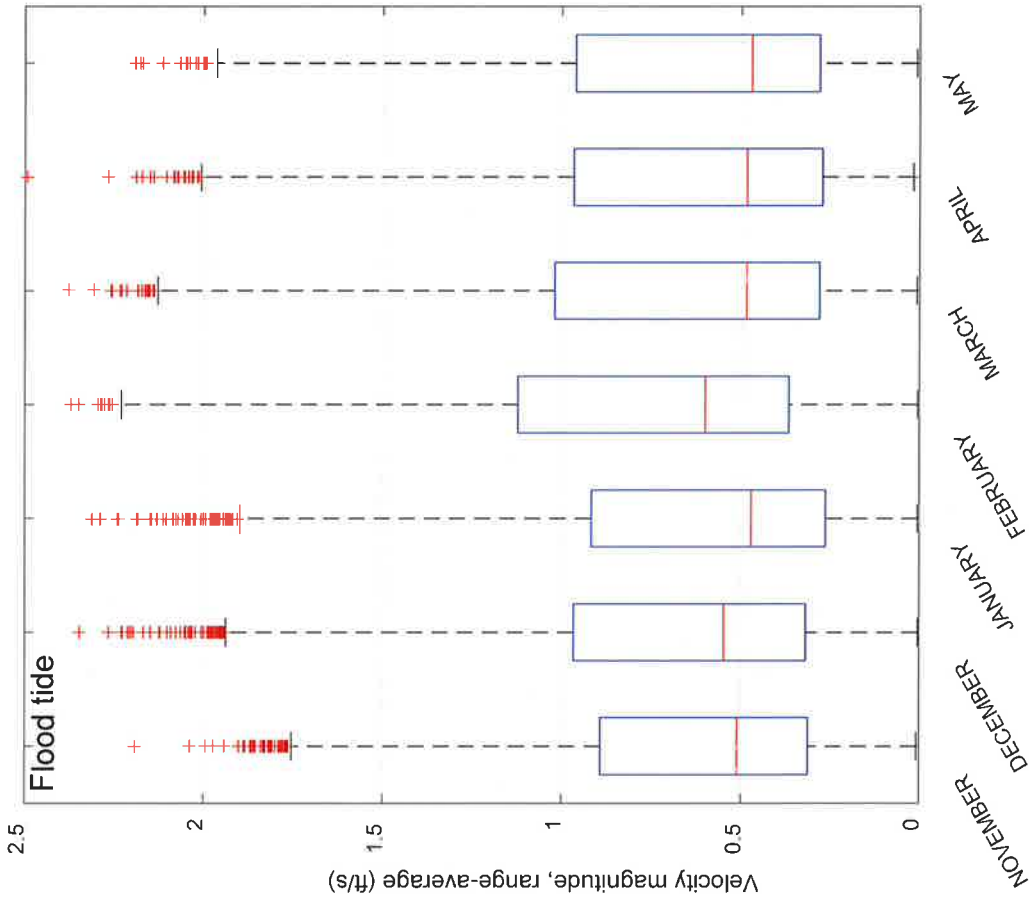




Notes: Distribution of monthly ebb tide velocities for the entire deployment period. March-May ebb tide velocities have dropped to the velocity levels seen in January. This appears to be a function of the stage increases in January and March - May shown in Figure 8.

Velocity Monitoring 27 January - 22 May 2023
5/24/2023

19-1040 - Smith Canal Water Quality Monitoring
Distribution of ebb velocities
Created By: GGS/SAW
Project No. 19-1040
cbec
Figure 6



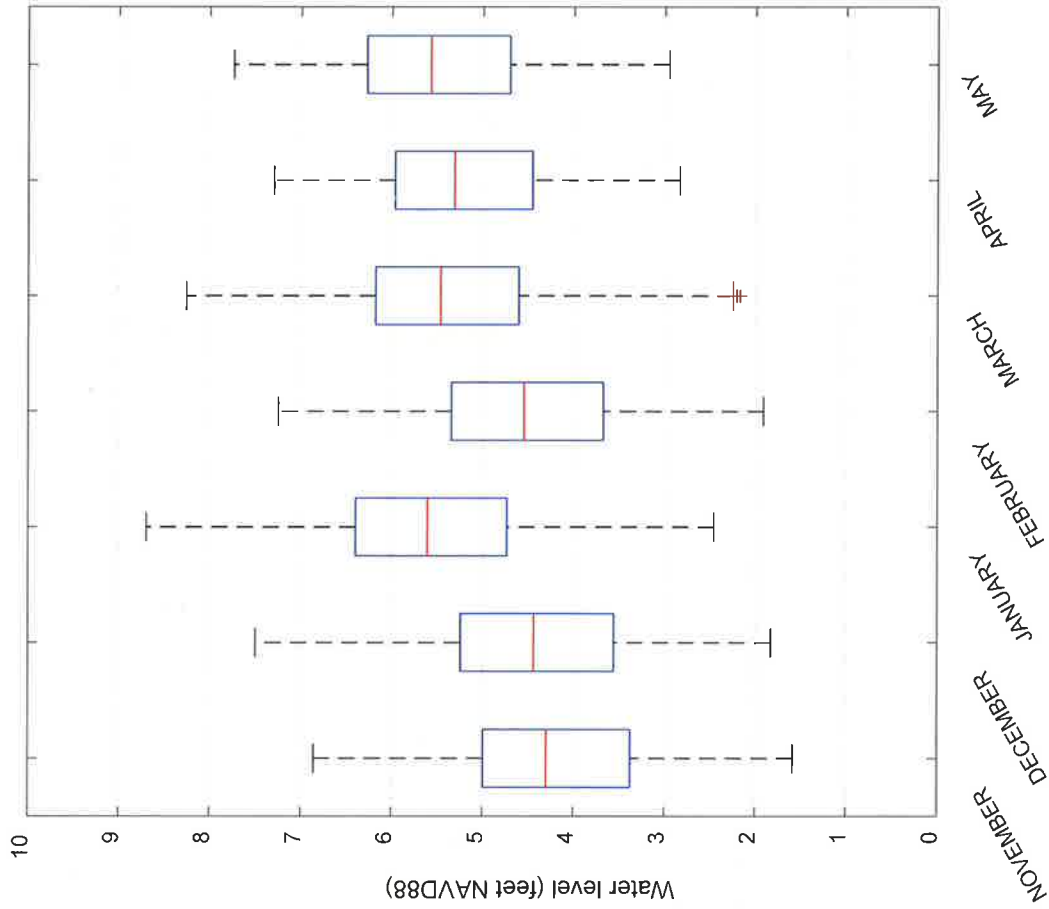
Notes: Distribution of monthly flood tide velocities for the entire deployment period. Flood tide velocities in March-May have dropped closer to velocities seen in November and January.



19-1040 – Smith Canal Water Quality Monitoring
Distribution of flood velocities

Project No. 19-1040
 Created By: GGS/SAW
Figure 7

Velocity Monitoring 27 January – 22 May 2023
 5/24/2023



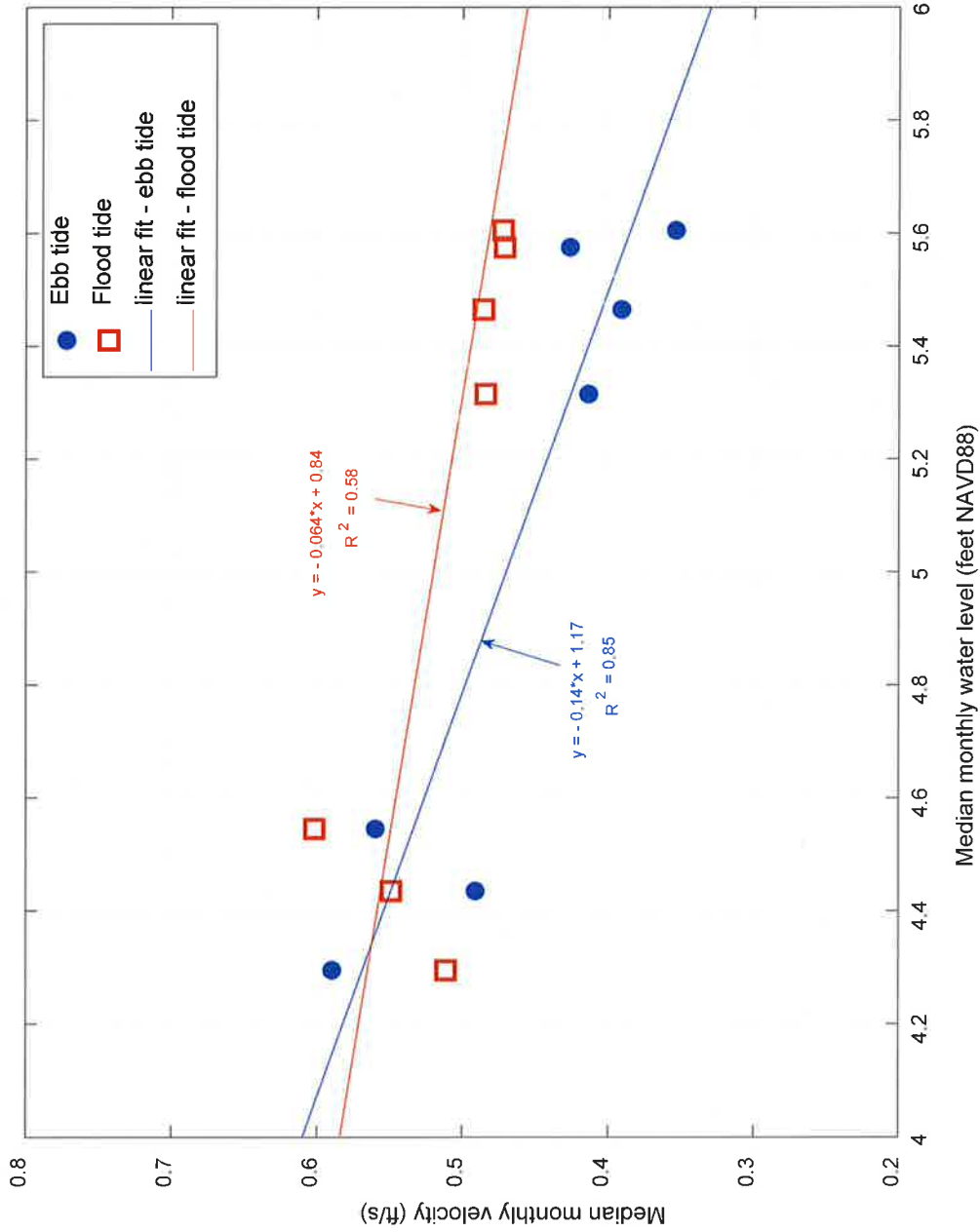
Notes: Distribution of monthly water levels for the entire deployment period. Large precipitation events and runoff increased the water levels in January. Larger than usual releases to the San Joaquin elevated the water levels in March-May.



19-1040 – Smith Canal Water Quality Monitoring
Distribution of water levels

Project No. 19-1040 Created By: GGS/SAW

Figure 8

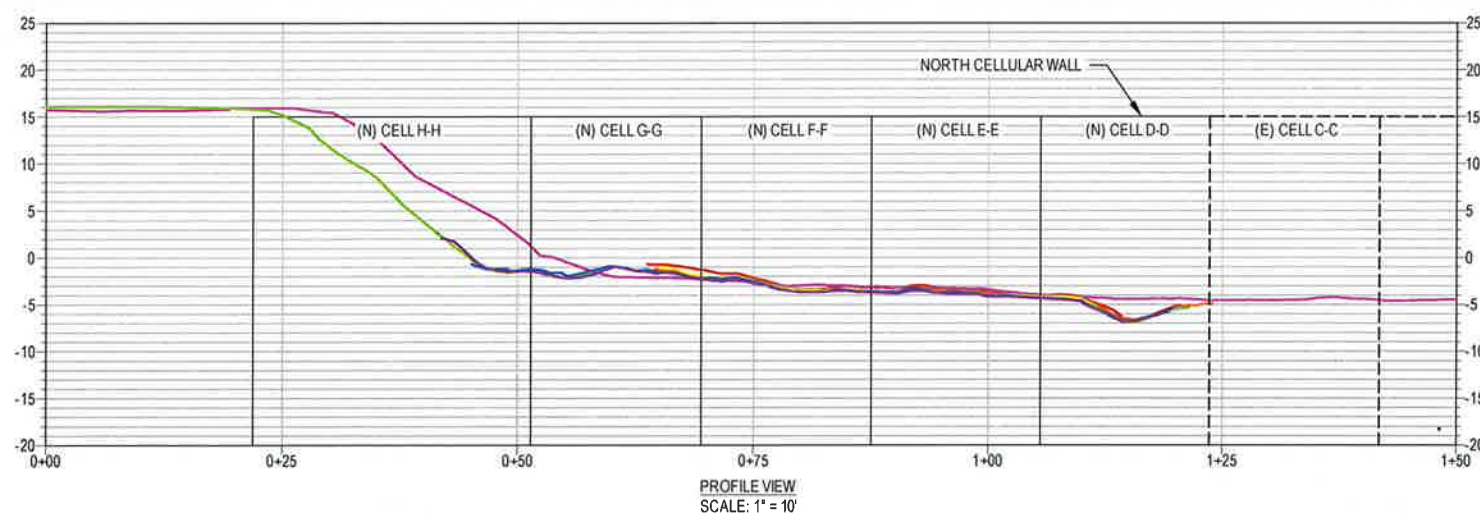


Notes: Median monthly ebb and flood tide velocities compared to median monthly water levels. Ebb velocities have a strong inverse relationship with water level. Flood velocities also have an inverse relationship, but water level explains a little more than half the variability in median flood velocities than water level explains for ebb velocity variability.

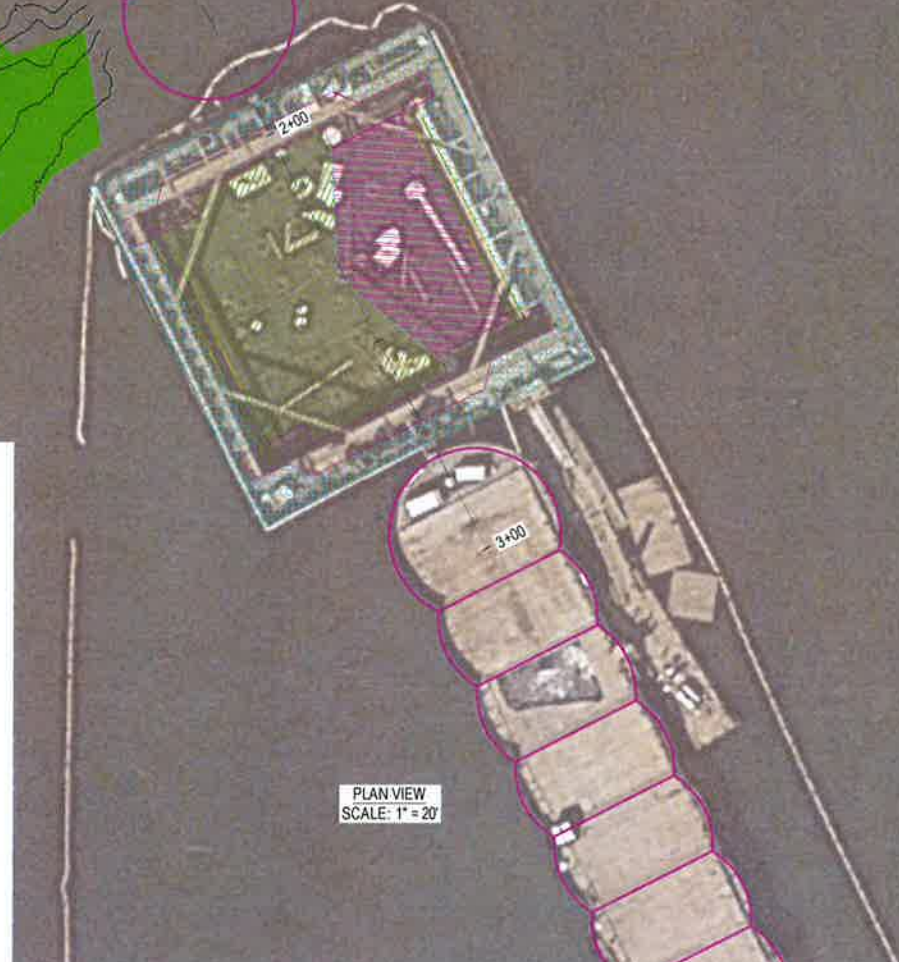


FILE SPEC: P:\2091_SJA\04_IDIQ\0666_Smith_Canal_Gate_Constr_Mgmt\11_Construction\900_Other\221102_RD 1614 Levee Monitoring\020_CAD\230523_Comparison.dwg
 PLOT DATE: May 30, 2023 - 12:26pm

BATHYMETRIC SURVEY ELEVATION DIFFERENCES 2/28/2023 TO 5/23/2023			
BAND NO.	BAND COLOR	MIN. ELEV. DIFFERENCE (FEET)	MAX. ELEV. DIFFERENCE (FEET)
1	Red	-3.5	-3.0
2	Red	-3.0	-2.5
3	Orange	-2.5	-2.0
4	Yellow	-2.0	-1.5
5	Light Green	-1.5	-1.0
6	Green	-1.0	-0.5
7	Green	-0.5	0.0
8	Green	0.0	0.5
9	Light Blue	0.5	1.0
10	Blue	1.0	1.5
11	Dark Blue	1.5	2.0
12	Dark Blue	2.0	2.5
13	Purple	2.5	3.0



- SURVEY DATES:
- 1/21/2016
 - 10/6/2022
 - 10/27/2022
 - 11/4/2022
 - 12/15/2022
 - 1/12/2023
 - 2/28/2023
 - 5/23/2023



 NORTH ORIENTATION	KJELDEN SINNOCK NEUDECK inc. CIVIL ENGINEERS & LAND SURVEYORS www.ksninc.com	711 N. Pershing Avenue Stockton, CA 95203 209-946-0288 1550 Harbor Blvd., Suite 212 West Sacramento, CA 95691 916-403-5900	SMITH CANAL GATE MAY 23, 2023 SURVEY BATHYMETRIC SURVEY		DRAWING SCALE 1" = 20' <hr/> ORIGINAL DRAWING SCALE 0 1/2" 1" 	EXHIBIT NO. 1 <hr/> PAGE NO. 1
			067			

Exhibit B



Stephen K. Sinnock, P.E.
Christopher H. Neudeck, P.E.
Neal T. Colwell, P.E.
Barry O'Regan, P.E.

0806-0670-23
10-700

May 31, 2023

Reclamation District No. 1614
Board of Trustees
c/o Kevin Kauffman, President
P.O. Box 4807
Stockton, CA 95204

Re: Reclamation District No. 1614 - Smith Tract
Levee Maintenance Project – FY 2022/2023
Recommendation for Award of Construction Contract

Dear Mr. Kauffman,

On May 31, 2023, bids were received for the referenced project at the office of the District Engineer, Kjeldsen, Sinnock & Neudeck, Inc. (KSN) at 711 North Pershing Avenue, Stockton, California. A single bid was received and opened, and a general summary of bid results is shown below in Table 1. A detailed summary of bid results is enclosed herein.


Table 1 - General Bid Results Summary

Bidder	Bid Total
Dino and Son Ditching Service, Inc.	\$398,500.00
Engineer's Estimate	\$337,838.00

KSN has reviewed the Bid Form (including supplements) and the Bid Bond submitted by the apparent low bidder, Dino and Son Ditching Service, Inc., and has found all submitted documents to be in accordance with the Bidding Documents for the project. Based on our review, KSN hereby recommends that the Board of Trustees of Reclamation District No. 1614 award the construction contract for the referenced project in the amount of \$398,500.00 to Dino and Son Ditching Service, Inc. of Stockton, California.

Please feel free to contact me if you have any questions. Thank you.

Sincerely,
KJELDEN, SINNOCK & NEUDECK, INC.


Erik Almaas, P.E.

w/enclosure

RECLAMATION DISTRICT NO. 1614 - SMITH TRACT
 RD 1614 - LEVEE MAINTENANCE PROJECT - FY 2022/2023
 STOCKTON, CALIFORNIA

Bid Date: 5/31/2023
 Bid Time: 10:00 am

BID RESULTS

Item	Description	Qty	Unit
Base Bid			
1.	Mobilization	1	LS
2.	Clearing & Grubbing	1	LS
3.	Riprap	1,000	TN

Subtotals:

Project Totals:

Dino and Son Ditching Service	
Unit Price	Total
\$27,650.00	\$27,650.00
\$164,500.00	\$164,500.00
\$206.35	\$206,350.00
	\$398,500.00

\$398,500.00

Engineer's Estimate	
Unit Price	Total
\$16,088.00	\$16,088.00
\$192,500.00	\$192,500.00
\$129.25	\$129,250.00
	\$337,838.00

\$337,838.00

Exhibit C

SJ Basin Forecasted Spring Flows (based on May 29-30 data)

Vernalis Flow (cfs)	April	May	June	July
Low scenario	29000-30000	26000-27000	24000-27000	10000-15000
Most Likely scenario	29000-30000	27000-28000	27000-30000	15000-20000
High scenario	29000-30000	28000-29000	30000-32000	20000-25000

New Melones (cfs)	April	May	June	July
90% scenario	1500	2500	0	0
50% scenario	1500	2500	1000	1000
10% scenario	1500	2500	2000	2000

Don Pedro Releases (cfs)	April	May	June	July
90% scenario	10500	10500	6000-8000	0
50% scenario	10500	10500	8000	0-2000
10% scenario	10500	10500	9500-10500	0-4000

Exchequer Releases (cfs)	April	May	June	July
90% scenario	7000	5000	4000	0
50% scenario	7000	5000	4000-5000	0-2000
10% scenario	7000	5000	5000	0-4000

Eastside Bypass El Nido (cfs)	April	May	June	July
90% scenario	11000	10500	8000	0
50% scenario	11000	10500	10000	3000
10% scenario	11000	10500	11000	6000

Friant Releases (cfs)	April	May	June	July
90% scenario	8500	10000	6000-8000	0-2000
50% scenario	8500	10000	8000-10000	0-2000
10% scenario	8500	10000	10000-11000	0-6000

Pine Flat Releases (cfs)	April	May	June	July
90% scenario	4750	4750	4750	0-1000
50% scenario	4750	4750	4750	0-2500
10% scenario	4750	4750	4750	4750

Note: Reservoir releases are reported after removal of irrigation demands

Don Pedro releases are for Tuolumne R @ Modesto

Exchequer releases are for Merced R @ Stevinson

Friant releases are for the SJ R @ the bifurcation structure

Pine Flat releases are for the flow @ Crescent Weir (towards Mendota Pool)

CALIFORNIA DEPARTMENT OF WATER RESOURCES

San Joaquin Hydrologic Region

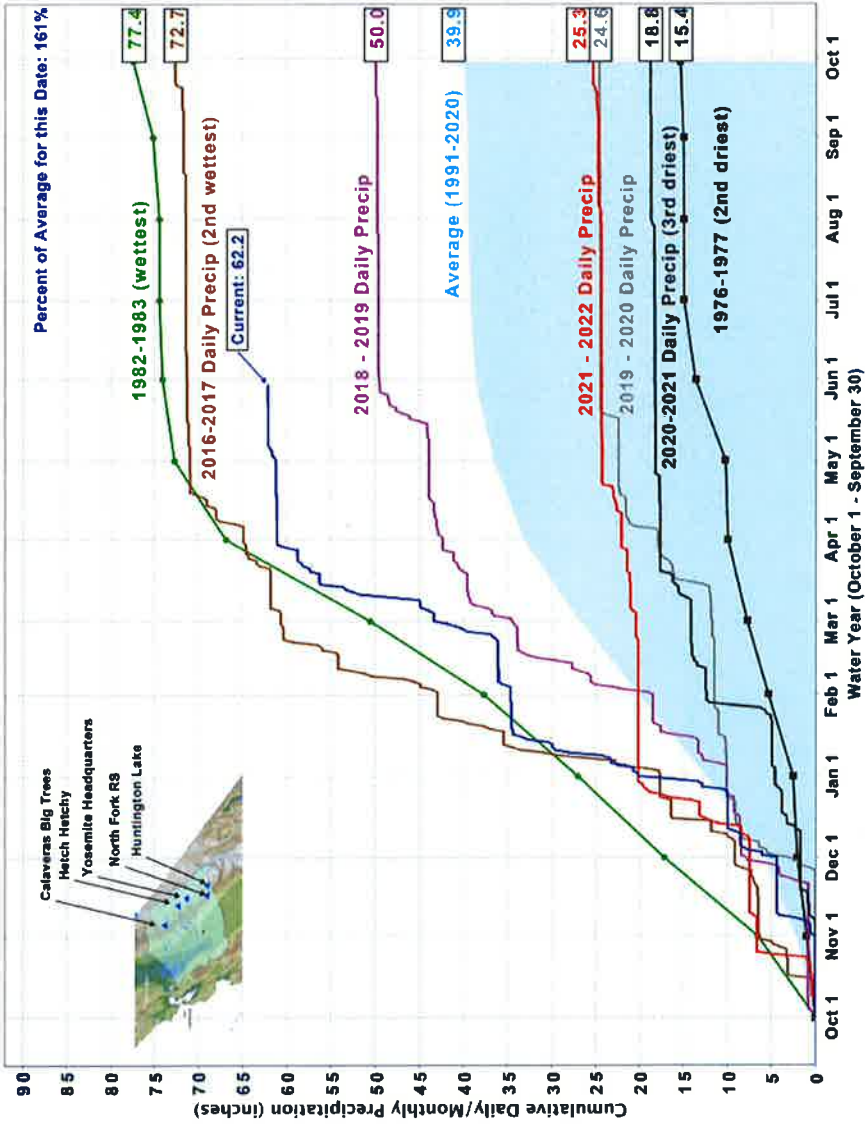
Flood Coordination Meeting

Weather and Hydrology

DWR FOC Intel Unit
May 30, 2023



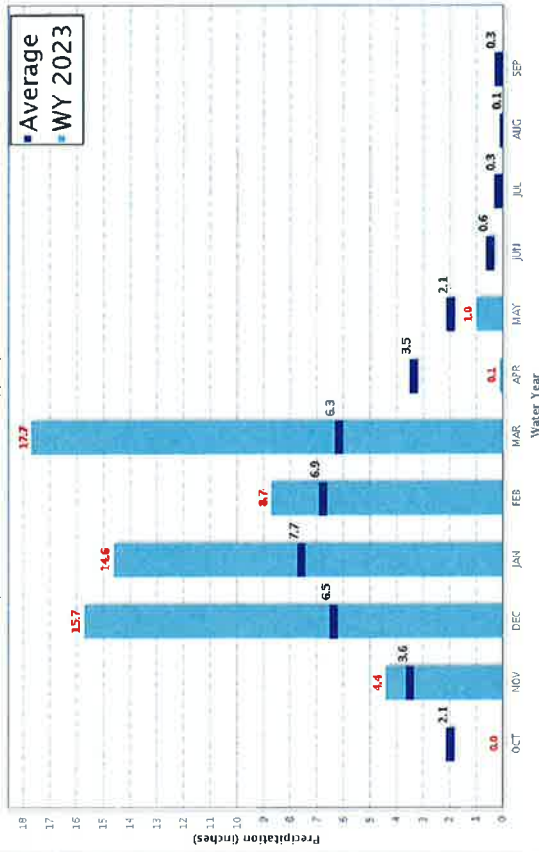
San Joaquin Precipitation: 5-Station Index, May 30, 2023



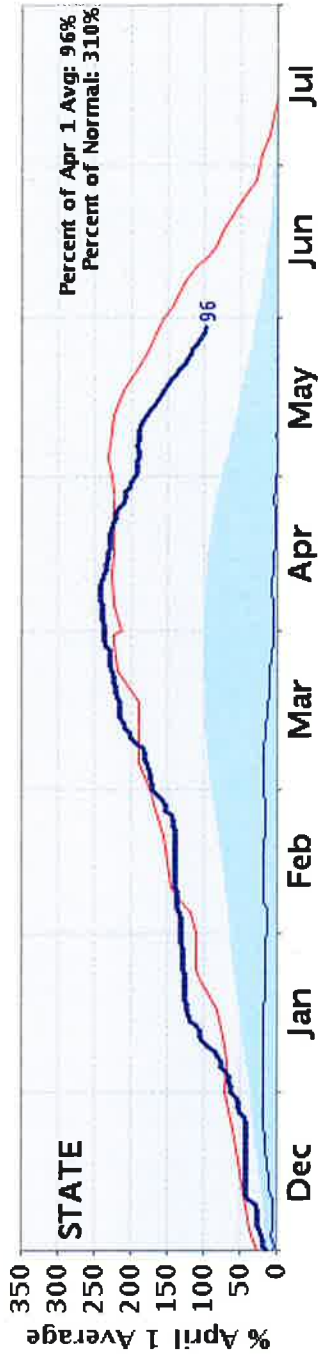
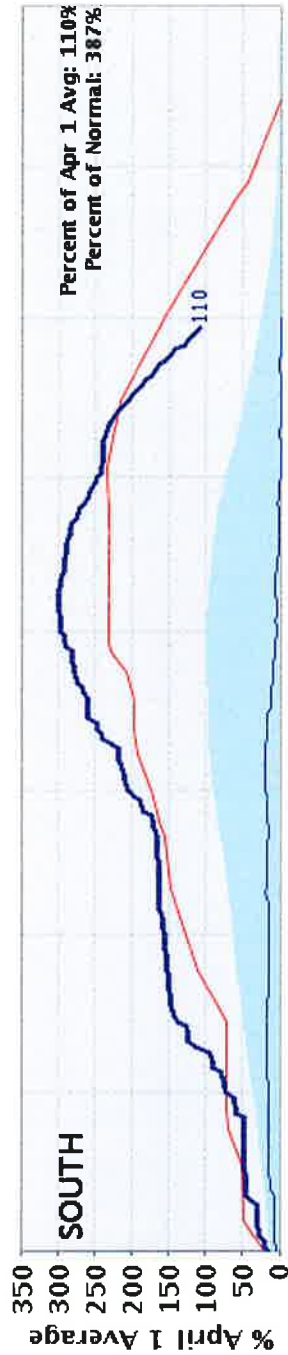
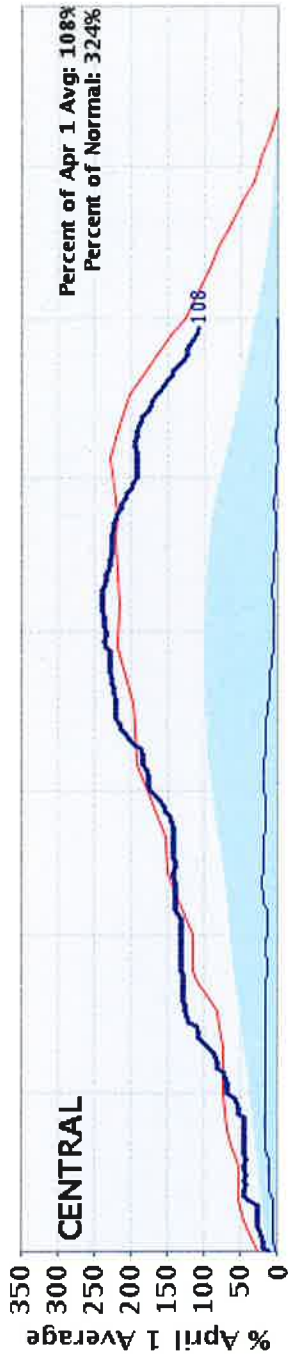
San Joaquin 5-Station

Precipitation Index for Water Year 2023 - Updated on May 30, 2023 09:35 AM

Note: Monthly totals may not add up to seasonal total because of rounding.
 Water Year Monthly totals are calculated based on Daily precipitation data from 12am to 12am PST

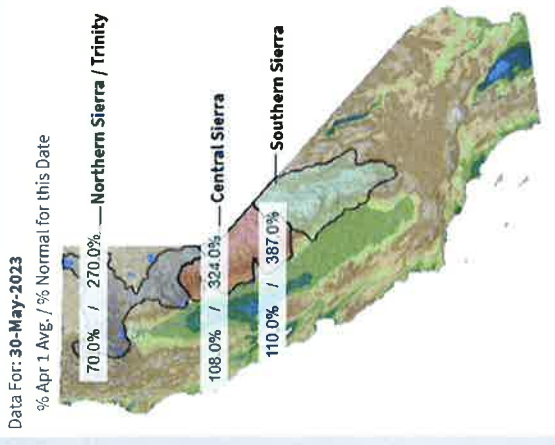


CA Snow Water Content - Percent of April 1 Average For: 30-May-2023



Legend: Average (red line), 1982-1983 (max) (blue shaded area), 2014-2015 (min) (light blue shaded area), 2022-2023 (current) (dark blue line)

Statewide Percent of average to date: **310.0%**



CENTRAL

Data For: 30-May-2023

Number of Stations Reporting	39
Average snow water equivalent	26.4"
Percent of April 1 Average	108%
Percent of normal for this date	324%

SOUTH

Data For: 30-May-2023

Number of Stations Reporting	23
Average snow water equivalent	21.8"
Percent of April 1 Average	110%
Percent of normal for this date	387%

STATEWIDE SUMMARY

Data For: 30-May-2023

Number of Stations Reporting	86
Average snow water equivalent	23.6"
Percent of April 1 Average	96%
Percent of normal for this date	310%

B-120 WATER SUPPLY FORECAST UPDATE SUMMARY

UNIIMPAIRED FLOW FOR - May 2023 (Provisional data, subject to change)

Report generated: May 25, 2023 13:13

APRIL - JULY FORECAST UPDATE SUMMARY (IN THOUSANDS OF ACRE- FEET)									
DAYS OF MONTH	MAY 01		MAY 09		MAY 16		MAY 23		% AVG
	AJ VOL	% AVG	AJ VOL	% AVG	AJ VOL	% AVG	AJ VOL	% AVG	
Stanislaus River below Goodwin Res (blw New Melones)									
90% Exceedance	1,450	207	1,450	207	1,460	209	1,480	212	Average = 699
50% Exceedance	1,630	233	1,620	232	1,610	230	1,620	232	
10% Exceedance	1,820	260	1,790	256	1,770	253	1,760	252	
Tuolumne River below La Grange Res (blw Don Pedro)									
90% Exceedance	2,610	214	2,620	214	2,630	215	2,650	217	Average = 1,222
50% Exceedance	2,750	225	2,750	225	2,740	224	2,740	224	
10% Exceedance	2,970	243	2,940	241	2,890	236	2,890	236	
Merced River below Merced Falls (blw Lake McClure)									
90% Exceedance	1,420	226	1,440	230	1,440	230	1,460	233	Average = 627
50% Exceedance	1,550	247	1,550	247	1,540	246	1,540	246	
10% Exceedance	1,700	271	1,680	268	1,660	265	1,650	263	
San Joaquin River below Millerton Lake									
90% Exceedance	2,930	238	2,940	239	2,940	239	2,950	240	Average = 1,229
50% Exceedance	3,130	255	3,130	255	3,120	254	3,120	254	
10% Exceedance	3,380	275	3,340	272	3,320	270	3,310	269	
Kings River below Pine Flat Reservoir									
90% Exceedance	3,030	252	3,050	253	3,060	254	3,080	256	Average = 1,204
50% Exceedance	3,200	266	3,200	266	3,200	266	3,200	266	
10% Exceedance	3,480	289	3,460	287	3,420	284	3,410	283	

<https://cdcc.water.ca.gov/reportapp/javareports?name=B120UP>

B-120 WATER SUPPLY FORECAST SUMMARY

UNIMPAIRED FLOW FOR - May 23, 2023

(Provisional data, subject to change)

Report generated: May 25, 2023 13:15

WATER YEAR FORECAST SUMMARY AND MONTHLY DISTRIBUTION (IN THOUSANDS OF ACRE-FEET)

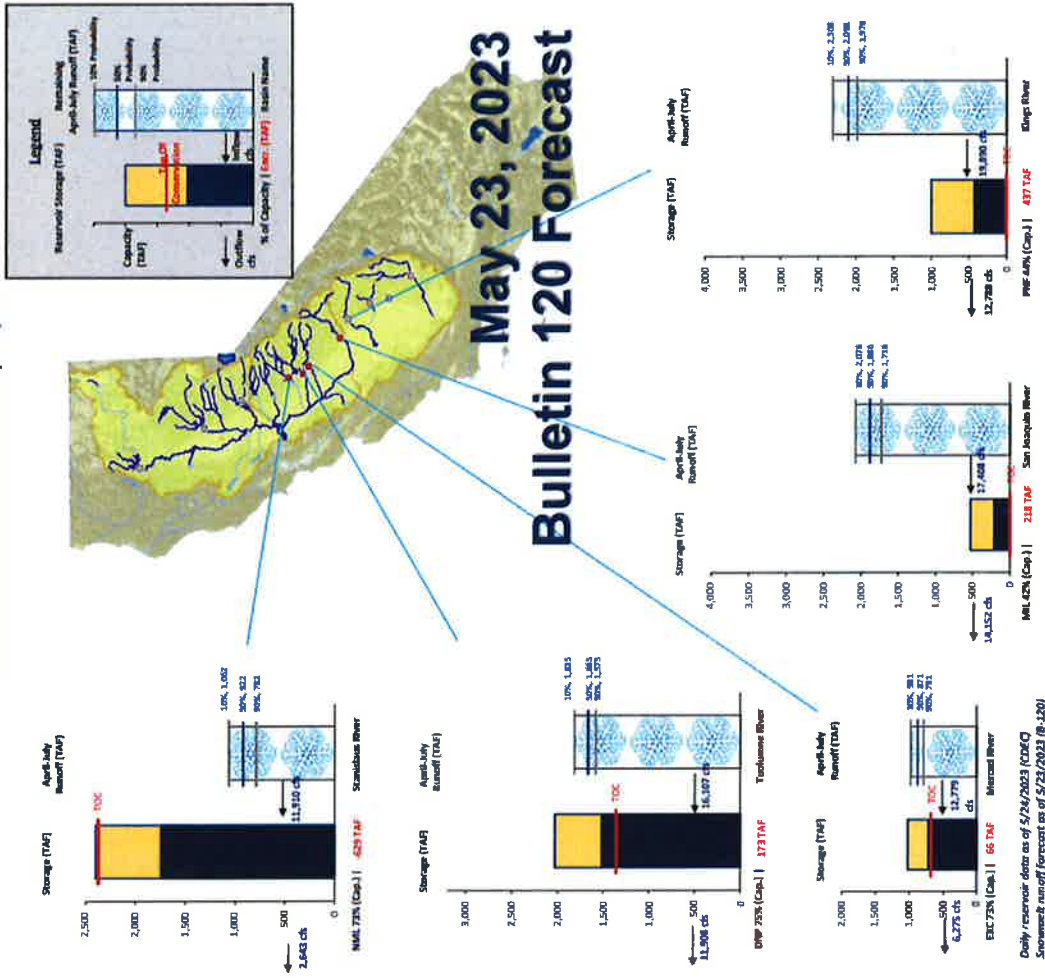
WATERSHED	OCT THRU JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	WATER YEAR TOTAL	80% PROBABILITY RANGE			WY % AVERAGE
											90%	10%		
Stanislaus, Goodwin	494	96	373	326	576	480	238	41	21	2,645	2,495	2,795	2,795	224
Tuolumne, La Grange	767	119	602	454	900	890	496	90	41	4,360	4,265	4,520	4,520	223
Merced, McClure	487	87	464	290	560	460	230	50	22	2,650	2,565	2,770	2,770	263
San Joaquin, Millerton	588	142	544	530	955	980	655	183	83	4,660	4,475	4,870	4,870	263
Kings, Pine Flat	406	100	495	423	985	1,090	702	185	84	4,470	4,340	4,700	4,700	267

<https://cdec.water.ca.gov/reportapp/javareports?name=B120DIST>

UNIMPAIRED FLOW FOR - May 16, 2023

Stanislaus, Goodwin	494	96	373	326	530	500	254	41	21	2,635	2,475	2,805	2,805	223
Tuolumne, La Grange	767	119	602	454	780	920	586	90	41	4,360	4,240	4,520	4,520	223
Merced, McClure	487	87	464	290	450	515	285	50	22	2,650	2,545	2,780	2,780	263
San Joaquin, Millerton	588	142	544	530	870	1,030	690	183	83	4,660	4,465	4,880	4,880	263
Kings, Pine Flat	406	100	495	423	920	1,147	710	185	84	4,470	4,315	4,710	4,710	267

Reservoir Conditions and A-J Runoff as of May 25th, 2023



Daily reservoir data as of 4/24/2023 (CDEC)
Snowmelt runoff forecast as of 5/25/2023 (R-120)



Bulletin 120 and Water Supply Index Forecast Schedule - Water Year 2023

Forecast Type	Forecast Date	Issue Date	Issue Day of Week	Notes
WSI	12/17/2022	12/18/2022	Thursday	
WSI	1/1/2023	1/10/2023	Tuesday	
Bul 120 & WSI	2/1/2023	2/8/2023	Wednesday	
Bul 120 update	2/14/2023	2/16/2023	Thursday	
Bul 120 update	2/23/2023	2/28/2023	Thursday	
Bul 120 update	2/27/2023	2/28/2023	Thursday	
Bul 120 & WSI	3/1/2023	3/8/2023	Thursday	President's Day 2/20 Unofficial forecast/Guidance due to short turnaround
Bul 120 update	3/14/2023	3/16/2023	Wednesday	
Bul 120 update	3/21/2023	3/23/2023	Thursday	
Bul 120 update	3/28/2023	3/30/2023	Thursday	
Bul 120 & WSI	4/1/2023	4/10/2023	Monday	
Bul 120 update	4/11/2023	4/13/2023	Thursday	
Bul 120 update	4/18/2023	4/20/2023	Thursday	
Bul 120 update	4/25/2023	4/27/2023	Thursday	
Bul 120 & WSI	5/1/2023	5/8/2023	Monday	
Bul 120 update	5/9/2023	5/11/2023	Thursday	
Bul 120 update	5/16/2023	5/18/2023	Thursday	
Bul 120 update	5/23/2023	5/25/2023	Thursday	
Bul 120 update	5/30/2023	6/1/2023	Thursday	Memorial Day 5/29
Bul 120 update	6/6/2023	6/8/2023	Thursday	
Bul 120 update	6/13/2023	6/15/2023	Thursday	
Bul 120 update	6/20/2023	6/22/2023	Thursday	
Bul 120 update	6/27/2023	6/29/2023	Thursday	

Notes:

B120 and WSI forecasts are issued six business days after the first of the month in February, March, April, and May
B120 Update forecasts are issued weekly after B120 forecasts
B120 Update forecasts are for conditions as of Tuesday morning and issued on the Thursday the same week unless there's a midweek holiday

Snow Surveys and Water Supply Forecasting Unit Contact Information

Name	Email	Phone
Sean de Guzman	sean.deguzman@water.ca.gov	(916) 885-8993
Andy Resing	andrew.resing@water.ca.gov	(916) 574-2181
Anthony Burdock	anthony.burdock@water.ca.gov	(916) 914-0051
Jacob Kollen	jacob.kollen@water.ca.gov	(916) 914-0028
Jordan Thoennes	jordan.thoennes@water.ca.gov	(916) 885-8992

Insert Web Page

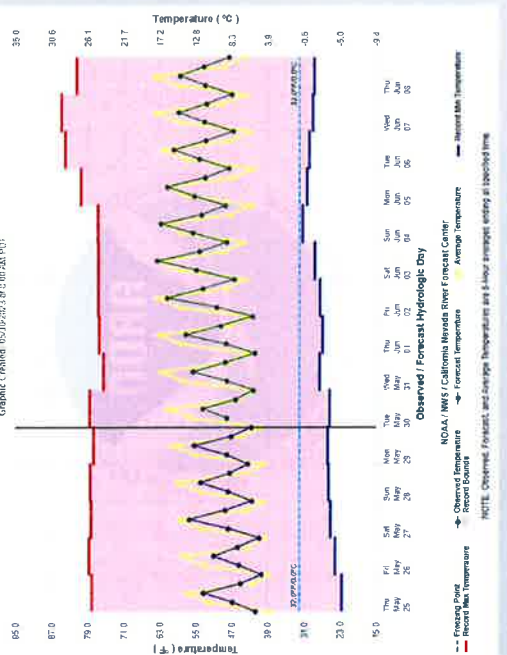
This app allows you to insert secure web pages starting with `https://` into the slide deck. Non-secure web pages are not supported for security reasons.

Please enter the URL below:

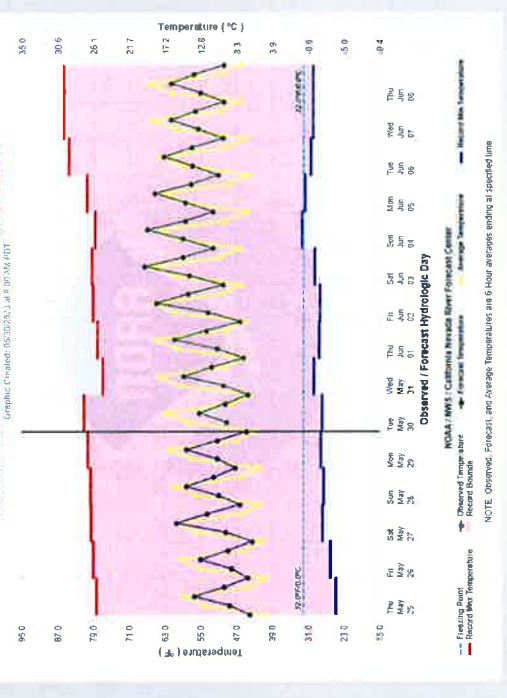
`https://tableau.ontra.ca/gov/IDWR_Snow_WSF/castViews/SnowProductComparisons_V2/Dashboard1?iframeSizedToWindow=true&%3Aembed=&%3AshowAppBanner=F`

Note: Many popular websites allow secure access. Please click on the preview button to ensure the web page is accessible.

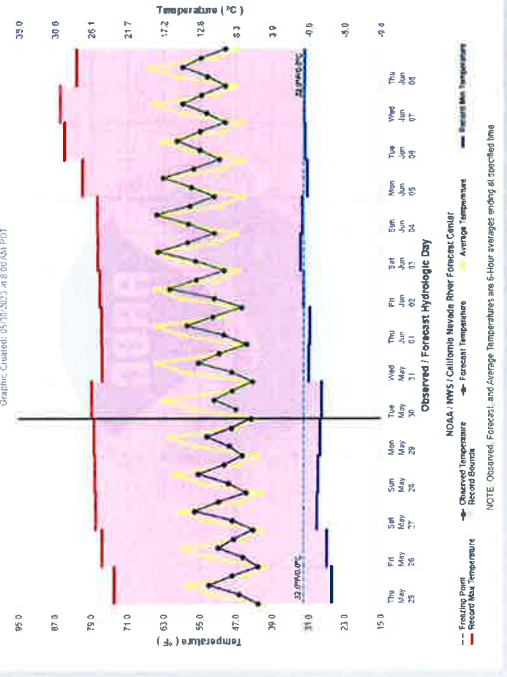
San Joaquin River - New Melones Lake (NMSC/LMF)
 Temperature - Local Middle Basin - Elevations Between 5000 and 8000 Feet
 Graphic Created: 05/19/2023 at 5:00AM PDT



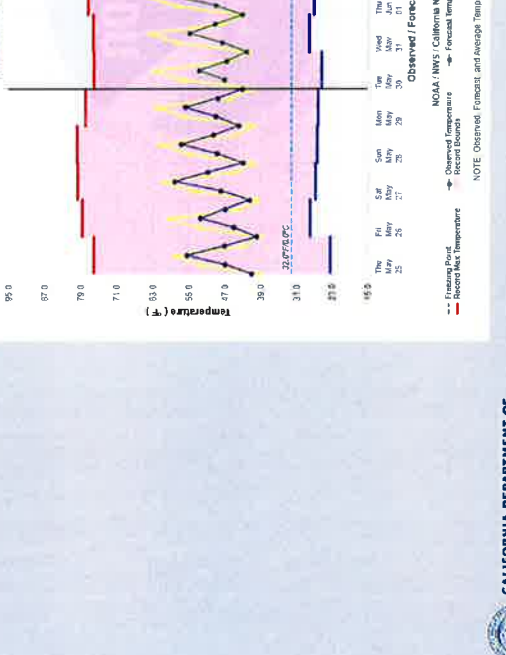
Tuolumne River - Don Pedro Lake (NDPC/LMF)
 Temperature - Local Middle Basin - Elevations Between 5000 and 8000 Feet
 Graphic Created: 05/19/2023 at 9:30AM PDT



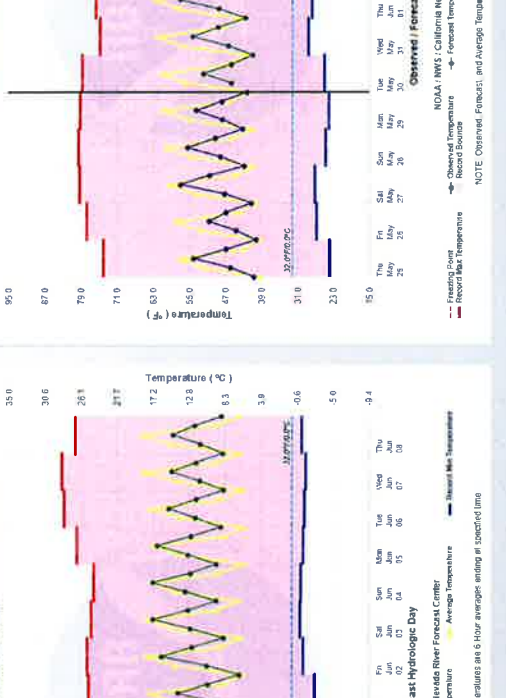
Merced River - Echoque Reservoir (EXQC/LMF)
 Temperature - Local Middle Basin - Elevations Between 5000 and 8000 Feet
 Graphic Created: 07/17/2023 at 8:00AM PDT



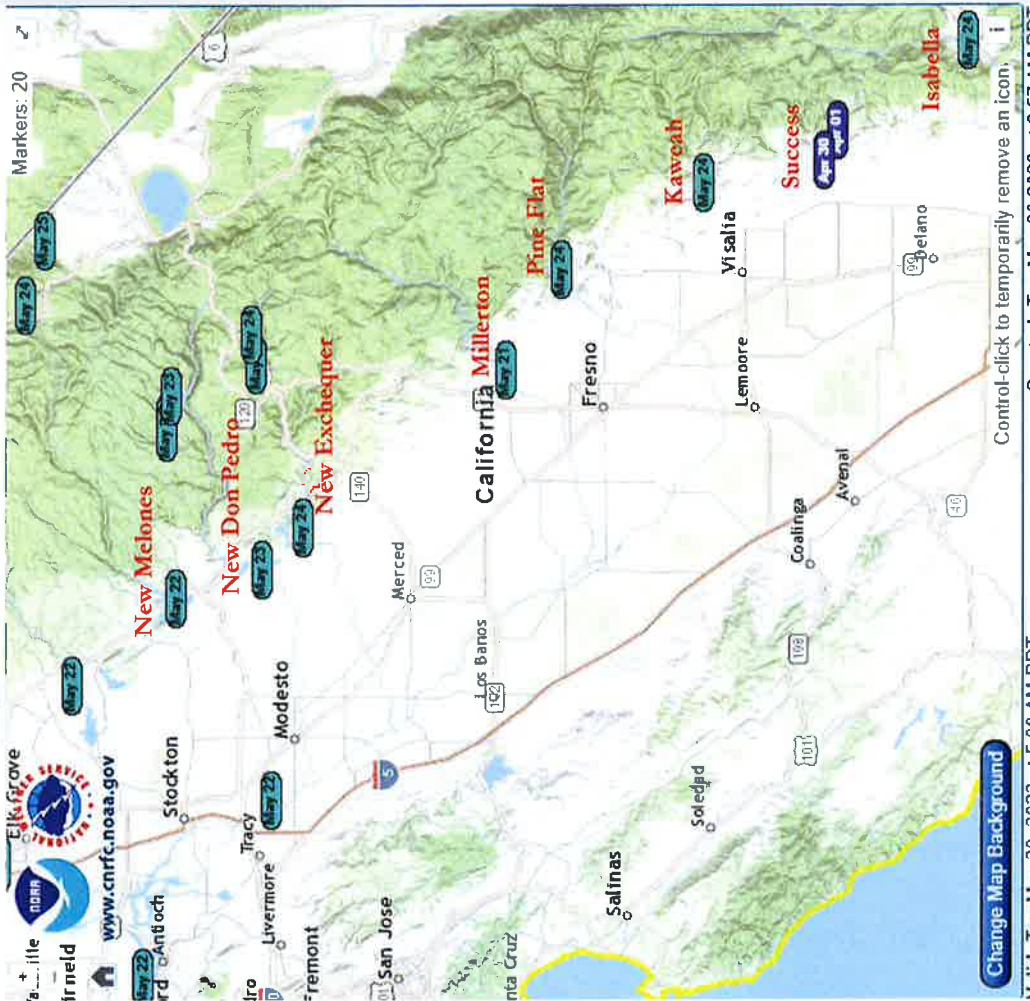
San Joaquin River - Millerton Lake (FRAC/HMF)
 Temperature - Headwater Middle Basin - Elevations Between 5000 and 8000 Feet
 Graphic Created: 05/19/2023 at 1:30AM PDT



Kings River - Pine Flat Lake (PFTC/HMF)
 Temperature - Headwater Middle Basin - Elevations Between 4000 and 8000 Feet
 Graphic Created: 03/30/2023 at 3:00AM PDT



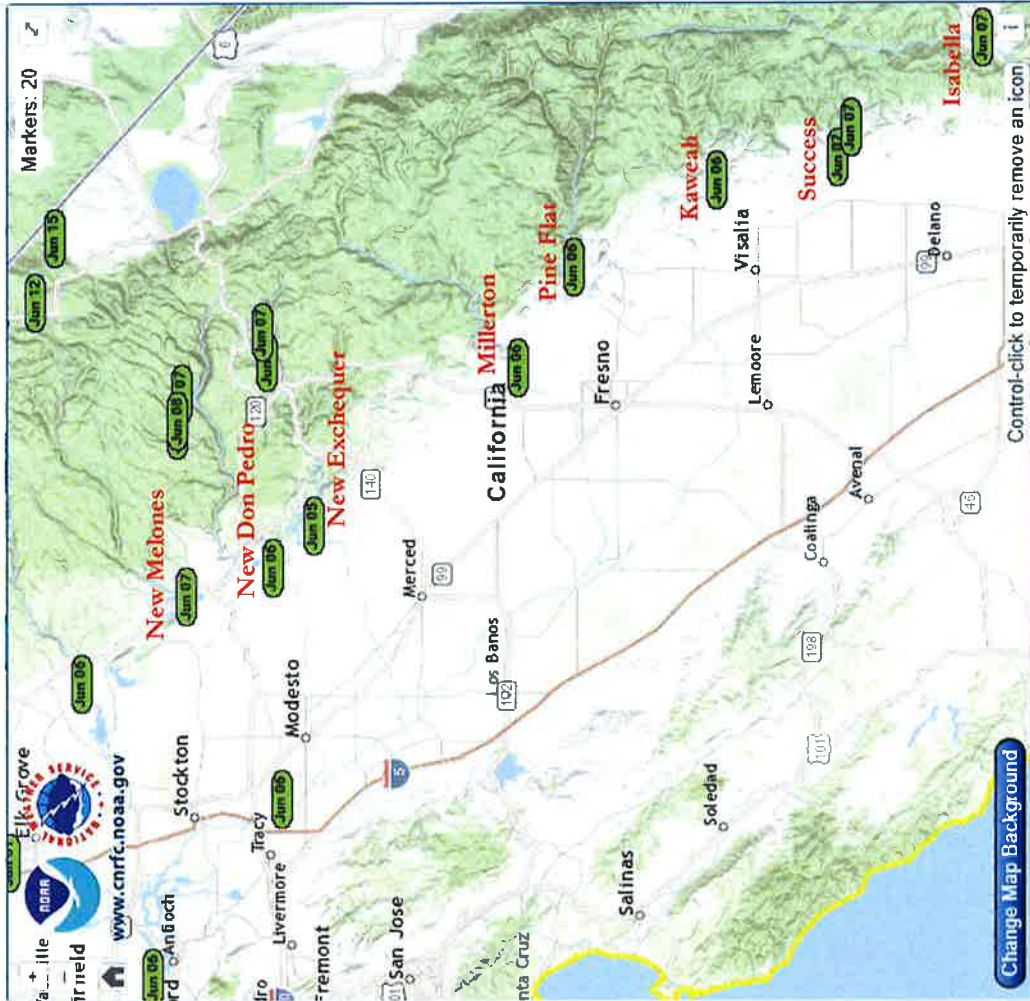
Observed Date of Peak Flow/Inflow



Valid: Tue May 30, 2023 at 5:00 AM PDT

Created: Tue May 30 2023 at 8:57 AM PDT

Forecast Date of Peak Flow/Inflow



Control-click to temporarily remove an icon.

Control-click to temporarily remove an icon.

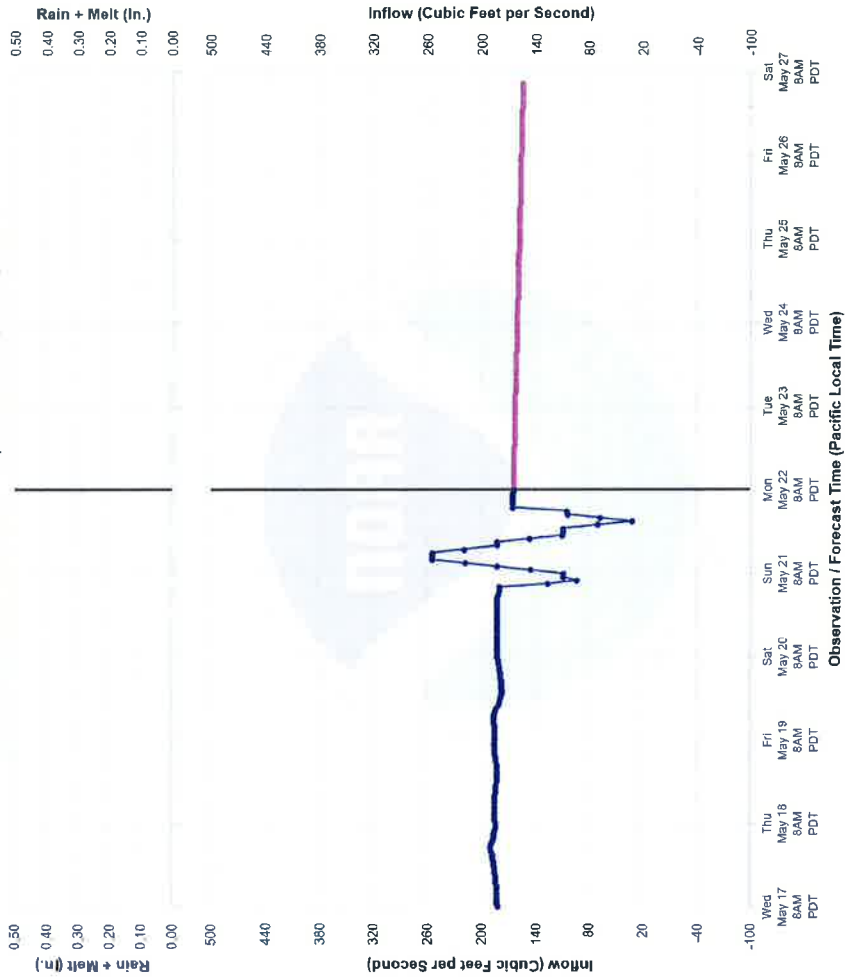
Valid: Tue May 30, 2023 at 5:00 AM PDT

Created: Tue May 30 2023 at 8:57 AM PDT



Calaveras River - New Hogan Lake (NHGC1) Reservoir Inflow Plot

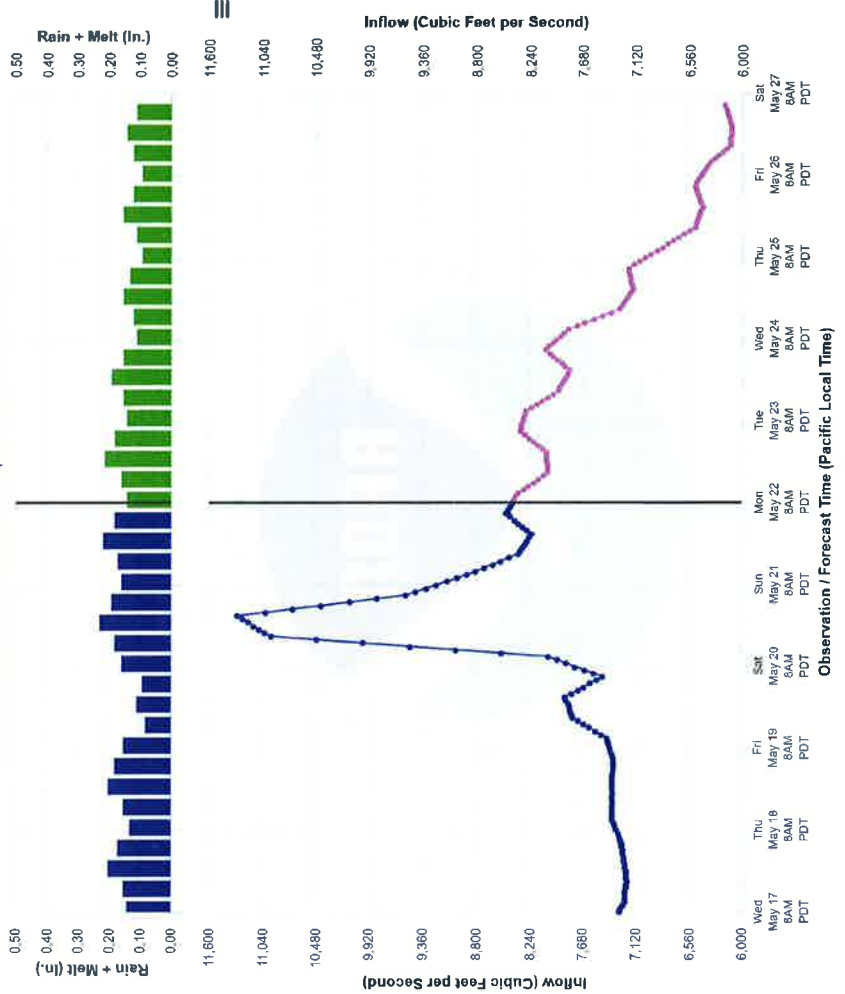
Forecast Posted: 05/22/2023 at 8:21 AM PDT • Graphic Created: 05/22/2023 at 8:54 AM PDT



NOAA / NWS / California Nevada River Forecast Center • California Department of Water Resources
 Observed Forecast Guidance

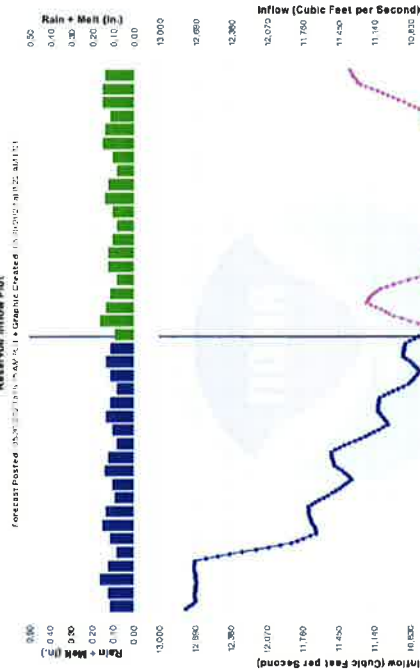
Mokelumne River - Pardee Reservoir (CMPC1) Reservoir Inflow Plot

Forecast Posted: 05/22/2023 at 8:21 AM PDT • Graphic Created: 05/22/2023 at 8:54 AM PDT

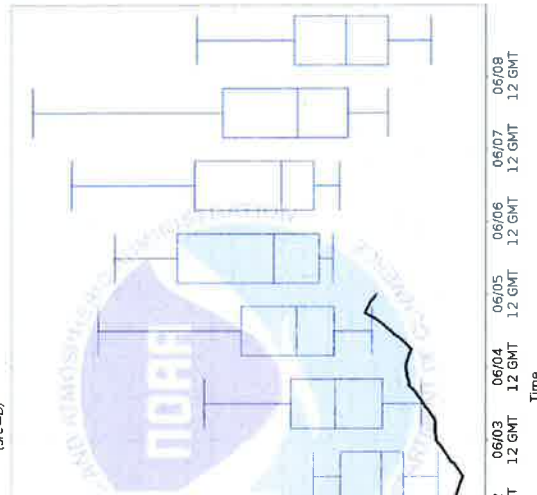


NOAA / NWS / California Nevada River Forecast Center • California Department of Water Resources
 Observed Forecast Guidance

Stanislaus River - New Melones Lake (NMISC1)
Reservoir Inflow Plot



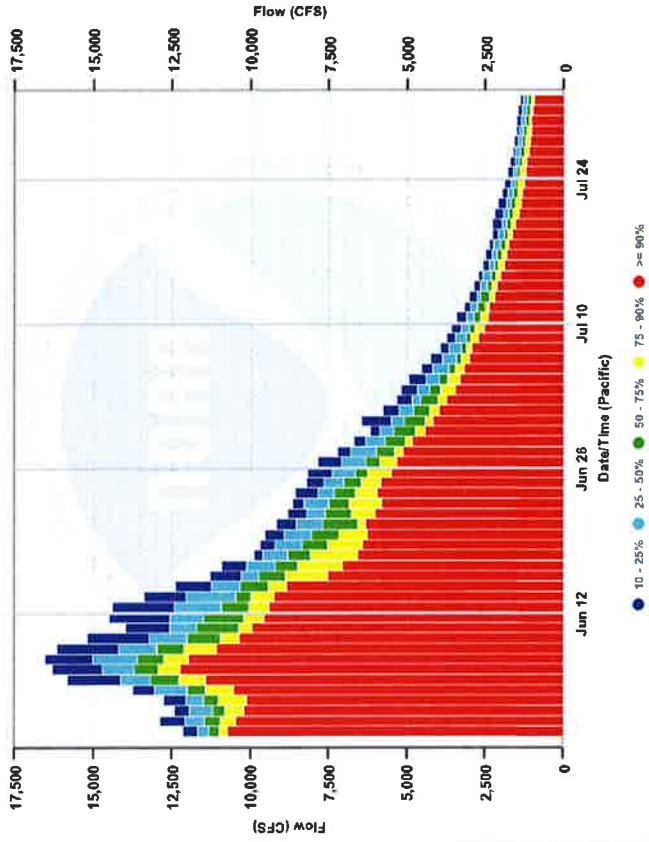
Coordinates on the STANISLAUS - NEW MELONES
37.95 Longitude: -120.53694
Time period 05/30/2023 - 06/09/2023
based on the current conditions as of 05/30/2023
(src=D)



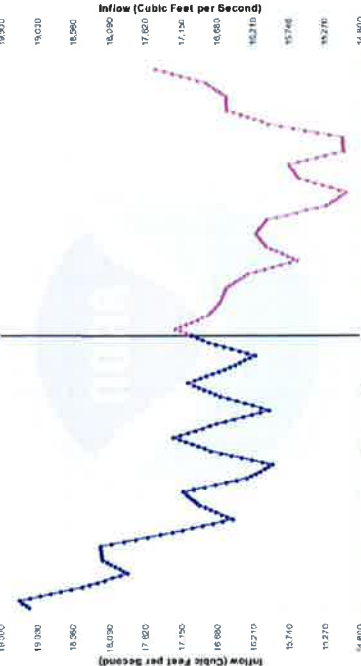
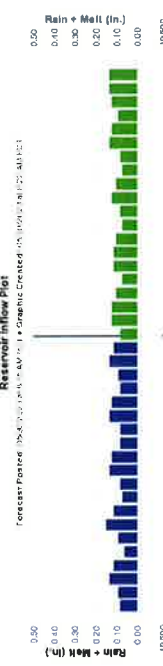
10/25/07/75/90% Exceedance Box Plot — Deterministic Forecast Flow

STANISLAUS RIVER - NEW MELONES RESERVOIR (NMISC1) - Chance of Flow Exceedance

Interval: 1 Day | Value Type: Mean | Analysis Years: 1980 - 2021
Forecast for the period 05/30/2023 5 am - 07/31/2023 5 am Pacific
This is a conditional simulation based on the current conditions as of 05/30/2023



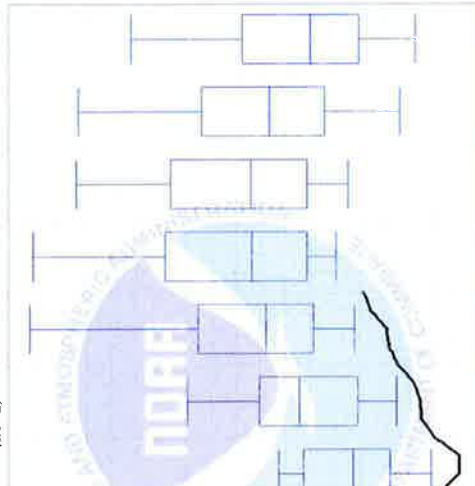
Tuolumne River - Don Pedro Lake (NDPC1)



Date	Day	Observed / Forecast Time (Pacific Local Time)
May 25	Thu	021
May 26	Fri	021
May 27	Sat	021
May 28	Sun	021
May 29	Mon	021
May 30	Tue	021
Jun 01	Wed	021
Jun 02	Thu	021
Jun 03	Fri	021
Jun 04	Sat	021
Jun 05	Sun	021
Jun 06	Mon	021
Jun 07	Tue	021
Jun 08	Wed	021
Jun 09	Thu	021

NOAA/NWS / California Nevada River Forecast Center • California Department of Water Resources
 Observed — Forecast — Guidance

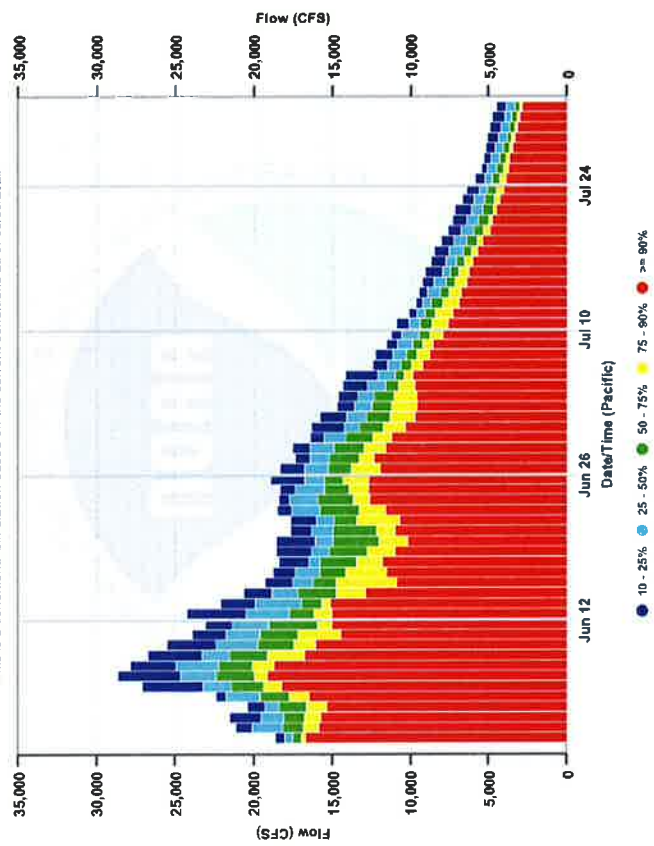
Stabilities on the TUOLUMNE-NEW DON PEDRO D
 1701.668 Longitude - 120.42111
 re period 05/30/2023 - 06/09/2023
 based on the current conditions as of 05/30/2023
 (src=D)



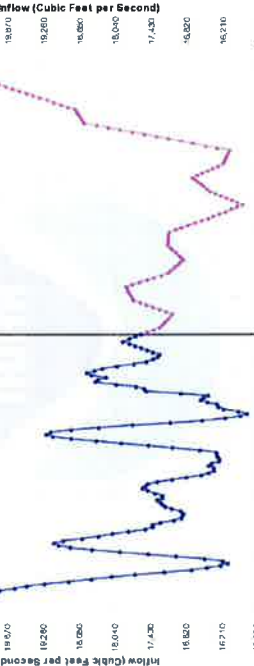
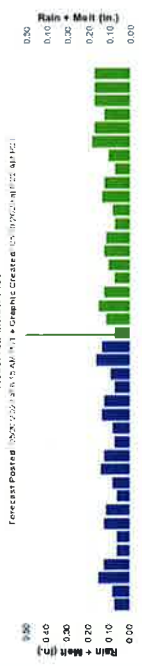
10/25/50/75/90% Exceedance Box Plot — Deterministic Forecast Flow

TUOLUMNE RIVER - NEW DON PEDRO RESERVOIR (NDPC1) - Chance of Flow Exceedance

Interval: 1 Day | Value Type: Mean | Analysis Years: 1980 - 2021
 Forecast for the period 05/30/2023 5 am - 07/31/2023 5 am Pacific
 This is a conditional simulation based on the current conditions as of 05/30/2023

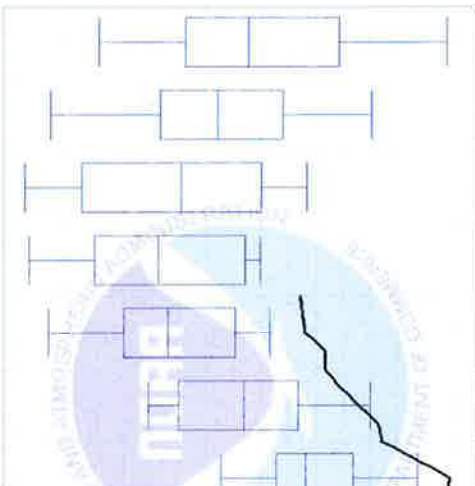


San Joaquin River - Millerton Lake (FRAC1)
Reservoir Inflow Plot



Day	Time	Observed	Forecast
May 25	00:00	17,000	17,000
May 26	00:00	18,000	18,000
May 27	00:00	19,000	19,000
May 28	00:00	20,000	20,000
May 29	00:00	21,000	21,000
May 30	00:00	20,000	20,000
May 31	00:00	19,000	19,000
Jun 01	00:00	18,000	18,000
Jun 02	00:00	17,000	17,000
Jun 03	00:00	16,000	16,000
Jun 04	00:00	17,000	17,000
Jun 05	00:00	18,000	18,000
Jun 06	00:00	19,000	19,000
Jun 07	00:00	20,000	20,000
Jun 08	00:00	21,000	21,000
Jun 09	00:00	20,000	20,000
Jun 10	00:00	19,000	19,000
Jun 11	00:00	18,000	18,000
Jun 12	00:00	17,000	17,000
Jun 13	00:00	16,000	16,000
Jun 14	00:00	17,000	17,000
Jun 15	00:00	18,000	18,000
Jun 16	00:00	19,000	19,000
Jun 17	00:00	20,000	20,000
Jun 18	00:00	21,000	21,000
Jun 19	00:00	20,000	20,000
Jun 20	00:00	19,000	19,000
Jun 21	00:00	18,000	18,000
Jun 22	00:00	17,000	17,000
Jun 23	00:00	16,000	16,000
Jun 24	00:00	17,000	17,000

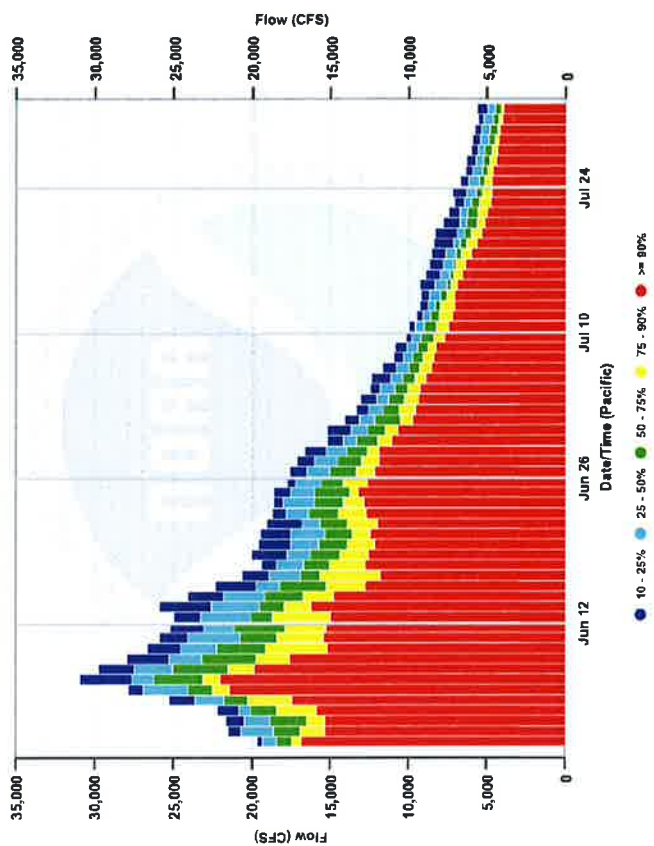
Abilities on the SAN JOAQUIN - FRIANT DAM
5.995 Longitude: -119.691666
e period 05/30/2023 - 06/09/2023
based on the current conditions as of 05/30/2023
(src=D)



10/25/50/75/90% Exceedance Box Plot — Deterministic Forecast Flow

SAN JOAQUIN RIVER - MILLERTON RESERVOIR (FRAC1) - Chance of Flow Exceedance

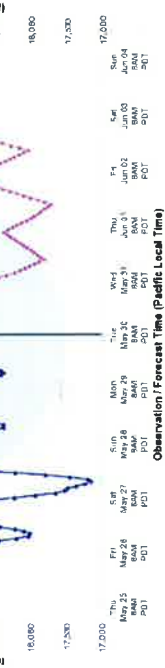
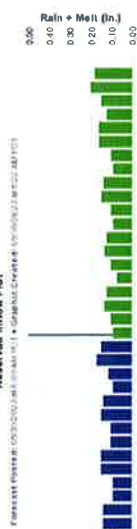
Interval: 1 Day | Value Type: Mean | Analysis Years: 1980 - 2021
Forecast for the period 05/30/2023 5 am - 07/31/2023 5 am Pacific
This is a conditional simulation based on the current conditions as of 05/30/2023



Historical Daily Snowmelt Peaks (FNF)

- 1969: ~28,000 cfs
- 1983: ~24,000 cfs
- 2017: ~22,000 cfs

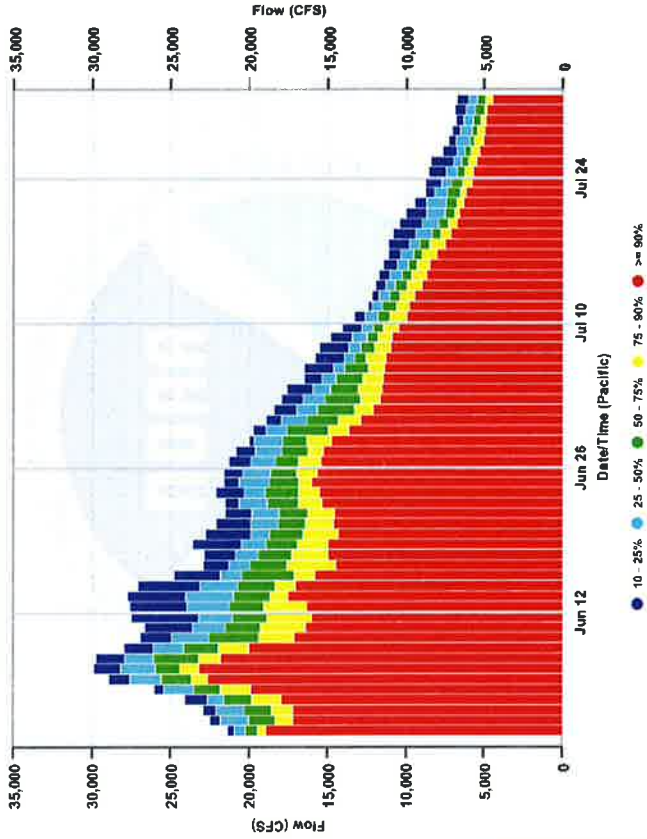
Kings River - Pine Flat Lake (PFTCL) Reservoir Inflow Plot



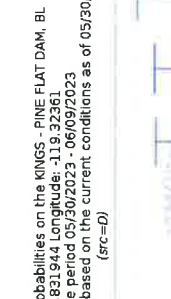
10/25/50/75/90% Exceedance Box Plot - Deterministic Forecast Flow

KINGS RIVER - PINE FLAT RESERVOIR (PFTCL) - Chance of Flow Exceedance

Interval: 1 Day | Value Type: Mean | Analysis Years: 1980 - 2021
 Forecast for the period 05/30/2023 5 am - 07/31/2023 5 am Pacific
 This is a conditional simulation based on the current conditions as of 05/30/2023



Kings River - Pine Flat Dam, BL



10/25/50/75/90% Exceedance Box Plot - Deterministic Forecast Flow

Exhibit D

Christopher H. Neudeck

From: Erik E. Almaas
Sent: Thursday, June 1, 2023 12:42 PM
To: Christopher H. Neudeck
Subject: Wisconsin pump testing results
Attachments: 27604 RD 1614 Wisconsin 4.pdf; 27603 RD 1614 Wisconsin 3.pdf

On May 25, 2023, the new pumps (i.e., Pumps 3 & 4) were tested to verify compliance with the plans and specs. Pumps tests are attached, and a summary of the design parameters and measured values is described below:

Description	Unit	Minimum Design Value	Pump 3 Actual Data	Pump 4 Actual Data	Maximum Design Value
Pump discharge elevation	NAVD88	15.8	17.2	17.2	15.8
Water level elevation	NAVD88	-4.3	-3.4	-3.4	-0.3
Static lift	feet	20	20.6±	20.6±	16
Total dynamic head	feet	25			21
Design flow rate	Gpm	9,000			10,000
Pump curve flow rate	gpm	10,000			10,900
Measured flow rate	gpm		7,541	6,872	

Due to the contractor's recirculation system, the discharge elevation was at the top of the splash wall at Elev 17.2. As such, the pumps were tested at generally the low water level elevation (i.e., maximum head). The measured flow rates were much lower than as specified.

During the pump testing, the question arose as to whether the furnished drives were appropriate for this project. Observations indicated that the motors might be running at a lower horsepower (i.e., 60 hp instead of 75 hp) and spinning faster (i.e., 1,800 rpm instead of 890 rpm). After conferring with the drive manufacturer, it was determined that the furnished drives were rated at 60 hp for heavy duty service and 75 hp for light duty service. Communication with the manufacturer is ongoing to determine a definition of heavy duty service vs. light duty. Depending on the outcome, the drives could potentially need to be replaced and/or the pump manufacturer will need to be notified.

CONFIDENTIAL/PROPRIETARY INFORMATION

 Abel Palacio
 Rec Dist 1614
 P.O. Box 4807
 Stockton, CA 95204

Tuesday, May 30, 2023

SUBJECT: PUMPING COST ANALYSIS
 HP: 75.00 Plant: Wisconsin Pump 3 Outside West
PUMP TEST REFERENCE NUMBER: PT-27603
PUMP TEST RUN: Run 1

The following Pumping Cost Analysis is presented as an aid to your cost accounting. This analysis is an estimate prepared from operating criteria supplied from the pump test performed May 25 2023 and information provided by you during the pump test.

It is recommended and assumed that:

- **Overall plant efficiency can be improved to: 66%**
- **Water requirements will be the same as for the past year**
- **All operating conditions (annual hours of operation, discharge head, and water pumping level) will remain the same as they were at the time of the pump test**

	EXISTING PLANT EFFICIENCY	IMPROVED PLANT EFFICIENCY	SAVINGS
kWh/AF	54.1	29.2	24.90
Estimated Total kWh	53,601	28,932	24,670
Average Cost per kWh	\$0.18	\$0.18	
Average Cost per hour	\$9.9	\$12.22	*
Cost Per Acre Ft.	\$9.99	\$5.39	\$4.60
Estimated Acre Ft. Per Year	991.01	991.01	
Run Hours	1,000.00	1,000.00	
Overall Plant Efficiency	35.6%	66%	
Estimated Total Annual Cost	\$9,895.91	\$5,341.38	\$4,554.52

It is sincerely hoped that this information will prove helpful to you, and that your concerns over maintaining optimum pumping efficiency will be continued. If you have any questions, please contact Bill Power at (209) 527-2908.

Regards,

William Thomas Power, III

Enclosures

Agricultural and Domestic Pump Test Report

Rec Dist 1614 - Wisconsin Pump 3 Outside West - Run 1

 Latitude: 37.96951
 Test Date: May 25 2023

 Longitude: -121.35114
 Tester: Devin Power

 Elevation: 13
 Nameplate HP: 75.00

Customer Information	Power Company Data	Equipment Data
Rec Dist 1614 P.O. Box 4807 Stockton, CA 95204 Contact: Abel Palacio Cell: 209-992-2827	PG&E Meter #: 1010433779 Rate Schedule: AG5B Average Cost: \$0.18	Motor Make: General Electric Volts/Amps: 460V/98.40A Serial #: HRFT221U018 Pump Make: Prime Pump Type: Mix Flow Drive Type: Electric Motor Gearhead Make:

Hydraulic Data	Flow Data
Pumping Water Level (PWL): 8.90 ft Discharge Pressure: 4.30 PSI Discharge Level: 9.93 ft Total Lift: 18.83 ft Water Source: Sump	Run Number: 1 of 3 Measured Flow: 5382 gpm Customer Flow: 0 gpm Flow Velocity: 3.82 ft/sec Acre Feet per 24 Hr: 23.81 Cubic Feet Per Second (CFS): 11.99 ft

Power Data	
Horsepower Input to Motor: 71.85 hp Brake Horsepower: 66.82 hp Kilowatt Input to Motor: 53.6 kW Energy Cost: \$9.9/hr Nameplate RPM: 890 rpm VFD: 0 hz	Percent of Rated Motor Load: 89% Kilowatt Hours per Acre Foot: 54.09 Cost to Pump an Acre Foot: \$9.99 Overall Plant Efficiency: 35.62% Water Horsepower: 25.6 hp Run Hours: 1000

Remarks
All results are based on conditions during the time of the test. If these conditions vary from the normal operation of your pump, the results shown may not describe the pump's normal performance.
<u>This pump has an adequate test section.</u>
<u>This pump did not have a flow meter.</u>
Based on information obtained at the time the test was performed, this test represents the pumps standard operating conditions.
<u>HPI measured with direct read KWI.</u>
Overall efficiency of this plant is considered to be very low assuming this run represents plant's normal operating condition.
Run 1 observations: VFD @ 60 hp was 1771 RPM 132 Amps VFD @ 75 hp was 890 RPM 132 Amps VFD @ 75 hp was 890 RPM 98.4 Amps

CONFIDENTIAL/PROPRIETARY INFORMATION

 Abel Palacio
 Rec Dist 1614
 P.O. Box 4807
 Stockton, CA 95204

Tuesday, May 30, 2023

SUBJECT: PUMPING COST ANALYSIS
HP: 75.00 Plant: Wisconsin Pump 3 Outside West
PUMP TEST REFERENCE NUMBER: PT-27603
PUMP TEST RUN: Run 2

The following Pumping Cost Analysis is presented as an aid to your cost accounting. This analysis is an estimate prepared from operating criteria supplied from the pump test performed May 25 2023 and information provided by you during the pump test.

It is recommended and assumed that:

- **Overall plant efficiency can be improved to: 66%**
- **Water requirements will be the same as for the past year**
- **All operating conditions (annual hours of operation, discharge head, and water pumping level) will remain the same as they were at the time of the pump test**

	EXISTING PLANT EFFICIENCY	IMPROVED PLANT EFFICIENCY	SAVINGS
kWh/AF	42.3	29.5	12.80
Estimated Total kWh	56,802	39,632	17,170
Average Cost per kWh	\$0.18	\$0.18	
Average Cost per hour	\$10.49	\$12.22	*
Cost Per Acre Ft.	\$7.81	\$5.45	\$2.36
Estimated Acre Ft. Per Year	1,343.25	1,343.25	
Run Hours	1,000.00	1,000.00	
Overall Plant Efficiency	46%	66%	
Estimated Total Annual Cost	\$10,486.71	\$7,316.83	\$3,169.88

It is sincerely hoped that this information will prove helpful to you, and that your concerns over maintaining optimum pumping efficiency will be continued. If you have any questions, please contact Bill Power at (209) 527-2908.

Regards,

William Thomas Power, III

Enclosures

Agricultural and Domestic Pump Test Report

Rec Dist 1614 - Wisconsin Pump 3 Outside West - Run 2

 Latitude: 37.96951
 Test Date: May 25 2023

 Longitude: -121.35114
 Tester: Devin Power

 Elevation: 13
 Nameplate HP: 75.00

Customer Information	Power Company Data	Equipment Data
Rec Dist 1614 P.O. Box 4807 Stockton, CA 95204 Contact: Abel Palacio Cell: 209-992-2827	PG&E Meter #: 1010433779 Rate Schedule: AG5B Average Cost: \$0.18	Motor Make: General Electric Volts/Amps: 460V/98.40A Serial #: HRFT221U018 Pump Make: Prime Pump Type: Mix Flow Drive Type: Electric Motor Gearhead Make:

Hydraulic Data	Flow Data
Pumping Water Level (PWL): 9.10 ft Discharge Pressure: 4.30 PSI Discharge Level: 9.93 ft Total Lift: 19.03 ft Water Source: Sump	Run Number: 2 of 3 Measured Flow: 7295 gpm Customer Flow: 0 gpm Flow Velocity: 5.17 ft/sec Acre Feet per 24 Hr: 32.28 Cubic Feet Per Second (CFS): 16.25 ft

Power Data	
Horsepower Input to Motor: 76.14 hp Brake Horsepower: 70.81 hp Kilowatt Input to Motor: 56.8 kW Energy Cost: \$10.49/hr Nameplate RPM: 890 rpm VFD: 0 hz	Percent of Rated Motor Load: 94% Kilowatt Hours per Acre Foot: 42.29 Cost to Pump an Acre Foot: \$7.81 Overall Plant Efficiency: 46.05% Water Horsepower: 35.06 hp Run Hours: 1000

Remarks
All results are based on conditions during the time of the test. If these conditions vary from the normal operation of your pump, the results shown may not describe the pump's normal performance.
<u>This pump has an adequate test section.</u>
<u>This pump did not have a flow meter.</u>
<u>HPI measured with direct read KWI.</u>
<u>Overall efficiency of this plant is considered to be low assuming this run represents plant's normal operating condition.</u>

CONFIDENTIAL/PROPRIETARY INFORMATION

Abel Palacio
 Rec Dist 1614
 P.O. Box 4807
 Stockton, CA 95204

Tuesday, May 30, 2023

SUBJECT: PUMPING COST ANALYSIS
HP: 75.00 Plant: Wisconsin Pump 3 Outside West
PUMP TEST REFERENCE NUMBER: PT-27603
PUMP TEST RUN: Run 3

The following Pumping Cost Analysis is presented as an aid to your cost accounting. This analysis is an estimate prepared from operating criteria supplied from the pump test performed May 25 2023 and information provided by you during the pump test.

It is recommended and assumed that:

- **Overall plant efficiency can be improved to: 66%**
- **Water requirements will be the same as for the past year**
- **All operating conditions (annual hours of operation, discharge head, and water pumping level) will remain the same as they were at the time of the pump test**

	EXISTING PLANT EFFICIENCY	IMPROVED PLANT EFFICIENCY	SAVINGS
kWh/AF	42.6	30	12.70
Estimated Total kWh	59,202	41,614	17,588
Average Cost per kWh	\$0.18	\$0.18	
Average Cost per hour	\$10.93	\$12.22	*
Cost Per Acre Ft.	\$7.87	\$5.53	\$2.34
Estimated Acre Ft. Per Year	1,388.55	1,388.55	
Run Hours	1,000.00	1,000.00	
Overall Plant Efficiency	46.4%	66%	
Estimated Total Annual Cost	\$10,929.81	\$7,682.78	\$3,247.02

It is sincerely hoped that this information will prove helpful to you, and that your concerns over maintaining optimum pumping efficiency will be continued. If you have any questions, please contact Bill Power at (209) 527-2908.

Regards,

William Thomas Power, III

Enclosures

Agricultural and Domestic Pump Test Report

Rec Dist 1614 - Wisconsin Pump 3 Outside West - Run 3

 Latitude: 37.96951
 Test Date: May 25 2023

 Longitude: -121.35114
 Tester: Devin Power

 Elevation: 13
 Nameplate HP: 75.00

Customer Information	Power Company Data	Equipment Data
Rec Dist 1614 P.O. Box 4807 Stockton, CA 95204 Contact: Abel Palacio Cell: 209-992-2827	PG&E Meter #: 1010433779 Rate Schedule: AG5B Average Cost: \$0.18	Motor Make: General Electric Volts/Amps: 460V/98.40A Serial #: HRFT221U018 Pump Make: Prime Pump Type: Mix Flow Drive Type: Electric Motor Gearhead Make:

Hydraulic Data	Flow Data
Pumping Water Level (PWL): 9.40 ft Discharge Pressure: 4.30 PSI Discharge Level: 9.93 ft Total Lift: 19.33 ft Water Source: Sump	Run Number: 3 of 3 Measured Flow: 7541 gpm Customer Flow: 0 gpm Flow Velocity: 5.35 ft/sec Acre Feet per 24 Hr: 33.37 Cubic Feet Per Second (CFS): 16.8 ft

Power Data	
Horsepower Input to Motor: 79.36 hp Brake Horsepower: 73.8 hp Kilowatt Input to Motor: 59.2 kW Energy Cost: \$10.93/hr Nameplate RPM: 890 rpm VFD: 0 hz	Percent of Rated Motor Load: 98% Kilowatt Hours per Acre Foot: 42.64 Cost to Pump an Acre Foot: \$7.87 Overall Plant Efficiency: 46.39% Water Horsepower: 36.82 hp Run Hours: 1000

Remarks

All results are based on conditions during the time of the test. If these conditions vary from the normal operation of your pump, the results shown may not describe the pump's normal performance.

This pump has an adequate test section.

This pump did not have a flow meter.

HPI measured with direct read KWI.

Overall efficiency of this plant is considered to be low assuming this run represents plant's normal operating condition.

Abel Palacio
 Rec Dist 1614
 P.O. Box 4807
 Stockton, CA 95204

Pump Name: Wisconsin Pump 3 Outside West

HYDRAULIC TEST RESULTS

PT-27603

Test Date: May 25 2023

Tester: Devin Power
Meter #: 1010433779
Annual Run Hrs: 1000

Utility: PG&E
Rate Sched: AG5B
Avg Cost kWh: \$0.18

Meter kWh: 1.80
Meter Const: 80

Motor Make: General Electric
Volts: 460
Gearhead Make:
Pump Make: Prime
Water Source: Sump

Motor Serial: HRFT221U018
Amps: 98.40
Nameplate RPM: 890
Pump Type: Mix Flow

Horsepower: 75.00
Drive Type: Electric Motor
Pipe Diameter: 24.00

Results	Test 1	Test 2	Test 3
Discharge Pressure, PSI	4.30	4.30	4.30
Standing Water Level, Feet	0	0	0
Recovered Water Level	0.00	0.00	0.00
Drawdown, Feet	8.9	9.1	9.4
Discharge Head, Feet	9.93	9.93	9.93
Pumping Water Level, Feet	8.90	9.10	9.40
Total Measured Head, Feet	18.833	19.033	19.333
Measured GPM	5382.00	7295.00	7541.00
Customer Meter, GPM			
Well Yield, GPM/ft Drawdown	604.72	801.65	802.23
Acre Feet Pumped in 24 Hours	23.81	32.28	33.37
kW Input to Motor	53.6	56.8	59.2
HP Input to Motor	71.85	76.14	79.36
Motor Load %	89.1	94.4	98.4
Measured Speed of Pump, RPM			
VFD, Hz:	0.00		
kWh per Acre Foot	54.09	42.29	42.64
Overall Plant Efficiency (%)	35.6	46	46.4
Energy Cost per Hour	9.9	10.49	10.93
Water Horsepower, hp	25.6	35.06	36.82
Flow Velocity, ft/sec	3.82	5.17	5.35

CONFIDENTIAL/PROPRIETARY INFORMATION

 Abel Palacio
 Rec Dist 1614
 P.O. Box 4807
 Stockton, CA 95204

Tuesday, May 30, 2023

SUBJECT: PUMPING COST ANALYSIS
 HP: 75.00 Plant: Wisconsin 4 East
PUMP TEST REFERENCE NUMBER: PT-27604
PUMP TEST RUN: Run 1

The following Pumping Cost Analysis is presented as an aid to your cost accounting. This analysis is an estimate prepared from operating criteria supplied from the pump test performed May 25 2023 and information provided by you during the pump test.

It is recommended and assumed that:

- **Overall plant efficiency can be improved to: 66%**
- **Water requirements will be the same as for the past year**
- **All operating conditions (annual hours of operation, discharge head, and water pumping level) will remain the same as they were at the time of the pump test**

	EXISTING PLANT EFFICIENCY	IMPROVED PLANT EFFICIENCY	SAVINGS
kWh/AF	54.1	29.2	24.90
Estimated Total kWh	52,801	28,491	24,310
Average Cost per kWh	\$0.18	\$0.18	
Average Cost per hour	\$9.75	\$12.22	*
Cost Per Acre Ft.	\$9.99	\$5.39	\$4.60
Estimated Acre Ft. Per Year	975.91	975.91	
Run Hours	1,000.00	1,000.00	
Overall Plant Efficiency	35.6%	66%	
Estimated Total Annual Cost	\$9,748.21	\$5,260.00	\$4,488.20

It is sincerely hoped that this information will prove helpful to you, and that your concerns over maintaining optimum pumping efficiency will be continued. If you have any questions, please contact Bill Power at (209) 527-2908.

Regards,

William Thomas Power, III

Enclosures

Agricultural and Domestic Pump Test Report

Rec Dist 1614 - Wisconsin 4 East - Run 1

 Latitude: 37.96951
 Test Date: May 25 2023

 Longitude: -121.35105
 Tester: Devin Power

 Elevation: 13
 Nameplate HP: 75.00

Customer Information	Power Company Data	Equipment Data
Rec Dist 1614 P.O. Box 4807 Stockton, CA 95204 Contact: Abel Palacio Cell: 209-992-2827	PG&E Meter #: 1010433779 Rate Schedule: AG5B Average Cost: \$0.18	Motor Make: General Electric Volts/Amps: 460V/98.40A Serial #: HRFT221U022 Pump Make: Prime Pump Type: Mix Flow Drive Type: Electric Motor Gearhead Make:

Hydraulic Data	Flow Data
Pumping Water Level (PWL): 8.90 ft Discharge Pressure: 4.30 PSI Discharge Level: 9.93 ft Total Lift: 18.83 ft Water Source: Sump	Run Number: 1 of 3 Measured Flow: 5300 gpm Customer Flow: 0 gpm Flow Velocity: 3.74 ft/sec Acre Feet per 24 Hr: 23.45 Cubic Feet Per Second (CFS): 11.8 ft

Power Data	
Horsepower Input to Motor: 70.78 hp Brake Horsepower: 65.82 hp Kilowatt Input to Motor: 52.8 kW Energy Cost: \$9.75/hr Nameplate RPM: 890 rpm VFD: 0 hz	Percent of Rated Motor Load: 88% Kilowatt Hours per Acre Foot: 54.11 Cost to Pump an Acre Foot: \$9.99 Overall Plant Efficiency: 35.61% Water Horsepower: 25.21 hp Run Hours: 1000

Remarks
All results are based on conditions during the time of the test. If these conditions vary from the normal operation of your pump, the results shown may not describe the pump's normal performance.

CONFIDENTIAL/PROPRIETARY INFORMATION

 Abel Palacio
 Rec Dist 1614
 P.O. Box 4807
 Stockton, CA 95204

Tuesday, May 30, 2023

SUBJECT: PUMPING COST ANALYSIS
 HP: 75.00 Plant: Wisconsin 4 East
PUMP TEST REFERENCE NUMBER: PT-27604
PUMP TEST RUN: Run 2

The following Pumping Cost Analysis is presented as an aid to your cost accounting. This analysis is an estimate prepared from operating criteria supplied from the pump test performed May 25 2023 and information provided by you during the pump test.

It is recommended and assumed that:

- **Overall plant efficiency can be improved to: 66%**
- **Water requirements will be the same as for the past year**
- **All operating conditions (annual hours of operation, discharge head, and water pumping level) will remain the same as they were at the time of the pump test**

	EXISTING PLANT EFFICIENCY	IMPROVED PLANT EFFICIENCY	SAVINGS
kWh/AF	46.5	29.5	17.00
Estimated Total kWh	55,202	35,041	20,160
Average Cost per kWh	\$0.18	\$0.18	
Average Cost per hour	\$10.19	\$12.22	*
Cost Per Acre Ft.	\$8.58	\$5.45	\$3.13
Estimated Acre Ft. Per Year	1,187.66	1,187.66	
Run Hours	1,000.00	1,000.00	
Overall Plant Efficiency	41.9%	66%	
Estimated Total Annual Cost	\$10,191.31	\$6,469.30	\$3,722.00

It is sincerely hoped that this information will prove helpful to you, and that your concerns over maintaining optimum pumping efficiency will be continued. If you have any questions, please contact Bill Power at (209) 527-2908.

Regards,

William Thomas Power, III

Enclosures

Agricultural and Domestic Pump Test Report

Rec Dist 1614 - Wisconsin 4 East - Run 2

 Latitude: 37.96951
 Test Date: May 25 2023

 Longitude: -121.35105
 Tester: Devin Power

 Elevation: 13
 Nameplate HP: 75.00

Customer Information	Power Company Data	Equipment Data
Rec Dist 1614 P.O. Box 4807 Stockton, CA 95204 Contact: Abel Palacio Cell: 209-992-2827	PG&E Meter #: 1010433779 Rate Schedule: AG5B Average Cost: \$0.18	Motor Make: General Electric Volts/Amps: 460V/98.40A Serial #: HRFT221U022 Pump Make: Prime Pump Type: Mix Flow Drive Type: Electric Motor Gearhead Make:

Hydraulic Data	Flow Data
Pumping Water Level (PWL): 9.10 ft Discharge Pressure: 4.30 PSI Discharge Level: 9.93 ft Total Lift: 19.03 ft Water Source: Sump	Run Number: 2 of 3 Measured Flow: 6450 gpm Customer Flow: 0 gpm Flow Velocity: 4.55 ft/sec Acre Feet per 24 Hr: 28.54 Cubic Feet Per Second (CFS): 14.37 ft

Power Data	
Horsepower Input to Motor: 73.99 hp Brake Horsepower: 68.82 hp Kilowatt Input to Motor: 55.2 kW Energy Cost: \$10.19/hr Nameplate RPM: 890 rpm VFD: 0 hz	Percent of Rated Motor Load: 92% Kilowatt Hours per Acre Foot: 46.48 Cost to Pump an Acre Foot: \$8.58 Overall Plant Efficiency: 41.9% Water Horsepower: 31 hp Run Hours: 1000

Remarks
All results are based on conditions during the time of the test. If these conditions vary from the normal operation of your pump, the results shown may not describe the pump's normal performance.
<u>This pump has an adequate test section.</u>
<u>This pump did not have a flow meter.</u>
<u>HPI measured with direct read KWI.</u>
Overall efficiency of this plant is considered to be very low assuming this run represents plant's normal operating condition.

CONFIDENTIAL/PROPRIETARY INFORMATION

 Abel Palacio
 Rec Dist 1614
 P.O. Box 4807
 Stockton, CA 95204

Tuesday, May 30, 2023

SUBJECT: PUMPING COST ANALYSIS
HP: 75.00 Plant: Wisconsin 4 East
PUMP TEST REFERENCE NUMBER: PT-27604
PUMP TEST RUN: Run 3

The following Pumping Cost Analysis is presented as an aid to your cost accounting. This analysis is an estimate prepared from operating criteria supplied from the pump test performed May 25 2023 and information provided by you during the pump test.

It is recommended and assumed that:

- **Overall plant efficiency can be improved to: 66%**
- **Water requirements will be the same as for the past year**
- **All operating conditions (annual hours of operation, discharge head, and water pumping level) will remain the same as they were at the time of the pump test**

	EXISTING PLANT EFFICIENCY	IMPROVED PLANT EFFICIENCY	SAVINGS
kWh/AF	44.9	30	14.90
Estimated Total kWh	56,802	37,922	18,879
Average Cost per kWh	\$0.18	\$0.18	
Average Cost per hour	\$10.49	\$12.22	*
Cost Per Acre Ft.	\$8.29	\$5.53	\$2.75
Estimated Acre Ft. Per Year	1,265.36	1,265.36	
Run Hours	1,000.00	1,000.00	
Overall Plant Efficiency	44.1%	66%	
Estimated Total Annual Cost	\$10,486.71	\$7,001.21	\$3,485.50

It is sincerely hoped that this information will prove helpful to you, and that your concerns over maintaining optimum pumping efficiency will be continued. If you have any questions, please contact Bill Power at (209) 527-2908.

Regards,

William Thomas Power, III

Enclosures

Agricultural and Domestic Pump Test Report

Rec Dist 1614 - Wisconsin 4 East - Run 3

 Latitude: 37.96951
 Test Date: May 25 2023

 Longitude: -121.35105
 Tester: Devin Power

 Elevation: 13
 Nameplate HP: 75.00

Customer Information	Power Company Data	Equipment Data
Rec Dist 1614 P.O. Box 4807 Stockton, CA 95204 Contact: Abel Palacio Cell: 209-992-2827	PG&E Meter #: 1010433779 Rate Schedule: AG5B Average Cost: \$0.18	Motor Make: General Electric Volts/Amps: 460V/98.40A Serial #: HRFT221U022 Pump Make: Prime Pump Type: Mix Flow Drive Type: Electric Motor Gearhead Make:

Hydraulic Data	Flow Data
Pumping Water Level (PWL): 9.40 ft Discharge Pressure: 4.30 PSI Discharge Level: 9.93 ft Total Lift: 19.33 ft Water Source: Sump	Run Number: 3 of 3 Measured Flow: 6872 gpm Customer Flow: 0 gpm Flow Velocity: 4.85 ft/sec Acre Feet per 24 Hr: 30.41 Cubic Feet Per Second (CFS): 15.31 ft

Power Data	
Horsepower Input to Motor: 76.14 hp Brake Horsepower: 70.81 hp Kilowatt Input to Motor: 56.8 kW Energy Cost: \$10.49/hr Nameplate RPM: 890 rpm VFD: 0 hz	Percent of Rated Motor Load: 94% Kilowatt Hours per Acre Foot: 44.89 Cost to Pump an Acre Foot: \$8.29 Overall Plant Efficiency: 44.06% Water Horsepower: 33.55 hp Run Hours: 1000

Remarks
All results are based on conditions during the time of the test. If these conditions vary from the normal operation of your pump, the results shown may not describe the pump's normal performance.
<u>This pump has an adequate test section.</u>
<u>This pump did not have a flow meter.</u>
<u>HPI measured with direct read KWI.</u>
Overall efficiency of this plant is considered to be very low assuming this run represents plant's normal operating condition.

Abel Palacio
 Rec Dist 1614
 P.O. Box 4807
 Stockton, CA 95204

Pump Name: Wisconsin 4 East

HYDRAULIC TEST RESULTS

PT-27604

Test Date: May 25 2023

Tester: Devin Power
Meter #: 1010433779
Annual Run Hrs: 1000

Utility: PG&E
Rate Sched: AG5B
Avg Cost kWh: \$0.18

Meter kH: 1.80
Meter Const: 80

Motor Make: General Electric
Volts: 460
Gearhead Make:
Pump Make: Prime
Water Source: Sump

Motor Serial: HRFT221U022
Amps: 98.40
Nameplate RPM: 890
Pump Type: Mix Flow

Horsepower: 75.00
Drive Type: Electric Motor
Pipe Diameter: 24.06

Results	Test 1	Test 2	Test 3
Discharge Pressure, PSI	4.30	4.30	4.30
Standing Water Level, Feet	0	0	0
Recovered Water Level	0.00	0.00	0.00
Drawdown, Feet	8.9	9.1	9.4
Discharge Head, Feet	9.93	9.93	9.93
Pumping Water Level, Feet	8.90	9.10	9.40
Total Measured Head, Feet	18.833	19.033	19.333
Measured GPM	5300.00	6450.00	6872.00
Customer Meter, GPM			
Well Yield, GPM/ft Drawdown	595.51	708.79	731.06
Acre Feet Pumped in 24 Hours	23.45	28.54	30.41
kW Input to Motor	52.8	55.2	56.8
HP Input to Motor	70.78	73.99	76.14
Motor Load %	87.8	91.8	94.4
Measured Speed of Pump, RPM			
VFD, Hz:			
kWh per Acre Foot	54.11	46.48	44.89
Overall Plant Efficiency (%)	35.6	41.9	44.1
Energy Cost per Hour	9.75	10.19	10.49
Water Horsepower, hp	25.21	31	33.55
Flow Velocity, ft/sec	3.74	4.55	4.85

Exhibit E



40117

Return to:
Reclamation District No. 1614
511 Bank of Stockton Building
Stockton, California 95202

E A S E M E N T

GUARD C. DARRAH and LOIS DARRAH, his wife, hereby grant to RECLAMATION DISTRICT NO. 1614 an easement for the construction, operation, repair and maintenance of an underground concrete pipe storm drain, with the desirable and necessary manholes and catch-basins, in real property situate in the County of San Joaquin, State of California, de-

scribed as follows:

PARCEL I: A portion of Lot 2 in Block 1 of Calaveras Yacht and Country Club Estates, Unit No. 1, filed February 6, 1928, in Book 10 of Maps, at Page 122, San Joaquin County Records, described as beginning at the Southeast corner of said Lot 2, thence along the easterly line of said Lot 2, N 25° 45' 00" W 16.157 feet; thence westerly on a curve to the left, radius 1836 feet, an arc distance of 75.357 feet, (chord bears S 71° 00' 59" W 75.352 feet) to property line; thence along property line S 83° 38' 27" E 36.494 feet to a point in the southerly line of said Lot 2; thence along the southerly line of said Lot 2 in an easterly direction, on a curve to the right, radius 1820 feet, an arc distance of 44.277 feet, (chord bears N 71° 33' 56" E 44.276 feet) to the point of beginning at the Southeast corner of said Lot 2, and containing 0.022 acres.

PARCEL II: A portion of Lots 11 and 12 in Block 1 of said Calaveras Yacht and Country Club Estates, Unit No. 1, described as beginning at the most southerly corner of said Lot 11, thence in a westerly direction along the southerly line of said Lot 12, on a curve to the left, radius 780 feet, an arc distance of 100.067 feet, (chord bears S 49° 09' 14" W 99.870 feet) thence leaving the southerly line of said Lot 12, N 44° 31' 00" W 16.00 feet; thence in an easterly direction, parallel to and 16 feet from the southerly line of said Lots 11 and 12, on a curve to the right, radius 796 feet, an arc distance of 118.008 feet, (chord bears N 49° 43' 49.5" E 117.900 feet) to a point in property line; thence along property line, S 8° 08' 50" W 22.526 feet to the point of beginning at the most southerly corner of said Lot 11, and containing 0.040 acres.

Dated: September 8, 1969.


GUARD C. DARRAH

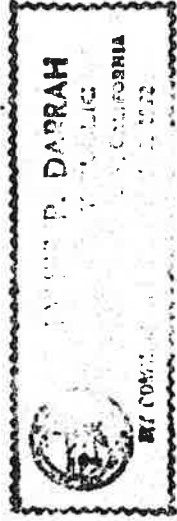

LOIS DARRAH

1.

BOOK 3336 PAGE 119

STATE OF CALIFORNIA)
) ss.
COUNTY OF SAN JOAQUIN)

On September 8, 1969, before me, the undersigned, a Notary Public in and for the said County and State, personally appeared GUARD C. DARRAH and LOIS DARRAH, known to me to be the persons whose names are subscribed to the within instrument and acknowledged that they executed the same.



James P. Darrah
James P. Darrah
Notary Public

This is to certify that the interest in real property conveyed by the grant dated September 8, 1969 from Guard C. Darrah and Lois Darrah, to Reclamation District No. 1614, a governmental agency, is hereby accepted by the undersigned officer on behalf of the Board of Trustees of Reclamation District No. 1614 pursuant to authority conferred by the resolution of the Board of Trustees of Reclamation District No. 1614 on September 3, 1969, and the grantee consents to recordation thereof by its duly authorized officer.

Dated: September 19, 1969. By *George H. Chapman*

Secretary, Reclamation District No. 1614

SEAL

40117	1433 min. post/6c M.	SEP 22 1969
Recorded at request of	DISTRICT	
Official Record 145 Or	BOOK 3336 PAGE 119	San Joaquin County
1969 9	<i>GC</i>	GEORGE H. CHAPMAN, County Recorder

Return to:
Reclamation District No. 1614
511 Bank of Stockton Building
Stockton, California 95202

E A S E M E N T

HOOVER LITTLE LEAGUE OF STOCKTON, INC., a corporation,
grants to RECLAMATION DISTRICT NO. 1614 an easement for the construction, operation, repair and maintenance of an underground concrete pipe storm drain, with the desirable and necessary manholes and catch-basins, in real property situate in the County of San Joaquin, State of California, described as follows:

PARCEL I: A portion of Lots 2, 3 and 4 in Block 1 of Calaveras Yacht and Country Club Estates, Unit No. 1, filed February 6, 1928, in Book 10 of Maps, at Page 122, San Joaquin County Records, described as beginning at the northwest corner of said Lot 4, thence along the northerly line of said Lot 4, N 64° 15' E 50.00 feet; thence along property line, S 83° 38' 27" E 243.052 feet to a point in the southerly line of said Lot 2; thence along the southerly line of said Lot 2, in a westerly direction, on a curve to the left, radius 1820 feet, an arc distance of 56.277 feet, (chord bears S 69° 58' 58" W 56.275 feet); thence N 83° 38' 27" W 185.44 feet; thence S 64° 15' W 43.02 feet to a point in the westerly line of said Lot 4; thence along the westerly line of said Lot 4, as follows: - N 25° 45' W 20.387 feet to beginning of curve; northerly on a curve to the right, radius 50 feet, an arc distance of 4.620 feet, (chord bears N 23° 06' 10.5" W 4.618 feet) to the point of beginning at the northwest corner of said Lot 4, and containing 0.150 acres.

PARCEL II: A portion of Lots 10 and 11 in Block 1 of said Calaveras Yacht and Country Club Estates, Unit No. 1, described as beginning at the most southerly corner of said Lot 11, thence along property line, as follows: - N 8° 08' 50" E 100.00 feet; N 40° 01' 05" E 156.135 feet to the northeast corner of said Lot 10; thence along the easterly line of said Lot 10, as follows: - southerly on a curve to the right, radius 50 feet, an arc distance of 8.253 feet (chord bears S 30° 28' 43" E 8.244 feet) to end of curve; S 25° 45' E 18.894 feet; thence leaving said Lot line, S 40° 01' 05" W 138.490 feet; thence S 8° 08' 50" W 68.682 feet to a point in the southerly line of said Lot 11; thence along the southerly line of said Lot 11 in a westerly direction on a curve to the left, radius 780 feet, an arc distance of 34.783 feet (chord bears S 54° 06' 07" W 34.780 feet) to the point of beginning at the most southerly corner of said Lot 11, and containing 0.133 acres.

PARCEL III: Such rights as Hoover Little League of Stockton, Inc., a corporation, may have in a portion of Rio Court, described as beginning at the northwest corner of said Lot 4, thence S 67° 38' W 61.905 feet to the northeast corner of said Lot 10; thence along the easterly line of said Lot 10, as follows:

southerly on a curve to the right, radius 50 feet, an arc distance of 8.253 feet (chord bears S 30° 28' 43" E 8.244 feet) to end of curve; S 25° 45' E 18.894 feet; thence leaving said Lot line, N. 65° 40' 30" E. 60.024 feet to a point in the westerly line of said Lot 4; thence along the westerly line of said Lot 4, as follows: - N 25° 45' W. 20.387 feet to beginning of curve; northerly on a curve to the right, radius 50 feet, an arc distance of 4.620 feet, (chord bears N 23° 06' 10.5" W 4.618 feet) to the point of beginning at the northwest corner of said Lot 4, and containing 0.036 acres.

Dated: September 13, 1969.

HOOVER LITTLE LEAGUE OF STOCKTON, INC., a corporation

By Hugh J. Straucher
President

By Robert R. Machado

STATE OF CALIFORNIA
COUNTY OF SAN JUAN

On September 13, 1969, I, the undersigned, a Notary Public in and for said County and known to me to be the Secretary of the corporation the name of which is THE LASHLEY ACADEMY known to me to be Secretary of the corporation the name of which is STOCKTON, INC., and known to me to be the persons who are authorized to execute on behalf of the corporation each corporation executed therein named, and acknowledged to me that such corporation executed the within instrument pursuant to its by-laws.

Witness my hand; and official seal.

This is to certify that the interest in real property conveyed by the grant dated September 13, 1969 from Hoover Little League of Stockton, Inc., a corporation, to Reclamation District No. 1614, a governmental agency, is hereby accepted by the undersigned officer on behalf of the Board of Trustees of Reclamation District No. 1614 pursuant to authority conferred by the resolution of the Board of Trustees of Reclamation District No. 1614, on September 3, 1969, and the grantee consents to recordation thereof by its duly authorized officer.

Dated: September 19, 1969

By George H. Chapman
Secretary, Reclamation District No. 1614

NOTARY SEAL

Hugh J. Straucher
Notary Public in and for said County

20118	at 2 min. past 10 am	SEP 22 1969
Recorded at request of	DISTRICT	
Official Records Of	BOOK 3336	PAGE 121
FILED	GEORGE H. CHAPMAN, County Recorder	

BOOK 3336 PAGE 122

ITEM 10

ITEM 11

**RD 1614 Superintendent's Report
A 2023**

5/31/2023

The month of May Superintendent's report. Weather was generally pleasant with many opportunities to make good progress to maintaining the pump stations and grounds maintenance, additionally a levee inspection was performed , please see attached levee inspection report. In addition we also made good progress in meeting with neighbors that are interested in riprap placement on the water side of their property.

Pump Stations : All systems are performing well with few problems during the month. Light maintenance was performed on pump station grounds and district vehicles. Weed removal and yard maintenance Debris removal from pump stations. Michigan Pump Station pumps station test was performed . Although the recirculation method for testing proved to be successful, a few problems were found during the test which requires further investigation into the size of the VFD (variable frequency drive) and the parameters of the VFD. The flow rates of the new pumps were lower than expected .

Levee inspection: . There was no change from last month and there were no outstanding issues to report. Public outreach was conducted last year by knocking on doors to determine property owner.interest in RSP, which resulted in eight properties receiving it this upcoming maintenance year. As most property owners are not home during the weekday, another outreach will likely be needed again this year to provide more properties with RSP next year.

This concludes my report

Respectfully:

Abel Palacio - Reclamation District 1614 Superintendent:

Reclamation District 1614 Monthly Waterside Inspection Report

Personnel present: Abel Palacio (RD 1614 Superintendent), Aaron Lickingteller (KSN)

Inspection conducted: Monday, May 23, 2023 at 8:00am –12:15pm. Low tide occurred at 4:00pm (-0.3 feet) and high tide occurred at 7am (4.2 feet). The following points of interest were observed during the inspection:

The inspection was conducted at high tide, and combined with current high-water conditions, made the water surface elevation much higher than normal. This was the only time we could schedule the monthly inspection for May.

Public outreach was conducted last year by knocking on doors to determine property owner interest in RSP, which resulted in eight properties receiving it this upcoming maintenance year. As most property owners are not home during the weekday, another outreach will likely be needed again this year to provide more properties with RSP next year.

Photos contained in this report represent typical current conditions only on Smith Tract.

Smith Tract



2030 Moreing Road



2024 Idaho Ave.



3042 Canal Drive



3028 Canal Drive.



7036 Fontana Ave.



2468 Canal Drive



2424 Canal Drive



2364 Canal Drive: This property will be receiving RSP in the upcoming maintenance year.



2344 Canal Drive: Dilapidated docks with no boat seen in years.



2286 Canal Drive.



2000 Carlton Ave.



2060 Canal Drive



2050 Canal Drive



1954 Canal Drive



1948 Canal Drive



1848 W.S. Tuxedo Ave.



1826 W.S. Tuxedo Ave.



1608 W.S. Tuxedo Ave.



1534 W.S. Tuxedo Ave.

ITEM 12

**RECLAMATION DISTRICT 1614
RESOLUTION 2023-02**

**RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF
DELTA LEVEE MAINTENANCE SUBVENTIONS PROGRAM WORK AGREEMENT
FISCAL YEAR 2023-2024**

WHEREAS, the Board of Trustees (“Board”) of Reclamation District 1614 (“District”) has reviewed, and desires to enter into, that certain Delta Levee Maintenance Subventions Program Work Agreement Fiscal Year 2023-2024 (“Agreement”), between the District and the Reclamation Board of the State of California (“Reclamation Board”);

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The Agreement is approved, and the District Secretary or the President of the Board is authorized and directed to execute the Agreement, and cause it to be presented to the Reclamation Board with a certified copy of this Resolution.

PASSED AND ADOPTED by the Board of Trustees of Reclamation District 1614, at a regular meeting thereof, held on June 5, 2023, by the following vote:

AYES: _____
NOES: _____
ABSENT: _____
ABSTENTION: _____

RECLAMATION DISTRICT 1614
A Political Subdivision of the
State of California

By: _____
PRESIDENT

ATTEST:

SECRETARY

CERTIFICATION

I, _____, Secretary of Reclamation District 1614, do hereby certify that the foregoing is a full, true and correct copy of a resolution of Reclamation District 1614 duly passed and adopted at a regular meeting of the Board of Trustees thereof held on the 5th day of June, 2023.

Dated: _____, 202_

SECRETARY, Reclamation District 1614

ITEM 13

**RECLAMATION DISTRICT 1614
RESOLUTION 2023-03**

**RESOLUTION AUTHORIZING AND DIRECTING FILING OF NOTICE OF
EXEMPTION FOR ROUTINE MAINTENANCE FOR FISCAL YEAR 2023-2024**

WHEREAS, the Board of Trustees (“Board”) of Reclamation District 1614 (“District”), in conjunction with, but not limited to, that certain Delta Levee Maintenance Subventions Program Work Agreement Fiscal Year 2023-2024 (“Agreement”), between the District and the Central Valley Flood Protection Board of the State of California (“Protection Board”) has determined that the work described therein consists of routine maintenance to existing levee improvements;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. All repair of wave wash and erosion protection, all levee crown restoration which is not in excess of the 100 year flood elevation plus (2) two feet and all levee section restoration including adding material to back slopes, construction of toe berms and construction of seepage berms, drains and other measures to control seepage exit gradients to less than 0.5 and including the work described in the Fiscal Years 2023-2024 Delta Levee Subventions Program Applications consists of routine maintenance to existing levee improvements and falls within the categorical exemptions to the California Environmental Quality Act pursuant to Section 15301 (Class I) of the Guidelines for the California Environmental Quality Act, California Administrative Code of Regulations, Title 14, Chapter 3, Article 19.
2. The District finds the proposed work will not have a material adverse effect upon the environment.
3. That said work does not constitute an exception to the exemptions of the California Environmental Quality Act.
4. That Christopher H. Neudeck is hereby directed to prepare and file with the County Clerk of San Joaquin County for posting, a “Notice of Exemption” pursuant to California Administrative Code, Title 14, Chapter 3, Section 15062.

PASSED AND ADOPTED by the Board of Trustees of Reclamation District 1614, at a meeting thereof, held on June 5, 2023, by the following vote:

AYES: _____
NOES: _____
ABSENT: _____
ABSTENTION: _____

RECLAMATION DISTRICT 1614
A Political Subdivision of the
State of California

By: _____
PRESIDENT

ATTEST:

SECRETARY

CERTIFICATION

I, _____, Secretary of Reclamation District 1614, do hereby certify that the foregoing is a full, true and correct copy of a resolution of Reclamation District 1614 duly passed and adopted at a meeting of the Board of Trustees thereof held on the 5th day of June, 2023.

Dated: _____, 2023

SECRETARY, Reclamation District 1614

ITEM 18

RD 1614: MASTER CALENDAR

JANUARY

FEBRUARY

- Send out Form 700s, remind Trustees of April 1 filing date
- Update Document Retention Policy

MARCH

- Evaluation Review of Employees

APRIL

- April 1: Form 700s due
- Biannual Town Hall Meeting

MAY

- Draft Budget

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 Annual Budget.
- Reminder that Liability Insurance Expires Annually the end of July.
- Adopt Annual CEQA Exemption for levee maintenance
- Adopt Annual Levee Subventions Agreement Resolution
- Notice for Appropriations Limit

JULY

- Adopt Resolution for setting Appropriations and submit to County Assessor's Office.
- Adopt Resolution Establishing Annual Assessments.

AUGUST

- August 1: Deadline to certify assessments for tax-roll and deliver to County (duration of current assessment: no expiration).
- 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*)
- Employee Embezzlement Policy Expires this Month.
- Renewal of Insurance
(Crime policy does not come up for renewal until 8/26/2020)

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*).
- Review Status of Encroachment Permit request from Randy Pierson for fence at corner of Del Rio Ave and Kirk Ave.

OCTOBER

- Publish Notice of Election, even numbered years (once per week, 4 times, commencing at least 1 month prior to election).
- Newsletter
- Biannual Town Hall Meeting.

NOVEMBER

- Election: to be held date selected by Board each even-numbered year.

DECEMBER

- New Trustee(s) take office, outgoing Trustee(s) term(s) end on first Friday of each even-numbered year.
- Follow up on Smith Canal Proposition 218 Reimbursement for costs advanced to SJAFCA.
- Election of Board officers (Election years)

Term of Current Board Members:

Name	Term Commenced	Term Ends
Christian Gaines	First Friday 12/2022	First Friday of 12/2026
Kevin Kauffman	First Friday 12/2020	First Friday of 12/2024
Dominick Gulli	First Friday 12/2020	First Friday of 12/2024

No Expiration on Assessment

Emergency Operations Plan Review – September 2022.

Reclamation District Meetings

- **First Monday of each month, at 2:00 P.M.
at the offices of
Neumiller &Beardslee
3121 W. March Lane, Suite 100
Stockton, California 95219**

ITEM 22

Reclamation District 1614

May 2023 Bills

NAME	INVOICE #	AMOUNT	TOTAL \$	WARRANT #	CHECK #
Kevin Kauffman		\$100.00		6207	
			\$100.00		
Christian Gaines		\$50.00		6208	
			\$50.00		
Dominick Gulli		\$50.00		6209	
			\$50.00		
Rhonda Olmo		\$1,744.34		6210	
			\$1,744.34		
Neumiller & Beardslee	342247	\$4,398.06		6211	
			\$4,398.06		
Kjeldsen, Sinnock & Neudeck, Inc.	35230	\$2,419.55		6212	
	35231	\$812.50			
	35232	\$192.50			
	35233	\$1,690.00			
	35234	\$4,105.00			
	35235	\$52.50			
	35236	\$12,791.25			
	35237	\$2,241.50			
	35301	\$2,268.93			
	35302	\$662.50			
	35303	\$390.00			
	35304	\$978.75			
	35305	\$982.50			
	35306	\$7,588.75			
	35307	\$270.00			
			\$37,446.23		

Reclamation District 1614
May 2023 Bills

Alan Spragg & Associates	8092322	\$1,500.00		6213	
			\$1,500.00		
Croce, Sanguinetti, & Vander Veen	17180	\$7,300.00		6214	
			\$7,300.00		
BPM	72849	\$444.73		6215	
			\$444.73		
Port City Marketing Solutions, Inc.	20418	\$522.50		6216	
			\$522.50		
Delk Pest Control	188372	\$220.00		6217	
			\$220.00		
Abel Palacio - April Payroll		\$1,154.33			Direct Deposit
Abel Palacio - May Payroll		\$2,130.70			
			\$3,285.03		
State of California Payroll Taxes - April		\$27.60			online
State of California Payroll Taxes - May		\$67.25			
			\$94.85		
Federal Government Payroll Taxes - April		\$437.93			online
Federal Government Payroll Taxes - May		\$650.76			
			\$1,088.69		
ADP	632311044	\$125.95			online
			\$125.95		
Sprint		\$111.73			online
			\$111.73		
Comcast		\$131.88			online

Reclamation District 1614
 May 2023 Bills

			\$131.88	
PG&E		\$1,428.59		online
			\$1,428.59	

WARRANT TOTAL: \$53,775.86
CHECKING TOTAL: \$6,266.72
TOTAL BILLS PAID \$60,042.58