RECLAMATION DISTRICT NO. 1614

AGENDA FOR SPECIAL BOARD OF TRUSTEES TOWN HALL MEETING 6:00 P.M. APRIL 8, 2024

LOCATION THE AMBLERS CLUB 2000 AMBLERS LANE STOCKTON, CA 95204

AGENDA

- 1. Call to Order/Roll Call.
- 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.
- 3. Minutes. Approval of Minutes of the March 4, 2024 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:
 - I. TASK LIST FROM OCTOBER 2, 2023, BOARD OF TRUSTEES MEETING
 - A. Maps, Profiles, and Cross sections
 - a. Record drawings and applicable O&M data (e.g., pump curves) will be forwarded to R&F for incorporation into SJAFCA's overall LOMR submittal to FEMA.
 - II. WISCONSIN PUMP STATION
 - A. Project closeout:
 - a. Contractor is working on compiling O&M data, manuals, procedures, etc.
 - b. Contractor is working on obtaining a pump certification from the pump manufacturer.
 - B. Record drawings and applicable O&M data (e.g., pump curves) will be forwarded to R&F for incorporation into SJAFCA's overall LOMR submittal to FEMA.
 - III. LEVEE MAINTENANCE PROJECT FY 2022-2023
 - A. Construction costs through 2/29/2024 are \$710,672.
 - B. Additional lots for RSP:
 - a. Six additional lots have been completed through 2/28/2024. Three additional lots have been identified. Work will begin at the end of the month and be completed before 6/30/24.

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: <u>http://www.rd1614.com/</u>

- A request to DWR has been made, seeking a \$300K amendment to its Subventions application for FY 2023-2024. The amendment request will be considered at the June 2024 CVFPB Board meeting.
- c. RSP budget status.

IV. STORM DRAIN AT HOOVER-TYLER LITTLE LEAGUE

- A. KSN is coordinating with Dino & Son to repair two of the five manholes outside the ballfields to realign and raise the frame and lid after completion of the RSP work.
- B. KSN will reengage the Little League's civil engineer and allow them to lower the frame and lid at the other three manholes located within the ballfields provided they allow KSN to survey the top of the manhole lids before they "backfill".
- 6. <u>Superintendent's Report</u>. Presentation of Superintendent's Report; request for direction.
- 7. Letter of Map Revision. Discussion and possible action regarding Letter of Map Revision.
- 8. <u>Report on Meetings Attended</u>.
- 9. Trustee Reports. Discussion and direction on Trustee Reports.

10. District Calendar.

- a. Next Meeting May 6, 2024
- 11. Items for Future Meetings. Items for future meetings.
- 12. <u>Correspondence</u>. Discussion and direction.
- 13. <u>Agency Reports</u>. Report on San Joaquin Area Flood Control Agency's Smith Canal Gate Structure Project.
- 14. **District Bills**. Motion to Approve of Bills.
- 15. Adjournment.

This agenda shall be made available upon request in alternative formats to persons with a disability, as required by the Americans with Disabilities Act of 1990 (42 U.S.C. § 12132) and the Ralph M. Brown Act (California Government Code §54954.2). Persons requesting a disability related modification or accommodation in order to participate in the meeting should contact Rhonda Olmo at 209/948-8200 during regular business hours, at least forty-eight hours prior to the time of the meeting.

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AGENDA PACKET RECLAMATION DISTRICT 1614 APRIL 8, 2024

ITEM 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. Self-explanatory.
- 9 Self-explanatory.
- 10. Please see attached.
- 11. Self-explanatory.
- 12. Please see attached.
- 13. Self-explanatory.
- 14. Please see attached.
- 15. Self-explanatory.

ITEM 3

DRAFT MINUTES OF REGULAR MEETING OF BOARD OF TRUSTEES FOR RECLAMATION DISTRICT 1614 HELD MONDAY, MARCH 4, 2024

The March Regular Meeting of the Board of Trustees of Reclamation District 1614 was held on Monday, March 4, 2024, at the hour of 2:00 p.m.

Roll Call of Board Members and Staff:

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

The following members of the public were present: Sarah Vigil (Port City Marketing), Chris Elias (SJAFCA)

Absent were: None

Item 1. Call to Order/Roll Call. President Kauffman called the meeting to order at 2:06 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.

None

Item 3. Minutes. Approval of Minutes of the February 5, 2024 meeting.

After review,

On a motion by Trustee Gaines, seconded by Trustee Gulli, the Trustee's present voted unanimously to approve the February 5, 2024 by the following vote:

Ayes:	Gaines, Gulli, Kauffman
Noes:	None
Abstain:	None
Absent:	None

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 66.67% for their Fiscal Year. Mrs. Olmo reported that Change Order (#7) was received from KSN, for the Rock Slope Protection Project, after the Financial Report was submitted. Payment for Change Order Number #7 is being requested with this month's bills and the figures will be reflected on next months Financial Report. A report was also given on the assessment payments received to date from handbills that have been mailed out over the years. Mrs. Olmo remarked that no payments have been received from the State and Stockton Unified for quite some time. The Trustees directed legal staff to send a demand letter to Stockton Unified for payment. Mrs. Olmo made a report on the number of memberships the District belongs to.

After review,

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

DRAFT Minutes of Reclamation District 1614 March 4, 2024 Page 2

Ayes:	Gulli, Gaines, Kauffman
Noes:	None
Abstain:	None
Absent:	None

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

I. TASK LIST FROM OCTOBER 2, 2023, BOARD OF TRUSTEES MEETING

- A. Maps, Profiles, and Cross sections (0806-0010)
 - a. Record drawings and applicable O&M data (e.g., pump curves) will be forwarded to R&F for incorporation into SJAFCA's overall LOMR submittal to FEMA.

After review, President Kauffman stated he wants to have a copy of the entire package that is to be submitted in response to FEMA's request. He will meet with Jordan Baldwin and Erik Almaas to go over the package to get a commitment from Mr. Baldwin to see if the package submittal is a sufficient response for FEMA, and if it is he will bring it back to the Board for approval to submit to FEMA.

II. WISCONSIN PUMP STATION

- A. Project closeout:
 - a. Redlines from contractor have been received from contractor and are being incorporated into a set of record drawings.
 - b. The contractor is working on compiling O&M data, manuals, procedures, etc.
 - c. The contractor is working on obtaining a pump certification from the pump manufacturer.
- B. Record drawings and applicable O&M data (e.g., pump curves) will be forwarded to R&F for incorporation into SJAFCA's overall LOMR submittal to FEMA.

Mr. Chris Neudeck mentioned that he is still waiting for the letter from Arnaudo Construction that he needs demonstrating that the cavitation of the pumps (mixing) as the water is brought back into the station causes reduction in pumping capacity.

- III. LEVEE MAINTENANCE PROJECT FY 2022-2023
 - A. Construction costs through 1/31/2024 are \$691,849.

Pursuant to Board action, Mr. Neudeck reported the contract was amended and KSN is in the midst of finishing up.

- B. The removal of fallen trees on the waterside levee slope east of the Smith Canal Gate was completed on 2/28/2024.
- C. Additional lots for RSP:
 - a. Six additional lots have been completed through 2/28/2024.

- b. Three additional lots are being identified, and coordination with property owners has begun.
- c. A request to DWR has been made, seeking a \$300,000 amendment to its Subventions application for FY 2023-2024. The amendment request will be considered at the June 2024 CVFPB Board meeting.
- d. RSP budget status is as follows:

A. Description	B. Amount
• RSP constructed in June 2023	\$102,790
• RSP constructed in July – September 2023	\$357,428
Subventions application FY 23-24 RSP budget	\$425,000
• Remaining FY 23-24 RSP budget before additional lots	\$67,575
 Six additional lots completed through January 2024 	\$231,630
 Final cleanup of six lots in February 2024 (estimate) 	\$5,000
 Removal of fallen trees in February 2024 (estimate) 	\$15,000
• Three additional lots in March 2024 (estimate)	\$110,000
• Remaining FY 23-24 RSP budget <u>after</u> additional lots	(\$289,055)
Amendment request to Subventions application FY 23-24	\$300,000

IV. STORM DRAIN AT HOOVER-TYLER LITTLE LEAGUE

- A. KSN is coordinating with Dino & Son to repair two of the five manholes outside the ballfields to realign and raise the frame and lid after completion of the RSP work.
- B. KSN will reengage the Little League's civil engineer and allow them to lower the frame and lid at the other three manholes located within the ballfields provided they allow KSN to survey the top of the manhole lids before they "backfill".

Mr. Neudeck stated the weather is delaying the repairs.

Item 6. <u>Right of Entry</u>.

Attorney Pinasco stated this Right of Entry for Survey and Exploration (ROE) was sent to the District by way of the Army Corps of Engineers. Changes made to the ROE were noted on page 26 under item #6.

Notification.

"Mr. Neudeck's office is required to be notified via email at least forty-eight (48) hours prior to the commencement of the operation permitted herein, and when there is no activity for a period of five (5) working days, said notice shall once again be given at least forty-eight (48) hours prior to resumption of such operations."

Attorney Pinasco said this ROE is identifying that they are going to be entering on to this property to conduct their exploration. From a liability standpoint, anything that they do that is damaging they will repair or come to a settlement for the District to repair.

After review,

On a motion by Trustee Gaines, seconded by Trustee Gulli, the Trustee's present voted unanimously to authorize the President to sign the Right of Entry for Survey and Exploration by the following vote.

Ayes:	Gulli, Gaines, Kauffman
Noes:	None
Abstain:	None
Absent:	None

Item 7. <u>Superintendent's Report</u>. Presentation of Superintendent's Report; request for direction.

Superintendent Palacio reported on the following:

- The rain has not been too bad this month and he has no pump failures.
- Moorman's water system has ordered parts and submitted the cost estimates for the work being done for the damaged pump reported last month at station #4.
- Having difficulty reaching owner at 1848 S. Tuxedo to see if there is any interest in selling their property. The Board directed legal staff to send a letter to the Homeowner to express the District's interest in purchasing the property.
- Submitted two bids for approval from Affordable Fence & General Construction:
 - (1) Installing fence around Pump Station #9 (Wisconsin) bid came in at \$5,869.00
 - (2) Installing fence at Plymouth Rd and River Dr. Bids came in at \$11,569.00 and \$10,369.00 respectfully.

After review,

On a motion by Trustee Gaines, seconded by Trustee Gulli, the Trustee's present voted unanimously to authorize the District's Superintendent to accept the proposals (\$5,869.00 for first bid - \$11,569.00 for second bid) and direct Affordable Fence to perform the projects by the following vote.

Ayes:	Gulli, Gaines, Kauffman
Noes:	None
Abstain:	None
Absent:	None

Mr. Elias left meeting and reported on Item 16 at this time (3:25 pm).

Item 8. <u>Debris on Levee</u>.

After discussion, the Board directed the District's Superintendent to contact the California Conservation Corps for assistance in cleaning up the debris. Mr. Neudeck asked that Mr. Palacio contact Aaron Lickingteller at KSN for assistance. A 20 ft. dumpster will also need to be rented.

After review,

On a motion by Trustee Gaines, seconded by Trustee Gulli, the Trustee's present voted unanimously to authorize the District Superintendent to sign an Agreement with the California Conservation Corps to help with this clean up by the following vote.

Ayes:	Gulli, Gaines, Kauffman
Noes:	None
Abstain:	None
Absent:	None

Item 9. <u>Letter of Map Revision</u>. Discussion and possible action regarding Letter of Map Revision.

Discussed under Engineer's Report.

Item 10. District Newsletter/Postcard.

Sarah Vigil handed out a draft of the next Newsletter. After review, the Trustee's directed Ms. Vigil to make the following changes:

- Flood Insurance: Add a paragraph that reads "Building restrictions will exist even without mandatory flood insurance."
- Election: Change to read "Two positions will expire in November. For more information, contact Attorney Andy Pinasco at (209) 948-8200."

Ms. Vigil will make the changes and circulate another draft for approval tomorrow. The Newsletter will be mailed out by the end of the week.

Item 11. <u>Report on Meetings Attended</u>. Discussion and direction.

Trustee Gulli and Mr. Neudeck attended the Delta Stewardship Council meeting.

Item 12. Trustee Reports. Discussion and direction on Trustee Reports. No report.

Item 13. District Calendar.

a. Next Meeting – April 8, 2024, 6:00 p.m. – Ambler's Club – 2000 Amblers Lane, Stockton, CA 95204

Item 14. <u>Items for Future Meetings</u>. Items for Future Meetings. No report.

Item 15. Correspondence. Discussion and direction. None.

Item 16. <u>Agency Reports</u>. Report on San Joaquin Area Flood Control Agency's Smith Canal Gate Structure Project.

Mr. Elias reported the following on SJAFCA's Smith Canal Gate Project:

• Thanked the Board for agreeing to and authorizing signature on the Right of Entry for Survey and Exploration. He will inform the Corps and let the District know if there are any additional conditions.

• Spoke to great conditions being made with the Smith Canal Gate Project (i.e., Electrical component and instrumentation due for completion by mid-April. PG&E will turn on power by late March. Civil works proceeding well by the golf course. Vehicle path is completed; however, the engineers fill has not yet been completed due to wet conditions.)

Item 17. District Bills. Motion to Approve of Bills.

After review,

On a motion by Trustee Gaines, seconded by Trustee Gulli, the Trustee's present voted unanimously to approve the February bills by the following vote.

Ayes:	Gulli, Gaines, Kauffman
Noes:	None
Abstain:	None
Absent:	None

Item 18. <u>Closed Session</u>. Attorney Pinasco reported the Board is going into Closed Session regarding Items 18 (a) and (b) at 4:02 p.m.

a. PUBLIC EMPLOYEE PERFORMANCE EVALUATION Title: Levee Superintendent

b. PUBLIC EMPLOYEE PERFORMANCE EVALUATION Title: District Secretary

Item 19. <u>Closed Session Report</u>. The Board reconvened from Closed Session at 4:20 p.m. All Trustees were present in its entirety. There was no reportable action regarding Items 19 (a) and (b).

Item 20. <u>Employee Contracts</u>. Discussion and possible action regarding changes to Levee Superintendent and Secretary contracts.

No changes to employee contracts were made.

Item 21. <u>Adjournment</u>. The meeting concluded at 4:28 p.m.

Respectfully submitted,

Rhonda L. Olmo District Secretary

Reclamation District 1614 February 2024 Bills

NAME	INVOICE #	AMOUNT	TOTAL \$	WARRANT #	CHECK #	SUBVENTION FUND
Kevin Kauffman		\$100.00		6302		
			\$100.00			
Christian Gaines		\$50.00		6303		
			\$50.00			
Dominick Gulli		\$50.00		6304		
			\$50.00			
Rhonda Olmo		\$1,655.34		6305		
		÷+,055.54	\$1,655.34			
Neumiller & Beardslee	346928	\$1,525.36		6306		
			\$1,525.36			
Kjeldsen, Sinnock & Neudeck, Inc.	37141	\$5,677.90		6307		
	37142	\$905.09				
	37143	\$52.50				
	37144	\$137.50				
	37145	\$5,978.75				
			\$12,751.74			
National Association of Flood & Stormwater						
Management Agencies - 2024 Membership Fee	202473	\$1,500.00	64 500 00	6308		
		+ +	\$1,500.00			
Delk Pest Control	219686	\$220.00		6309		
			\$220.00			

Reclamation District 1614 February 2024 Bills

Alan Spragg & Associates	8092386	\$445.00	Γ	6310		
	8092387	\$595.00				
	8092388	\$295.00				
	8092389	\$410.00				
			\$1,745.00			
Halt Danais & Mfalmaarmaratad	13333	61 AAE 72		6311		
Holt Repair & Mfg Incorporated	15555	\$1,445.73	\$1,445.73	0311		
			\$1,445.75			
Holt of California	X0992601	\$2,189.33		6312		
			\$2,189.33			
ВРМ	125079	\$379.85		6313		
	125075	\$373.05	\$379.85	0313		
Willie Electric Supply Co., Inc.	S2187016.001	\$324.44		6314		
			\$324.44			
Dino and Son Ditching Service						
Progress Pay Estimate No. 8	24-05	\$17,881.95		6315		
			\$17,881.95			
Reclamation District 1614 - Replenish District						
Checking Account		\$25,000.00		6316		
			\$25,000.00			
		4000.00			0.550	
Ambler's Club - Rental Fee for April Mtg.		\$300.00	<u> </u>		2552	
			\$300.00			
Abel Palacio - February Payroll		\$1,979.02			Direct Deposit	
			\$1,979.02			
State of California Payroll Taxes - February		\$111.58			online	
		Ş111.38	\$111.58		Unime	
			÷0			

Reclamation District 1614 February 2024 Bills

			\$66 818 74	
			\$5,585.85	
PG&E		\$5,585.85		online
			<i>Ţ</i> 11 .77	
Comcast	+ +	\$141.77	\$141.77	online
		¢1.41.77	\$111.85	
T-Mobile		\$111.85		online
			\$125.95	
ADP - Period Ending 1/31/24	2820812	\$125.95		online
			\$585.61	
Federal Government Payroll Taxes - February		\$585.61	4	online

WARRANT TOTAL:

\$66,818.74 \$8,941.63

CHECKING TOTAL: TOTAL BILLS PAID

\$75,760.37

ITEM 4

RECLAMATION DISTRICT 1614 FINANCIAL REPORT MEETING APRIL 2024 MEETING % OF FISCAL YEAR ELAPSED THROUGH END OF MARCH - 75%

Budget Item	Bu	dget Amount		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		\$1,925.00		8,259.34	110.12%
G3 Election Expense		0.00		\$0.00		0.00	0.00%
G4 Superintendent		55,000.00		\$2,118.88		24,386.67	44.34%
G4a Secretary		16,000.00		\$1,847.81		14,220.48	88.88%
G5 Workers' Compensation		3,000.00		\$712.25		1,893.02	63.10%
G6 Trustee Fees		4,000.00		\$200.00		1,700.00	42.50%
G7 County Assessment Administration		8,000.00		\$751.00		5,449.12	68.11%
G7A General Assessment Administration (Engineers)	8,000.00		\$0.00		10,763.74	134.55%
G8 Office Supplies		1,000.00		\$0.00		1,237.42	123.74%
G9 Communication (phones, radios, etc.)		3,000.00		\$253.62		2,229.88	74.33%
G12 Education/Memberships		3,000.00		\$0.00		2,268.00	75.60%
G13 Non Management Staff		0.00		\$0.00		0.00	0.00%
G13A LOMR		0.00		\$0.00		0.00	0.00%
TOTAL		\$116,500.00	-	\$7,808.56		\$72,407.67	62.15%
Consultants		* · · · , · · · · · · · · · ·		<i></i>		<i>••-,•••</i>	
G14 General Engineering	\$	30,000.00		\$3,316.25		\$53,096.88	176.99%
G15 General Legal	Ŧ	30,000.00		\$3,024.89		18,530.12	61.77%
TOTAL	\$	60,000.00	-	\$6,341.14		\$71,627.00	119.38%
Property & Equipment	•	,		<i>v</i> v , v · · · · · ·		<i>•••••••••••••••••••••••••••••••••••••</i>	
G16 Operation & Maintenance	\$	3,000.00		\$0.00		\$0.00	0.00%
G16A District Vehicle Expenses	Ŷ	3,500.00		\$0.00		1,657.98	47.37%
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		\$1,657.98	25.51%
Other	Ψ	0,000.00		ψ0.00		ψ1,001.00	20.0170
G19 Insurance	\$	19,500.00		\$0.00		\$17,928.76	<u>91.94%</u>
TOTAL	\$	19,500.00	-	\$0.00		\$17,928.76	<u>91.94%</u>
TOTAL GENERAL FUND	\$	202,500.00	\$	14,149.70	\$	163,621.41	
RECURRING EXPENSES							
Levee							
R1 General Maintenance	\$	15,000.00		\$481.25		8,259.82	55.07%
R1A Engineering - General	φ	25,000.00		\$401.25		14,077.19	56.31%
R1C Riprap and Levee Repair		350,000.00		\$2,002.50 \$119,910.64		745,519.73	213.01%
R1D DWR 5 Year Plan		0.00		\$0.00		0.00	0.00%
R1E Storm Emergency TOTAL	\$	0.00 390,000.00	-	<u>\$0.00</u> \$122,394.39		<u>0.00</u> \$767,856.74	<u>0.00%</u> 196.89%
Drainage	φ	390,000.00		φ122,394.39		\$101,030.14	190.0976
R2 Electricity	\$	35,000.00		\$3,607.62		\$20,955.66	59.87%
,	φ						18.23%
		30,000.00		\$0.00		5,470.00	
R4 Plant O&M R4A Pest Control		75,000.00 3,000.00		(\$1,004.98) \$220.00		27,457.25	36.61%
		,		+		2,068.98	68.97%
R5 Wisconsin Pump Station Design		0.00		\$0.00		\$0.00	0.00%
R6 Wisconsin Pump Station Construction TOTAL	\$	0.00	-	<u>\$728.75</u> \$3,551.39		<u>23,545.10</u> \$79,496.99	<u>0.00%</u> 55.59%
			*		¢		55.59%
	\$	533,000.00	\$	125,945.78	\$	847,353.73	
TOTAL EXPENSE BUDGET	\$	735,500.00	\$	140,095.48	\$	1,010,975.14	

INCOME				
Anticipated				
Assessment - Existing	\$ 346,725.80	\$51.83	\$437,124.66	126.07%
Assessment - Wisconsin	97,090.00	\$0.00	\$61,717.01	63.57%
Interest	20,000.00	\$0.00	\$65,246.00	326.23%
Property Tax	171,664.00	\$0.00	\$107,266.39	62.49%
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	<u>\$0.00</u>	\$0.00	0.00%
TOTAL	\$ 760,479.80	\$51.83	\$671,354.06	88.28%
TOTAL NET INCOME (LOSS)	\$ 24,979.80	-		
O&M Fund Balance (as of 3/29/24)		1,905,854.64		
Wisconsin Fund Balance (as of 3/29/24)		152,593.25		
Proposed Expenses		140,095.48		
TOTAL CASH		<u>\$ 1,918,352.41</u>		
Checking Account Balance (as of 3/29/2024)		26,917.79		
TOTAL CASH ON HAND		\$ 1,945,270.20		

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

TRANSFER NUMBER	TRANSFER DATE	TRANSFER AMOUNT	INTE	EREST 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	1		
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

BOARD OF TRUSTEES MEETING MONDAY, APRIL 8, 2024 6:00 PM ENGINEER'S REPORT

I. TASK LIST FROM OCTOBER 2, 2023, BOARD OF TRUSTEES MEETING

- A. Maps, Profiles, and Cross sections
 - a. Record drawings and applicable O&M data (e.g., pump curves) will be forwarded to R&F for incorporation into SJAFCA's overall LOMR submittal to FEMA.

II. WISCONSIN PUMP STATION

- A. Project closeout:
 - a. Contractor is working on compiling O&M data, manuals, procedures, etc.
 - b. Contractor is working on obtaining a pump certification from the pump manufacturer.
- B. Record drawings and applicable O&M data (e.g., pump curves) will be forwarded to R&F for incorporation into SJAFCA's overall LOMR submittal to FEMA.

III. LEVEE MAINTENANCE PROJECT – FY 2022-2023

- A. Construction costs through 2/29/2024 are \$710,672.
- B. Additional lots for RSP:
 - a. Six additional lots have been completed through 2/28/2024. Three additional lots have been identified. Work will begin at the end of the month and be completed before 6/30/2024.
 - b. A request to DWR has been made seeking a \$300k amendment to its Subventions application for FY 2023-2024. The amendment request will be considered at the June 2024 CVFPB Board meeting.

c. RSP budget status is as follows:

	A. Description	B. Amount
•	RSP constructed in June 2023	\$102,790
•	RSP constructed in July – September 2023	\$357,428
•	Subventions application FY 23-24 RSP budget	\$425,000
•	Remaining FY 23-24 RSP budget before additional lots	\$67,575
	 Six additional lots completed through January 2024 	\$231,630
	• Final cleanup of six lots in February 2024 (estimate)	\$5,000
	 Removal of fallen trees in February 2024 (estimate) 	\$15,000
	• Three additional lots in March 2024 (estimate)	\$110,000
•	Remaining FY 23-24 RSP budget after additional lots	(\$289,055)
•	Amendment request to Subventions application FY 23-24	\$300,000

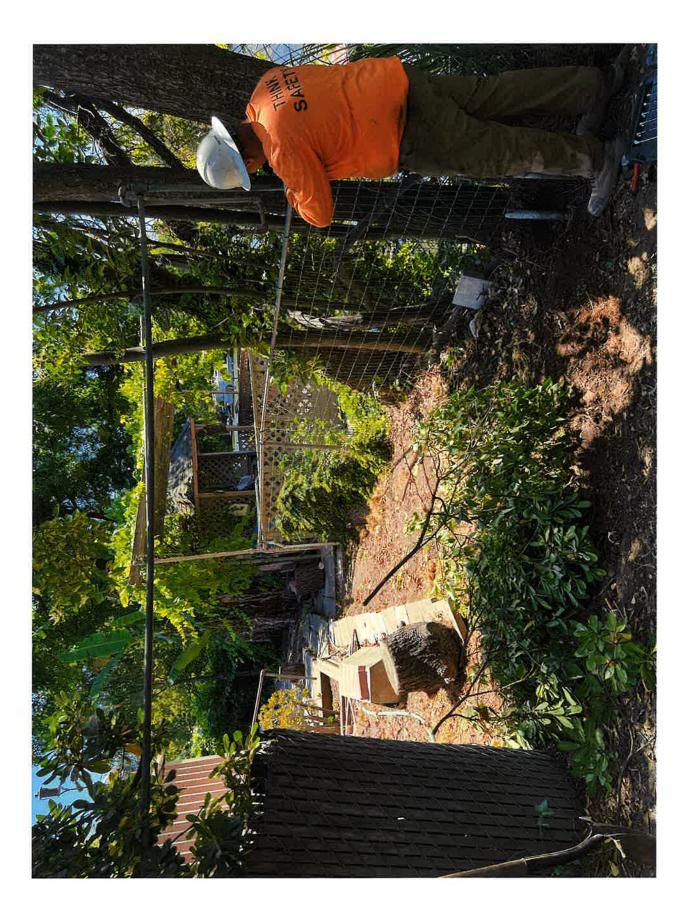
EXHIBIT A: Daily Field Report Photographs

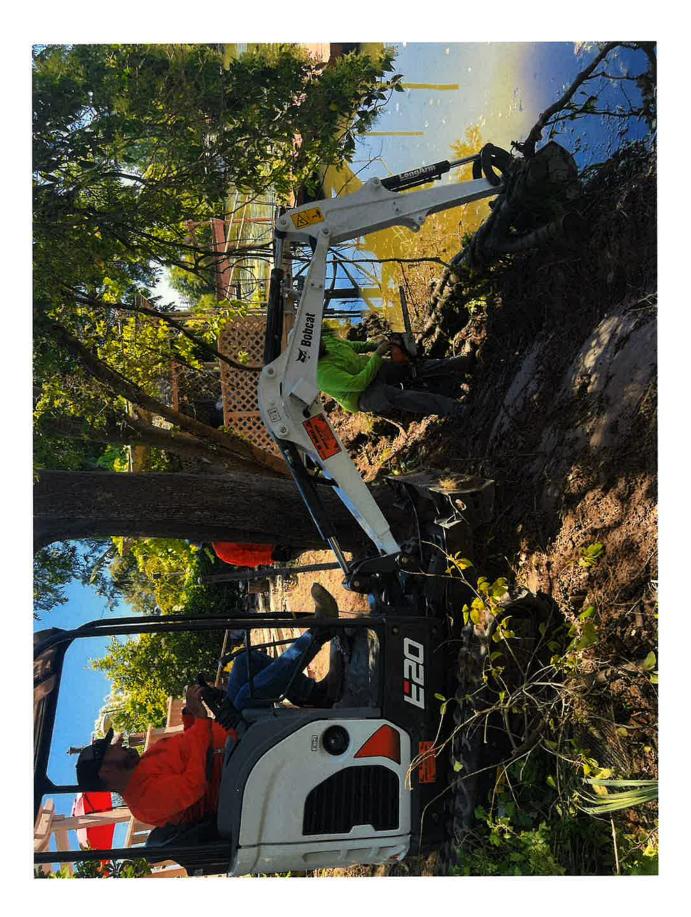
IV. Storm Drain at Hoover-Tyler Little League

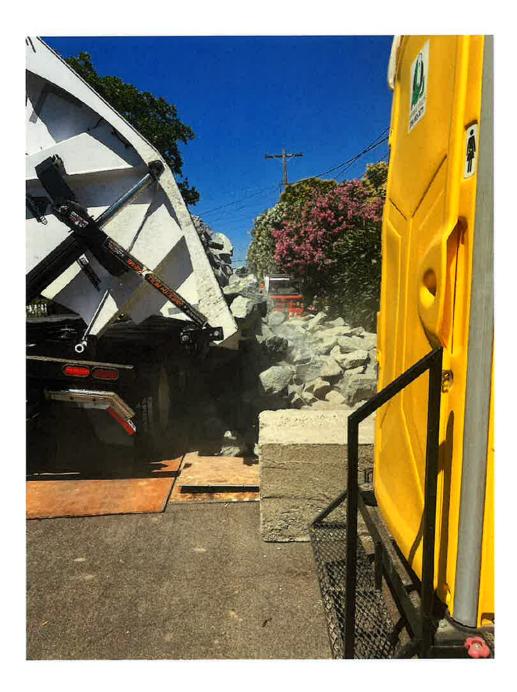
- A. KSN is coordinating with Dino & Son to repair two of the five manholes outside the ballfields to realign and raise the frame and lid after completion of the RSP work.
- B. KSN will reengage the Little League's civil engineer and allow them to lower the frame and lid at the other three manholes located within the ballfields provided they allow KSN to survey the top of the manhole lids before they "backfill".

Exhibit A

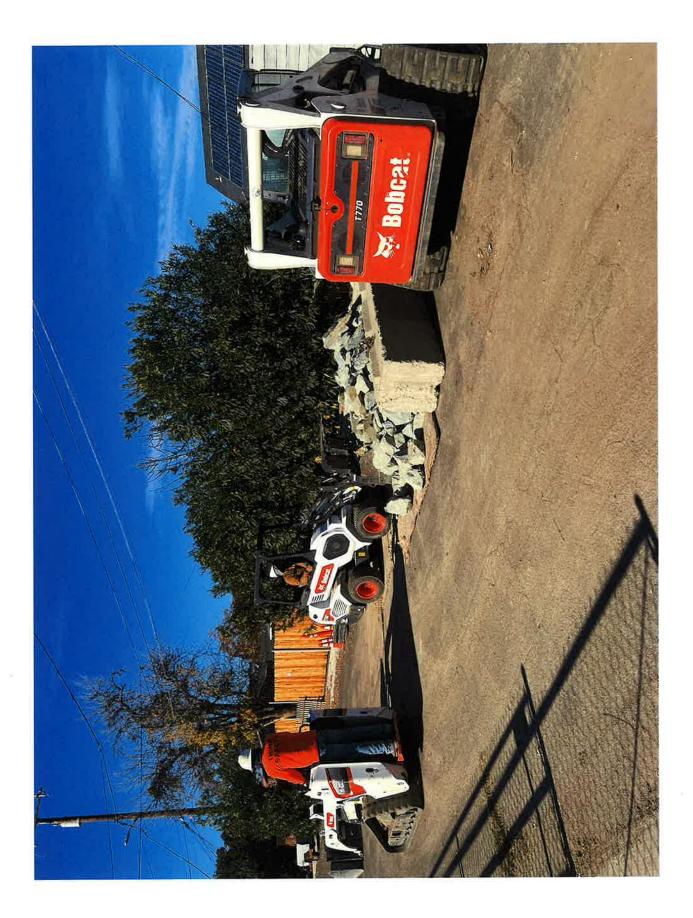


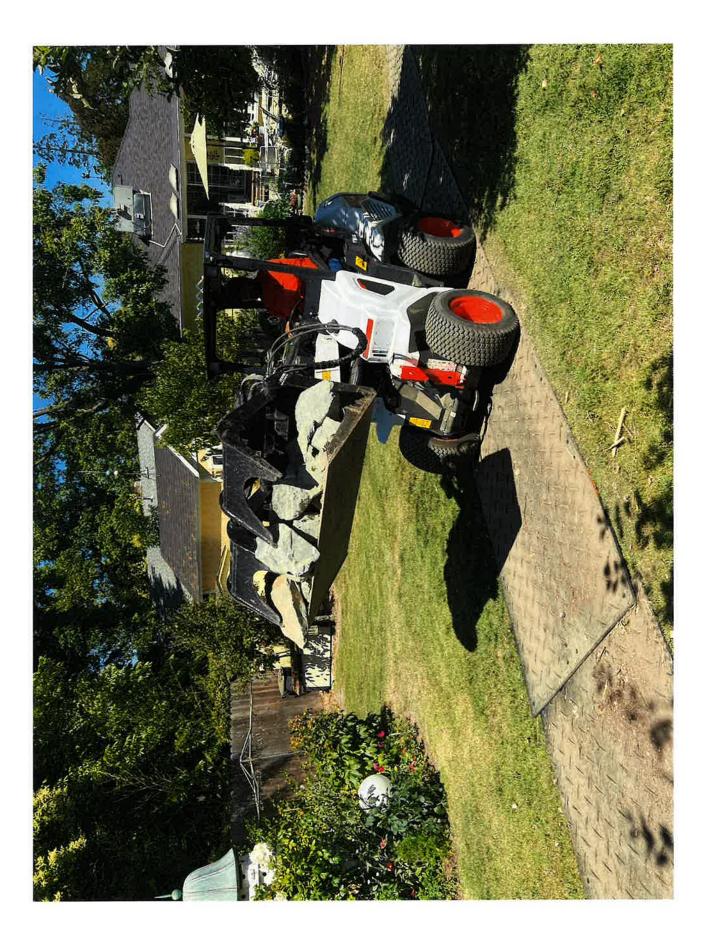




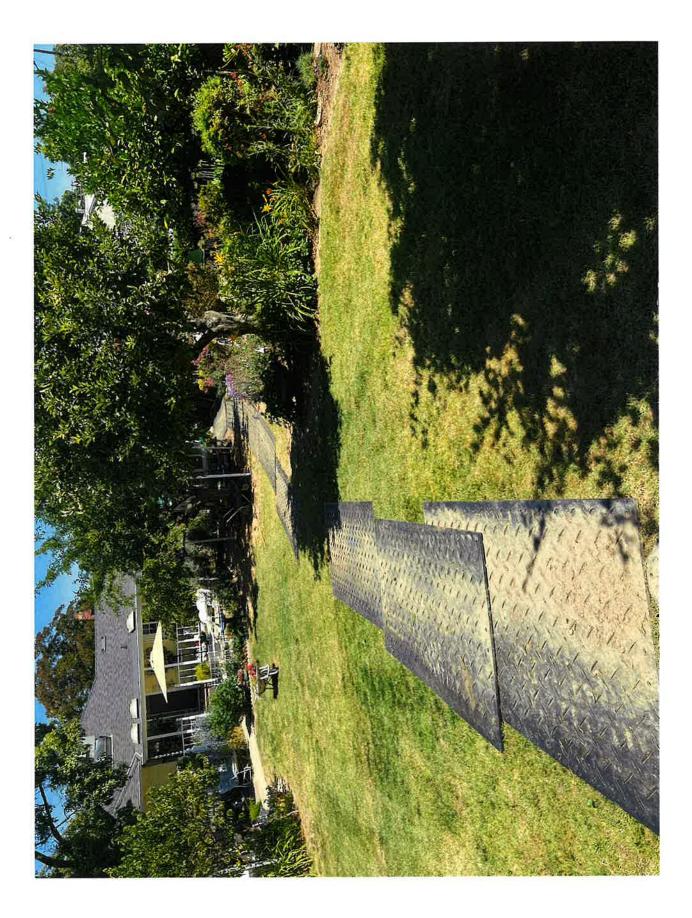


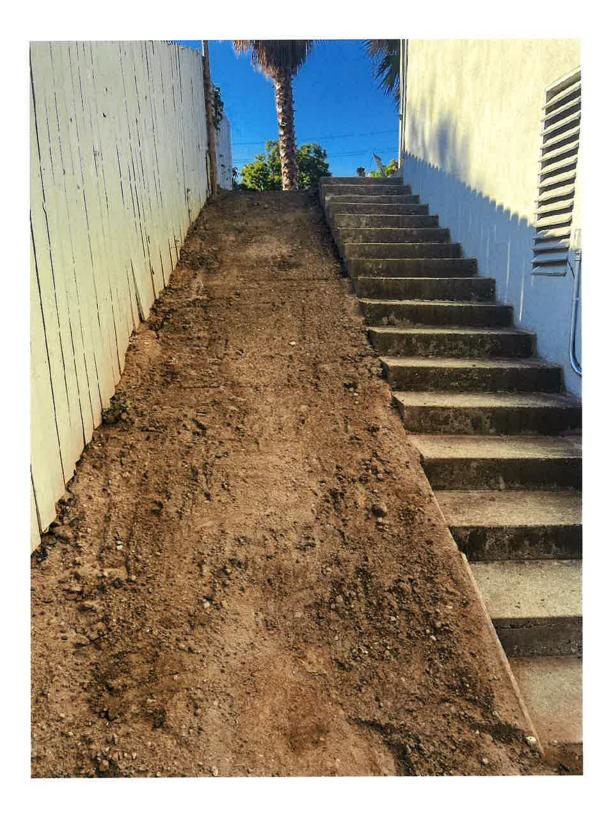


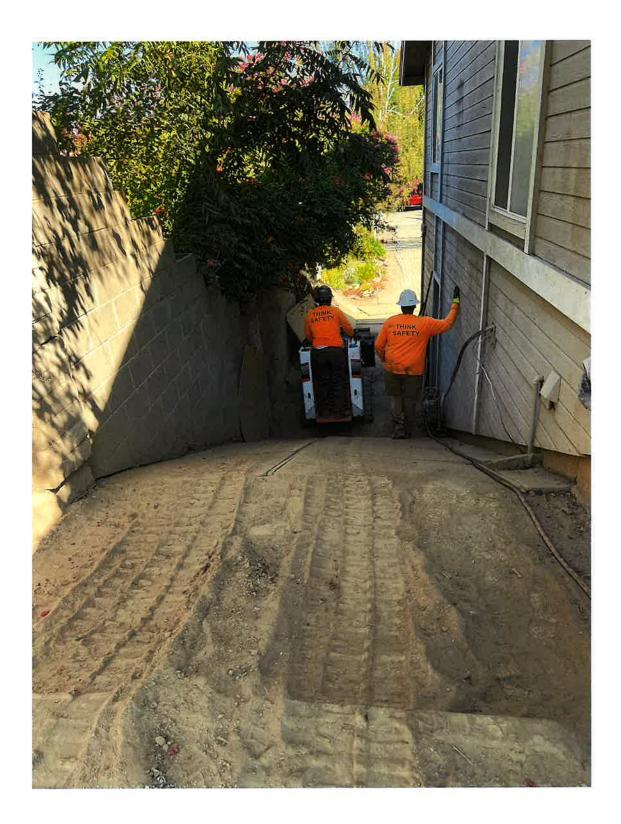


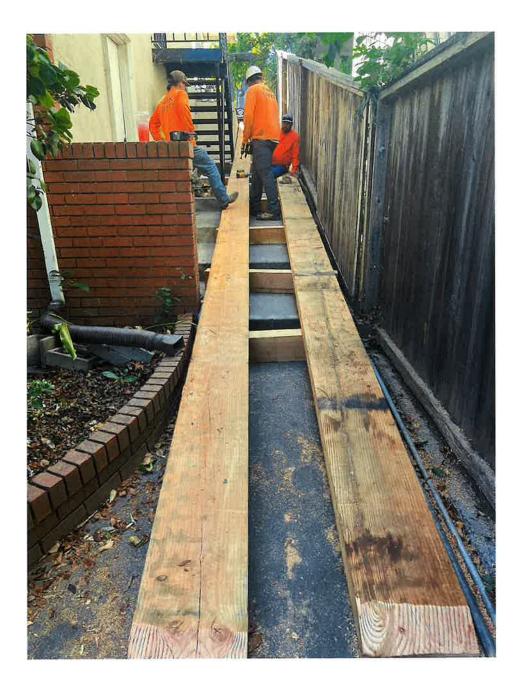


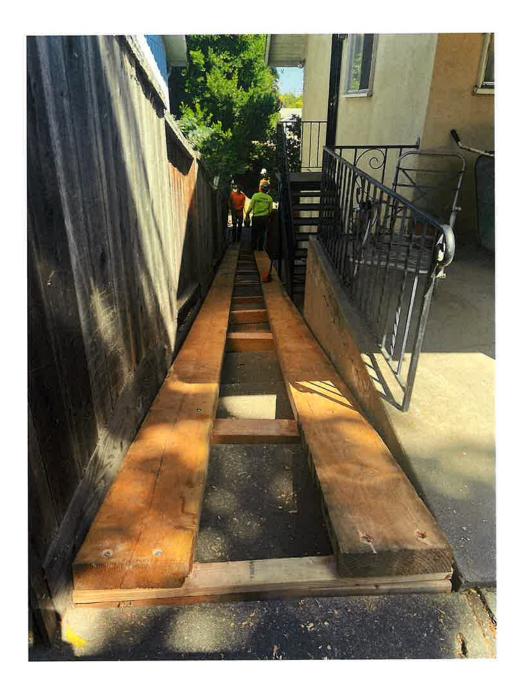


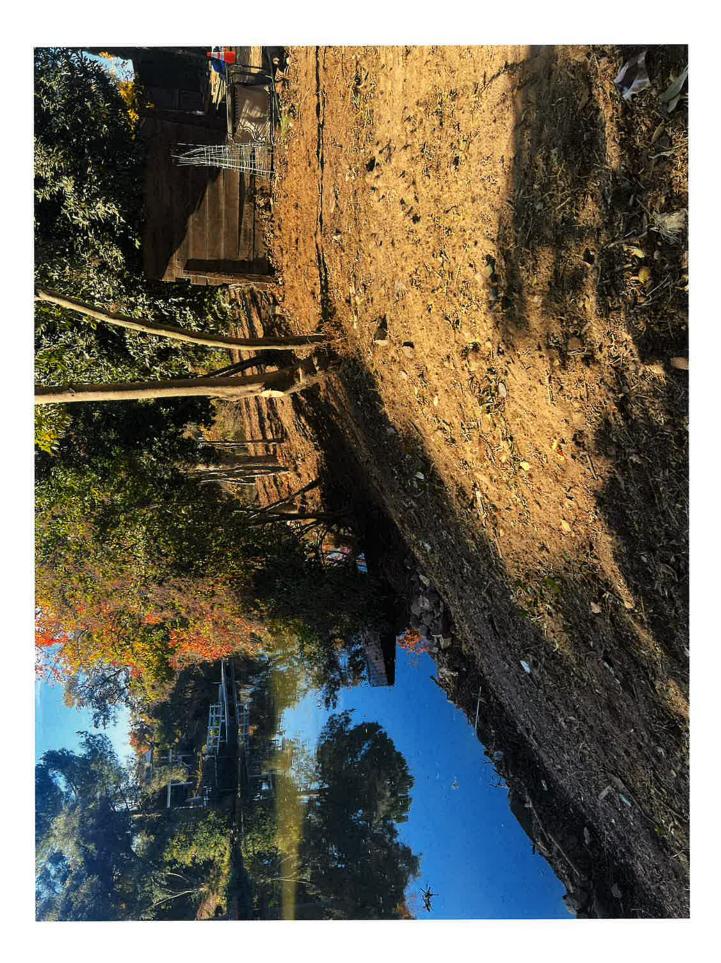


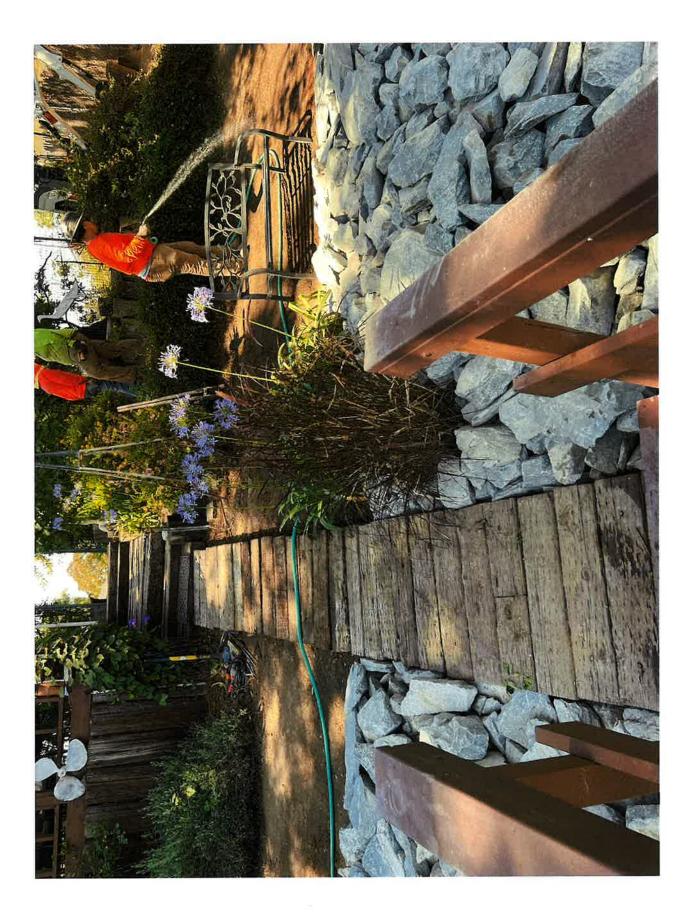


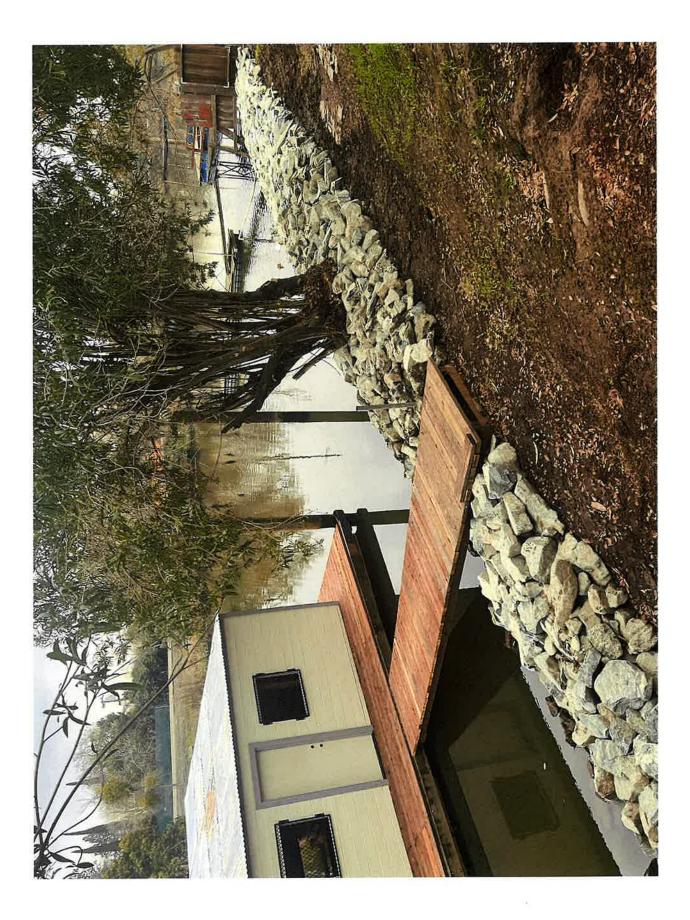




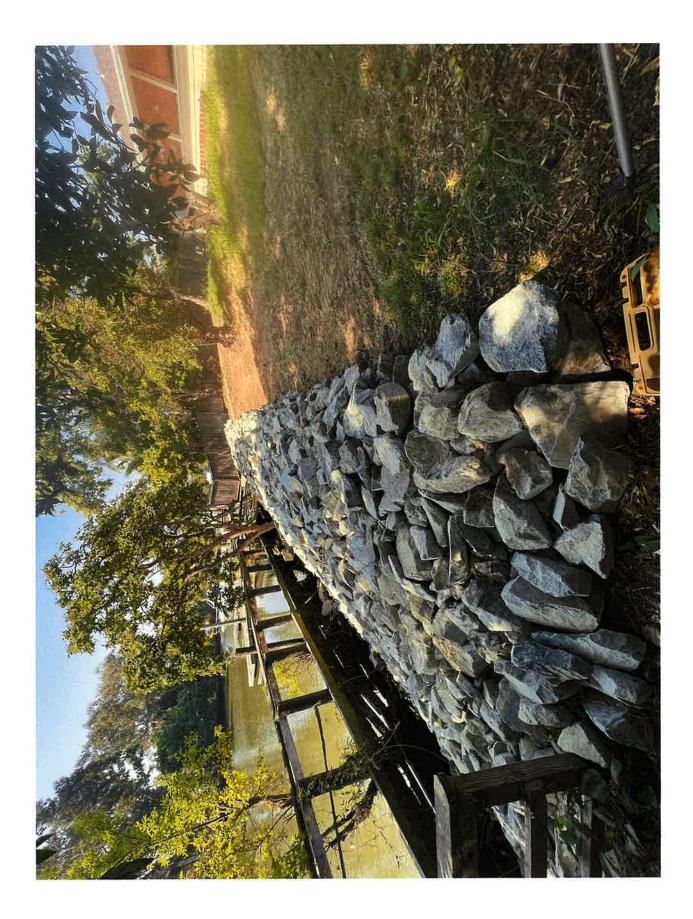




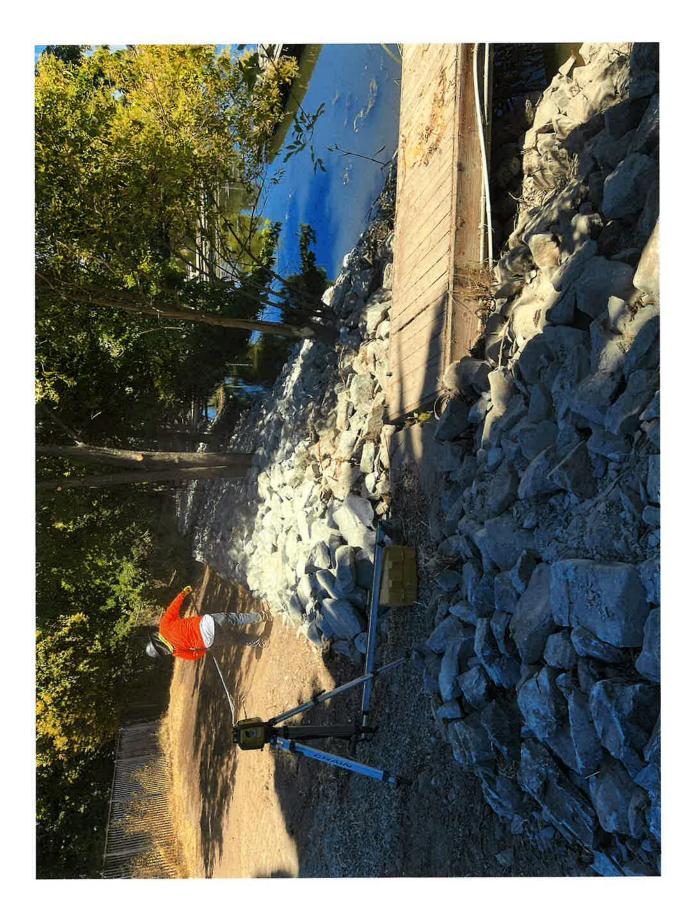












ITEM 6

RD 1614 Superintendent's Report March 2024

4/01//2024

This month , The weather was mild with showers. . The District's 11 pump stations and levee system continue to function well . There is no new significant damage or failures to the pumps to report. Some light preventative maintenance along with yard maintenance was performed. We had one RTU failure due to low battery condition. I am still working with contractors to get a fence installed at Station # 9 . I am also seeking help to get weeds and grasses removed from the pump station yards.

: A levee inspection was also performed this month , please see additional attachment for that report.

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: Thursday, March 14, 2024 at 8:00am –11:00am. Low tide occurred at 5:08pm (0.10 feet) and high tide occurred at 9:07am (4.16 feet). The following points of interest were observed during the inspection:

Photos of Smith Tract



2270 Canal Drive: One of the few properties left on the easternmost section of Canal Drive that needs RSP.



2012 Franklin Ave.: Deck demo/replacement is in progress on the levee slope.



2001 Carlton Ave: Another prospective RSP site.



2000 Carlton Ave.: Yet another prospective RSP site.



2026 Canal Drive: RSP would look good on this slope.



2016 Canal Drive: RSP from a past project is visible on the slope.



2001 Mission Rd.: High tide on a previously placed RSP berm.



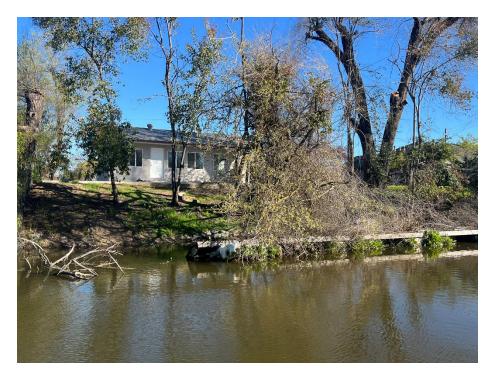
2000 Mission Rd.



1848 S. Tuxedo Ave.



1842 S Tuxedo Ave.



1826 S Tuxedo Ave.



2008 Buena Vista Ave.



1768 S Tuxedo Ave.



1640 S Tuxedo Ave.



1608 S Tuxedo Ave.: A soon-to-be rocked property.



1600 S Tuxedo Ave.: This property owner says he does not want RSP on his slope.



1550 S Tuxedo Ave.: This property owner says he wants RSP on his slope and has been trying to get it for 12 years.



1542 S Tuxedo Ave.: A good candidate for RSP.



1534 S Tuxedo Ave.



1510 S Tuxedo Ave.



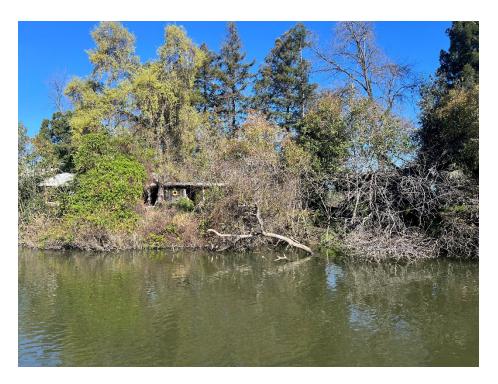
1506 Tuxedo Ave.



1466 S Tuxedo Ave



1448 S Tuxedo Ave.



2024 Idaho Ave.

ITEM 10

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 8/22/2026)

1

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 12



PHONXAY KEOKHAM, CPA TREASURER-TAX COLLECTOR SAN JOAQUIN COUNTY

Wyman Jeung Assistant Treasurer-Tax Collector

Mandy Matta Chief Deputy Treasurer-Tax Collector

Jesus Duran Chief Deputy Treasurer-Tax Collector

March 12, 2024

Reclamation District #403, #1608, #1614, #2115, #2126 Andy Pinaco P.O. Box 20 Stockton CA 95201

-PUBLIC AUCTION NOTICE - MAY 8-9, 2024

The parcels on the enclosed Auction List are subject to Power to Sell and have been authorized by the Board of Supervisors for sale at a public auction to be held May 8-9, 2024.

A Taxing Agency is defined to include the State, a county, or a city. It also includes every district that assesses property for taxation purposes and levies taxes or assessments on the assessed property (Revenue and Taxation Code Section 121). A Taxing Agency may object to the sale of a parcel when it wants to either purchase the parcel for a public purpose or preserve its lien on the parcel. For a description of the types of agencies and organizations that might object and the types of objections they may make, please refer to the attached sheet.

If you are a Taxing Agency, please advise our office in writing if you have any objection to the sale of a specific parcel to either purchase the parcel for a public purpose or to preserve a lien. If no reply is received by April 10, 2024, we will assume that you have no objection.

If you have any questions, please contact our Redemption Section at (209) 468-2133.

Sincerely,

Phonxay Keokham, CPA Treasurgr-Tax Collector

Bv

Deputy

Enclosures (3)

- 1. May 8-9, 2024 Auction List
- 2. Resolution Approving Sale
- 3. Types of Objections

PK: SG

San Joaquin County May 8-9, 2024 Auction List

	Assessor's Parcel	Default	Recorder's			
Item Number	Number	Number	Document Number	Assessee	Situs	Minimum Bid
1	001-190-230-000	DEF180000026	2023-062396	UN OWEN FINL INC LLC 4065273	26316 N LOUISA AV, THORNTON	\$4,000.00
2	015-180-440-000	DEF170000087	2022-085324	GAMEZ, VALENTINE & A	19178 N TIMOTHY CT, UNINCORPORATED-WOODBRIDGE	\$19,000.00
3	023-100-140-000	DEF180000114	2023-062473	PALMER, LATEEF	21666 E STATE ROUTE 12, UNINCORPORATED-CLEMENTS	\$48,500.00
4	037-041-090-000	DEF180000162	2023-062399	STEWART KEVIN L & HEATHER TR	114 N FAIRMONT AV, LODI	\$5,000.00
5	045-220-020-000		2023-062401	ENTZI RICHARD TR & ENTZI GAYLENE TR	411 S SCHOOL ST, LODI	\$22,000.00
				FORMERLY RBE PROPERTIES LLC		
6	047-110-100-000	DEF180000212	2023-062402	JENKINS, JAMES K & SARAH C	244 WATSON ST, LODI	\$35,500.00
7	053-100-040-000		2023-062404	ROTH, DESIREE	16056 E BRANDT RD, LODI	\$5,000.00
8	069-090-230-000		2022-085328	WIND WATER SUN INC	12730 W EIGHT MILE RD, STOCKTON	\$40,000.00
9	081-347-010-000		2022-085334	BILYEU, ANN L	6203 ALTURAS AV, STOCKTON	\$40,500.00
10	090-530-020-000		2023-062475	SOUS, SHELLA ALLEN	2732 OAKWOOD CT, STOCKTON	\$4,500.00
11	097-440-040-000		2023-062413	CHUANG I YAN ANGELA	1239 W RUTLEDGE WY, STOCKTON	\$37,500.00
12	098-490-040-000		2023-062414	MILLER, KIRSTEN E	3631 PORTAGE S CI, STOCKTON	\$71,000.00
13	100-100-110-000		2023-062415	SWIFT, KARL M	6817 MILL SPRINGS CT, STOCKTON	\$52,500.00
14	102-182-080-000		2022-085342	SPOONER, MILLARD E & MARY F TR	20 W NORWICH DR, STOCKTON	\$12,000.00
15	104-310-520-000		2022-085344	HAZIFAHMAD, PASSEFUN NISHA	4438 LA CRESTA WY #4, STOCKTON	\$5,500.00
16	104-320-380-000		2022-085345	HAFIZ, PASSEFUN NISHA	4404 CALANDRIA ST #1, STOCKTON	\$6,000.00
17	104-380-450-000		2023-062477	RUSSELL PHILLIP EST FORMERLY RUSSELL,	4419 LA CRESTA WY #4, STOCKTON	\$5,000.00
	104-000-400-000		2020-002411	PHILLIP		•••••••
18	109-370-090-000	DEE180000764	2023-076435	CHAMPERY REAL EST 2015 LLC FORMERLY	3245 W DE OVAN AV. STOCKTON	\$35,000.00
10	103-010-030-000		2020-010400	GANANCIAL, MARIO T		<i>400,000,000</i>
19	110-210-050-000	DEE170000803	2022-085347	VILLA MARCHE STOCKTON ACQUISITIONS	1119 ROSEMARIE LN, STOCKTON	\$555,500.00
20	111-363-210-000		2023-062418	KONG, KEANA J	1755 MICHIGAN AV, STOCKTON	\$12,000.00
20	112-040-230-000		2022-085351	OKASAKI, EMILY MICHIYE TR	5710 TURTLE VALLEY DR, STOCKTON	\$83,000.00
22	117-140-170-000		2023-062421	GELSOMINI, SISTO	1803 FUNSTON AV, STOCKTON	\$30,500.00
22	117-140-180-000		2023-062421	GELSOMINI, SISTO	1806 N WILSON WY STOCKTON	\$55,500.00
23	117-300-210-000		2022-085353	LOURDIN, CHRISTIAN	1103 SYCAMORE AV, STOCKTON	\$10,500.00
24	117-300-220-000		2022-085353	LOURDIN, CHRISTIAN	1103 SYCAMORE AV, STOCKTON	\$9,000.00
26	119-032-030-000		2022-085355	ROCHA, ROBERT D	2220 E STADIUM DR, STOCKTON	\$9,500.00
20	123-232-370-000		2022-085358	PACHECO, LORENZA	1543 W COUNTRY CLUB BL, STOCKTON	\$45,000.00
28	123-270-100-000		2022-085360	HAFIZ, PASSEFUN NISHA	2421 COUNTRY CLUB BL #D34, STOCKTON	\$10,000.00
28	128-230-160-000		2023-062427	CHAVEZ, CHRISTOPHER J & ESTELLA A	2540 RAJKOVICH WY, STOCKTON	\$41,000.00
29 30	131-300-040-000		2023-076433	OLIVARES ALEJANDRO	7965 S INLAND DR. STOCKTON	\$2,500.00
			2022-085362	BERKENBUSH, VIKTORIJA	2805 RAYMOND AV, STOCKTON	\$44,500.00
31 32	133-043-110-000		2022-065362	LINGO, ROBERT J & K D	1244 PERRY AV, STOCKTON	\$22,000.00
32	133-045-010-000		2022-085363	DOUGLAS, AUDREY ETAL		\$45,500.00
	133-080-030-000		the second se	en en el companya de la companya de	2638 W ACACIA ST, STOCKTON	\$51,500.00
34	135-030-550-000		2021-114839	THORNTON, CHRISTINA	1404 BUENA VISTA AV, STOCKTON	
35	137-140-490-000		2023-062429	BROUGHTON ANGIE ETAL	345 W POPLAR ST, \$TOCKTON	\$21,000.00
36	139-020-020-000		2022-085366	ESQUEDA, ANGELA TEJEDA EST	1418 N CENTER ST, STOCKTON	\$25,000.00
37	139-060-200-000		2022-085368	GENINI ALVIN J	234 E OAK ST, STOCKTON	\$120,500.00
38	139-250-060-000	DEF170001350	2022-085369	MINERAVE PROJECT LLC FORMERLY OPEN WINDOW PROJECT LLC	510 E MINER AV, STOCKTON	\$113,000.00
39	143-122-110-000	DEF170001406	2023-062433	VAUGHN, BRIAN M & LORETTA M	1606 N GILCHRIST AV, STOCKTON	\$2,500.00
40	143-122-120-000	DEF170001407	2023-062434	VAUGHN, BRIAN M & LORETTA M	1607 N GILCHRIST AV, STOCKTON	\$2,500.00
41	145-063-270-000	DEF180001284	2023-062478	RAMIREZ, TIBURCIO	331 S LOS ANGELES AV, STOCKTON	\$24,000.00
42	151-205-140-000	DEF110002166	2016-082961	HOMELESS HABITAT INC FORMERLY ROWAN, DANIEL LEE TR	18 N PILGRIM ST, STOCKTON	\$209,500.00
43	153-205-110-000	DEE180001440	2023-062440	FLORES, REFUGIO EST	2383 E SONORA ST STOCKTON	\$8,000.00
43 44	153-205-110-000		2023-062479	DIXON, NATHANIEL	2405 E SONORA ST, STOCKTON	\$10,000.00
44	155-070-070-000		2022-085386	HOFFMAN, MARETHA TRUSTEE	1628 E SCOTTS AV, STOCKTON	\$6,500.00
40	155-070-070-000	DEF 170001037	2022-000300	HUFFWIGH, WARELEA TRUSTEE		φ0,000.00

46 47	155-340-280-000		2023-062441	DIXON, NATHANIEL ETAL	2254 E CHURCH ST, STOCKTON	\$11,500.00
47	455 000 070 000					
	155-360-370-000	DEF180001464	2023-062442	DE LA LUZ, PLACIDO GUZMAN ETAL	2324 E MAIN ST, STOCKTON	\$4,000.00
48	155-360-380-000		2023-062443	DE LA LUZ, PLACIDO GUZMAN ETAL	2320 E MAIN ST, STOCKTON	\$8,000.00
49	157-160-080-000		2023-062445	RUBALCABA, JUAN EST	951 S BROADWAY AV, STOCKTON	\$11,500.00
50	159-300-150-000		2023-062911	REYES WANDA ETAL FORMERLY BARTON,	5642 E HOBART AV, UNINCORPORATED-STOCKTON	\$9,500.00
00	100-000-100-000	DEI IN ODOTI DO	2020-002011	MATTIE EST	042 E HOBART AV, BRINGON ON TED-STOORTON	\$0,000.00
51	165-080-600-000	DEF180001626	2023-062450	VILLEGAS, JOE MARTINO FRANCO	1953 S EL DORADO ST, STOCKTON	\$4,500.00
52	165-080-610-000		2023-062912	VILLEGAS, JOE MARTINO FRANCO	1951 S EL DORADO ST, STOCKTON	\$9,500.00
53	165-153-040-000		2023-062451	TCWB INC	61 W SEVENTH ST, STOCKTON	\$59,500.00
54	165-162-210-000		2022-085398	HOFFMAN, MARETHA TRUSTEE	2114 S LINCOLN ST, STOCKTON	\$24,500.00
55	165-261-010-000		2022-000000	HOMELESS HABITAT INC FORMERLY ROWAN,	582 W NINTH ST, STOCKTON	\$114,000.00
00	100-201-010-000		2020-100-00	DANIEL LEE TR		WIT ,000.00
56	166-100-220-000	DEF170001936	2022-085402	YEPEZ, ALEJANDRO V & MARIA D	1817 GERMAIN LN, STOCKTON	\$65,500.00
57	167-103-060-000		2022-085403	BUCKINGHAM, DANA	2019 S SAN JOAQUIN ST, STOCKTON	\$30,000.00
58	167-103-070-000		2022-085404	BUCKINGHAM, DANA	2027 S SAN JOAQUIN ST, STOCKTON	\$16,500.00
59	167-104-100-000		2023-062913	LARKINS DARLENE L FORMERLY POWDRILL	2026 S CALIFORNIA ST, STOCKTON	\$12,000.00
			2020-002010	EDNA MARIE		\$12 ,000.00
60	167-240-450-000	DEF180001699	2023-076442	SCOTT, ANIECE	720 SYLVAN CT, STOCKTON	\$6,000.00
61	169-167-060-000	DEF180001732	2023-062454	NUANES, ANDREA E ETAL	1561 E SEVENTH ST, STOCKTON	\$52,000.00
62	171-043-120-000		2023-062455	TAX MICHAEL ETAL & ELIZABETH	2189 E EIGHTH ST, STOCKTON	\$30,000,00
63	171-151-050-000		2023-062456	THOMPSON, A ANNE TR	1846 E EIGHTH ST, STOCKTON	\$2,000.00
64	171-271-120-000		2022-085409	FRAIRE, JOANNA VARGAS	2515 E EIGHTH ST, STOCKTON	\$18,000.00
65	171-273-120-000		2023-062459	WILLIAMS, ANDREW LEWIS	2520 E NINTH ST, STOCKTON	\$7,000.00
66	171-280-190-000		2023-062460	ALANIS ROSALBA MORENO ETAL	2248 CAMBRIA DR, STOCKTON	\$11,000.00
67	171-330-030-000		2022-085410	VALENCIA, ALEJANDRO YEPEZ & MARIA D J	1960 GRANADA DR, STOCKTON	\$22,000.00
68	175-130-480-000		2022-085410	SOHAL, BHALINDRA & MANJINDER K	3527 HARVEY AV, STOCKTON	\$29,000.00
69			and the second			\$14,000.00
	175-140-340-000		2023-062463		3654 HARVEY AV, STOCKTON	
70	175-160-160-000		2015-079827		NO SITUS	\$10,000.00
71	175-160-170-000		2014-070593	LONG, WILLIAM S & IRENE L TR ETAL	3519 S MOURFIELD AV, STOCKTON	\$272,500.00
72	175-170-180-000		2022-185413	LIKA CORP	3504 S TURNPIKE RD, STOCKTON	\$10,000.00
73	175-170-190-000		2022-085414	LIKA CORP	3526 S TURNPIKE RD, STOCKTON	\$9,500.00
74	175-190-010-000		2022-085415	LIKA CORP	3578 S TURNPIKE RD, STOCKTON	\$8,500.00
75	175-240-200-000		2023-062464	DEL RIO, JULIANNA R V	3905 S ODELL AV, UNINCORPORATED-STOCKTON	\$11,500.00
76	175-250-650-000	DEF170002131	2022-085416	VILLALOBOS, CANDELARIO	3845 S EL DORADO ST, STOCKTON	\$65,500.00
	Formerly					
	175-250-570-000				Here and the second	
77	177-152-290-000	DEF170002135	2022-085417	MOSCOSO, ERICK ETAL	3328 PHELPS ST, STOCKTON	\$35,000.00
78	177-165-090-000		2023-062465	NUANES, THOMAS F & A E	3067 PHELPS ST, STOCKTON	\$12,000.00
79	177-190-130-000	DEF170002142	2023-062466	ADDISON, AGNES	3204 ANNE ST, STOCKTON	\$9,500.00
80	183-370-270-000	DEF130002547	2018-082849	MORAN, KEVIN V & SANDRA C	NO SITUS	\$36,000.00
81	193-110-050-000	DEF180001960	2023-062480	DONES, DONNA E	7441 S ELM ST, FRENCH CAMP	\$1,500.00
82	202-200-170-000	DEF160002207	2022-085426	SHORES, EDWARD L TR	1482 HEATHER CT, MANTECA	\$44,000.00
83	210-230-490-000	DEF180003282	2023-092482	DUKES, RONIKA T	17944 CALAVERAS DR, LATHROP	\$8,500.00
84	227-151-010-000	DEF180002289	2023-076446	CERRI ANNEKE JANETT FORMERLY SIPMA	1702 MAIN ST, ESCALON	\$8,000.00
				GRETCHEN ORETTA TR		
85	233-062-100-000	DEF170002689	2022-085436	GORDON, JOSEPH L & M J	1639 BESSIE AV, TRACY	\$14,000.00
86	235-230-630-000	DEF170002754	2022-085441	PIROCANAC, STEVAN & DUSICA	185 CEDAR MOUNTAIN DR, TRACY	\$41,000.00
87	244-380-280-000		2022-085447	GOODMAN, KATHERINE	1628 TAMARISK LN, TRACY	\$67,000.00
88	245-340-020-000		2022-085448	ROSS, N ARMOND	21142 S JACK TONE RD, RIPON	\$58,500.00

BEFORE THE BOARD OF SUPERVISORS OF THE COUNTY OF SAN JOAQUIN STATE OF CALIFORNIA

RESOLUTION

R-24-29

RESOLUTION AUTHORIZING THE TREASURER-TAX COLLECTOR TO SELL TAX-DEFAULTED PROPERTY SUBJECT TO THE POWER OF SALE ON OR AFTER MAY 8, 2024 AND DISTRIBUTE EXCESS PROCEEDS FROM SOLD PROPERTIES

WHEREAS, Section 3694 of the California Revenue and Taxation Code authorizes the Board of Supervisors to approve the sale of tax-defaulted property;

WHEREAS, the Treasurer-Tax Collector has given the required notices and has requested this Board to approve the sale of the tax-defaulted property set forth in the attached "Tax Sale List," which describes the tax-defaulted property and minimum price, in accordance with Revenue & Taxation Code Section 3698;

WHEREAS, the Board of Supervisors authorizes the Treasurer-Tax Collector to re-offer properties at a price he deems appropriate in accordance with Revenue & Taxation Code Section 3698.5(c);

WHEREAS, the Board of Supervisors authorizes the Treasurer-Tax Collector to re-offer unsold properties from the May 8, 2024 auction at a subsequent auction within a 90-day period at a price he deems appropriate in accordance with Revenue & Taxation Code Sections 3692(e) and 3698.5(c);

WHEREAS, the Board of Supervisors authorizes the Treasurer-Tax Collector in accordance with Revenue & Taxation Code Section 4675.1 to distribute excess proceeds from the sale to parties of interest; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors:

- 1. Approves the sale of tax-defaulted property set forth in the attached "Tax Sale List" on or after May 8, 2024 pursuant to Revenue & Taxation Code Section 3694.
- 2. Authorizes the Treasurer-Tax Collector to offer the properties, that did not obtain the minimum bid amount during the previous tax sale, at a reduced minimum amount deemed appropriate by the Treasurer-Tax Collector pursuant to Revenue & Taxation Section 3698.5(c).
- 3. Authorizes the Treasurer-Tax Collector to re-offer properties that do not sell at the tax sale within a ninety-day period at a reduced minimum amount deemed appropriate by the Treasurer-Tax Collector pursuant to Revenue & Taxation Code Sections 3692(e) and 3698.5(c).

4. Authorizes the Treasurer-Tax Collector to approve and distribute excess proceeds from sold properties pursuant to Revenue & Taxation Code Section 4675.1.

PASSED AND ADOPTED ______ February 27, 2024 ____, by the following vote of the Board of Supervisors, to wit:

- AYES: Canepa, Patti, Ding, Rickman, Villapudua
- NOES: None
- ABSENT: None
- ABSTAIN: None

Miguel A. Villapudua

Chairman, Board of Supervisors

MIGUEL A. VILLAPUDUA

County of San Joaquin

State of California

ATTEST: RACHÉL DeBORD Clerk of the Board of Supervisors County of San Joaquin State of California



By Rachél DeBord

Type of Agency

- Taxing Agency That is Not Also a Revenue District This includes the State, counties, and any district that formulates its own assessment of property for taxation purposes and levies taxes or assessments on property (<u>§121</u>, <u>§3695</u>).
- Taxing Agency That is Also a Revenue District This includes every city, as well as any district for which county officers assess property and collect taxes or assessments (<u>§122</u>, <u>§3695</u>).
- **Nonprofit Organization** With regard to purchasing tax-defaulted property by chapter 8 agreement sale, a nonprofit organization qualifies if the organization is dedicated to the express purpose of acquiring:
 - Single-family or multifamily dwellings for rehabilitation and sale or rent to low-income persons, or for other use to serve low-income persons (<u>§3695.5</u>, <u>§3772.5</u>); and or
 - Vacant land for the purpose of constructing residential dwellings for subsequent sale or rent to low-income persons, or for other uses to serve low-income persons, or to dedicate for public use (<u>§3695.5</u>, <u>§3772.5</u>).

Note: If a taxing agency, regardless of whether it is also a revenue district, does not object to a sale prior to the sale date, its liens are canceled and the agency is then entitled to its share of the proceeds deposited in the delinquent tax sale trust fund ($\S3695$, $\S3712(b)$).

Type of Objection

Objection Solely to Preserve a Lien – Only a taxing agency that is not also a revenue district
may file this type of objection. The objection must be registered before the date of the sale and
serves only to preserve the agency's lien, as defined in <u>§3712</u>, on a property that is sold. The
tax collector is not required to withdraw the property from the sale.

Note: Because an objection solely to preserve a lien does not require the property to be withdrawn from the sale, the statutory deadline to make the objection is the last day prior to the tax sale (<u>§3695</u>).

- Objection to Purchase a Property as an Option to Preserve a Lien Only a taxing agency that is not also a revenue district may file this type of objection. The objection must be registered before the date of the sale. It allows the agency to purchase the property and sell it on its own in order to recoup the lien, rather than preserving the lien and attempting to recover payment from the new owner. This objection requires the tax collector to withdraw the property from the sale. Refer to the <u>County Tax Sale Procedural Manual, Chapter 8 Tax Sales</u>, for comprehensive procedures.
- Objection to Purchase a Property as a Requirement to Preserve a Lien Only a taxing
 agency that is also a revenue district may file this type of objection. The objection must be
 registered before the date of the sale. It requires the agency to purchase the property if the
 recovery of the lien through excess proceeds is not desired. This objection requires the tax
 collector to withdraw the property from the sale. Refer to the <u>County Tax Sale Procedural
 Manual: Chapter II Chapter 8 Tax Sales</u>, for comprehensive procedures.

- Objection to Purchase a Property for Public Use Pursuant to <u>§3695.4</u> Any eligible taxing agency, revenue district, redevelopment agency or special district may file this type of objection. The objection, along with an application to purchase in accordance with Chapter 8 (commencing with <u>§3771</u>) for any property that is or may be needed for public use, must be completed and registered before the date of the first publication of the notice of intended sale. If the State, a city, a taxing agency, a revenue district, or a special district files an objection and application in compliance with this section, the tax collector shall not proceed with the sale of the subject property. Refer to the <u>County Tax Sale Procedural Manual Chapter II: Chapter 8 Tax Sales</u>, for comprehensive procedures.
- Objection to Purchase a Property for Low-Income Use or Public Use Pursuant to <u>§3695.5</u>

 Only a nonprofit organization as defined in <u>§3772.5(b)</u> may file this type of objection. The objection must be registered before the date of the first publication or posting of the notice of intended sale pursuant to <u>§3702</u> and <u>§3703</u>. If the nonprofit organization files an objection and application in compliance with this section and with any conditions of sale established pursuant to all appropriate Chapter 8 Tax Sale provisions of the Revenue and Taxation Code, the tax collector may not proceed with the sale of the property. Refer to the <u>County Tax Sale</u> Procedural Manual Chapter II: Chapter 8 Tax Sales, for comprehensive procedures.

ITEM 14

Reclamation District 1614 March 2024 Bills

NAME	INVOICE #	AMOUNT	TOTAL \$	WARRANT #	CHECK #	SUBVENTION FUND
Kevin Kauffman		\$100.00		6318		
		÷100.00	\$100.00	0010		
			<i>+_00100</i>			
Christian Gaines		\$50.00		6319		
			\$50.00			
		4=====				
Dominick Gulli		\$50.00	4	6320		
			\$50.00			
Rhonda Olmo		\$1,847.81		6321		
		\$1,047.01	\$1,847.81	0321		
			Ş1,0 4 7.01			
Neumiller & Beardslee	347347	\$3,024.89		6322		
		. ,	\$3,024.89			
Kjeldsen, Sinnock & Neudeck, Inc.	37302	\$3,243.75		6323		
	37303	\$435.00				
	37304	\$157.50				
	37305	\$72.50				
	37306	\$728.75				
	37307	\$1,410.00				
	37308	\$4,285.74				
	37309	\$481.25				
			\$10,814.49			
Port City Marketing Solutions Inc	21031	\$1,925.00		6324		
Port City Marketing Solutions, Inc.	21031	\$1,925.00	\$1,925.00	0324		
			\$1,925.00			
Delk Pest Control	223059	\$220.00		6325		
			\$220.00			
Dino and Son Ditching Service						
Progress Pay Estimate No. 7	24-03	\$115,624.90		6317		
			\$115,624.90			

Reclamation District 1614 March 2024 Bills

Abel Palacio - March Payroll		\$1,427.62		Direct Deposit	
			\$1,427.62		
State of California Payroll Taxes - March		\$78.16		online	
			\$78.16		
Federal Government Payroll Taxes - March		\$487.15		online	
			\$487.15		
ADP - Period Ending 2/29/24	655607545	\$125.95		online	
			\$125.95		
T-Mobile		\$111.85		online	
			\$111.85		
Comcast		\$141.77		online	
			\$141.77		
PG&E		\$3,607.62		online	
			\$3,607.62		
State Compensation Insurance Fund	1001938687	\$712.25		online	
			\$712.25		
	WARRANT TOTAL:		\$133,657.09		
	CHECKING TOTAL:		\$6,692.37 \$140.249.46		

TOTAL BILLS PAID

\$140,349.46