

MINUTES OF REGULAR MEETING OF BOARD OF TRUSTEES
FOR RECLAMATION DISTRICT 1614
HELD MONDAY APRIL 6, 2026

The April Regular Meeting of the Board of Trustees of Reclamation District 1614 was held on Monday, April 6, 2026, at the hour of 2:00 p.m.

Roll Call of Board Members and Staff:

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

The following members of the public were present: Jeff Sanguinetti, Augie (SGCC Contractor), Sara Vigil (Port City Marketing), Bill Conley, and Ellen Roeckl

Absent were: President Dominick Gulli

Item 1. Call to Order/Roll Call. Trustee Kauffman called the meeting to order at 2:01 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.

No public comment.

Item 3. Minutes. Approval of Minutes of March 2, 2026 Regular Meeting.

After review,

On a motion by Trustee Kauffman, seconded by Trustee Gaines, the Trustees present voted unanimously to approve the regular meeting minutes of March 2, 2026 by the following vote:

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

Item 4. 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 75% for their fiscal year. She reported on all bills due for the month.

After review,

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

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

Item 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.

No report. This item is tabled until the May meeting.

Item 6. SJAFCA LOMR. Discussion and direction regarding SJAFCA Letter of Map Revision:

- a. Interior Drainage Analysis
- b. Base Flood Elevation

No report. This item is tabled until the May meeting.

Item 7. District Engineer Report. Presentation of Engineer's Report. Discussion and possible action:

- I. LEVEE MAINTENANCE PROJECT – FY 2025-2026
 - A. Review and request board authority to award the lowest responsible responsive bidder for the Rock Slope Project for approximately 8 residential lots along Smith Canal. Bid Opening was Wednesday, March 11th.

EXHIBIT A: KSN Inc. Letter of Recommendation to award.

After review,

On a motion by Trustee Kauffman, seconded by Trustee Gaines, the Trustees present voted unanimously to approve the award bid to Dino & Son Ditching Services in the amount of \$298,820.00 by the following vote.

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

- B. Review and request board authority to award the lowest responsible responsive bidder for the Rock Slope Project along SJ River adjacent to SG&CC. Bid Opening was Wednesday, April 1st.

EXHIBIT B: KSN Inc. Letter of Recommendation award.

After review,

On a motion by Trustee Kauffman, seconded by Trustee Gaines, the Trustees present voted unanimously to approve the award bid to The Dutra Group and to seek authorization to award contract and get work started this summer by the following vote.

Ayes: Kauffman, Gaines
Noes: None
Abstain: None

Absent: Gulli

II. PLAN REVIEW

- A. Review status of Concrete deck plans for SG&CC. SG&CC is still working on completing full plan set for the Board of Trustees' consideration.

After review,

On a motion by Trustee Kauffman, seconded by Trustee Gaines, the Trustees present voted unanimously to conditionally approve the encroachment permit with the following conditions: Submittal of final drainage and concrete deck design drawings prepared for construction, Final Grading plan shall include elevations and cross sections, and submittal of a complete application by the following vote.

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

- B. Review a proposal for a solar array on the Old Max Freeman Home at the end of Virginia Street now owned by Chris Roeckl. Discuss proposal from Solar Contractor Bill Conley, to place a 75 ft x 25 ft solar panel array along the waterside slope of Mr. Roeckl's home. This is a very new concept of an encroachment on the District's levee and KSN Inc is seeking the consideration of the Board of Trustees on permitting this project. KSN Inc suggests that the homeowner be required to evaluate the structural integrity of the retaining wall that is currently protecting the waterside slope of the lot and District's levee from erosion. It is important to understand the useful life of this retaining wall since the solar array will be an encroachment that will interfere in future maintenance of the wall.

EXHIBIT C: Email correspondence detailing the proposed solar array and construction details along with consideration for structural evaluation of the retaining wall along the waterside slope.

This item will be brought back to the May meeting for consideration.

Item 8. FEMA FOIA Request. Report on status of FOIA Request made on behalf of District.

Attorney Pinasco reported that Rhonda Olmo received correspondence from FEMA stating that due to the current federal funding hiatus, this request is currently on hold. When the shutdown concludes, FEMA will continue working on this request.

Item 9. Superintendent's Report. Presentation of Superintendent's Report; request for direction.

Superintendent Abel Palacio reported on the following:

- Worked with RACO on installing telemetry components for the Staff Gauge remote monitoring system.

- Reported on his levee inspections.
- Reported on the pump station operations and preventative maintenance.
- Reported on the grounds and facility maintenance.
- Reported on fleet maintenance.

For a complete list, please refer to his Levee Superintendent Report.

Item 10. Report on Meetings Attended. No report.

Item 11. Trustee Reports. Discussion on Trustee Reports. No report.

Item 12. District Calendar.

a. Next Meeting – May 4, 2026.

Time/Location: 5:00 p.m. – Ambler’s Club, 2000 Amblers Lane, Stockton, CA.

Item 13. District Newsletter/Postcard. Discussion and direction.

The Trustees reviewed the draft postcard submitted by Sarah Vigil. Edits were provided to Ms. Vigil to make to the postcard. Direction was given to Sarah Vigil to make the edits and send to Trustee Kauffman for his additional edits. Target mailing date for the newsletter is April 15, 2026.

Item 14. Items for Future Meetings. Items for future meetings. No report.

Item 15. Correspondence. Discussion and direction. No report.

Item 16. 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 approve the March 2026 bills by the following vote.

Ayes: Kauffman, Gaines

Noes: None

Abstain: None

Absent: Gulli

Item 17. Adjournment. The meeting adjourned at 3:07 p.m.

Respectfully submitted,



Rhonda L. Olmo
District Secretary

Reclamation District 1614

March 2026 Bills

NAME	INVOICE #	AMOUNT	TOTAL \$	WARRANT #	CHECK #	SUBVENTION FUND
Kevin Kauffman - April 6, 2026 Mtg.		\$50.00		6530		
			\$50.00			
Christian Gaines - April 6, 2026 Mtg.		\$50.00		6531		
			\$50.00			
Rhonda Olmo		\$2,110.02		6532		
			\$2,110.02			
Kjeldsen, Sinnock & Neudeck, Inc.	42905	\$1,728.75		6533		
	42906	\$828.25				
	42907	\$302.50				
	42908	\$465.00				
	42909	\$155.00				
	42910	\$406.00				
	42911	\$9,224.79				
	42912	\$2,093.75				
			\$15,204.04			
James G. Parker Insurance Associates		\$25,493.00		*6529 - ratify		
			\$25,493.00			
Reclamation District 1614 - Replenish Checking Act. Funds		\$35,000.00		6534		
			\$35,000.00			
Delk Pest Control	306840	\$219.80		6535		
			\$219.80			

Reclamation District 1614

March 2026 Bills

Croce, Sanguinetti, & Vander Veen	24490	\$8,850.00		6536	
			\$8,850.00		
Willie Electric Supply Co., Inc.	S2287984.001	\$536.99		6537	
			\$536.99		
Valley Pacific Tree Service, Inc.	4626	\$2,550.00		6538	
			\$2,550.00		
Ambler's Club Rental Fee for 5/4/26 Board Mtg.		\$300.00		2560	
			\$300.00		
Abel Palacio -March Payroll		\$2,329.26			Direct Deposit
			\$2,329.26		
State of California Payroll Taxes - March		\$128.26			online
			\$128.26		
Federal Government Payroll Taxes - March		\$668.75			online
			\$668.75		
ADP - Period Ending 2/28/26		\$138.86			online
			\$138.86		
Comcast		\$160.82			online
			\$160.82		
T-Mobile		\$84.45			online
			\$84.45		
PG&E		\$5,618.08			online
			\$5,618.08		

Reclamation District 1614
 March 2026 Bills

Visa		\$564.30		online	
			\$564.30		
State Compensation Insurance Fund	1003305595	\$544.75		online	
			\$544.75		

WARRANT TOTAL: \$90,063.85
CHECKING TOTAL: \$10,537.53
TOTAL BILLS PAID \$100,601.38