

RECLAMATION DISTRICT NO. 1614

**AGENDA FOR REGULAR BOARD OF TRUSTEES MEETING
2:00 P.M., FEBRUARY 2, 2026**

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

AGENDA

1. Call to Order/Roll Call.
2. **Public Comment**. The public may comment on any matter within the District’s jurisdiction that is not on the agenda. Matters on the agenda may be commented on by the public when the matter is taken up. All comments are limited to 5 minutes for general public comment and per agenda item in accordance with Resolution 2014-06.
3. **Minutes**. Approval of Minutes of January 5, 2026 Regular Meeting.
4. **District Finances**. Presentation of Financial Status Reports. Discussion and possible action.
5. **Agency Reports**. Report on San Joaquin Area Flood Control Agency’s Smith Canal Gate Structure Project.
 - a. Discussion and Direction Regarding District Review of Smith Canal Gate Operations and Maintenance Manual.
6. **SJAFCA LOMR**. Discussion and direction regarding SJAFCA Letter of Map Revision:
 - a. Interior Drainage Analysis
 - b. Base Flood Elevation
7. **District Engineer Report**. Presentation of Engineer’s Report. Discussion and possible action:
 - I. LEVEE MAINTENANCE PROJECT – FY 2025-2026
 - A. Project for approximately 8 residential lots along Smith Canal is out to bid.
 - B. Project along SJ River adjacent to SG&CC KSN Inc. has completed its survey and sent out “A” letters due to the USA marks/flags adjacent to waterside hinge point. Anticipated to be out to bid by late February.
 - II. PLAN REVIEW
 - A. Review Concrete deck plans for SG&CC. SG&CC is still working on completing full plan set for the Board of Trustees’ consideration. Included for the District’s review includes an updated Plan set with full cross-sections along with a tech memo

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/>

on drainage and storm water quality. The ultimate plan submittal shall include the following:

- 1) Title Sheet w/ Notes & Topographical Map of project area.
- 2) Proposed Deck plan layout as provided by Architect with Cross Section (5) locations identified.
- 3) Cross Sections A & B with your comments addressed.
- 4) Cross Sections C, D & E with your comments addressed.
- 5) Drainage plan (TBD) when we have actual deck drawing including structural design.
- 6) Drainage Details.
- 7) Erosion Control Plan.
- 8) Erosion Control Details.

EXHIBIT A: Preliminary Plan Submittal from AR Sanguinetti and Assoc.

EXHIBIT B: Preliminary Storm Water Quality plan and drainage from AR Sanguinetti and Assoc.

8. **FEMA FOIA Request**. Report on status of FOIA Request made on behalf of District.
9. **Superintendent's Report**. Presentation of Superintendent's Report; request for direction.
10. **Report on Meetings Attended**.
11. **Trustee Reports**. Discussion on Trustee Reports.
 - a. Discussion and possible action for the Stockton Golf and Country Club's plan to build a deck on the levee between the existing clubhouse and the San Joaquin river.
12. **District Calendar**.
 - a. Next Meeting – March 2, 2026.
13. **District Newsletter/Postcard**. Discussion and direction.
14. **Items for Future Meetings**. Items for future meetings.
15. **Correspondence**. Discussion and direction.
16. **District Bills**. Motion to Approve of Bills.
17. **Adjournment**.

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**AGENDA PACKET
RECLAMATION DISTRICT 1614
FEBRUARY 2, 2026**

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

ITEM 3

DRAFT MINUTES OF REGULAR MEETING OF BOARD OF TRUSTEES
FOR RECLAMATION DISTRICT 1614
HELD MONDAY JANUARY 5, 2026

The January Regular Meeting of the Board of Trustees of Reclamation District 1614 was held on Monday, January 5, 2026, at the hour of 2:00 p.m.

Roll Call of Board Members and Staff:

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

The following members of the public were present: Sarah Vigil (Port City Marketing), Jordan Baldwin (Ridgeline), Supervisor Paul Canepa (2:40 pm)

Absent were: None

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

Item 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.

President Gulli provided a summary of CDEC reporting that reservoirs are filling up. Trustee Kauffman provided his comments and said that January 10, 2026 is the date when all the curves turn back on and the encroachment line goes higher.

Item 3. Election of Officers.

- a. President
- b. Vice-President
- c. Secretary

After review,

On a motion by Trustee Kauffman, seconded by Trustee Gaines the Trustees present voted unanimously to nominate Trustee Gulli as its President, Trustee Kauffman as its Vice-President, and Rhonda Olmo as its Secretary by the following vote.

Ayes: Kauffman, Gaines, Gulli

Noes: None

Abstain: None

Absent: None

Item 4. Minutes. Approval of Minutes of October 6, 2025 Regular Meeting and November 3, 2025 Regular Meeting.

After review,

On a motion by Trustee Kauffman, seconded by Trustee Gaines, the Trustees present unanimously to approve the October 6, 2025 regular meeting by the following vote:

Ayes: Kauffman, Gaines, Gulli

Noes: None

Abstain: None

Absent: None

After review of the November 3, 2025 meeting minutes Trustee Kauffman asked to show that Jordan Baldwin was in attendance at that meeting.

On a motion by Trustee Kauffman, seconded by Trustee Gaines the Trustees present unanimously to approve the November 3, 2025 regular meeting with the above edit by the following vote:

Ayes: Kauffman, Gaines, Gulli

Noes: None

Abstain: None

Absent: None

Item 5. District Finances. Presentation of Financial Status Reports. Discussion and possible action.

Rhonda Olmo provided a written and oral report. She stated that the District is at 50% for their fiscal year. She also pointed out that she is requesting \$35,000.00 from the County today to replenish the District's checking account. She reported that the District received their past due/current assessments from Stockton Unified School District. She also reported that the California Valley Flood Protection Board should not have received an assessment billing as per KSN.

After review,

On a motion by Trustee Kauffman, seconded by Trustee Gulli, the Trustees present voted unanimously to approve the Financial Report as presented by the following vote.

Ayes: Kauffman, Gaines, Gulli

Noes: None

Abstain: None

Absent: None

Item 6. Agency Reports. Report on San Joaquin Area Flood Control Agency's Smith Canal Gate Structure Project.

- a. Discussion and Direction Regarding District Review of Smith Canal Gate Operations and Maintenance Manual.

Bring back to February 2, 2026 Board Meeting.

Item 7. SJAFCA LOMR. Discussion and direction regarding SJAFCA Letter of Map Revision:

a. Interior Drainage Analysis

President Gulli made a comment that the license number of Dave Peterson, on the analysis of the LOMR Residual Topographical Flood Plain Map (page 183), is incorrect. Mr. Neudeck stated there has to be an explanation for this and feels that it does not invalidate the application submittal. President Gulli expressed that he feels the District should make a comment to SJAFCA about this.

b. Base Flood Elevation

President Gulli questioned the Base Flood Elevation (BFE) in the Smith Canal being 4 and suggested it should be 10. He said that he feels the District should make a comment to SJAFCA about this.

At 2:40 pm Supervisor Paul Canepa arrived. President Gulli recapped their discussion on the water level at Yosemite Lake and Dave Peterson's Engineering Number. Trustee Kauffman asked Mr. Canepa if he has any questions and Mr. Canepa stated that at this time, he is just hear to learn more.

Mr. Jordan Baldwin shared his analysis and concerns with his findings with the Board. He stated that he would like to see the gauge data to make a more accurate analysis.

After further discussion, the Trustees decided to table this discussion until their February 2, 2026 Board meeting. They would like to agendize discussion with SJAFCA regarding comments on O&M Manual as to actual Gate operational manual to coordinate District operations and SJAFCA operations. They would like Mike Rossiter to represent SJAFCA and respond to District comments from Dr. Baldwin.

President Gulli wants to send a letter to SJAFCE re certification and elevation should be 10 and not 8. Trustees Kauffman and Gaines do not want to send a letter to SJAFCA at this time.

On a motion by Trustee Kauffman, seconded by Trustee Gaines the Trustees present voted to table this discussion until their February 2, 2026 Board meeting by the following vote:

Ayes: Kauffman, Gaines

Noes: Gulli

Abstain: None

Absent: None

Mr. Neudeck will look into the issue with Dave Peterson's license number, what is the reason for BFE at 8 rather than 10, and also ask someone to video the Gate closure operation.

Item 8. District Engineer Report. Presentation of Engineer's Report. Discussion and possible action:

I. LEVEE MAINTENANCE PROJECT – FY 2025-2026

- A. Currently budgeted work is for approximately 8 residential lots along Smith Canal and is estimated to cost approximately \$400,000. Seek Authorization to seek bids upon completion of the final bid documents.

EXHIBIT A: Levee Maintenance Project FY 2025-2026 Phase I.

- B. KSN Inc. conducted a field inspection of potential sites along the SJ River and met with SG&CC staff related to the available additional \$600,000 of budgeted Rock Slope Protection. Survey work scheduled for 2nd week of January. Plans for Phase II will be developed thereafter for this marine contract.

Mr. Neudeck stated these will go out to bid next week and he will bring this item back in March. President Gulli said he wants to see the whole cross section on the whole thing so that the District can determine if they can build in that area. Trustee Kauffman asked if this item on the Rock Slope Protection is going to be in the area of this new deck. Mr. Neudeck said it would be.

II. PLAN REVIEW

- A. Review Residential Plan submittal for 2141 Moreing Road.

- a) 2141 Moreing Road
Patmon Company
Charles (Pat) Patmon
APN: 121-030-450-000
(209) 751-7346 Cell

Review of application for a single-family residence on an empty residential lot on 2141 Moreing Road. Pat Patmon intends to add engineered fill to bolster the levee and provide a location off the levee to install a swimming pool.

KSN Inc. has reviewed the plans, and Pat has incorporated the suggestions discussed to date but there are a few remaining conditions that KSN Inc suggests. 1) supplement the rock slope protection including elevation to the top of the slope. Once the residential home is built, access to the slope will become difficult to add or maintain additional rock. The additional Rock Slope Protection above the Base Flood Elevation on the slope will provide rock if the existing rock were to settle or slip. 2) require Patmon Company to horizontally bench the fill into the levee slope. 3) require Patmon Company to execute the application to install riprap and an easement for the District's access, repair, and maintenance of the levee on the subject property at 2141 Moreing Road.

Provided the Board of Trustees agrees with the above conditions, KSN Inc. recommends approval of this Single-Family Residence at 2141 Moreing Road.

EXHIBIT B: Plans for 2141 Moreing Road.

After review,

On a motion by Trustee Kauffman, seconded by Trustee Gulli the Trustees present voted unanimously to support Mr. Neudeck findings by the following vote:

Ayes: Kauffman, Gaines, Gulli

Noes: None

Abstain: None

Absent: None

- b) 3216 Moreing Court
Hayden and Amy Logan
APN: 121-100-620-000

Review application for remodel of old Dr. William and Verni Collin's residence along the Smith Canal Levee. Aside from some room changes the new remodel stays within the original footprint of the Collins residence and is acceptable related to the District rules and regulations. The existing Rock Slope protection is in great shape recently placed by RD 1614.

EXHIBIT C: Plans for 3216 Moreing Court.

After review,

On a motion by Trustee Kauffman, seconded by Trustee Gulli the Trustees present voted unanimously to support Mr. Neudeck findings by the following vote:

Ayes: Kauffman, Gaines, Gulli

Noes: None

Abstain: None

Absent: None

III. SJAFCA SMITH CANAL GATE

- A. Review issue raised by Chairman Dominick Gulli (during public comment) regarding the Draft LOMR at the SJAFCA Board of Directors Meeting held on Thursday 11/13/25. The issue raised by Chair Gulli was related to the FLOODING SOURCES AND REVISED REACHES on Page 1 of 5 of the Letter of Map Revision Determination Document that overlooked areas south of Smith Canal, specifically RD 828, whereby it does not mention them in this section of the document. Darren Suen of SJAFCA spoke with the FEMA's consultant since the SJAFCA BOD Meeting regarding this matter. The consultant understood the issue but indicated that making any changes to the Draft documents could extend the effective date of the map currently set for February 9, 2026. It must be further understood regardless of this language the revised map is the operative document

which is where a property owner can tell whether they are “in” or “out” of the Flood Plain.

Mr. Neudeck said this is a clarification of an issue that was raised by President Gulli by the RD 1614 and SJAFCA Boards on this summary of revisions not including RD 828 in it. Mr. Neudeck wanted to clarify that this statement of summary revision was overwritten by the highlighted section of this determination document as was stated at the meeting in the sense that the operative document for purposes of determining what areas are removed was that map itself and not any language within this document.

Item 9. SGCC Easement. Review Stockton Golf and Country Club Easement Agreement and Authorize District Official to sign.

Trustee Kauffman stated that SGCC signed and notarized this document last week.

After review,

On a motion by Trustee Kauffman, seconded by Trustee Gulli the Trustees present voted unanimously to authorize the District President to sign the Easement on behalf of the District by the following vote:

Ayes: Kauffman, Gaines, Gulli

Noes: None

Abstain: None

Absent: None

Rhonda Olmo will send the document to the County to have it recorded.

Item 10. FEMA FOIA Request. Report on status of FOIA Request made on behalf of District.

Attorney Pinasco relayed that the request was submitted through a variety of different departments. It was sent to the Department of Homeland Security, FEMA, and to a records official that works with FEMA. They have 20 business days to respond. Any information Mr. Pinasco’s office receives will be forward to the Trustees for review.

Item 11. FEMA Reimbursement. Update regarding the FEMA reimbursement submitted for emergency flood costs.

Attorney Pinasco reported this reimbursement in the amount of \$34,776.97 was received and deposited with the County.

Item 12. Superintendent’s Report. Presentation of Superintendent’s Report; request for direction.

Mr. Abel Palacio reported on the following:

- Ordered standby generators in case they were needed.
- No power failures at the stations. Pumps are doing what they are supposed to be doing.
- Had some issues with some trees and the fallen leaves.

- Trustee Kauffman thanked Mr. Palacio for helping a friend with an issue on the Calaveras River Levee. The new yacht club member was wondering how stable it is. Mr. Palacio did a walk through with him and nothing was noted to be in imminent danger.

For a complete list of items please refer to the Superintendent’s Report in the Agenda packet.

Item 13. Report on Meetings Attended.

No report.

Item 14. Trustee Reports. Discussion on Trustee Reports.

- a. Discussion and possible action for the Stockton Golf and Country Club’s plan to build a deck on the levee between the existing clubhouse and the San Joaquin river.

This item will be brought back to the February 2, 2026 Board meeting.

Item 15. District Calendar.

- a. Next Meeting – February 2, 2026.

Item 16. District Newsletter/Postcard. Discussion and direction.

Direction was given to Sarah Vigil to bring this back for discussion at the February 2, 2026 Board meeting.

Item 17. Items for Future Meetings. Items for future meetings.

- SGCC Deck Issue
- SJAFCA – Rossiter/Baldwin discussion.

Item 18. Correspondence. Discussion and direction. None.

Item 19. District Bills. Motion to Approve of Bills.

After review,

On a motion by Trustee Kauffman, seconded by Trustee Gaines the Trustees present voted unanimously to ratify the November 2025 bills and approve the December 2025 bills by the following vote:

Ayes: Kauffman, Gaines, Gulli

Noes: None

Abstain: None

Absent: None

Item 20. Closed Session. 4:20 p.m. Attorney Pinasco reported the Board is going into Closed Session regarding item 20 (a).

- a. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9;
two cases.

Item 21. Closed Session Report. *4:25 - The Board reconvened from Closed Session. All Board Members were present in its entirety. There was no reportable action.*

Item 22. Adjournment. President Gulli adjourned the meeting at 4:26 p.m.

Respectfully submitted,

Rhonda L. Olmo
District Secretary

Reclamation District 1614

November 2025 Bills

NAME	INVOICE #	AMOUNT	TOTAL \$	WARRANT #	CHECK #	SUBVENTION FUND
Rhonda Olmo		\$1,645.12		6496		
			\$1,645.12			
Neumiller & Beardslee	355939	\$8,442.84		6497		
			\$8,442.84			
Kjeldsen, Sinnock & Neudeck, Inc.	42020	\$2,335.38		6498		
	42021	\$1,220.50				
	42022	\$699.00				
	42023	\$310.00				
	42024	\$73.75				
	42025	\$174.00				
	42026	\$427.50				
	42027	\$20,155.25				
	42028	\$4,706.25				
			\$30,101.63			
Delk Pest Control	293879	\$220.00		6499		
			\$220.00			
Holt Repair & Mfg. Incorporated	13621	\$2,707.00		6500		
			\$2,707.00			
Abel Palacio -November Payroll		\$1,651.35			Direct Deposit	
			\$1,651.35			
Orlando Lobosco - November Payroll		\$328.14			2558	
			\$328.14			
State of California Payroll Taxes - November		\$60.07			online	
			\$60.07			

Reclamation District 1614

November 2025 Bills

Federal Government Payroll Taxes - November	\$572.24		online
		\$572.24	
ADP - Period Ending 10/31/25	\$138.86		
ADP - Period Ending 11/30/25	\$142.88		
		\$281.74	
Comcast	\$150.93		online
		\$150.93	
T-Mobile - October	\$83.90		online
		\$83.90	
PG&E	\$3,347.22		online
		\$3,347.22	
Visa	\$705.13		
		\$705.13	

WARRANT TOTAL: \$43,116.59
CHECKING TOTAL: \$7,180.72
TOTAL BILLS PAID \$50,297.31

Reclamation District 1614

December 2025 Bills

NAME	INVOICE #	AMOUNT	TOTAL \$	WARRANT #	CHECK #	SUBVENTION FUND
Dominick Gulli - January 5, 2026 Mtg.		\$100.00		6501		
			\$100.00			
Kevin Kauffman - January 5, 2026 Mtg.		\$50.00		6502		
			\$50.00			
Christian Gaines - January 5, 2026 Mtg.		\$50.00		6503		
			\$50.00			
Rhonda Olmo		\$1,924.48		6504		
			\$1,924.48			
Neumiller & Beardslee	356750	\$7,523.68		6505		
	356751	\$422.50				
			\$7,946.18			
Kjeldsen, Sinnock & Neudeck, Inc.	42239	\$1,629.70		6506		
	42240	\$847.64				
	42241	\$233.00				
	42242	\$42.80				
	42243	\$147.50				
	42244	\$812.00				
	42245	\$295.00				
	42246	\$9,813.50				
	42247	\$1,307.50				
			\$15,128.64			
Delk Pest Control	297237	\$220.00		6507		
			\$220.00			

Reclamation District 1614

December 2025 Bills

Reclamation District 1614 - checking account funds		\$35,000.00		6508	
			\$35,000.00		
San Joaquin County Mosquito and Vector Control District Assessments for FY 25/26	SJ10029	\$93.80		6509	
			\$93.80		
Raco Mfg. and Eng. - Renewal Fee	1913	\$5,775.00		6510	
			\$5,775.00		
Orlando Lobosco - December Payroll		\$164.07			2559
			\$164.07		
Abel Palacio -December Payroll		\$1,506.78			Direct Deposit
			\$1,506.78		
State of California Payroll Taxes - December	Lobosco	\$5.04			online
	Palacio	\$44.45			
			\$49.49		
Federal Government Payroll Taxes - December	Lobosco	\$28.62			online
	Palacio	\$490.14			
			\$518.76		
ADP - Period Ending 12/5/25		\$138.86			
ADP - Tax Fee		\$33.66			
			\$172.52		
Comcast		\$160.61			online
			\$160.61		

Reclamation District 1614
December 2025 Bills

T-Mobile		\$83.90			online	
			\$83.90			
PG&E		\$5,385.05			online	
			\$5,385.05			
Visa		\$1,112.55				
			\$1,112.55			
State Compensation Insurance Fund	547268048	\$601.98				
			\$601.98			

WARRANT TOTAL: \$66,288.10
CHECKING TOTAL: \$9,755.71
TOTAL BILLS PAID \$76,043.81

ITEM 4

RECLAMATION DISTRICT 1614
FINANCIAL REPORT FEBRUARY 2026 MEETING
% OF FISCAL YEAR ELAPSED THROUGH END OF JANUARY - 58.3%

Budget Item	Budget Amount	Expended MTD	Expended YTD	% YTD
GENERAL FUND				
Administrative				
G1 Annual Audit	\$ 8,000.00	\$0.00	\$8,475.00	105.94%
G2 Public Communication & Noticing	5,000.00	\$0.00	\$0.00	0.00%
G3 Election Expense	0.00	\$0.00	\$0.00	0.00%
G4 Superintendent	35,000.00	\$2,336.80	\$17,098.88	48.85%
G4a Secretary	20,000.00	\$2,281.44	\$12,866.08	64.33%
G5 Workers' Compensation	3,000.00	\$0.00	\$1,131.23	37.71%
G6 Trustee Fees	4,000.00	\$100.00	\$1,200.00	30.00%
G7 County Assessment Administration	5,000.00	\$0.00	\$0.00	0.00%
G7A General Assessment Administration (Engineers)	10,000.00	\$310.00	\$8,428.74	84.29%
G8 Office Supplies	1,500.00	\$0.00	\$442.00	29.47%
G9 Communication (phones, radios, etc.)	3,000.00	\$244.33	\$1,661.24	55.37%
G12 Education/Memberships	3,000.00	\$0.00	\$815.00	27.17%
G13 Non Management Staff	0.00	\$0.00	\$0.00	0.00%
G13A LOMR	0.00	\$0.00	\$0.00	0.00%
TOTAL	\$97,500.00	\$5,272.57	\$52,118.17	53.45%
Consultants				
G14 General Engineering	\$ 50,000.00	\$18,750.94	\$34,731.59	69.46%
G15 General Legal	35,000.00	\$4,274.78	\$34,621.61	98.92%
TOTAL	\$ 85,000.00	\$23,025.72	\$69,353.20	81.59%
Property & Equipment				
G16 Operation & Maintenance	\$ 3,000.00	\$0.00	\$0.00	0.00%
G16A District Vehicle Expenses	3,500.00	\$219.41	\$1,803.10	51.52%
G17 Acquisitions	0.00	\$0.00	\$0.00	0.00%
G18 Flood Fight Supplies	5,000.00	\$0.00	\$0.00	0.00%
TOTAL	\$ 11,500.00	\$219.41	\$1,803.10	15.68%
Other				
G19 Insurance	\$ 25,000.00	\$0.00	\$14,375.00	57.50%
TOTAL	\$ 25,000.00	\$0.00	\$14,375.00	57.50%
TOTAL GENERAL FUND	\$ 219,000.00	\$ 28,517.70	\$ 137,649.47	
RECURRING EXPENSES				
Levee				
L1 General Maintenance	\$ 15,000.00	\$73.75	5,168.32	34.46%
L2 Engineering	25,000.00	\$984.50	9,475.99	37.90%
L3 Slope Protection and Levee Repair	1,100,000.00	\$29,032.50	299,468.79	27.22%
L4 Specific Project Engineering	25,000.00	\$1,582.50	2,710.00	10.84%
L5 2023 Storm Emergency	0.00	\$464.00	4,176.00	0.00%
TOTAL	\$ 1,165,000.00	\$32,137.25	\$319,723.10	27.44%
Drainage				
D1 Electricity	\$ 35,000.00	\$8,016.23	\$25,101.46	71.72%
D2 Sump Clearing	15,000.00	\$0.00	\$2,707.00	18.05%
D3 Plant O&M	65,000.00	\$3,567.20	\$15,366.48	23.64%
D4 Pest Control	3,000.00	\$220.00	\$1,633.80	54.46%
D5 Engineering	10,000.00	\$0.00	\$0.00	0.00%
TOTAL	\$ 128,000.00	\$11,803.43	\$44,808.74	35.01%
TOTAL RECURRING EXPENSES	\$ 1,293,000.00	\$ 43,940.68	\$ 364,531.84	
TOTAL EXPENSE BUDGET	\$ 1,512,000.00	\$ 72,458.38	\$ 502,181.31	

INCOME

Anticipated

Assessment - Existing	\$ 350,000.00	\$224,221.71	\$240,911.41	68.83%
Assessment - Wisconsin	97,090.00	\$29,917.02	\$29,933.49	30.83%
Interest	90,000.00	\$0.00	\$37,415.00	41.57%
Property Tax	205,000.00	\$114,419.61	\$116,283.97	56.72%
Subvention Reimbursement (FY 23/24)	800,000.00	\$0.00	\$609,119.00	76.14%
2019-2020 DWR 5-Year Plan	0.00	\$0.00	\$0.00	0.00%
Delta Grant II - Flood Fight Supplies	15,000.00	\$0.00	\$14,954.50	99.70%
CAL OES 2023 FEMA Claim	0.00	<u>\$0.00</u>	<u>\$34,776.97</u>	0.00%
TOTAL	\$ 1,557,090.00	\$368,558.34	\$1,083,394.34	69.58%
TOTAL NET INCOME (LOSS)	<u>\$ 45,090.00</u>			

O&M Fund Balance (as of 1/30/2025)	2,192,163.03
Wisconsin Fund Balance (as of 1/30/2025)	\$ 330,625.85
Proposed Expenses	<u>72,458.38</u>
TOTAL CASH	<u>\$ 2,450,330.50</u>

Checking Account Balance (as of 1/30/2025)	24,982.02
TOTAL CASH ON HAND	<u>\$ 2,475,312.52</u>

ITEM 7

Dominick Gulli, President
Kevin Kauffman, Trustee
Christian Gaines, 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, FEBRUARY 2, 2026
2:00 PM**

I. LEVEE MAINTENANCE PROJECT – FY 2025-2026

- A. Project for approximately 8 residential lots along Smith Canal is out to bid.
- B. Project along SJ River adjacent to SG&CC, KSN Inc. has completed its survey and sent out “A” letters due to the USA marks/flags adjacent to waterside hinge point. Anticipated to be out to bid by late February.

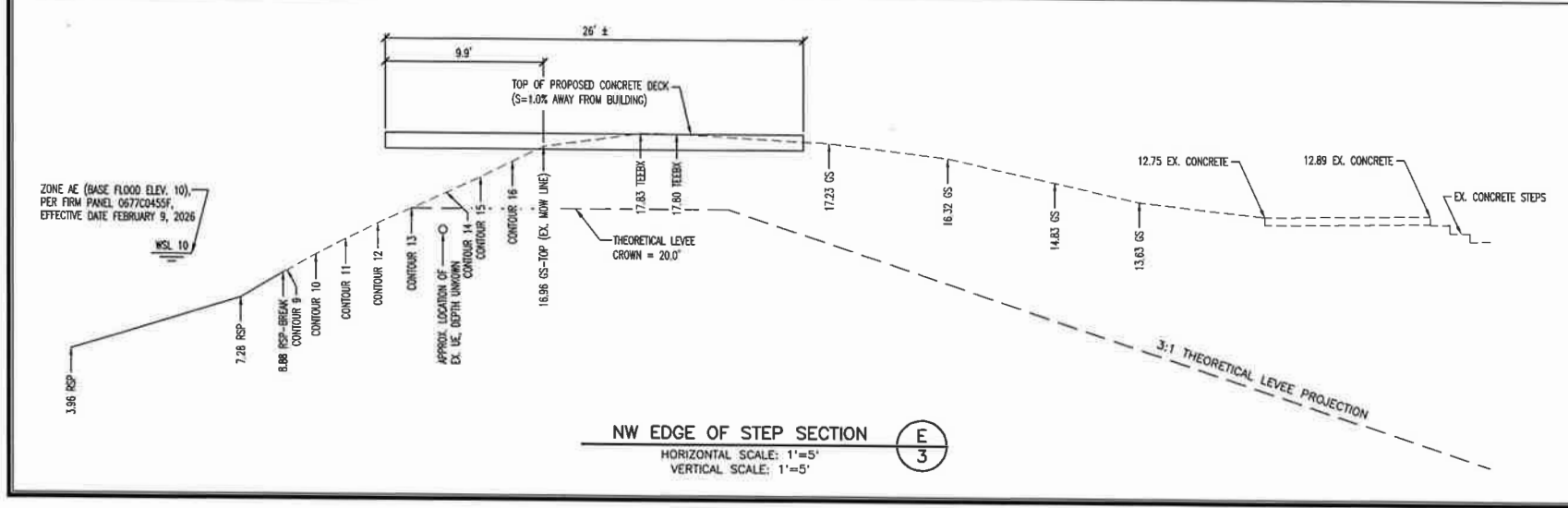
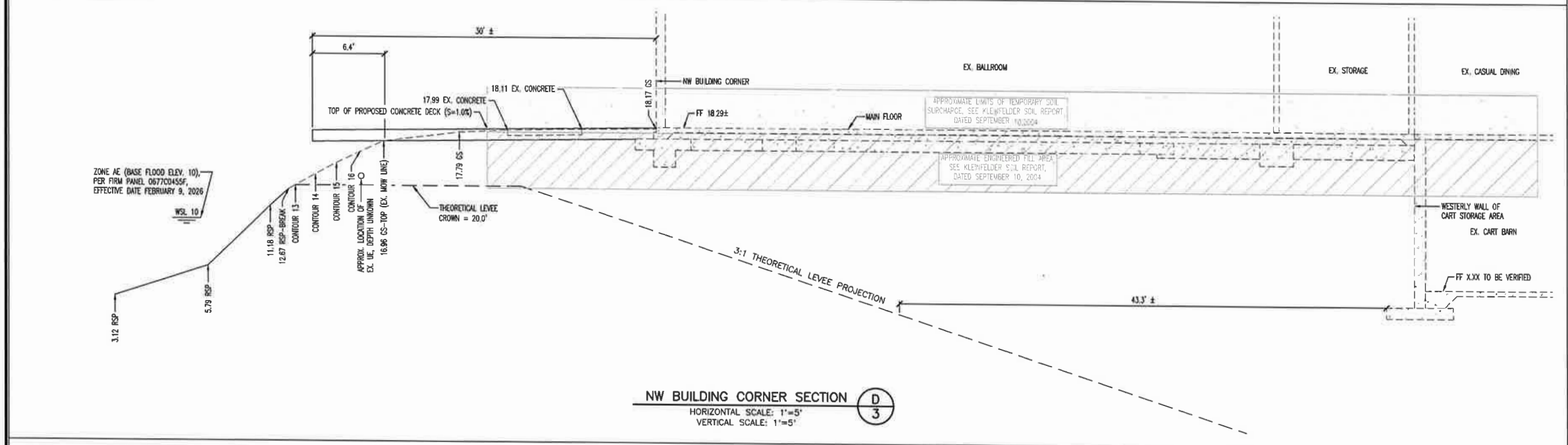
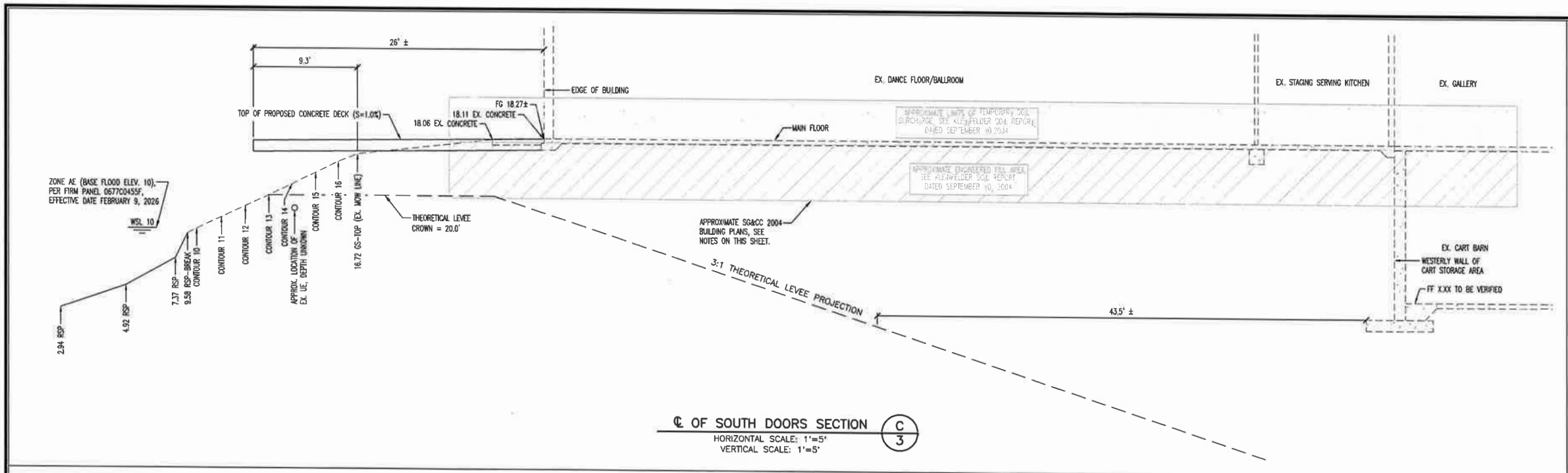
II. PLAN REVIEW

- A. Review Concrete deck plans for SG&CC. SG&CC is still working on completing full plan set for the Board of Trustees’ consideration. Included for the District’s review includes an updated Plan set with full cross-sections along with a tech memo on drainage and storm water quality. The ultimate plan submittal shall include the following
 - 1) Title Sheet w/ Notes & Topographical Map of project area.
 - 2) Proposed Deck plan layout as provided by Architect with Cross Section (5) locations identified.
 - 3) Cross Sections A & B with your comments addressed.
 - 4) Cross Sections C, D & E with your comments addressed.
 - 5) Drainage plan (TBD) when we have actual deck drawing, including structural design.
 - 6) Drainage Details.
 - 7) Erosion Control Plan.
 - 8) Erosion Control Details.

EXHIBIT A: Preliminary Plan Submittal from AR Sanguinetti and Assoc.

EXHIBIT B: Preliminary Storm Water Quality plan and drainage from AR Sanguinetti and Assoc.

EXHIBIT A



98%
 PRELIMINARY

STOCKTON GOLF &
 COUNTRY CLUB
 APPROVED SUBJECT TO THE DATA SHOWN.
 STOCKTON GOLF REPRESENTATIVE
 DATE: _____

A.R. SANGUINETTI & ASSOCIATES
 CONSULTING CIVIL ENGINEERS
 1150 W. ROBINHOOD DR. STE. 1C
 STOCKTON, CALIFORNIA

REVISIONS	DATE	DESCRIPTION	APPROVED

DESIGNED BY: _____
 DRAWN BY: SLM
 CHECKED BY: JMS/SJM
 SCALE: AS SHOWN

STOCKTON GOLF &
 COUNTRY CLUB
 COUNTRY CLUB BLVD.
 STOCKTON, CA.
PROPOSED DECK SECTIONS

SHEET
3
 OF 3 SHEETS

EXHIBIT B



Technical Memo

PRELIMINARY
Subject To Change

October 26, 2025, Updated January 9, 2026

Subject: Preliminary Calculations for the Proposed Deck Project at **Stockton Golf and County Club**

The following Preliminary Calculation are derived using the City of Stockton/County of San Joaquin – Revised March 2025 Stormwater Quality Control Criteria Plan – Volume Reduction Calculator (Updated March 31, 2021):

Given:

Pre-Project Site Elements:

Existing Roof, using a $C_r = 0.95$ and $A_{\text{element}} = 9,460.56 \text{ ft}^2$

Existing Concrete, using a $C_r = 0.95$ and $A_{\text{element}} = 2,554.61 \text{ ft}^2$

Existing Landscape/Bark Area, using a $C_r = 0.25$ and $A_{\text{element}} = 1,586.69 \text{ ft}^2$

Existing RSP (Channel Slope), using a $C_r = 0.85$ and $A_{\text{element}} = 2,040.21 \text{ ft}^2$

Existing Tee Box, using a $C_r = 0.35$ and $A_{\text{element}} = 566.89 \text{ ft}^2$

Existing Grass Area, using a $C_r = 0.25$ and $A_{\text{element}} = 4,679.51 \text{ ft}^2$

Post-Project Site Elements:

Existing Roof, using a $C_r = 0.95$ and $A_{\text{element}} = 9,460.56 \text{ ft}^2$

New Concrete Deck, using a $C_r = 0.95$ and $A_{\text{element}} = 8,080.45 \text{ ft}^2$

New Concrete Walk to Deck, using a $C_r = 0.95$ and $A_{\text{element}} = 323.17 \text{ ft}^2$

Existing Concrete (North & East of New Deck, using a $C_r = 0.95$ and $A_{\text{element}} = 858.28 \text{ ft}^2$

Existing Landscape/Bark Area, using a $C_r = 0.25$ and $A_{\text{element}} = 726.16 \text{ ft}^2$

Existing Grass Area (South of New Deck), using a $C_r = 0.25$ and $A_{\text{element}} = 278.23 \text{ ft}^2$

New Grass Area – Around Bioretention Cell (North of New Deck), using a $C_r = 0.25$ and $A_{\text{element}} = 818.09 \text{ ft}^2$

Proposed Bioretention Cell (North of New Deck), using a $C_r = 1.00$ and $A_{\text{element}} = 343.57 \text{ ft}^2 @ \text{WSL}$

The Total Project Area = 20,888.5 ft²

Results:

Using the Existing Waterside Top of Levee (Grass Mow-Line) heading landward 20 feet to a Theoretical Landscape Top of Levee Hinge Point then using a 3:1 Landside Levee Slope, we set a Bioretention Cell out of the Theoretical Levee Plan.

Using a Bioretention Cell with 6" of Freeboard, 6" of Ponding, 18" of Planting Media, 12" of Gravel

With the Givens being entered into the City of Stockton/County of San Joaquin Volume Reduction Calculator, we find the Volume Runoff Reduction Requirement to be 156.1 ft³.

The LID Treatment Controls (Bioretention Cell) give a Volume Reduction of 164.3 ft³.

The Remaining Volume Reduction is -8.2 ft³.

The above results show that even with the possible need to do some small modifications after final deck design the Stormwater Quality Control Should be achievable given we do have a little more grass area available.

Notes:

The Deck will need some type of conveyance system (Gutter with a Piping System to the Bioretention Cell, Concrete Curb with Drain Inlets to a Piping System to the Bioretention Cell, Etc.). This is to ensure that all water leaving the Project Area is Confined and Treated Prior to entering one of the Onsite Lakes and/or the Waters of the United States.

**City of Stockton/ County of San Joaquin
2020 Stormwater Quality Control Criteria Plan
Volume Reduction Calculator (Updated March 31, 2021)**

- ▶ Make sure that Macros are enabled while using the Calculator
- ▶ This calculator is solely for the purposes of determining compliance with the Volume Reduction Requirement. This is not a substitute and should not be used to determine compliance with SQDV/SQDF or any other new development/redevelopment requirements.
- ▶ Volume Reduction is only given to Volume Reduction Measures and LID Treatment Controls. Volume Reduction is not given to Conventional Treatment Controls including wet ponds and proprietary controls.
- ▶ The Calculator is intended as a companion to the SWQCCP and not to replace or be independent of it. Therefore all of the details contained within the SWQCCP are not contained within the calculator.
- ▶ Instructions: Fill in the yellow boxes with the requested information. Numbers in the remainder of the boxes will be automatically filled out for you.
 - ▷ Each of the following worksheets will assist you in calculating the volume reduction achieved for Volume Reduction Measures and LID Treatment Controls. A worksheet must be filled out for each Volume Reduction Measure and LID Treatment Control (e.g., if there are 3 Rain Gardens proposed on the site, 3 Rain Garden worksheets must be filled out).
 - ▷ Once the information is filled out for the proposed Volume Reduction Measures and LID Treatment Controls, click in the **red** box below. This will run a macro that will sum up the volume reduction achieved by Volume Reduction Measures and LID Treatment Controls. NOTE to Mac Users: The Mac version of Excel may not be capable of running macros so you may have to manually sum up the volume reduction gained from Volume Reduction Measures and LID Treatment Controls.

Project:	Stockton Golf and Country Club - 3800 Country Club Blvd. Stockton, CA.
Detail:	Proposed Concrete Deck_SWQ Feature (Option 4)
Design by:	SLM
Date:	10/24/2025_Updated 01/09/2026

1. PRE-PROJECT CHARACTERISTICS		Notes
a. Total Project Area, ft ² (A _{PRE})	20888.5	Total Project Area must be entered first before any other calculations can be made
b. Weighted Runoff Coefficient (C _{rPRE})	0.71	Go to "Cr Calcs" to calculate (orange tab)
c. Volume Reduction Requirement storm depth, inches (d)	0.51	Avg. 85th percentile, 24-hour storm depth for Stockton area
d. Significant Redevelopment Volume Reduction Credit, inches (Redev _{credit}) An additive credit of 0.05 inches is available for five types of redevelopment projects: - Significant Redevelopment (as defined in Section 2.1 of 2020 SWQCCP) - Brownfield redevelopment - High density (>7 units/acre) - Vertical Density (FAR of 2 or >18 units/acre) - Mixed use and Transit Oriented Development (within 1/2 mile of public transit)	0.00	- Credits are additive such that a maximum credit of 0.25 inches is possible for a project that meets all five criteria. - New development projects are not eligible for the criteria.
e. Revised Volume Reduction Requirement storm depth, inches (d _{revised})	0.51	
f. Pre-project Runoff Volume, ft ³ (Vol _{PRE}) Vol _{PRE} = (d _{revised} /12) x A _{PRE} x C _{rPRE}	633.8	

2. POST-PROJECT CHARACTERISTICS		Notes
a. Total Project Area, ft ² (A _{POST})	20888.5	
b. Weighted Runoff Coefficient (C _{rPOST})	0.89	Go to "Cr Calcs" to calculate (orange tab)
c. Volume Reduction Requirement storm depth, inches (d)	0.51	

d. Significant Redevelopment Volume Reduction Credit, inches (Redev _{credit}) An additive credit of 0.05 inches is available for five types of redevelopment: - Significant Redevelopment (as defined in Section 2.1 of 2020 SWQCCP) - Brownfield redevelopment - High density (>7 units/acre) - Vertical Density (FAR of 2 or >18 units/acre) - Mixed use and Transit Oriented Development (within 1/2 mile of public transit)	0.00	- Credits are additive such that a maximum credit of 0.25 inches is possible for a project that meets all five criteria. - New development projects are not eligible for the criteria.
e. Revised Volume Reduction Requirement storm depth, inches (d _{revised})	0.51	
f. Post-project Runoff Volume, ft ³ (Vol _{POST}) Vol _{POST} = (0.51/12) × A _{POST} × C _{rPOST}	789.9	

VOLUME RUNOFF REDUCTION REQUIREMENT, ft³ (VRR) VRR = Vol _{POST} - Vol _{PRE}	156.1
--	-------

3. VOLUME REDUCTION MEASURES		Notes
a. Total Volume Reduction from Volume Reduction Measures, ft ³ (∑ Vol _{VRM})	0.0	Click in red box below to tally the volume reduction achieved by Volume Reduction Measures and LID Treatment Controls.
b. Remaining Volume Reduction required from LID Treatment Controls, ft ³ (VRR _{TREAT}) VRR _{TREAT} = VRR - ∑ Vol _{VRM}	156.1	

4. LID TREATMENT CONTROLS		Notes
a. Total Volume Reduction from LID Treatment Controls, ft ³ (∑ Vol _{TREAT})	164.3	CLICK IN BOX TO LEFT to tally the volume reduction achieved by Volume Reduction Measures and LID Treatment Controls.
b. Total Volume Reduction Provided, ft ³ (VRR _{PROVIDED}) VRR _{PROVIDED} = ∑ Vol _{VRM} + ∑ Vol _{TREAT}	164.3	

VOLUME REDUCTION REMAINING, ft³ (VRR_{REMAIN}) VRR _{REMAIN} = VRR - VRR _{PROVIDED}	-8.2
---	------

RUNOFF COEFFICIENT CALCULATIONS

► Total Site Area must be entered in "Summary Sheet" before you can proceed

PRE-PROJECT WEIGHTED RUNOFF COEFFICIENT

Site Element	Element Runoff Coefficient* (C _r)	Element Area, ft ² (A _{element})	Fraction of Total Area (A _{element} /A _{PRE})	Weighted Runoff Coefficient (C _{rPRE})	Notes
Roofs	0.95	9460.6	0.45	0.43	Select a site element from the drop down list; a corresponding runoff coefficient will appear; if you wish to enter your own, please use Other 1 through 4 below
Asphalt/concrete pavement	0.95	2554.6	0.12	0.12	
			0.00	0.00	
			0.00	0.00	
			0.00	0.00	
			0.00	0.00	
			0.00	0.00	
			0.00	0.00	
			0.00	0.00	
			0.00	0.00	
Existing Landscape/Bark Area	0.25	1586.7	0.08	0.02	Runoff coefficient for permeable pavers will vary. Please consult the manufacturer for appropriate design values.
RSP (Channel Slope)	0.85	2040.2	0.10	0.08	Use "Other" lines if a particular site element is not included in the drop down list. To do so manually enter the name of the new site element into the row and corresponding runoff coefficient.
Existing Tee Box	0.35	566.9	0.03	0.01	
Grass Area	0.25	4679.5	0.22	0.06	
Other 4:			0.00	0.00	
TOTAL SITE		20888.5		0.71	Make sure the Total for the Element Area column adds up to the Total Area of the Site (A _{PRE})

*Adapted from the Center for Watershed Protection, Ellicott City, MD

POST-PROJECT WEIGHTED RUNOFF COEFFICIENT

Site Element	Element Runoff Coefficient* (C _r)	Element Area, ft ² (A _{element})	Fraction of Total Area (A _{element} /A _{PRE})	Weighted Runoff Coefficient (C _{rPOST})	Notes	
Roofs	0.95	9460.6	0.45	0.43	Select a site element from the drop down list; a corresponding runoff coefficient will appear	
Asphalt/concrete pavement	0.95	8080.5	0.39	0.37		New Concrete Deck
Asphalt/concrete pavement	0.95	323.2	0.02	0.01		New Concrete Walk to Deck
Asphalt/concrete pavement	0.95	858.3	0.04	0.04		Existing Concrete North & East of New Deck
			0.00	0.00		
			0.00	0.00		
			0.00	0.00		
			0.00	0.00		
			0.00	0.00		
			0.00	0.00		
Existing Landscape/Bark Area	0.25	726.2	0.03	0.01	Runoff coefficient for permeable pavers will vary. Please consult the manufacturer for appropriate design values.	
Grass Area - South	0.25	278.2	0.01	0.00	Use "Other" lines if a particular site element is not included in the drop down list. To do so manually enter the name of the new site element into the row and corresponding runoff coefficient.	
Grass Area - Around Bioretention	0.25	818.1	0.04	0.01		
Bioretention Below Max. WSL	1.00	343.6	0.02	0.02		
Other 4:			0.00	0.00		
TOTAL SITE		20888.5		0.89	Make sure the Total for the Element Area column adds up to the Total Area of the Site (A _{PRE})	

*Adapted from the Center for Watershed Protection, Ellicott City, MD

**LID TREATMENT CONTROL:
BIORETENTION (L-1)**

Bioretention Cell - NS of Project

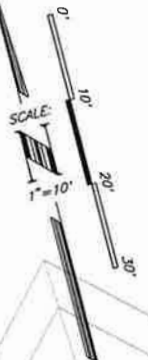
► A separate worksheet must be completed for each bioretention within the proposed development project (e.g., 3 bioretention areas proposed = 3 separate bioretention worksheets; one for each bioretention area). Copy this spreadsheet as many times as necessary to accommodate all bioretention areas in the project. To copy this spreadsheet, right click on the tab, select "Move or Copy", then Select "Bioretention (L-1)", check the "Create a Copy" box, and press OK.

BIORETENTION WITH SUBSURFACE DRAIN PIPE (Required for C and D soils)

Design Parameter	Criteria	Notes
1. Ponding Zone		
a. Depth of ponding zone, ft (D_{PZ})	0.5	
b. Area of ponding zone, ft ² (A_{PZ})	343.6	
2. Planting Media Layer		
a. Depth of planting media layer, ft (D_{PM})	1.5	
b. Area of planting media layer, ft ² (A_{PM})	269.6	
3. Gravel Zone		
a. Depth of gravel below pipe, ft (D_{GZ})	1.0	Minimum depth below pipe = 6 in
b. Area of gravel below pipe, ft ² (A_{GZ})	269.6	Minimum width of gravel = 3 ft
4. Volume Reduction, ft ³ ($Vol_{reduction}$) = ($D_{PZ} \times A_{PZ} \times 0.25$) + ($D_{PM} \times A_{PM} \times 0.1$) + ($D_{GZ} \times A_{GZ} \times 0.3$)	164.3	- Volume reduction achieved by bioretention with subsurface drain pipe - Infiltration allowance for water in ponding zone water = 0.25 - Available Water Holding Capacity of planting media layer = 0.1 x volume - Porosity of gravel zone = 0.30

BIORETENTION WITHOUT SUBSURFACE DRAIN PIPE (Recommended for A and B soils)

Design Parameter	Criteria	Notes
1. Ponding Zone		
a. Depth of ponding zone, ft (D_{PZ})		
b. Area of ponding zone, ft ² (A_{PZ})		
2. Planting Media Layer		
a. Depth of planting media layer, ft (D_{PM})		Available Water Holding Capacity of planting media layer = 0.1 x volume Minimum depth = 18 inches
b. Area of planting media layer, ft ² (A_{PM})		
3. Volume Reduction, ft ³ ($Vol_{reduction}$) = ($D_{PZ} \times A_{PZ} \times 1$) + ($D_{PM} \times A_{PM} \times 0.10$)	0.0	-Volume reduction achieved by bioretention without subsurface drain pipe - Infiltration allowance for water in ponding zone water = 1.0 - Available Water Holding Capacity of planting media layer = 0.1 x volume



DECK DESIGN/LAYOUT (8,118 FT²)
IS FROM ARCHITECT DRAWING
EMAIL DATED 10/21/25



STOCKTON GOLF &
COUNTRY CLUB

A.R. SANGUINETTI & ASSOCIATES
CONSULTING CIVIL ENGINEERS
1150 W. ROBINHOOD, DR., STE. 1C
STOCKTON, CALIFORNIA



NO.	DATE	REVISIONS	APPROVED

DESIGNED BY:
DRAWN BY:
CHECKED BY:
SCALE:

STOCKTON GOLF &
COUNTRY CLUB
3800 COUNTRY CLUB BLVD.
STOCKTON, CA.

POST & PRE-PROJECT ROOF
ELEMENTS

SHEET
1
OF 3 SHEETS

ITEM 9



Date: January 30, 2026

RD 1614 – Maintenance Activity Report

Reporting Period: January 2026

Prepared by: Abel Palacio, Superintendent

District: Reclamation District 1614

1. Summary

Maintenance activities throughout the month included routine pump station servicing, levee inspections, and grounds upkeep. Weather conditions such as rain and heavy fog required increased monitoring but did not disrupt operations. All preventative maintenance tasks were completed as scheduled, and all facilities remained fully operational.

2. Weather Conditions

- Rain early in the month
- Heavy fog on multiple days

3. Maintenance Activity Summary

Pump Station Maintenance

- Routine operational checks
- Preventative maintenance on pumps, motors, and support systems
- Level control and alarm system testing
- Remote Terminal Unit (RTU) inspection and diagnostics

Levee Monitoring and Inspection

- Levee monitoring performed under foggy conditions
- Visual inspections conducted from roadway and accessible vantage points
- No abnormalities reported

Grounds Maintenance

- Grounds maintenance performed at multiple pump station sites
- Vegetation control and general site upkeep
- Continued grounds work throughout the month
- Tree maintenance completed at Lake Drive Pump Station

4. Findings

- All pump stations remained fully operational
- Preventative maintenance tasks completed on schedule
- No emergency repairs required

This concludes my report.

Respectfully submitted,

Abel Palacio

Superintendent, Reclamation District 1614

ITEM 12

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)

SEPTEMBER

- In election years, last legal deadline to post notice that petitions for nomination of Trustees may be received (7 days prior to close of closure.) (*Cal. Wat. Code §50731.5*).
- In election years, closing of acceptance of petitions for nomination of Trustees (54 days from date of election.) (*Cal. Wat. Code §50731.5*).
- Review Status of Encroachment Permit request from Randy Pierson for fence at corner of Del Rio Ave and Kirk Ave.

OCTOBER

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

NOVEMBER

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

DECEMBER

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

Term of Current Board Members:

Name	Term Commenced	Term Ends
Christian Gaines Appointed in lieu 11/8/22	First Friday 12/2/2022	First Friday of 12/4/2026
Kevin Kauffman	First Friday 12/6/2024	First Friday of 12/1/2028
Dominick Gulli	First Friday 12/6/2024	First Friday of 12/1/ 2028

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 15

San Joaquin County
Treasurer-Tax Collector
44 N. San Joaquin St., Ste. 150
Stockton, CA 95202



PHONXAY KEOKHAM, CPA
TREASURER-TAX COLLECTOR

**NOTICE OF SALE OF TAX-DEFAULTED PROPERTY
SAN JOAQUIN COUNTY TREASURER-TAX COLLECTOR'S OFFICE**

040-004

RECLAMATION DIST 1614
C/O NEUMILLER & BEARDSLEE
PO BOX 20
STOCKTON CA 95201

January 20, 2026

IMPORTANT NOTICE TO PARTIES OF INTEREST

Our records indicate that you may have a legal interest in the property described below. This property will be offered for sale at public auction to the highest bidder, at the place, date and time indicated. The proposed sale is for the purpose of satisfying unpaid taxes, penalties, and costs.

The amount currently required for redemption is shown below. **THE RIGHT OF REDEMPTION WILL TERMINATE AT THE CLOSE OF BUSINESS OR 5:00 P.M., WHICHEVER IS LATER, ON THE LAST BUSINESS DAY PRIOR TO THE COMMENCEMENT DATE OF THE TAX SALE.** If the property is the subject of a bankruptcy proceeding, this notice constitutes a "notice of tax deficiency" pursuant to Section 362(b)(9)(B) of Title 11 of the United States Code.

Redemption amount (Cash or Cashier's Check is required): **\$5,825.70**, if paid before 5:00 p.m. on March 10, 2026

Place of sale, if not redeemed: **bid4assets.com**

Date and time of sale: **March 11-12, 2026, at 8:00 a.m. for a minimum bid of \$6,500.00**

Last assessee name: **RIVERWALK COMMUNITY ASSN INC**

Property description: **APN: 111-440-460-000 Situs: 1677 OLD BRIDGE WY, STOCKTON**

If the parcel is not sold, the right of redemption will revive and continue up to the close of business on the last business day prior to the commencement date of the next scheduled tax sale. The Treasurer-Tax Collector will reoffer unsold parcels through a public auction via the internet at bid4assets.com on May 27-28, 2026, at 8:00 a.m. Please visit our website at sjcttc.org for additional information.

Note: For any property that has sustained damage due to a local, state, or federally declared disaster, and has not been substantially repaired within five years from the date of said disaster, that property may not be eligible to be offered for sale at county auction for up to 10 years after the date of said disaster. If the property described in this notice falls into this category, contact the Treasurer-Tax Collector's office immediately at (209) 468-2133. Documentation may be requested by the Treasurer-Tax Collector showing that the property was damaged as a result of a declared disaster and the date the damage occurred.

RIGHTS OF PARTIES OF INTEREST AFTER SALE

If the property is not redeemed and is sold, you have the right to file a claim with the Treasurer-Tax Collector's office for any excess proceeds from the sale. Excess proceeds are the amount of the highest bid in excess of the liens and costs of the sale that are required to be paid from the sale proceeds. To claim the excess proceeds, you must be a "party of interest" as defined by California Revenue and Taxation Code Section 4675.

A claim for excess proceeds must be filed within **ONE YEAR** after the Treasurer-Tax Collector's deed to the purchaser is recorded. The law protects parties of interest by requiring that any assignment to another person of the right to claim excess proceeds can be made only by means of a dated, written document. The document must specifically state that the right to claim excess proceeds is being assigned and that each party to the transaction has informed the other of the value of the right being assigned.

If you have any questions concerning redemption, the proposed sale of the property, or your right to claim excess proceeds, contact the Redemption Section between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, at (209) 468-2133.

Default No. DEF-200-001-187

Item No. 40

ITEM 16

Reclamation District 1614

January 2026 Bills

NAME	INVOICE #	AMOUNT	TOTAL \$	WARRANT #	CHECK #	SUBVENTION FUND
Kevin Kauffman - February 2, 2026 Mtg.		\$50.00		6511		
			\$50.00			
Christian Gaines - February 2, 2026 Mtg.		\$50.00		6512		
			\$50.00			
Rhonda Olmo		\$2,281.44		6513		
			\$2,281.44			
Neumiller & Beardslee	356799	\$4,274.78		6514		
			\$4,274.78			
Kjeldsen, Sinnock & Neudeck, Inc.	42435	\$2,339.56		6515		
	42436	\$984.50				
	42437	\$1,336.38				
	42438	\$232.50				
	42439	\$155.00				
	42440	\$155.00				
	42441	\$464.00				
	42442	\$29,032.50				
	42443	\$102.50				
	42444	\$1,656.25				
			\$36,458.19			
Holt of California	X1556801	\$2,647.00		6516		
			\$2,647.00			
Ridgeline Engineering	23E-008-03	\$14,740.00		6517		
			\$14,740.00			
Dalek Lawn Care Services	267	\$800.00		6518		
			\$800.00			

Reclamation District 1614

January 2026 Bills

Delk Pest Control	300645	\$220.00		6519	
			\$220.00		
Abel Palacio -January Payroll		\$1,457.34			Direct Deposit
			\$1,457.34		
State of California Payroll Taxes - January		\$73.33			online
			\$73.33		
Federal Government Payroll Taxes - January		\$492.89			online
			\$492.89		
ADP - Period Ending 12/31/25		\$138.86			
ADP - Federal Unemployment Taxes		\$90.48			
ADP - Year End W2 Statements		\$83.90			
			\$313.24		
Comcast		\$160.43			online
			\$160.43		
T-Mobile		\$83.90			online
			\$83.90		
PG&E		\$8,016.23			online
			\$8,016.23		
Visa		\$339.61			
			\$339.61		

WARRANT TOTAL: \$61,521.41
CHECKING TOTAL: \$10,936.97
TOTAL BILLS PAID \$72,458.38