RECLAMATION DISTRICT NO. 1614

AGENDA FOR REGULAR BOARD OF TRUSTEES MEETING 2:00 P.M. OCTOBER 2, 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. <u>Minutes</u>. Approval of Minutes of the September 5, 2023 meeting.
- 4. <u>District Finances</u>. Presentation of Financial Status Report. Discussion and possible action.
- 5. <u>District Engineer Report</u>. Presentation of Engineer's Report. Discussion and possible action:
 - a. Rock Slope Protection Project (2022-2023)
 - i. Review status of the Rock Slope Protection and Beaver Damage repairs along Smith Canal.
 - b. Wisconsin Pump Station No. 7
 - i. Review status of the pump tests.
 - ii. Review status of videoing storm drainage collection system that extends from along Hoover Tyler Little League fields to Wisconsin Pump Station. Subtronic Co. is scheduled to CTTV the storm drainpipe on 9/14/23.
- 6. **Superintendent's Report**. Presentation of Superintendent's Report; request for direction.
- 7. Letter of Map Revision. Discussion and possible action regarding Letter of Map Revision.
- 8. <u>Operation & Maintenance Manual</u>. Discussion and possible action regarding updating language in Operation & Maintenance Manual to include generators.
- 9. Report on Meetings Attended.
- 10. <u>Trustee Reports</u>. Discussion and direction on Trustee Reports.

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/

11. District Calendar.

- a. Next Meeting November 6, 2023.
- 12. **Items for Future Meetings**. Items for future meetings.
- 13. **Correspondence**. Discussion and direction.
 - a. DWR 2023 Preseason Flood Coordination Meetings
 - b. September 15, 2023 Letter from PG&E Notification of Transition
- 14. <u>Agency Reports</u>. Report on San Joaquin Area Flood Control Agency's Smith Canal Gate Structure Project.
- 15. **District Bills**. Motion to Approve of Bills.
- 16. Adjournment.

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AGENDA PACKET RECLAMATION DISTRICT 1614 October 2, 2023

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

ITEM 3

DRAFT MINUTES OF REGULAR MEETING OF BOARD OF TRUSTEES FOR RECLAMATION DISTRICT 1614 HELD TUESDAY, SEPTEMBER 5, 2023

The September Regular Meeting of the Board of Trustees of Reclamation District 1614 was held on Tuesday, September 5, 2023, at the hour of 2:00 p.m.

Roll Call of Board Members and Staff:

President Kevin Kauffman, Trustee Dominick Gulli, Attorney Andy Pinasco, Engineer Chris Neudeck, Superintendent Abel Palacio, and District Secretary Rhonda Olmo

The following members of the public were present: Glenn Prasad (SJAFCA)

Absent were: Trustee Chris Gaines

Item 1. Call to Order/Roll Call. President Kauffman called the meeting to order at 2:02 p.m.

Item 2. <u>Public Comment.</u> 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.

Mr. Glenn Prasad reported that SJAFCA's next Board meeting will be held on September 29, 2023, at 9:00 a.m., at Stockton City Hall.

Item 3. Minutes. Approval of Minutes of the August 7, 2023 meeting.

After review,

On a motion by Trustee Gulli, seconded by President Kauffman, the Trustee's present voted unanimously to approve the August 7, 2023 Minutes by the following vote:

Ayes: Gulli, Kauffman

Noes: None Abstain: None Absent: Gaines

Item 4. District Finances. Presentation of Financial Status Report. Discussion and possible action.

Rhonda Olmo provided a written and oral report on the District's revenues and expenditures. She reported that the District is at 16.67% for their Fiscal Year. The following additional items were brought to the Board's attention:

- A warrant is presented for approval today to pay Dino & Son Ditching Service to pay for Progress Payment No. 3 Levee Maintenance;
- The secretary paid for the District's P.O. Box Renewal requesting reimbursement;
- Reported on income received from the County;
- Reported on 2022/2023 unpaid assessments for the General and Wisconsin funds, and
- Trustee Gaines' warrant will be voided today due to his absence.

After review,

On a motion by Trustee Gulli, seconded by President Kaufmann, the Trustee's present voted unanimously to approve the Financial Report by the following vote.

Ayes: Gulli, Kauffman

Noes: None Abstain: None Absent: Gaines

Item 5. <u>District Engineer Report</u>. Presentation of Engineer's Report. Discussion, and possible action:

a. Rock Slope Protection Project (2022-2023)

i. Review status of the Rock Slope Protection and Beaver Damage repairs along Smith Canal.

Below is a table that includes actual costs to date and estimated remaining costs, as of 8/29/2023. All prep and repair work are generally completed, and remaining work consists of furnishing and placing riprap. Mr. Neudeck reported that this has been a very successful construction project. He stated he has a full list of more work that his office would like to get started on as soon as possible. Mr. Neudeck mentioned that next year is the last year of full funding for this program. Of the \$530K contracted amount, pretty much all of that is completed as of this week. The next Progress Payment (#4) will be the final bill. Mr. Neudeck reviewed his exhibits with the Board. He stated he definitely has the right contractor working on this project. Mr. Neudeck mentioned that his office is attempting to get funding for the District's gap year.

Rock Slope Protection Project FY 2022-2023:

Item Original	Description Contract	Costs Thru 8/29/2023	Estimated Remaining Costs	Contract Amount
Original	Contract	\$358,712.04		\$398,500.00
Change	Orders	\$78,988.15	\$51,587.50	\$130,575.65
PCO	Clearing and Grubbing at 1960 &	\$17,220.00	\$20,635.00	\$37,855.00
001	1974 Canal Drive			
PCO	Clearing and Grubbing at 1948 &	\$27,575.00	\$30,952.50	\$58,527.50
002	1990 Canal Drive			
PCO	Repair Beaver Holes at 2286, 2324,	\$29,449.15	\$0.00	\$29,449.15
003	and 2334 Canal Drive			
PCO	Furnish #4 Ballast to 2876 Canal Drive	\$1,956.80	\$0.00	\$1,956.80
004				
PCO	Fill in Hole behind Headwall with	\$2,787.20	\$0.00	\$2,787.20
005	3" Minus at 2364 Canal Drive			
Totals:		\$437,700.19	\$91,375.46	\$529,075.65

EXHIBIT A: KSN Inc. Daily Field Reports of Riprap placement and Beaver Damage. – included in Engineer's Report.

EXHIBIT B: Progress Payment No. 3 included in Engineer's Report.

b. Wisconsin Pump Station No. 7

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i. Review status of the pump tests.

Mr. Neudeck reported that the pumps were retested but he does not have the results with him today. He said he believes, and is seeking a professional opinion on this, that the mere fact that we are not exactly where the curve says means we have to come up with an explanation as to why and he is in the process of doing this.

ii. Review recent status of videoing storm drainage collection system that extends from along Hoover Tyler Little League fields to Wisconsin Pump Station.

Mr. Neudeck said that Subtronic Company is scheduled to CCTV the storm drainpipe on 9/14/23.

Item 6. Superintendent's Report. Presentation of Superintendent's Report; request for direction.

Superintendent Palacio reported on the following:

- Performed preventative maintenance on the pump stations;
- He is experiencing problems with graffiti and homeless at the stations. He mentioned the increasing damage to the fences and buildings. He has been spending a lot of time and resources cleaning up;
- Plans this Fall to check and maintain the motors more thoroughly. He will contact Holt Repair for sump cleaning by the end September early October;
- Problem with one of the stations roof leaking it is a concrete building. He plans to use some coating system to repair. Mr. Neudeck mentioned he should contact Dave Karr at KSN for assistance;
- Regarding Station 11 (Riverwalk) soft start issue it is still working but Mr. Palacio does not trust it to work when needed. He wants to replace it and said he can do the work himself for around \$4K/\$5K. He will work with Willie Electric;
- Reviewed his Waterside Inspection Report with the Trustees, and
- Mentioned he will be on vacation at the end of the month.

Item 7. Letter of Map Revision. Discussion and possible action regarding Letter of Map Revision.

Trustee Gulli mentioned he has a lot of information he has to through and a lot of questions have come up.

Some items he mentioned he needs to look into:

- Are the coordinates for each alignment the same?
- FEMA says they want one map that is tied into GIS or CAD for the flood insurance rate map. What datum do they use and what coordinates system does FEMA use?

After lengthy discussion, President Kauffman expressed concern from RD 1614's perspective that the District has put in money over the last couple of years trying to get this moving down the road and has no problem continuing and having Jordan Baldwin provide more information and appreciates Trustee Gulli's work. However, President Kauffman feels this is taking a long time.

Glenn Prashad said to make sure SJAFCA and RD 1614 are tackling the same problem. He mentioned SJAFCA has already done the bulk of the work that has led to the CLOMAR. His understanding is after the Gate is built not much additional needs to be done to get it to the full Letter of Map process. He wants

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to make sure FEMA is not getting two conflicting packages. Mr. Neudeck says he feels Trustee Gulli is trying to piece together old data.

Trustee Gulli said he is going to set up a meeting with Mr. Neudeck next week to go over everything he needs.

Item 8. Report on Meetings Attended. None

Item 9. <u>Trustee Reports</u>. Discussion and direction on Trustee Reports.

a. Calaveras River Pump Station pipe repair at Stockton Golf and Country Club.

Trustee Gulli stated he received a phone call from someone from the county about two big sink holes in the levee. Mr. Neudeck said this is not a big issue and KSN is assisting in its repair.

Item 10. District Calendar.

a. Next Meeting – October 2, 2023

Item 11. Items for Future Meetings. Items for Future Meetings.

• Operations and Maintenance Manual update.

Item 12. Correspondence. Discussion and direction. None.

Item 13. <u>Agency Reports.</u> Report on San Joaquin Area Flood Control Agency's Smith Canal Gate Structure Project.

Mr. Prasad reported that SJAFCA is still on track for completion by the end of the year. Trustee Gulli mentioned that SJAFCA had a closed session item regarding Shimmick Construction. After closed session the members directed their counsel to take action.

Item 14. District Bills. Motion to Approve of Bills.

After review,

On a motion by Trustee Gulli, seconded by President Kauffman, the Trustee's present voted unanimously to approve the August bills (minus Trustee Gaines' warrant) by the following vote.

Ayes: Gulli, Kauffman

Noes: None Abstain: None Absent: Gaines

Item 21. <u>Adjournment</u>. Trustee Gulli made a motion to adjourn the meeting at 4:01 p.m. Trustee Gaines seconded the motion.

Ayes: Gulli, Kauffman

Noes: None

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Abstain: None Absent: Gaines

<u>Secretary</u>: The agenda for this meeting was posted at 3121 West March Lane, Suite 100, Stockton, California at least 72 hours preceding the meeting.

Respectfully submitted,

Rhonda L. Olmo District Secretary

Reclamation District 1614 August 2023 Bills

NAME	INVOICE #	AMOUNT	TOTAL \$	WARRANT#	CHECK #	SUBVENTION FUND
			·			
Kevin Kauffman		\$100.00		6239		
			\$100.00			
Christian Gaines		\$50.00		6240		VOIDED
			\$50.00			
Dominick Gulli		\$50.00		6241		
			\$50.00			
Rhonda Olmo		\$1,448.69		6242		
Reimbursement for Annual P.O. Box Fee		\$176.00		0242		
Trembursement for Aumaur 1.0. Box 1 cc		φ170.00	\$1,624.69			
			, , , , , , , , , , , , , , , , , , , ,			
Neumiller & Beardslee	344272	\$1,798.05		6243		
			\$1,798.05			
Kjeldsen, Sinnock & Neudeck, Inc.	35958	\$1,392.50		6244		
	35959	\$2,083.75				
	35960	\$4,403.56				
	35961	\$2,465.18				
	35962	\$200.00				
	35963	\$10,276.05				
	35964	\$1,294.27				
	35965	\$1,326.25				
			\$23,441.56			
Travelers		\$278.00			2550	
Havelers		\$276.00	\$278.00		2330	
			·			
Croce, Sanguinetti & Vander Veen	18148	\$240.00		6245		
			\$240.00			
Alan Spragg & Associates	8092356	\$3,000.00		6246		
	8092357	\$575.00				
			\$3,575.00			
Dohrmann	42953	\$1,431.00		6247		
- Community	42954	\$16,219.76		0247		
	72337	710,213.70	\$17,650.76			
		+	ψ±7,030.70	1		

Reclamation District 1614 August 2023 Bills

California Central Valley			Г			
Flood Control Association	4051	\$768.00		6248		
			\$768.00			
Dino and Son Ditching Service						
Progress Payment No. 3 - Levee Maintenance	8	\$150,884.15		6249		
			\$150,884.15			
Delk	198685	\$220.00		6250		
	25000	Ψ220.00	\$220.00	0200		
Port City Marketing Solutions, Inc.	20533	\$3,504.16		6251		
Port City Marketing Solutions, Inc.	20555	\$5,504.10	\$3,504.16	6231		
Abel Palacio - August Payroll		\$1,706.95			Direct Deposit	
			\$1,706.95			
State of California Payroll Taxes - August		\$46.80			online	
			\$46.80			
Federal Government Payroll Taxes - August		\$523.70			online	
- Cacial Covernment Layron Fance Flaguet		φ323.7 σ	\$523.70		0	
ADD D. S. J. J. J. J. 7/24/22	620225245	6425.05			15	
ADP - Period Ending 7/31/23	639335215	\$125.95	\$125.95		online	
			ψ123.33			
T-Mobile		\$111.80			online	
			\$111.80			
Comcast		\$132.68			online	
		, -	\$132.68			
Nico		ĆF 100 13			onl:	
Visa		\$5,100.13	\$5,100.13		online	
			75,253.20			
PG&E		\$986.01			online	
			\$986.01			
	NAME OF A STATE OF A S		6204 404 27			

WARRANT TOTAL: \$204,184.37
CHECKING TOTAL: \$8,734.02
TOTAL BILLS PAID \$212,918.39

ITEM 4

RECLAMATION DISTRICT 1614 FINANCIAL REPORT MEETING OCTOBER 2023 MEETING % OF FISCAL YEAR ELAPSED THROUGH END OF SEPTEMBER - 25%

	Budget Item	Bu	dget Amount	I	Expended MTD	Expended YTD	% YTD
	GENERAL FUND						
	Administrative						
G1	Annual Audit	\$	8,000.00		\$0.00	\$0.00	0.00%
G2	Public Communication & Noticing	•	7,500.00		\$0.00	3,504.16	46.72%
G3	Election Expense		0.00		\$0.00	0.00	0.00%
G4	Superintendent		55,000.00		\$1,959.01	7,065.58	12.85%
G4a	Secretary		16,000.00		\$1,507.82	4,479.11	27.99%
G5	Workers' Compensation		3,000.00		\$669.50	669.50	22.32%
G6	Trustee Fees		4,000.00		\$150.00	500.00	12.50%
G7	County Assessment Administration		8,000.00		\$0.00	0.00	0.00%
G7A	General Assessment Administration (Engineers)		8,000.00		\$2,607.50	10,488.74	131.11%
G8	Office Supplies		1,000.00		\$250.00	1,228.36	122.84%
G9	Communication (phones, radios, etc.)		3,000.00		\$244.48	733.44	24.45%
G12	Education/Memberships		3,000.00		\$0.00	768.00	25.60%
G13	Non Management Staff		0.00		\$0.00	0.00	0.00%
	LOMR		0.00		\$0.00	<u>0.00</u>	0.00%
0.07	TOTAL	-	\$116,500.00	-	\$7,388.31	\$29,436.89	25.27%
	Consultants		ψ σ,σσσ.σσ		Ψ1,000.01	420 , 100100	20.2. 70
G14	General Engineering	\$	30,000.00		\$5,423.75	\$15,200.68	50.67%
G15	General Legal	Ψ	30,000.00		\$1,982.80	<u>5,590.15</u>	18.63%
0.0	TOTAL	\$	60,000.00	-	\$7,406.55	\$20,790.83	34.65%
	Property & Equipment	Ψ	00,000.00		ψ1,400.00	Ψ20,1 00.00	04.0070
G16	Operation & Maintenance	\$	3,000.00		\$0.00	\$0.00	0.00%
	District Vehicle Expenses	Ψ	3,500.00		\$155.48	944.34	26.98%
G17	Acquisitions		0.00		\$0.00	0.00	0.00%
G18	Flood Fight Supplies		0.00		\$0.00	0.00	0.00%
010	TOTAL	\$	6,500.00	_	\$155.48	\$944.34	14.53%
	Other	Ψ	0,000.00		ψ100.40	ψυττιστ	14.5570
G19	Insurance	\$	19,500.00		\$0.00	\$17,928.76	91.94%
010	TOTAL	<u>\$</u>	19,500.00	-	\$0.00	\$17,928.76	91.94%
	TOTAL GENERAL FUND	\$	202,500.00	\$	14,950.34	\$ 69,100.82	0110170
	TOTAL GENERAL FORD	Ψ	202,000.00	Ψ	14,550.54	ψ 03,100.02	
	RECURRING EXPENSES Levee						
R1	General Maintenance	\$	15,000.00		\$2,463.23	3,754.48	25.03%
R1A	Engineering - General	Ψ	25,000.00		\$3,168.51	6,814.76	27.26%
R1C	Riprap and Levee Repair		350,000.00		\$35,097.95	473,873.47	135.39%
	DWR 5 Year Plan		0.00		\$0.00	0.00	0.00%
R1E	Storm Emergency		0.00		\$0.00	0.00 0.00	0.00%
IXIL	TOTAL	\$	390,000.00	_	\$40,729.69	\$484,442.71	124.22%
	Drainage	•	000,000.00		ψ 10,1 2 0100	Ψ 1.0 1, 1 1 <u>-</u> 111 1	
R2	Electricity	\$	35,000.00		\$1,044.70	\$3,330.58	9.52%
R3	Sump Clearing	Ψ	30,000.00		\$375.00	375.00	1.25%
R4	Plant O&M		75,000.00		\$0.00	8,273.24	11.03%
R4A	Pest Control		3,000.00		\$220.00	660.00	22.00%
R5	Wisconsin Pump Station Design		0.00		\$0.00	\$0.00	0.00%
R6	Wisconsin Pump Station Design Wisconsin Pump Station Construction		0.00		\$1,596.25	1,726.25	0.00% 0.00%
110	TOTAL	\$	143,000.00	-	\$3,235.95	\$14,365.07	10.05%
	TOTAL RECURRING EXPENSES	\$	533,000.00	\$	43,965.64	\$ 498,807.78	
	TOTAL EXPENSE BUDGET	\$	735,500.00	\$	58,915.98	\$ 567,908.60	

INCOME

Anticipated				
Assessment - Existing	\$ 346,725.80	\$35.00	\$251,612.90	72.57%
Assessment - Wisconsin	97,090.00	\$0.00	\$0.00	0.00%
Interest	20,000.00	\$0.00	\$20,643.00	103.22%
Property Tax	171,664.00	\$2,438.57	\$2,438.57	1.42%
Subvention Reimbursement	125,000.00	\$0.00	\$0.00	0.00%
2019-2020 DWR 5-Year Plan	0.00	\$0.00	\$0.00	0.00%
Delta Grant II - Flood Fight Supplies	0.00	\$0.00	\$0.00	0.00%
TOTAL	\$ 760,479.80	\$2,473.57	\$274,694.47	36.12%
TOTAL NET INCOME (LOSS)	\$ 24,979.80	=		
O&M Fund Balance (as of 9/28/2023)		2,057,580.75		
Wisconsin Fund Balance (as of 9/28/2023)		87,891.70		
Proposed Expenses		<u>58,915.98</u>		
TOTAL CASH		\$ 2,086,556.47		
Checking Account Balance (as of 9/28/2023)		21,237.62		
TOTAL CASH ON HAND		\$ 2,107,794.09		

Wisconsin Pump Station Costs: \$871,811.87 See attached for details.

TRANSFER NUMBER	TRANSFER DATE	TRANSFER AMOUNT	INTE	REST TO DATE	TOTAL AMOUNT DUE WITH INTEREST
1	1/5/2022	\$492,918.87	\$	1,267.25	\$494,186.12
2	1/5/2022	\$231,315.14	\$	594.69	\$231,909.83
3	2/3/2022	\$66,386.00	\$	143.77	\$66,529.77
4	5/3/2022	\$7,058.20	\$	4.21	\$7,062.41
5	6/7/2022	\$47,436.70	\$	13.30	\$47,450.00
7	10/4/2022	\$22,670.51	\$	20.22	\$22,690.73
8		\$1,983.01			
Subtotals		\$869,768.43	\$	2,043.44	\$869,828.86

ITEM 5

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, OCTOBER 2, 2023 2:00 PM ENGINEER'S REPORT

I. ROCK SLOPE PROTECTION PROJECT (2022-2023)

A. Review status of the Rock Slope Protection and Beaver Damage repairs along Smith Canal. Status summary:

Here's a table that includes actual costs to date and estimated remaining costs, as of 8/29/2023. All prep and repair work is generally completed, and the remaining work consists of furnishing and placing riprap.

Rock Slope Protection Project FY 2022-2023:

PCO Clearing Beaver Ho 003 2334 Canal Drive PCO Furnish #4 Ballast 005 Minus at 2364 Caral	Description	Costs Thru 8/29/2023	Estimated Remaining Costs	Contract Amount
Original	Contract	\$358,712.04	\$39,787.96	\$398,500.00
Change	Orders	\$78,988.15	\$51,587.50	\$130,575.65
	Clearing and Grubbing at 1960 & 1974 Canal Drive	\$17,220.00	\$20,635.00	\$37,855.00
l .	Clearing and Grubbing at 1948 & 1990 Canal Drive	\$27,575.00	\$30,952.50	\$58,527.50
	Repair Beaver Holes at 2286, 2324, and 2334 Canal Drive	\$29,449.15	\$0.00	\$29,449.15
	Furnish #4 Ballast to 2876 Canal Drive	\$1,956.80	\$0.00	\$1,956.80
	Fill in Hole behind Headwall with 3" Minus at 2364 Canal Drive	\$2,787.20	\$0.00	\$2,787.20
Totals:		\$437,700.19	\$91,375.46	\$529,075.65

EXHIBIT A: KSN Inc. Daily Field Reports of Riprap placement and Beaver Damage.

EXHIBIT B: Progress Payment No. 3

II. WISCONSIN PUMP STATION NO. 7

- A. Review the status of the pump tests.
 - Pump testing occurred 8/30/2023. Results will be forthcoming.
- B. Review status of videoing storm drainage collection system that extends from along Hoover Tyler Little League fields to Wisconsin Pump Station. Subtronic Co. is scheduled to CCTV the storm drainpipe on 9/14/2023.

Exhibit A



Progress Pay EstimateNo. 4

PROJECT:

0806-0670-23

DATE:

9/26/2023

Reclamation District No. 1614

Levee Maintenance Project - FY 2022/2023

CONTRACTOR:

Dino and Son Ditching Service, Inc.

CONTRACT ID:

1614-06-06-23-02

CONTRACT TIME:

CONTRACT COST:

Original Time Notice to Proceed Date Original Completion Date Approved Time Extensions Revised Completion Date Work Completed Through Elapsed Time Percent Time Elapsed	35 days 6/19/2023 8/7/2023 25 days 9/12/2023 9/1/2023 54 days 90.0%	Original Contract Price Approved Change Orders Percent Change Orders Revised Contract Price Amount Complete to Date Percent Complete	\$398,500.00 \$61,718.72 15.5% \$460,218.72 \$460,218.72 100.0%
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CURRENT PAYMENT SUMMARY:

	\$21,392.60			
Current	\$22,518.53	(\$1,125.93)	\$0.00	\$21,392.60
Previous	\$437,700.19	(\$21,885.01)	\$0.00	\$415,815.18
To Date	\$460,218.72	(\$23,010.94)	\$0.00	\$437,207.78
DESCRIPTION	TOTAL EARNINGS	LESS 5% RETENTION	LESS DEDUCTIONS	NET EARNINGS

OVERALL PAYMENT SUMMARY

	TOTALS:	\$460,218.72	(\$23,010.94)	\$0.00	\$437,207.78
4	9/1/2023	\$22,518.53	(\$1,125.93)	\$0.00	\$21,392.60
3	8/29/2023	\$158,825.42	(\$7,941.27)	\$0.00	\$150,884.15
2	7/31/2023	\$176,084.38	(\$8,804.22)	\$0.00	\$167,280.16
1	6/30/2023	\$102,790.39	(\$5,139.52)	\$0.00	\$97,650.87
NO.	WORK COMPLETED THROUGH	TOTAL EARNINGS	LESS 5% RETENTION	LESS DEDUCTIONS	NET EARNINGS

NOTES:

Dino and Son Ditching Service
 Invoice No. 23-61 dated 9/25/2023

RECOMMENDED FOR PAYNOTT

KSN, Inc.

BY:
Erik Almaas, PE
Project Manager

EM				CONTRACT		то	TAL ESTIMAT	E TO DATE		PREVIOUS E	STIMATE
0.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	QTY	%	AMOUNT	QTY	%	AMOU
	ONTRACT				\$398,500.00		100.00%	\$398,500.00		90.02%	\$358
HEDULE					\$398,500.00		100.00%	\$398,500.00		90.02%	\$35
1	Mobilization	LS	1	\$27,650.00	\$27,650.00		100.00%	\$27,650.00		50.00%	\$1
2	Clearing & Grubbing	LS	1	\$164,500.00	\$164,500.00		100.00%	\$164,500.00		100.00%	\$16
3	Riprap	TN	1,000	\$206.35	\$206,350.00	1,000.00	100.00%	\$206,350.00	874.18	87.42%	\$1
GE OR	DERS				\$61,718.72		100.00%	\$61,718.72	20010740	127 000/	
0001					\$118,771.65		100.00%	\$118,771.65		127.98% 56.57%	\$7
01-001	Clearing & Grubbing at 1960 Canal Drive (6/20/23)	LS	1	\$2,910.00	\$2,910.00	_	100.00%	\$2,910.00		100.00%	\$1
	Dump Fees at 1960 Canal Drive	LS	- 1	\$425.00	\$425.00		100.00%				
	Clearing & Grubbing at 1974 Canal Drive (6/28/2023)	LS	i	\$3,880.00				\$425.00		100.00%	
	Clearing & Grubbing at 1974 Canal Drive (6/29/2023)	LS			\$3,880.00		100.00%	\$3,880.00		100.00%	
			1	\$3,880.00	\$3,880.00		100.00%	\$3,880.00		100.00%	
	Clearing & Grubbing at 1974 Canal Drive (6/30/2023)	LS	1	\$2,425.00	\$2,425.00		100.00%	\$2,425.00		100.00%	
	Load & Haul at 1974 Canal Drive	LS	1	\$1,800.00	\$1,800.00		100.00%	\$1,800.00		100.00%	
	Dump Fees at 1974 Canal Drive	LS	1	\$1,900.00	\$1,900.00		100.00%	\$1,900.00		100.00%	
	Riprap	TN	100	\$206.35	\$20,635.00	100	100.00%	\$20,635.00			
	Clearing & Grubbing at 1990 Canal Drive (7/10/2023)	LS	1	\$3,395.00	\$3,395.00		100.00%	\$3,395.00		100.00%	
02-002	Clearing & Grubbing at 1990 Canal Drive (7/11/2023)	LS	1	\$4,920.00	\$4,920.00		100.00%	\$4,920.00		100.00%	
02-003	Cut and Re-Weld Wrought Iron Fence at 1990 Canal	LS	1	\$900.00	\$900.00		100.00%	\$900.00		100.00%	
02-004	Dump Fees at 1990 Canal Drive	LS	- 2	4650.00							
			1	\$650.00	\$650.00		100.00%	\$650.00		100.00%	
02-005	Clearing & Grubbing at 1948 Canal Drive (7/14/2023)	LS	1	\$4,920.00	\$4,920.00		100.00%	\$4,920.00		100.00%	
02-006	Clearing & Grubbing at 1948 Canal Drive (7/17/2023)	LS	1	\$4,920.00	\$4,920.00		100.00%	\$4,920.00		100.00%	
	Clearing & Grubbing at 1948 Canal Drive (7/18/2023)	LS	1	\$4,920.00	\$4,920.00		100.00%	\$4,920.00		100.00%	
	Load & Haul at 1948 Canal Drive	LS	1	\$1,350.00	\$1,350.00		100.00%	\$1,350.00		100.00%	
	Dump Fees at 1948 Canal Drive	LS	1	\$1,600.00	\$1,600.00		100.00%	\$1,600.00		100.00%	
02-010	Riprap	TN	150	\$206.35	\$30,952.50	150	100.00%	\$30,952.50			
03-001	Repair Beaver Holes, Add Levee Fill, and Recompact at 2324 Canal Drive (7/26/2023)	LS	1	\$5,760.00	\$5,760.00	230	100.00%	\$5,760.00		100.00%	
03-002	Renair Requer Holes Add Laves Fill and Recompact at	LS	1	\$3,600.00	\$3,600.00		100.00%	\$3,600.00		100.00%	
03-003	Repair Beaver Holes, Add Levee Fill, and Recompact at	LS	1	\$5,760.00	\$5,760.00		100.00%	Tocarda and	-	1982223 181	
03-004	2324 Canal Drive (7/28/2023) Repair Beaver Holes, Add Levee Fill, and Recompact at						LICE PROC	\$5,760.00		100.00%	
	2286 Canal Drive (7/31/2023) Import Levee Fill at 2286 & 2324 Canal Drive	LS	1	\$5,760.00	\$5,760.00		100.00%	\$5,760.00		100.00%	
		LS	1	\$1,059.15	\$1,059.15		100.00%	\$1,059.15		100.00%	
	Dump Fees at 2286 & 2324 Canal Drive	LS	1	\$450.00	\$450.00		100.00%	\$450.00		100.00%	
002		187	181		(\$57,052.93)		100.00%	(\$57,052.93)		-20.69%	5
03-007	Demolish, Repair Beaver Holes, and Recompact at 2334 Canal Drive (8/1/2023)	LS	1	\$5,760.00	\$5,760.00		100.00%	\$5,760.00		100.00%	
03-008	Reinstall Fence between 2286 and 2324 Canal Drive	LS	1	\$1,300.00	\$1,300.00		100.00%	\$1,300.00		100.00%	
04-001	Furnish #4 Ballast Rock to 2876 Canal Drive (8/14/2023)	TN	13.21	\$80.00	\$1,056.80	13.21	100.00%	\$1,056.80	13.21	100.00%	
04-002	Load Remaining 3-inch Minus from 2364 Canal Drive	LS	1	\$900.00	\$900.00		100.00%	\$900.00	- 30,000	100.00%	
05-001	and Dump at 2876 Canal Drive (8/21/2023) Furnish 3-inch Minus to 2364 Canal Drive	TN	12.34	5-700-70074-04	(25)(7)((5))	10.01			122.000		
05-001	(8/169/2023) Fill in Hole behind Headwall with 3-inch Minus at 2364		32332	\$80.00	\$987.20	12,34	100.00%	\$987,20	12.34	100.00%	
	Canal Drive (8/16/2023)	LS	1.00	\$1,800.00	\$1,800.00		100.00%	\$1,800.00		100.00%	
06-001	Riprap	TN	-333.69	\$206.35	(\$68,856.93)	-333.69	100.00%	(\$68,856.93)			
LS:					\$460,218.72		100.00%				

INVOICE

Dino and Son Ditching Service

dinoandsonditching@yahoo.com

lnc.

5250 Claremont Ave #122 Stockton, CA 95207 (209) 471-0370

Reclamation District 1614 C/O K.S.N. inc.

Bill to

Reclamation District 1614 C/O K.S.N. inc. P.O. Box 844 Stockton, Ca. 95201 Ship to

Reclamation District 1614 C/O K.S.N. inc. P.O. Box 844 Stockton, Ca. 95201

Invoice details

Invoice no.: 23-61 Terms: Net 30

Invoice date: 09/25/2023 Due date: 10/25/2023

Product or service

Amount

1. Mobilization

1 unit × \$13,825.00

\$13,825.00

Mobilization total lump sum \$27,650.00 total completed 100% total amount due \$13,825.00

2. Levee work

42.13 units × \$206.35

\$8,693.53

Riprap in-place as of 08/31 (42.13 tons)

Total

\$22,518.53

Note to customer

Contract Number 1614-06-06-23-02

ITEM 6

RD 1614 Superintendent's Report September 2023

As reported at the September trustee meeting, This month began preparing for the rainy season by planning and scheduling maintenance on several items needing attention.

- 1. Soft start replacement at station #11 River Walk
- 2. Seal coating of roof at station #9 Plymouth and River Drive
- 3. Vegetation management at the all pump stations
- 4. Coordinate sump cleaning at most of the key pump stations
- 5. Levee inspection of south bank of smith canal within Districts the area of responsibility
- 1, A "soft start" is an electronic motor starter designed to provide increasing speed regulation of the electric motor that turns the pump at the pump station. The existing soft start has failed multiple times and is considered unreliable. It is an older unit that is no longer supported by the manufacturer. Replacement of the soft start is the best option. I am working on determining a suitable replacement .The level control system will also be replaced with a digital control system with a submersible transmitter comparable to that of the other pump stations. That work will be done at the same time that the soft start is replaced. I anticipate the completion of this work to be done in October/ November.
- 2. Water intrusion has been noted at the station #9 during heavy rains. Water seems to be saturating the concrete roof structure of the pump house and dripping into and on the electrical system of the pump system. I am working with a contractor to provide a membrane roof coating system to safely seal the roof and provide better drainage of the roof of the pump station.
- 3. I am also reaching out to vegetation management companies to provide pre-emergent chemicals to our pump station yards for better control of weeds and grasses.
- 4. Typically, October is when I schedule and work with "Holt Repair" to provide sump cleaning to remove debris build up of the trash rakes at the pump stations. This requires workers to enter the pump station sumps. Confined space entry is required so the air is monitored and logged prior to entry. In addition, a fresh air blower is used to provide clean, fresh air into the sump.
- 5. The monthly levee inspection was performed Sept 15th, 2023, Please see attached levee inspection.

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: Friday, September 15, 2023 at 2:00pm –12:15pm. Low tide occurred at 2:00pm (0.3 feet) and two high tides, of the same elevation occurred at 7:00am (3.6 feet) and 8pm (3.6 feet). The following points of interest were observed during the inspection:

Photos of Smith Tract



2004 Franklin Ave.



2010 Franklin Ave.



2000 Carlton Ave.



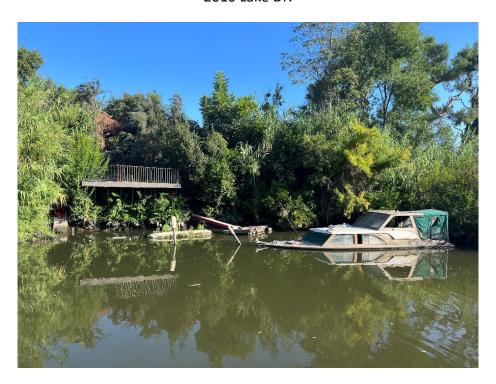
1954 Canal Dr.



2011 Lake Dr.



2010 Lake Dr.



1848 W. South Tuxedo Ave.



1842 W. South Tuxedo Ave.



1826 W. South Tuxedo Ave.



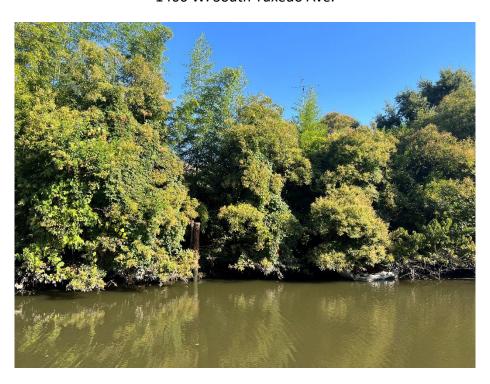
2008 Buena Vista Ave.



1768 W. South Tuxedo Ave.



1466 W. South Tuxedo Ave.



1448 W. South Tuxedo Ave.



1406 W. South Tuxedo Ave.

Photos of Weber Tract



1441 W. Walnut St.



1515 W. Walnut St.



1535 W. Walnut St.



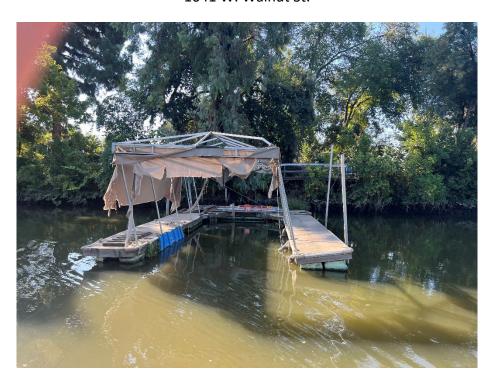
1625 W. Walnut St.



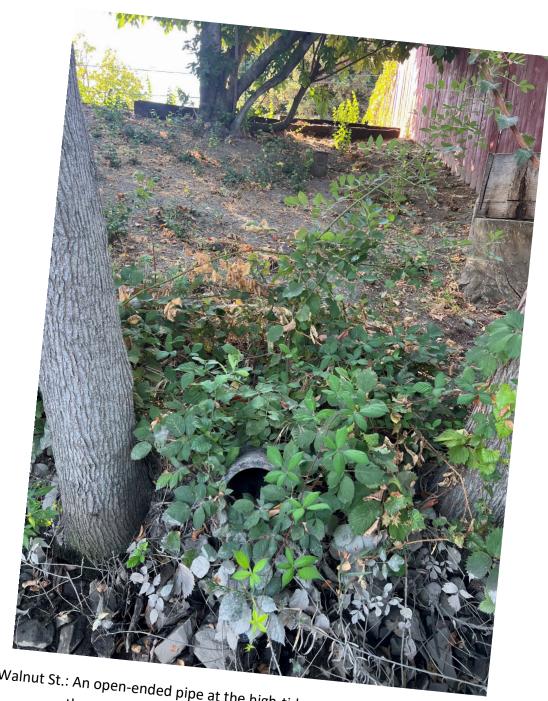
1633 W. Walnut St.



1641 W. Walnut St.



1733 W. Walnut St.



1775 W. Walnut St.: An open-ended pipe at the high-tide mark on the waterside levee slope on the property adjacent to the Buena Vista Pump Station.



1852 Shimizu Dr.



1893 W. Walnut St.: Errant boat inhabited by a denizen of the levee.



1940 Shimizu Dr.



1972 Shimizu Dr.: Another errant boat inhabited by a denizen of the levee.

ITEM 8

1281376-1 **38**

Reclamation District No. 1614 Smith Tract

Operations and Maintenance Manual and

Flood Emergency Operations Manual for

Levees and Terminal Drainage Facilities

Prepared by:

Kjeldsen, Sinnock & Neudeck, Inc. 711 N. Pershing Avenue Stockton, CA 95203

July 24, 2017

Amendment A

(6/20/22)

Draft

Preface

Reclamation District No. 1614 (District) was organized under provisions of the California Water Code for the purpose of providing a means of flood control to the land encompassed by the District. Its main function is to adequately maintain the system of levees and drainage pumps which are the major components of the Flood Control System (FCS). A District Base Map and the Service Area and Drainage Sheds Map is included in Appendix A. This manual has been prepared as an information guide to aid and assist the District, especially in the case of a flood emergency situation.

The District has officially adopted the Superintendent's Guide to Operation & Maintenance of California's Flood Control Projects, published by the State of California, Department of Water Resources (DWR), Division of Flood Management, (see Appendix E) to supplement District maintenance information. This manual has been prepared by DWR to assist reclamation districts in maintaining an adequate level of flood protection. It is specifically intended for use by the District Superintendent, or District Manager, who has primary responsibility for the operation and maintenance of the FCS. The duties and responsibilities of the Superintendent are defined for routine operations and maintenance of the FCS and in the event of a flood emergency.

This Manual includes information to guide and aid the District in the case of a flood emergency situation. It provides emergency triggers with telephone numbers, levee patrol procedures, instructions for possible hazardous levee conditions, District base map, District emergency supplies, and a list of government agencies along with their function. The District uses Standardized Emergency Management System (SEMS) in responding to emergency situation involving multiple jurisdictions or multiple agencies. To supplement flood emergency information, the District has also adopted the Reclamation District 1614, Smith Tract, Emergency Operations Plan (EOP) and Flood Contingency Map (FCM) (see Appendix D). The purpose of this EOP is to ensure the effective performance of Reclamation District 1614 responsibilities in a flood emergency in collaboration with other jurisdictions performing emergency functions within and around the District. This plan is to be used in conjunction with the emergency operations plans of the State of California and the San Joaquin Operational Area (SJOA) to facilitate multi-jurisdictional coordination within District boundaries.

The District also protected by other Flood Control Systems.

- 1). The Calaveras River Levee system along the south bank of the Calaveras River is a project levee that is part of the State plan of Flood control. This levee provides protection to the entire District. It is operated and maintained by the San Joaquin Flood and Water Conservation District.
- 2) The levee along Smith Canal East of Pershing Avenue also provides flood protection. It is also operated and maintained by the San Joaquin Flood and Water Conservation District.
- 3) The proposed Smith Canal Closure Device (SCCD) at the Atherton Cove provides a second level of resiliency for the Smith Canal Levees and can lower the flood stage in the canal during 100 year stage events or an imminent or existing levee breach. The SCCD is operated and maintained by the San Joaquin Area Flood Control Agency.

4) The storm water flood conveyance system which includes the streets, gutters, catch basins, culverts and pipes and retention systems is operated and maintained by the City of Stockton, County of San Joaquin and the State Department of Transportation. This conveyance system controls the time of concentration to the terminal drainage facilities of the District.

A separate Operations and Maintenance Manual has been prepared to assist the Smith Canal Closure Device (SCCD) operator in operating and maintaining the closure device and the Dad's Point levee at the mouth of Smith Canal. The SCCD is a gate structure that opens and closes for navigation, and it provides flood protection to the Smith Canal area from extreme high tides. Within the separate manual, the duties and responsibilities of the SCCD operator are defined for routine operations and maintenance in addition to flood emergency situations. The SCCD Operations and Maintenance Manual is a supplement to the District's manual.

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9. Pump Station Operations and Maintenance

Appendices

- A District Base Map
- B Parcel Inventory and Maps
- C Parcel Inspection Report
- D Reclamation District 1614, Smith Tract, Emergency Operations Plan and Flood Contingency Map
- E Superintendent's Guide to Operation and Maintenance of California's Flood Control Projects
- F Emergency Flood Fighting Methods

1. Project Description

Reclamation District No. 1614 – Smith Tract (District) is located in San Joaquin County within incorporated and unincorporated portions of the City of Stockton. The District encompasses nearly 1,600 acres and is bounded by the Calaveras River to the north, Pershing Avenue to the east, Smith Canal and Atherton Cove to the south, and the San Joaquin River and Riviera Cliffs Subdivision to the west. It is responsible for maintaining the levee system along Smith Canal, Atherton Cove, and the San Joaquin River as indicated below in Figure 1.

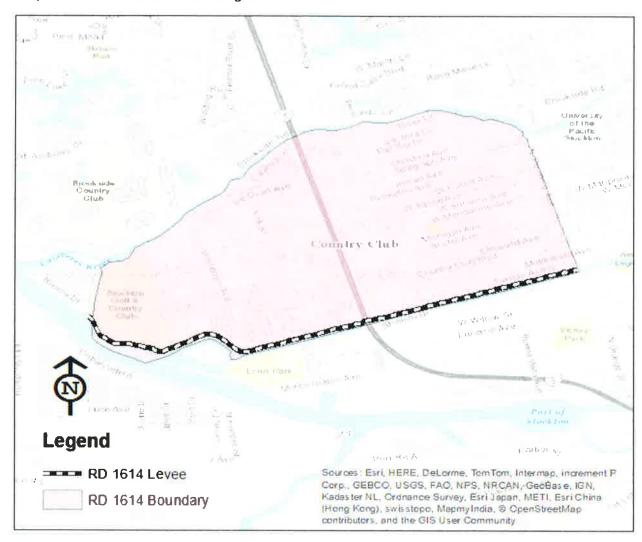


Figure 1 - RD 1614 Boundary and Levee

2. Routine Inspections and Levee Patrols

Annual Inspections

Thorough inspections shall be made prior to the beginning of the flood season and otherwise at intervals not exceeding one year. Each inspection of the urban portion of levee along Smith Canal shall consist of a "boat" team inspecting the entire length of levee that is otherwise accessible by boat.

An individual assessment on a parcel-by-parcel basis shall be documented by the "boat" team. An inspection form shall be filled out and at least one photograph shall be taken at each parcel. The "boat" team will determine its position using a location map that utilizes Google Earth and a .kmz file on a smartphone or tablet, similar to the representative screenshot as shown below in Figure 2. Observations shall be recorded concerning the extent of recent erosion based on the topography of the levee slope, the presence of existing rock slope protection, the density of vegetation and trees requiring clearing, and the presence of encroachments such as decks, docks, or bulkheads which would require removal or special handling in order for repairs to be performed. A parcel inventory with maps is included in Appendix B, and a copy of the inspection form to be used for each parcel is included in Appendix C.

The data gathered from the field assessment will then be compiled, and a summary of findings and a prioritization of repairs shall be developed. Immediate steps will be taken to correct dangerous conditions disclosed by such inspections. Regular maintenance and repair measures shall be accomplished during the appropriate season.

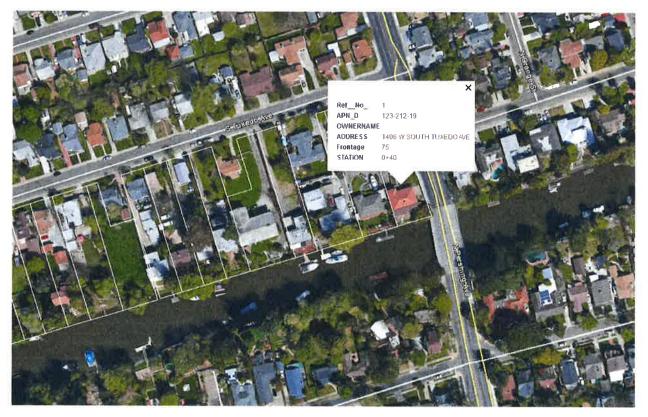


Figure 2 - Example of Smartphone/Tablet Location Map

Routine Monthly Patrols

The District provides routine patrols on a monthly basis or as otherwise may be required to ensure serviceability of the District levees in time of flood. Measures are taken to promote the growth of native grasses, exterminate burrowing animals, and provide for vegetation control of the grass and weeds, removal of wild growth and repair of damage caused by erosion or other forces. Routine monthly patrols shall be performed by the District from the water by boat to ensure that the above maintenance measures are being carried out and further, to evaluate if any of the following is occurring:

- Evaluate unusual settlement, sloughing, or if material loss of grade or levee cross section has taken place;
- Evaluate if slumping has occurred on either the landside or waterside of the levee which might affect the stability of the levee section;
- During flood stages, evaluate if seepage, saturated areas, or sand boils are occurring;
- Evaluate if embankment or riprap has been displaced, washed out, or removed;
- Evaluate that access roads to and on the levee are being properly maintained;
- Evaluate if crown of levee is maintained so as to drain readily and stay well shaped and maintained;
- Evaluate as to whether new encroachments are being made on the levee right-of-way, which
 might endanger the structure or hinder its proper and efficient functioning during times of
 emergency.

Additional land-based inspections shall be performed on an as-needed basis, especially during high water events. Special considerations need to be taken into account when performing routine levee patrols along Smith Canal. Because of the residential development adjacent to the levee, there exist many types of encroachments along the levee such as landscaping, decks, docks, patios, etc. As a result, it is much more difficult to visually inspect the condition of the levee within urban areas. Although these encroachments don't allow for a District representative to drive and regularly inspect this portion of levee firsthand, the fact that this portion of levee is within the backyard of a residence translates to frequent observations by homeowners. Homeowners will tend to notice certain loss of soil matters in their backyards such as settlement, sloughing, or slumping and should immediately communicate these concerns with the District's Superintendent, Engineer, and/or counsel. Furthermore, homeowners are informed by means of a District semiannual newsletter that addresses levee issues and provides updated contact information.

Immediate steps will be taken to correct dangerous conditions disclosed by such patrols. Regular maintenance and repair measures shall be accomplished during the appropriate season.

The Superintendent's Guide to Operation & Maintenance of California's Flood Control Projects has been included for additional reference in Appendix E.

3. Levee Maintenance

This section identifies many of the activities that are necessary to maintain flood control works.

Levee Vegetation Management

Planted vegetation on or near levee slopes can significantly enhance the effectiveness and appearance of a levee. When properly managed, vegetation deters surface erosion from rain and runoff.

Levee slopes must allow visibility for regular maintenance inspections and, when necessary, for high water patrolling. Also, landside toes are often used as access points for maintenance. To the extent practicable, trees shall be trimmed five feet above ground level and thinned. Brush and weeds shall be trimmed, thinned, or removed for visibility and access, and groundcovers shall be no more than one foot in height. Levee slopes shall be kept free of large bunched, woody, or clumped vegetation that would interfere with flood fighting or emergency repairs. Agricultural pruning and other debris are special targets for removal because they attract burrowing rodents.

Levee Mowing and Spraying

Portions of the District's levees are covered by sod or some form of turf. These areas are generally mowed by the individual landowners.

Levee Slopes and Right-Of-Ways

Generally, levee slopes shall be free from encroachments or vegetative growth that could interfere with or prevent inspection or hamper flood fighting activities. Although this is currently not always the case along Smith Canal, it should be the ultimate goal. Quarry stone rock slope protection must be kept in good condition, and erosion shall not be occurring.

Gates and Signs

Gates and miscellaneous signs are installed to prohibit or discourage unauthorized personnel and vehicle traffic from using the flood control project facilities.

Rodent Control

The presence of ground squirrels and/or other burrowing rodents on a levee crown, slope or toe always warrants control measures. Because of their high reproductive potential and extensive burrow systems, these animals present a hazard to levees. When material is removed as a result of burrowing, the structural integrity of levees is threatened. Their burrowing loosens the soil, increasing the risk of erosion and sloughing. Also, a burrow can act like a pipe to carry floodwater into and through levee sections. The use of certain "restricted use" materials to control rodents and vegetation on levee slopes requires a permit from the County Agricultural Commissioner in San Joaquin County.

4. Warning System, Emergency Procedures, and Evacuation

Flood Warning System

The District will monitor and analyze water conditions, elevations, and forecasts for waterways affecting District levees throughout flood season for the purpose of promptly identifying heightened threats to the integrity of District levee systems. The objective of this monitoring effort is to identify conditions that warrant additional actions beyond routine flood season preparedness activities.

The District will use the Venice Island gauge to monitor tidal conditions and use visual reference as information sources in its monitoring effort. The Mossdale gauge (San Joaquin River) and Benson's Ferry (Mokelumne River) gauges will be used as secondary monitoring sources.

Emergency Procedures

The following actions will be taken when the trigger condition is identified by District personnel. These actions may be taken by District personnel at any time or tidal condition if it is felt that conditions affecting the levees and drainage system warrant such action. A list of triggers and actions is included below in Table 1.

Table 1 - Trigger Conditions

Action	Trigger
Alert the District Board of Trustees and personnel; Issue Delegation of Authority letter appointing District Incident Commander	Official prediction that 8.0' (NAVD 88) tide will be reached at Venice Island Gauge
Activate/hire District personnel and initiate periodic focused levee patrols	El. 8.0' (NAVD 88) tide at Venice Island Gauge
Initiate 24-hour continuous levee patrols	El. 9.0' (NAVD 88) tide at Venice Island Gauge
Contact City of Stockton OES/Fire, San Joaquin County Sheriff, and San Joaquin OES	Potential threat to levee integrity or if District begins patrol
Contact the State-Federal Flood Operations Center	Identified problem on levee

The District does not use "phases" where objective conditions trigger a group of actions. Each action indicated will be taken upon reaching the trigger condition shown or if District personnel feel it is warranted. As noted below, the District Engineer and District personnel are responsible for monitoring objective conditions affecting the District.

District personnel will take all of the above actions upon the identification, or verified report, of any out of the ordinary condition on a District levee that presents a potential risk of failure.

To supplement flood emergency information, the District has adopted the Reclamation District 1614, Smith Tract, Emergency Operations Plan (EOP) and Flood Contingency Map (FCM) as included in Appendix D.

A list of Emergency Contacts is shown below in Table 2.

Table 2 - Emergency Contacts

Contact	Telephone Number		
District Superintendent:			
Abel Palicio	mobile 209-992-2827		
District Engineer:			
Christopher H. Neudeck	office 209-946-0268		
	mobile 209-481-0316		
	home 209-948-8479		
City of Stockton:			
Fire Department	office 209-937-8801 / 911		
San Joaquin County:			
County Office of Emergency Services (OES)	office 209-953-6200		
County Sheriff	office 209-468-4400 / 911		
State of California:			
Department of Water Resources (DWR)	office 800-952-5530		
State-Federal Flood Operations Center	office 916-574-2619		
District Counsel:			
Andy Pinasco	office 209-948-8200		
	mobile 209-993-2503		
District Trustees:			
Kevin Kauffman	<mark>209-969-1175</mark>		
Chris Gaines	209-610-6004		
Dominick Gulli	209-649-4555		

Alerting and Warning of the Public

The City of Stockton and San Joaquin County are the jurisdictions responsible for alerting and warning the general public. They have three means of alerting affected residents that there is an emergency and that they would take at least the minimal action of staying tuned to the Emergency Broadcast System (EBS):

- Broadcast over the EBS and other available news media.
- Soundings of sirens where those are located.
- Sweeps of the affected area by law enforcement and other emergency responders using loudspeakers and personal contact

Evacuation

In the event of an evacuation notification, the following District personnel MUST be contacted:

•	Abel Palicio	Mobile:	<mark>209-992-2827</mark>
---	--------------	---------	---------------------------

District Superintendent

•	Christopher H. Neudeck, P.E.	Office: 209-946-0268
	District Engineer	Mobile: 209-481-0316
	Kjeldsen, Sinnock & Neudeck, Inc.	Home: 209-948-8479

Upon being notified, residents should move rapidly to the main roads designated as the most trafficable under adverse weather conditions. The primary evacuation routes are along Interstate 5 as shown below in Figure 3. This evacuation plan can also be found at http://www.sjmap.org/evacmaps/.



Figure 3 - Evacuation Plan (http://www.sjmap.org/evacmaps/)

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5. Assistance from Government Agencies

Local Agencies

SAN JOAQUIN COUNTY OFFICE OF EMERGENCY SERVICES

The San Joaquin County Office of Emergency Services (County OES) is responsible for coordinating County operations during a flood crisis. It maintains control of County flood-fight materials and supervises emergency purchases. It is also responsible for coordinating with State and Federal agencies operating in the County, or providing mutual aid.

209-953-6200

SHERIFF'S DEPARTMENT

The Sheriff's Department is responsible for public safety in unincorporated areas of the delta. This department will assist in rescue activities, evacuations, and will provide general security for impacted areas.

209-468-4400

FIRE DEPARTMENT

The Fire Department will assist in rescue operations and will assist in the protection of property. 209-937-8801

AMERICAN RED CROSS

The American Red Cross provides assistance for food, clothing, shelter and supplemental medical needs to disaster victims. Assistance is in the form of an outright gift and repayment is not required nor requested. The Red Cross provides emergency mass care to congregate groups, and also provides individual/family assistance. Upon the request of government, and resources permitting, the Red Cross may assist with warnings, rescue or evacuations.

800-733-2767

SALVATION ARMY

During an emergency, the Salvation Army may be called upon to provide food, clothing, furniture and housing, emergency communication, mobile canteen services, and spiritual ministry for disaster victims. 209-948-8959

State Agencies

DEPARTMENT OF WATER RESOUCES

The Department of Water Resources provides:

- Flood warnings and information on real and potential flooding
- Coordinates local, state and federal flood fight efforts during a major flood emergency
- Provides experienced personnel to advise and direct flood fight efforts
- Furnishes flood fight crews with experienced personnel to supervise and direct their work.
- Provides flood fight training

800-952-5530

CALIFORNIA OFFICE OF EMERGENCY SERVICES

The California Office of Emergency Services (Cal OES) coordinates State action during emergencies under the California Emergency Services Act and administers the State Natural Disaster Assistance Act by

providing financial assistance to local agencies for repairing and restoring flood damaged facilities. 916-845-8510

CALIFORNIA HIGHWAY PATROL

The Highway Patrol is responsible for traffic control during all emergencies. Direct assistance to State and Federal organizations engaged in flood fighting includes use of Highway Patrol communication facilities.

800-835-5247

CALIFORNIA NATIONAL GUARD

The California National Guard functions as a reserve force for the national armed forces, and is also the State's reserve source of emergency manpower, equipment and transportation during times of local disaster or disorder.

209-982-4621

CALIFORNIA CONSERVATION CORPS

The Flood Operations Center of the Department of Water Resources depends heavily upon the California Conservation Corps (CCC) to provide personnel for flood fighting and levee patrolling during emergency situations. Standby crews are frequently stationed near sites where problems are anticipated due to storm activity, high river stages, high tides or heavy reservoir releases. 209-948-7110

CALIFORNIA DEPARTMENT OF FORESTRY

The California Department of Forestry will provide labor crews to assist in flood fight activities during a flood alert period.

916-845-8680

Federal Agencies

FEDERAL EMERGENCY MANAGEMENT AGENCY

The Federal Emergency Management Agency coordinates the disaster relief functions of all federal agencies during a presidentially declared emergency or major disaster. 800-462-9029

U. S. ARMY CORPS OF ENGINEERS

During a flood alert, the U. S. Army Corps of Engineers gives local authorities the benefit of the Corps' flood fighting experience and answers requests for assistance in flood fighting received through the Department of Water Resources. In addition, the Corps is responsible for operating certain flood control reservoirs and maintaining surveillance over the flood control operations of other reservoirs having federal flood control reservation space.

916-452-1535

U.S. ARMY

Assistance from the U. S. Army may consist of manpower, equipment, and supplies for flood fighting, rescue, and relief work. Such assistance may be sought only when local and State facilities are unable to prevent extensive loss of life or property.

Requests for U. S. Army assistance in flood fighting must be made to the Corps of Engineers through the Department of Water Resources.

NATIONAL WEATHER SERVICE

The National Weather Service disseminates river forecasts, which have been produced at the joint Federal-State River Forecast Center in Sacramento, to its district offices located in Eureka, Reno, San Francisco, Fresno and Redding. The National Weather Service operates on a 24-hour schedule when emergency high water conditions exist or are anticipated.

916-979-3051

www.wrh.noaa.gov/sacramento

6. Flood Fight Supplies

Suggested Flood Fight Supplies

An ample supply of the following tools, materials, and equipment as shown in Table 3 should be readily available in a convenient location. The District maintains a cache of flood fight supplies, tools and equipment in a storage unit at their Franklin Pump Station yard at the south end of Franklin Avenue off of Country Club Blvd, as shown in Figure 3. These supplies should be regularly inventoried or restocked.

The inventory should be adjusted according to length of patrol area, number and type of flood control facilities, and experience during other flood events.

Table 3 - Flood Fight Supplies

	Quantity
Item	(Minimum Required)
Visquine Plastic sheeting, 10 mil, 100 x 20 feet	
-or-	3 rolls
Canvas, 100 x 20 feet	
Sandbags	1,000
Twine or baling wire	1 box
Stakes, 2-foot, 2"x4", w/v points	50
Laths, 4-foot	1 bundle
Tie buttons or stones	50
Flagging (fluorescent)	6 rolls
Lineman's pliers	4
Sledge hammers	2
Shovels	5
Life jackets	4
Logbook	1
Tire chains	2
Jumper cables	2
Highway flares	2 bundles
Tow chains	2
Axes	÷ 2
Chainsaws	1
Electric lanterns	2
Batteries for lanterns	1 box
Maps	1
Lighting system for night patrol	2
Two-way radios	2



Figure 4 - Location of Flood Fight Storage Unit

Directory of Materials and Equipment

A directory of materials and equipment suppliers is shown below in Table 4.

Table 4 - Directory of Materials and Equipment Suppliers

ltem	Phone Number
Sandbags	
Sacramento Bag Mfg. Co. (Sacramento)	916-441-6121
M. Calosso and Sons (Stockton)	209-466-8994
Lumber and Hardware	, , , , , , , , , , , , , , , , , , ,
Valley Lumber (Stockton)	209-464-4565
Home Depot (Stockton)	209-474-8285
Canvas and Tarps	
Bonanza Industrial Supply (Oakley)	925-625-1000
Capitol Tarpaulin Co. (Sacramento)	916-451-2801
Construction Equipment	
Teichert Construction (Stockton)	209-983-2300
United Rentals (Stockton)	844-873-4948
Rock, Sand, and Gravel	
Teichert Aggregates (Vernalis)	209-834-8300
FTG Construction Materials (Lodi)	209-334-2112
Dredging and Barge Equipment	
Dutra Dredging (Rio Vista)	707-374-6339

7. Emergency Levee Patrols

Organizing Emergency Patrols

When a flood alert is called, the exterior levee system must be patrolled by boat with increasing frequency as flood conditions worsen. The District Engineer is required to prepare a patrol schedule that assigns specific shifts to individual boat patrol units. Land-based personnel shall be on standby in the event that flood fighting procedures need to be implemented.

Effective levee patrolling is the best defense against levee failure by early detection and remedial repair of weak spots. Patrols should look for wave wash, boils, seepage, cracks, or sloughing. The following will help in organizing personnel:

- Appoint one person to carry the responsibility for the entire operation.
- Provide sufficient number of personnel for two 12-hour shifts.
- Provide each person with a copy of this manual.
- Assign each person a definite length of levee to patrol, usually no more than can be inspected
 on foot at least once an hour.
- Furnish each person with a shovel, flashlight or lantern, and five to ten sacks with twine.
- Teach each person the correct way to fill and place sandbags, what danger signs to watch for, and how to signal for help.
- Arrange to stockpile sandbags and other tools and equipment at strategic locations along the levee.
- Be prepared to obtain more personnel, tools, and equipment on short notice.
- Advise the officials of the district or agency responsible for emergency assistance in the area of your efforts and, if necessary, request their help.
- Contact the nearest representatives of the Department of Water Resources or the Corps of Engineers for technical advice and assistance

Recommended Supplies for Standby Vehicles

The following are recommended materials and equipment that should be carried in each standby vehicle:

- Powerful electric lanterns and extra batteries
- Round-point shovels (to drain puddle water on the crown roadway)
- Axes or chain saws (for trees and branches that have fallen across the roadway)
- A tow chain (to drag debris from the roadway or assist stuck or trapped flood fight vehicles)
- Highway flares (to warn of dangerous road conditions)
- A set of battery jumper cables
- Tire chains
- Visquine sheeting
- Sandbags
- Stakes
- Rope or twine

8. Main Causes of Levee Failure and How to Control

The main causes of levee failure during high water are:

- Excessive seepage through or under levees is caused by rodent holes, sand lenses, decomposing tree roots, or leaks that result in a boil on the landside slope.
- Levee erosion by currents or wave action.
- Levee overtopping by flood flows that exceed levee height.

Emergency measures used to prevent levee failure from these causes are known as flood fight methods. Appendix F includes flood fight methods prepared by the DWR. These methods have proven effective during many years of use by DWR, USACE, and local agencies during food-related emergencies.

9. Pump Stations operations and Maintenance

RD 1614 provides terminal drainage facilities. The storm water collection and conveyance facilities within RD 1614 are owned and operated by San Joaquin County and the City of Stockton. RD 1614 provides the terminal discharge of all storm water via one of its eleven pump stations.

The Wisconsin Pump Station provides terminal storm drainage pumping for runoff from a drainage shed of nearly 700 acres. The Wisconsin Pump Station is sized with four pumps with a combined capacity of 30,000 gallons per minute (gpm) that discharge into the Calaveras River. Based on analysis by KSN, the capacity of 30,000 gpm meets current 100-year flood standards.

Pump Station inspections and operations are overseen by the District Superintendent. All pump stations are automatically controlled to come on when water is introduced to the system. The Drainage areas and conveyance system are relatively level and capable of storing and delaying the drainage to the pump stations. Pump Stations are inspected on a yearly basis prior to the rainy season to assure proper operation. During large rain events the superintendent checks the pumps while the pumps are in operation. All pumps can be manually activated in the event that the automatic system malfunctions.

Inspections include:

- Checking Pump Sumps and trash racks for debris and blockage.
- Verifying start up procedures and float operations.
- Maintain lubrication systems.
- Verifying electric controls and loads on pumps.

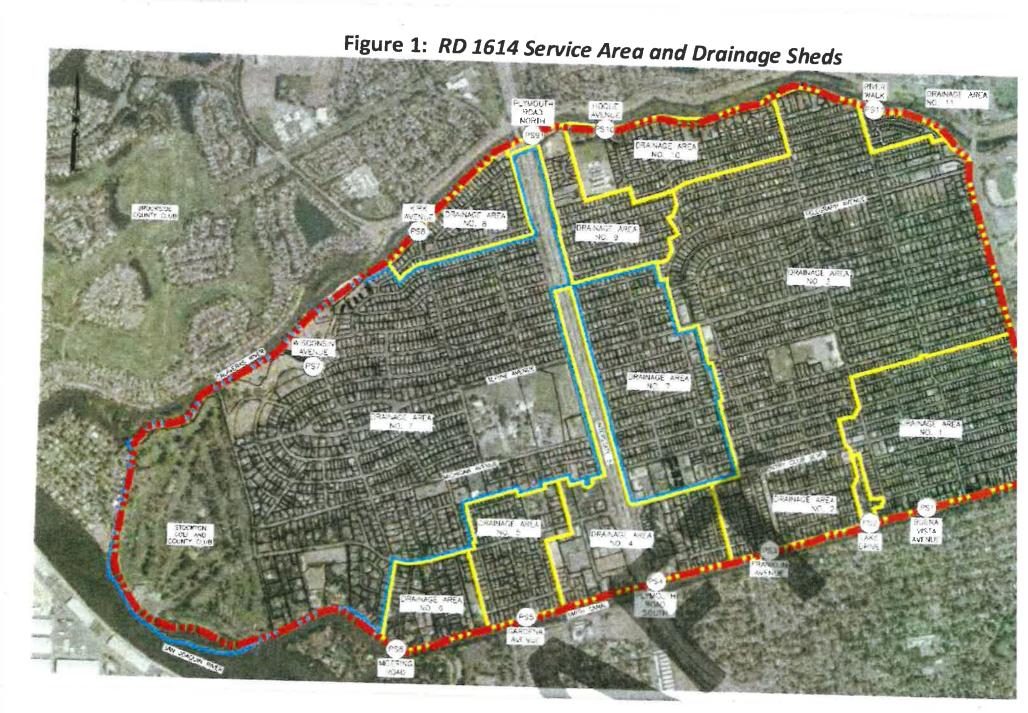
Maintenance includes:

- Cleaning trash racks and sumps.
- Keeping lubrication at appropriate levels.
- Replacement of electric controls as needed.

Appendix A

District Base Map

RD 1614 Service Area and Drainage Sheds



Appendix B

Parcel Inventory and Maps

Appendix C

Parcel Annual Inspection Form

Appendix D

Reclamation District 1614, Smith Tract Emergency Operations Plan and Flood Contingency Map

Appendix E

Superintendent's Guide to Operation and Maintenance of California's Flood Control Projects

Appendix F

Emergency Flood Fighting Methods

ITEM 11

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
- Renewal of Insurance Crime Policy Go out to bid for upcoming renewal?

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 8/22/2023)

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 evennumbered 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 13

Division of Flood Management



2023 California Preseason Flood Coordination Meetings

Department of Water Resources



Agenda Topics

Winter Weather Outlook

DWR Flood Operations Updates

Regional Updates

Multi-Agency Coordination

Flood Fighting Methods and Materials

Reservoir Status & Outlook

Statewide Grants

You are invited to join flood emergency response partners to discuss flood preparedness in your region. Hosted by County Offices of Emergency Services in partnership with DWR's State-Federal Flood Operations Center, these inperson meetings provide regional and local updates on annual flood preparedness activities.

STANISLAUS

Thursday, September 14 9:00 am – 11:30 am Stanislaus Co Harvest Hall 3800 Cornucopia Way Modesto 95358

SAN JOAQUIN

Wednesday, October 11 9:00 am – 11:30 am Micke Grove Park Memorial Auditorium 11793 N Micke Grove Road Lodi 95240

GLENN

Tuesday, October 17 9:00 am – 11:30 am Glenn Co Office of Education 131 E. Walker Street Orland 95963

YOLO

Tuesday, September 26 9:00 am – 11:30 am Veteran's Memorial Center 203 E 14th Street Davis 95616

LAKE

Thursday, October 12 9:00 am – 11:30 am Lake County OES 1375 Hoyt Avenue Lake 95453

SACRAMENTO

Wednesday, October 18 9:00 am – 11:30 am Sacramento Co OES 3720 Dudley Blvd, Building 600 McClellan 95652

Continued on next page

Division of Flood Management



2023 California Preseason Flood Coordination Meetings

Department of Water Resources



Preseason meetings include scheduled presentations from these agencies:

National Weather Service

California Governor's Office of Emergency Services (Cal OES)

Department of Water Resources

California Conservation Corps

CAL FIRE

U.S. Army Corps of Engineers

TULARE

Thursday, October 19 1:00 pm – 3:30 pm Tulare Co Fire Headquarters 835 S. Akers Road Visalia 93277

VENTURA

Thursday, November 2 1:00 pm – 3:30 pm Ventura Co Watershed Dist. 800 S. Victoria Avenue Ventura 93009

TEHAMA

Thursday, November 16 9:00 am – 11:30 am Red Bluff Community Center Westside Room 1500 S. Jackson Street Red Bluff 96080

MONTEREY

Wednesday, November 29 9:00 am – 11:30 am (Location TBD)

RIVERSIDE

Wednesday, November 1 9:00 am – 11:30 am 450 East Alessandro Blvd. (Gate B, press button) Riverside 92508

HUMBOLDT

Wednesday, November 15 9:00 am – 11:30 am Fortuna Fire Hall 320 S Fortuna Boulevard Fortuna 95540

SOLANO

Tuesday, November 28 1:00 pm – 3:30 pm Solano County EOC 530 Clay Street Fairfield 94533

Who should attend these meetings?

- Managers and key emergency responders from California public agencies with primary responsibility for flood emergency response and coordination
- Counties, cities, flood control districts, reclamation districts, local maintaining agencies, and tribal agencies.

For questions please contact Wendy Francis at (916) 574-2619, or wendy.francis@water.ca.gov.

Pacific Gas and Electric Company P.O. Box 997300 Sacramento, CA 95899-7300

September 15, 2023

Information on PG&E's new Time-of-Use rate plan

RECLAMATION DISTRICT NO 1614 PO BOX 4807 STOCKTON, CA 95204-0807

Re: Notification of Transition to Time-of-Use Electric Rates for Businesses

Dear Valued Customer.

Starting this November, one or more of your business accounts will no longer be eligible for a small business commercial rate plan. As part of a requirement by the California Public Utilities Commission, these accounts will automatically be transitioned to the Business Medium Use Time-of-Use (B10) rate plan, designed for businesses like yours, with demand greater than 75 kilowatts (kW) for three consecutive months.

The Business Medium Use Time-of-Use (B10) rate plan includes a Demand Charge to encourage businesses with moderate energy use to spread their electricity use throughout the day. This Demand Charge is billed on a per kW basis, and is calculated using the 15-minute interval during each billing month when your business uses its maximum amount of electricity. With this rate plan, electricity usage charges, or per kWh charges, are lower than comparable rate plans without a Demand Charge - giving you the opportunity to save on your overall bill if you can lower your highest 15-minute interval of usage during your billing month.

These changes are happening because the growth of renewable energy on the grid has shifted peak demand times from afternoons to evenings.

- · Peak hours are 4-9 p.m., every day
- · Summer rates when peak prices are highest are in effect for 4 months, June through September

This rate transition will affect the Service ID(s) referenced on the following pages.

PG&E is committed to helping business customers understand their energy use and succeed on a time-of use rate plan. An easy online rate analysis is available at **pge.com/tou** to show you your current rate plan and help you compare other available rate options.*

PG&E has resources that can help you save energy and money, including:

- Business Energy Savings Tool-Track your energy usage and get a customized energy savings plan for your business. pge.com/bec
- Cost and Usage Tools-View your usage patterns and see how changes in your operating schedule and shifts in weather can impact energy costs over time. pge.com/costandusage

Learn more about the new time-of-use rate plans by visiting **pge.com/tou** or by calling our Business Customer Service Center at **1-800-468-4743**.

Sincerely,

Your Partners at PG&E

[&]quot;PG&E" refers to the Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. ©2023 Pacific Gas and Electric Company. All rights reserved. These offerings are funded by California utility customers and administered by PG&E under the auspices of the California Public Utilities Commission. PG&E prints its materials with soy-based inks on recycled paper. CNR-0121-2658



^{*}Rate cost comparison information is estimated by applying current rates to your last 12 months of electricity usage and assumes no change to how you use energy. An online rate analysis is not available to some solar customers or customers with certain meter types.

Account No: 6157998870

Service Address	Service ID #	Current Rate Plan	New Rate Plan
3505 WISCONSIN AVE	6153372592	HB6	HB10S
STOCKTON, CA 95204		Business Low Use Alt	Business Med Use

ITEM 15

1281376-1 **73**

Reclamation District 1614 September 2023 Bills

NAME	INVOICE #	AMOUNT	TOTAL \$	WARRANT#	CHECK #	SUBVENTION FUND
Kevin Kauffman		\$100.00		6252		
			\$100.00			
		450.00		6252		
Christian Gaines		\$50.00	ć=0.00	6253		
			\$50.00			
Dominick Gulli		\$50.00		6254		
			\$50.00			
Rhonda Olmo		\$1,507.82		6255		
Miona Omo		\$1,507.82	\$1,507.82	0233		
Neumiller & Beardslee	344678	\$1,982.80		6256		
			\$1,982.80			
Kjeldsen, Sinnock & Neudeck, Inc.	36171	\$1,842.50		6257		
	36172	\$3,168.51				
	36173	\$2,488.75				
	36174	\$2,263.75				
	36175	\$343.75				
	36176	\$1,596.25				
	36177	\$13,705.35				
	36178	\$1,092.50				
	36178	\$2,463.23				
			\$28,964.59			
Dino and Son Ditching Service						
Progress Payment No. 4 - Levee Maintenance	10	\$21,392.60		6258		
			\$21,392.60			

Reclamation District 1614 September 2023 Bills

Alan Spragg and Associates	8092360	\$375.00		6259		
			\$375.00			
Department of Motor Vehicles		\$20.00		6260		
			\$20.00			
Delk Pest Control	201684	\$220.00		6261		
			\$220.00			
Reclamation District 1608 -						
Yearly Storage Fee	186-23/24	\$250.00		6262		
			\$250.00			
Abel Palacio - September Payroll		\$1,338.55			Direct Deposit	
			\$1,338.55			
State of California Payroll Taxes - September		\$33.99			online	
			\$33.99			
Federal Government Payroll Taxes - September		\$460.52			online	
			\$460.52			
ADP - Period Ending 8/31/23	641379235	\$125.95			online	
			\$125.95			
T-Mobile		\$111.80			online	
			\$111.80			
Comcast		\$132.68			online	
			\$132.68			
		A				
Visa		\$135.48	440		online	
			\$135.48			
		4.00				
State Fund	1001206799	\$669.50	4000 00		online	
			\$669.50			

Reclamation District 1614 September 2023 Bills

PG&E	\$1,044.70		online	
		\$1,044.70		

WARRANT TOTAL: \$54,912.81
CHECKING TOTAL: \$4,053.17
TOTAL BILLS PAID \$58,965.98