

RECLAMATION DISTRICT NO. 1614

AGENDA FOR SPECIAL BOARD OF TRUSTEES MEETING
2:00 P.M., JUNE 8, 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 May 4, 2026 Special Meeting.
4. **District Finances**. Presentation of Financial Status Reports. Discussion and possible action.
5. **Budget**. Discussion and direction to staff regarding Draft Budget for Fiscal Year 2026–2027.
6. **Levee Subventions**. Adopt Resolution 2026-01 Approving and Authorizing Execution of Delta Levee Maintenance Subventions Program Work Agreement for Fiscal Year 2026-2027.
7. **CEQA Notice of Exemption**. Adopt Resolution 2026-02 Authorizing and Directing Filing of Notice of Exemption for Routine Maintenance for Fiscal Year 2026-2027.
8. **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.
9. **SJAFCA LOMR**. Discussion and direction regarding SJAFCA Letter of Map Revision:
 - a. Interior Drainage Analysis
 - b. Base Flood Elevation
10. **District Engineer Report**. Presentation of Engineer’s Report. Discussion and possible action:
 - I. LEVEE MAINTENANCE PROJECT – FY 2025-2026
 - A. Phase I: Residential Property’s (Dino & Son Ditching \$298,820)

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/>

1. Construction started week of May 18. At minimum, three properties will be completed prior to June 30.
2. Properties receiving rock slop protection:
 - a) 1722 South Tuxedo Avenue (on plans).
 - b) 2472 Country Club Boulevard (on plans).
 - c) 2015 Moering RD – Zuckerman.
 - d) 2141 Moering Ct – Pack Family Holdings.
 - e) Safeway: behind the COS pump station; 1-2 loads of quarter ton rock.
 - f) 1640 S Tuxedo Ave – Parrish (condos).
 - g) 1542 S Tuxedo Ave – Barrows.

EXHIBIT A: Phase I – Field Photos from KSN Inc Daily Field Reports

B. Phase II: Golf & Country Club (Dutra Construction \$890,236)

1. Construction is completed currently revegetating disturbed areas.
2. Review letter to Stockton Golf and Country Club (SG&CC) related to the placement of the rock slope protection (RSP).

EXHIBIT B: KSN Inc. Letter to SG&CC regarding the placement of the RSP along the San Joaquin River adjacent to the SG&CC Parking Lot and Club House.

II. PLAN REVIEW

- A. Review the Chris Roeckl proposal for a solar array on the Old Max Freeman Home at the end of Virginia Street. 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. The Roeckl’s were required to evaluate the structural integrity of the s retaining wall that is currently protecting the waterside slope of the lot and District’s levee from erosion. The purpose of this evaluation was 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. The Roeckl’s are having a challenging time finding an engineering firm to perform the retaining wall evaluation and they are requesting relief of this District requirement. See attached email from Trustee Chris Gaines explain this matter. Seek direction from the Board of Trustees on how they want to handle this matter.

EXHIBIT C: Email correspondence from Trustee Gaines, dated June 1, 2026.

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11. **Superintendent's Report.** Presentation of Superintendent's Report; request for direction.
12. **Report on Meetings Attended.**
13. **Trustee Reports.** Discussion on Trustee Reports.
14. **District Calendar.**
 - a. Next Meeting – July 6, 2026.
15. **Items for Future Meetings.** Items for future meetings.
16. **Correspondence.** Discussion and direction.
17. **District Bills.** Motion to Approve of Bills.
18. **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
JUNE 8, 2026

| 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. | Please see attached. |
| 8. | Self-explanatory. |
| 9. | Self-explanatory. |
| 10. | Please see attached. |
| 11. | Please see attached. |
| 12. | Self-explanatory. |
| 13. | Self-explanatory. |
| 14. | Please see attached. |
| 15. | Self-explanatory. |
| 16. | Please see attached. |
| 17. | Please see attached. |
| 18. | Self-explanatory. |

ITEM 3

**DRAFT MINUTES OF SPECIAL MEETING OF BOARD OF TRUSTEES
FOR RECLAMATION DISTRICT 1614
HELD MONDAY MAY 4, 2026**

The May 4, 2026 Special Meeting of the Board of Trustees of Reclamation District 1614 was held on Monday, May 4, 2026, at the hour of 5:00 p.m.

Roll Call of Board Members and Staff:

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

The following members of the public were present: Kim Floyd (SJAFCA Public Relations), and approximately 12 members of the public.

Absent were: Secretary Rhonda Olmo, President Dominick Gulli (excused absence). President Gulli arrived at 5:25 p.m.

Item 1. Call to Order/Roll Call. Trustee Kauffman called the meeting to order at 5:05 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.

A member of the public commented regarding notifications from SJAFCA's notification system for Smith Canal Gate closures and requested that residents be signed up for the system.

A member of the public commented on the Smith Canal Gate project, expressing general satisfaction with the project. The member asked about plans to address graffiti on the Gate, noted that the planters installed at the Gate had died, and inquired about the period of time the Gate would be closed (through May 8, 2026), asking whether the closure duration could be shortened.

Item 3. Minutes. Approval of Minutes of April 6, 2026 Regular Meeting.

After review,

On a motion by Trustee Gaines, seconded by Trustee Kauffman, the Trustees present voted unanimously to approve the April 6, 2026 regular meeting minutes 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.

Attorney Pinasco provided a written and oral report in the capacity of Secretary in the absence of Rhonda Olmo. Mr. Pinasco reported that the District is at 83.3% through the fiscal year ending June 30, 2026. Total cash on hand as of April 30, 2026 is \$2,634,837.57. A question was raised regarding the assessment income appearing at 110%, and Mr. Pinasco noted that the County recently transitioned to a new software system (Workday) which may be affecting distribution timing; staff was directed to follow up with Rhonda Olmo to research the discrepancy.

After review,

On a motion by Trustee Gaines, seconded by Trustee Kauffman, the Trustees present voted unanimously to approve the Financial Report as presented, with the question regarding assessment income to be researched and reported back, 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. Report provided. See Item 6 below.

b. Kim Floyd, SJAFCA Public Relations Consultant, reported that as of February 9, 2026, FEMA issued a Letter of Map Revision removing properties within RD 1614 from the Special Flood Hazard Area. Ms. Floyd informed property owners that flood insurance is no longer required and offered to assist any property owner experiencing difficulty having the flood insurance mandate removed by their lender. Ms. Floyd clarified that a Letter of Map Amendment is not required; rather, a map printout from the FEMA website showing the property in a low-risk flood zone is sufficient to provide to the lender's insurance compliance consultant. Ms. Floyd provided her contact information to property owners.

c. In response to questions from the public, Ms. Floyd reported that recent Gate closures have been due to startup activities and training, including installation of a variable frequency drive. Under normal O&M conditions, closures would permit boat traffic through the Gate. She reported that closures are expected to decrease going forward. The protocol for closing the Gate is when tides reach or are forecast to reach 8 feet or greater. Ms. Floyd reported that graffiti is being managed through security measures and should be addressed promptly upon occurrence. She reported that the irrigation pump serving the planters at the Gate was installed within the sheet pile wall in a location that did not allow water to penetrate; the pump location has been corrected and plants are expected to be replanted.

d. Mr. Neudeck and Ms. Floyd reported on golden mussel impacts to the Gate's operation. The mussels have accumulated significantly since entering the Delta environment in 2024–2025. SJAFCA has a plan to hire divers on a quarterly basis to clean the Gate. Ultrasonic wave devices are being tested as a means of preventing mussel attachment to metal infrastructure. Mr. Neudeck noted that the District is also evaluating ultrasonic devices for its own metal siphons and pipe infrastructure. Ms. Floyd reported that the SJAFCA assessment includes funding for ongoing Gate maintenance, including mussel removal costs.

e. Ms. Floyd reported that FEMA does not anticipate remapping communities that are actively working toward increased flood protection.

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

- a. Interior Drainage Analysis. Addressed in the context of the agency report above.
- b. Base Flood Elevation. Addressed in the context of the agency report above.
- c. Trustee Kauffman reported that as a condition of the encroachment permit issued by the District to anchor the Smith Canal Gate into the levee, SJAFCA is obligated to inform the District Board regarding Gate operations and maintenance, allow the Board to comment on the O&M Manual, and remain responsible for any impacts to the District's levee. The District retained special engineer Dr. Jordan Baldwin to review SJAFCA's responses to questions submitted by President Gulli, given Mr. Neudeck's concurrent involvement with the SJAFCA project. SJAFCA's written responses to the District's questions were included in the agenda packet. Trustee Kauffman noted that the District has further questions and that this is an iterative process. Mr. Neudeck concurred that Dr. Baldwin did a good job addressing issues not fully addressed in SJAFCA's initial responses. Staff was directed to work with Dr. Baldwin to prepare a follow-up letter to SJAFCA for President Gulli's signature.

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

I. LEVEE MAINTENANCE PROJECT – FY 2025-2026

A. Phase I – Residential Properties (Dino & Son Ditching, \$298,820). A biological survey is planned for the week of May 11, 2026. Construction is scheduled to begin the week of May 18, 2026, with a minimum of three properties expected to be completed before June 30, 2026. Properties receiving rock slope protection include: 1722 South Tuxedo Avenue; 2472 Country Club Boulevard; 2015 Moering Road (Zuckerman); 2141 Moering Court (Pack Family Holdings); Safeway – behind the City of Stockton pump station (1–2 loads of quarter-ton rock); 1640 South Tuxedo Avenue (Parrish condos); and 1542 South Tuxedo Avenue (Barrows). Phase I Construction Plans were presented as Exhibit A.

B. Phase II – Golf & Country Club (Dutra Construction, \$890,236). Biological surveys were conducted on April 24, 27, and 28, 2026, with a botanist survey on April 30, 2026. A Swainson's Hawk nest was identified near the parking lot and will be monitored during construction; a biologist may recommend a project shutdown if the hawk is disturbed, and the recommendation is to initially avoid that portion of the parking lot and return later. Mason's Lilaeopsis was identified at the west end just below the water mark and will be flagged to avoid disturbance from construction above the water mark. Delta Tule Pea was identified near the Clubhouse, pending botanist verification; seeds will be harvested after pod maturity (within 60 days) and replanted, and the area will be avoided until maturity is confirmed. A pre-construction meeting is tentatively scheduled for May 5, 2026. Construction is expected to be completed within 30 calendar days pending botanist verification. Phase II Construction Plans were presented as Exhibit B.

Item 8. Superintendent's Report. Presentation of Superintendent's Report; request for direction.

Mr. Abel Palacio provided a written and oral report on the District's 11 pump stations and approximately 2 miles of levee on the North Shore and Smith Canal. Mr. Palacio reported the following:

- a. Mechanical issues at two pump stations were addressed during the reporting period. At the Kirk Street pump station, a motor had burned out and was replaced; upon replacement, the pump's impellers were found to be insufficient and the pump was sent to the shop for disassembly and inspection. An electrical overload device failure at a second pump station was also addressed and the part was replaced. Mr. Palacio noted these failures were atypical for a single month.
- b. Pump station painting is in progress. Wisconsin, Franklin, and Buena Vista pump stations have been cleaned. The Wisconsin pump station painting is ongoing and is expected to significantly improve the station's appearance.
- c. A member of the public reported beaver activity just west of the Ambler's Club, approximately two to three doors north of the meeting location, on Idaho Street. Mr. Palacio and Mr. Neudeck confirmed the District has authority to address beaver activity and, if necessary, can obtain an inspection warrant to access private property. Staff was directed to investigate.
- d. Mr. Palacio reported on a recent waterside slope inspection by boat, noting areas of overgrowth and boat docks in disrepair. Abandoned vessels were also noted. Mr. Neudeck noted that dock maintenance is not the District's jurisdiction; the issue of abandoned vessels was referred to the applicable authorities.

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

Item 9. Report on Meetings Attended. No report.

Item 10. Trustee Reports. Discussion on Trustee Reports. No reports.

Item 11. District Calendar.

- a. Next Meeting – June 1, 2026. The draft budget will be presented at the June meeting.

Item 12. Items for Future Meetings.

- a. Budget.
- b. SJAFCA discussion (continued).

Item 13. Correspondence. Discussion and direction. The Trustees reviewed correspondence from Ava Community Energy. No action was taken.

Item 14. District Bills. Motion to Approve Bills.

After review,

On a motion by Trustee Gaines, seconded by President Gulli, the Trustees present voted unanimously to approve the April 2026 bills by the following vote:

Ayes: Kauffman, Gaines, Gulli

Noes: None

ITEM 4

RECLAMATION DISTRICT 1614
FINANCIAL REPORT JUNE 2026 MEETING
% OF FISCAL YEAR ELAPSED THROUGH END OF MAY- 91.6%

| Budget Item | Budget Amount | Expended MTD | Expended YTD | % YTD |
|---|------------------------|----------------------|-----------------------|----------------|
| GENERAL FUND | | | | |
| Administrative | | | | |
| Annual Audit | \$ 8,000.00 | \$0.00 | \$17,325.00 | 216.56% |
| Public Communication & Noticing | 5,000.00 | \$0.00 | \$300.00 | 6.00% |
| Election Expense | 0.00 | \$0.00 | \$0.00 | 0.00% |
| Superintendent | 35,000.00 | \$2,324.44 | \$28,907.50 | 82.59% |
| Secretary | 20,000.00 | \$2,157.98 | \$20,914.68 | 104.57% |
| Workers' Compensation | 3,000.00 | \$544.75 | \$2,220.73 | 74.02% |
| Trustee Fees | 4,000.00 | \$200.00 | \$1,700.00 | 42.50% |
| County Assessment Administration | 5,000.00 | \$0.00 | \$0.00 | 0.00% |
| General Assessment Administration (Engineers) | 10,000.00 | \$0.00 | \$8,786.24 | 87.86% |
| Office Supplies | 1,500.00 | \$0.00 | \$481.00 | 32.07% |
| Communication (phones, radios, etc.) | 3,000.00 | \$245.78 | \$2,643.22 | 88.11% |
| Education/Memberships | 3,000.00 | \$0.00 | \$815.00 | 27.17% |
| Non Management Staff | 0.00 | \$0.00 | \$0.00 | 0.00% |
| LOMR | 0.00 | \$0.00 | \$0.00 | 0.00% |
| TOTAL | \$97,500.00 | \$5,472.95 | \$84,093.37 | 86.25% |
| Consultants | | | | |
| General Engineering | \$ 50,000.00 | \$2,698.41 | \$48,847.24 | 97.69% |
| General Legal | 35,000.00 | \$4,119.54 | \$46,508.59 | 132.88% |
| TOTAL | \$ 85,000.00 | \$6,817.95 | \$95,355.83 | 112.18% |
| Property & Equipment | | | | |
| Operation & Maintenance | \$ 3,000.00 | \$0.00 | \$0.00 | 0.00% |
| District Vehicle Expenses | 3,500.00 | \$0.00 | \$2,379.39 | 67.98% |
| Acquisitions | 0.00 | \$0.00 | \$0.00 | 0.00% |
| Flood Fight Supplies | 5,000.00 | \$0.00 | \$0.00 | 0.00% |
| TOTAL | \$ 11,500.00 | \$0.00 | \$2,379.39 | 20.69% |
| Other | | | | |
| Insurance | \$ 25,000.00 | \$0.00 | \$39,868.00 | 159.47% |
| TOTAL | \$ 25,000.00 | \$0.00 | \$39,868.00 | 159.47% |
| TOTAL GENERAL FUND | \$ 219,000.00 | \$ 12,290.90 | \$ 221,696.59 | |
| RECURRING EXPENSES | | | | |
| Levee | | | | |
| General Maintenance | \$ 15,000.00 | \$1,821.25 | 6,989.57 | 46.60% |
| Engineering | 25,000.00 | \$2,965.00 | 14,842.74 | 59.37% |
| Slope Protection and Levee Repair | 1,100,000.00 | \$891,432.70 | 1,227,019.80 | 111.55% |
| Specific Project Engineering | 25,000.00 | \$0.00 | 2,710.00 | 10.84% |
| 2023 Storm Emergency | 0.00 | \$1,560.00 | 6,664.00 | 0.00% |
| TOTAL | \$ 1,165,000.00 | \$897,778.95 | \$1,256,428.11 | 107.85% |
| Drainage | | | | |
| Electricity | \$ 35,000.00 | \$3,027.69 | \$39,856.01 | 113.87% |
| Sump Clearing | 15,000.00 | \$360.00 | \$4,747.00 | 31.65% |
| Plant O&M | 65,000.00 | \$14,234.00 | \$46,173.06 | 71.04% |
| Pest Control | 3,000.00 | \$220.00 | \$2,513.60 | 83.79% |
| Engineering | 10,000.00 | \$0.00 | \$0.00 | 0.00% |
| TOTAL | \$ 128,000.00 | \$17,841.69 | \$93,289.67 | 72.88% |
| TOTAL RECURRING EXPENSES | \$ 1,293,000.00 | \$ 915,620.64 | \$1,349,717.78 | |
| TOTAL EXPENSE BUDGET | \$ 1,512,000.00 | \$ 927,911.54 | \$1,571,414.37 | |

INCOME

Anticipated

| | | | | |
|---------------------------------------|------------------------|----------------------|-----------------------|---------------|
| Assessment - Existing | \$ 350,000.00 | -\$157,286.81 | \$226,898.21 | 64.83% |
| Assessment - Wisconsin | 97,090.00 | \$0.00 | \$50,108.55 | 51.61% |
| Interest | 90,000.00 | \$0.00 | \$59,113.00 | 65.68% |
| Property Tax | 205,000.00 | \$0.00 | \$118,376.69 | 57.74% |
| 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 | \$0.00 | \$34,776.97 | 0.00% |
| FEMA Claim Category Z Payment | <u>0.00</u> | <u>\$0.00</u> | <u>\$1,564.97</u> | <u>0.00%</u> |
| TOTAL | \$ 1,557,090.00 | -\$157,286.81 | \$1,114,911.89 | 71.60% |

TOTAL NET INCOME (LOSS)

\$ 45,090.00

O&M Fund Balance (as of 6/3/2026)

2,240,947.36

Wisconsin Fund Balance (as of 6/3/2026)

\$ 363,611.92

Proposed Expenses

927,911.54

TOTAL CASH

\$ 1,676,647.74

Checking Account Balance (as of 6/3/2026)

32,588.39

TOTAL CASH ON HAND

\$ 1,709,236.13

ITEM 5

RECLAMATION DISTRICT NO. 1614 – PROPOSED 2026-2027 BUDGET

Prepared for Board Consideration | Fiscal Year July 1, 2026 – June 30, 2027

| Code | Budget Item | FY 2025-26 Adopted Budget | FY 2025-26 Actual (YTD thru May) | FY 2026-27 Proposed Budget | Notes / Basis for Change |
|----------------------------------|---|------------------------------|--|-------------------------------|---|
| EXPENSES | | | | | |
| GENERAL FUND | | | | | |
| Administrative | | | | | |
| G1 | Annual Audit | \$ 8,000.00 | \$ 17,325.00 | \$ 10,000.00 | Increased from \$8,000 adopted; FY25-26 actuals hit \$17,325 (audit complexity + prior year catch-up). \$10,000 reflects modest increase; consider whether scope has grown permanently. |
| G2 | Public Communication & Noticing | \$ 5,000.00 | \$ 300.00 | \$ 5,000.00 | No change. YTD well under budget (\$300); retained at \$5,000 for election year contingency. |
| G3 | Election Expense | \$ - | \$ - | \$ 30,000.00 | New line. Board election anticipated in FY26-27. |
| G4 | Superintendent | \$ 35,000.00 | \$ 28,907.50 | \$ 36,000.00 | Modest 3% increase over adopted; YTD at 82.6% with one month remaining, on track to finish near budget. |
| G4a | Secretary | \$ 20,000.00 | \$ 20,914.68 | \$ 22,000.00 | Increased; YTD already exceeds adopted budget at 104.6%. Reflects actual workload. |
| G5 | Workers' Compensation | \$ 3,000.00 | \$ 2,220.73 | \$ 3,000.00 | No change. YTD tracking at 74%; carry forward at same level. |
| G6 | Trustee Fees | \$ 4,000.00 | \$ 1,700.00 | \$ 4,000.00 | No change. YTD at 42.5%; budget appears sufficient. |
| G7 | County Assessment Administration | \$ 5,000.00 | \$ - | \$ 5,000.00 | No change. No expenditure YTD; retain for county billing in second half. |
| G7A | General Assessment Administration (Engineers) | \$ 10,000.00 | \$ 8,786.24 | \$ 10,000.00 | No change. YTD at 87.9%; on pace to finish within budget. |
| G8 | Office Supplies | \$ 1,500.00 | \$ 481.00 | \$ 1,500.00 | No change. Well under budget. |
| G9 | Communication (phones, radios, etc.) | \$ 3,000.00 | \$ 2,643.22 | \$ 3,000.00 | No change. YTD at 88%; on track. |
| G12 | Education / Memberships | \$ 3,000.00 | \$ 815.00 | \$ 3,000.00 | No change. Under budget YTD. |
| G13 | Non-Management Staff | \$ - | \$ - | \$ - | No change. No expenditure; retain at zero unless staffing is added. |
| G13A | LOMR | \$ - | \$ - | \$ 5,000.00 | New reserve. LOMR process may resume in FY26-27 depending on DWR/FEMA status; nominal amount added as placeholder. |
| SUBTOTAL – Administrative | | \$ 97,500.00 | \$ 84,093.37 | \$ 137,500.00 | |
| Consultants | | | | | |

| | | | | | | | | |
|--|---------------------------|-----------|-------------------|-----------|-------------------|-----------|-------------------|--|
| G14 | General Engineering | \$ | 50,000.00 | \$ | 48,847.24 | \$ | 55,000.00 | <i>Increased from \$50,000 adopted; YTD at 97.7% with one month remaining, overrun likely. \$55,000 reflects expected annual demand based on current project load.</i> |
| G15 | General Legal | \$ | 35,000.00 | \$ | 46,508.59 | \$ | 40,000.00 | <i>FY25-26 actuals already exceed adopted by 32.9% (\$46,509 YTD). Active enforcement matters, Smith Canal Gate work, and easement issues drove costs. \$40,000 proposed; monitor quarterly.</i> |
| SUBTOTAL – Consultants | | \$ | 85,000.00 | \$ | 95,355.83 | \$ | 95,000.00 | |
| Property & Equipment | | | | | | | | |
| G16 | Operation & Maintenance | \$ | 3,000.00 | \$ | - | \$ | 3,000.00 | <i>No change. No expenditure YTD; retain for unexpected O&M needs.</i> |
| G16A | District Vehicle Expenses | \$ | 3,500.00 | \$ | 2,379.39 | \$ | 3,500.00 | <i>No change. YTD at 68%; on track.</i> |
| G17 | Acquisitions | \$ | - | \$ | - | \$ | - | <i>No change.</i> |
| G18 | Flood Fight Supplies | \$ | 5,000.00 | \$ | - | \$ | 5,000.00 | <i>No change. No expenditure YTD; retain for emergency readiness.</i> |
| SUBTOTAL – Property & Equipment | | \$ | 11,500.00 | \$ | 2,379.39 | \$ | 11,500.00 | |
| Other | | | | | | | | |
| G19 | Insurance | \$ | 25,000.00 | \$ | 39,868.00 | \$ | 42,000.00 | <i>Increased; FY25-26 actuals are \$39,868, exceeding adopted by 59.5%. \$42,000 proposed based on actuals plus modest inflation buffer. Verify renewal quote before adoption.</i> |
| SUBTOTAL – Other | | \$ | 25,000.00 | \$ | 39,868.00 | \$ | 42,000.00 | |
| TOTAL GENERAL FUND | | \$ | 219,000.00 | \$ | 221,696.59 | \$ | 286,000.00 | |

RECURRING EXPENSES

| | | | | | | | | |
|--------------|---------------------------------|----|--------------|----|--------------|----|---------------------|---|
| Levee | | | | | | | | |
| L1 | General Maintenance | \$ | 15,000.00 | \$ | 6,989.57 | \$ | 15,000.00 | <i>No change from adopted. YTD at 46.6%; seasonal work typically increases in Q4. Retain.</i> |
| L2 | Engineering | \$ | 25,000.00 | \$ | 14,842.74 | \$ | 25,000.00 | <i>No change. YTD at 59.4%; on pace.</i> |
| L3 | Slope Protection & Levee Repair | \$ | 1,100,000.00 | \$ | 1,227,019.80 | \$ | 1,100,000.00 | <i>Held flat at \$1,100,000 despite FY25-26 actuals exceeding budget by ~\$127K. Actual overrun driven by emergency and reimbursable work (FEMA/DWR). Trustees should confirm subvention reimbursement scope before increasing this line.</i> |
| L4 | Specific Project Engineering | \$ | 25,000.00 | \$ | 2,710.00 | \$ | 25,000.00 | <i>No change. Low YTD utilization; retain for capital project support.</i> |
| L5 | 2023 Storm Emergency | \$ | - | \$ | 6,664.00 | \$ | - | <i>Zero-budget line. Actuals reflect prior-year emergency charges clearing; no new appropriation needed unless new emergency declared.</i> |

| | | | | | |
|---------------------------------|---------------|------------------------|------------------------|------------------------|---|
| SUBTOTAL – Levee | | \$ 1,165,000.00 | \$ 1,258,226.11 | \$ 1,165,000.00 | |
| Drainage | | | | | |
| D1 | Electricity | \$ 35,000.00 | \$ 39,856.01 | \$ 42,000.00 | Increased; FY25-26 actuals exceeded adopted by 13.9%. \$42,000 reflects trend plus rate escalation. |
| D2 | Sump Clearing | \$ 15,000.00 | \$ 4,747.00 | \$ 10,000.00 | Reduced; YTD at 31.7% through May. \$10,000 reflects a more realistic spend level; restore if workload increases. |
| D3 | Plant O&M | \$ 65,000.00 | \$ 46,173.06 | \$ 65,000.00 | No change. YTD at 71%; on track to finish within budget. |
| D4 | Pest Control | \$ 3,000.00 | \$ 2,513.60 | \$ 3,000.00 | No change. On track. |
| D5 | Engineering | \$ 10,000.00 | \$ - | \$ 10,000.00 | No change. No expenditure YTD; retain for drainage engineering needs. |
| SUBTOTAL – Drainage | | \$ 128,000.00 | \$ 93,289.67 | \$ 130,000.00 | |
| TOTAL RECURRING EXPENSES | | \$ 1,293,000.00 | \$ 1,351,515.78 | \$ 1,295,000.00 | |
| TOTAL EXPENSE BUDGET | | \$ 1,512,000.00 | \$ 1,573,212.37 | \$ 1,581,000.00 | |

| | | | | | |
|-----------------------------|---------------------------------------|------------------------|------------------------|------------------------|--|
| INCOME | | | | | |
| | Assessment – Existing | \$ 350,000.00 | \$ 226,898.21 | \$ 350,000.00 | Held flat. YTD at 64.8%; remaining installment expected. No change proposed. |
| | Assessment – Wisconsin | \$ 97,090.00 | \$ 50,108.55 | \$ 97,090.00 | No change. Second installment pending; full collection expected by year end. |
| | Interest | \$ 90,000.00 | \$ 59,113.00 | \$ 75,000.00 | Reduced from \$90,000; YTD at 65.7% with one month remaining; run-rate suggests ~\$65-70K. \$75,000 reflects conservative estimate given rate environment. |
| | Property Tax | \$ 205,000.00 | \$ 118,376.69 | \$ 205,000.00 | No change. YTD at 57.7%; second installment typically received in April-June. |
| | Subvention Reimbursement (DWR) | \$ 800,000.00 | \$ 609,119.00 | \$ 800,000.00 | Held flat due to work performed in 25-26 FY. Engineer input needed. |
| | 2019-2020 DWR 5-Year Plan | \$ - | \$ - | \$ - | No change. Program concluded. Delete from 26-27 Budget |
| | Delta Grant II – Flood Fight Supplies | \$ 15,000.00 | \$ 14,954.50 | \$ - | Zero budget line; actuals reflect prior-year claim receipt. No new appropriation. |
| | CAL OES 2023 FEMA Claim | \$ - | \$ 34,776.97 | \$ - | Zero budget line; actuals reflect prior-year claim receipt. No new appropriation. |
| | FEMA – Category Z Payment | \$ - | \$ 1,564.97 | \$ - | Zero budget line; residual FEMA payment received. No new appropriation. |
| TOTAL INCOME (GROSS) | | \$ 1,557,090.00 | \$ 1,114,911.89 | \$ 1,527,090.00 | |
| NET INCOME (LOSS) | | \$ 45,090.00 | \$ (458,300.48) | \$ (53,910.00) | |

NOTES: FY 2025-26 YTD column reflects actuals through end of May 2026 (91.6% of fiscal year elapsed). Proposed FY 2026-27 amounts are board working figures only and subject to revision before adoption.

ITEM 6

**RECLAMATION DISTRICT 1614
RESOLUTION 2026-01**

**RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF
DELTA LEVEE MAINTENANCE SUBVENTIONS PROGRAM WORK AGREEMENT
FISCAL YEAR 2026-2027**

WHEREAS, the Board of Trustees (“Board”) of Reclamation District 1614 (“District”) has reviewed, and desires to enter into, that certain Delta Levee Maintenance Subventions Program Work Agreement Fiscal Year 2026-2027 (“Agreement”), between the District and the Reclamation Board of the State of California (“Reclamation Board”);

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

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

PASSED AND ADOPTED by the Board of Trustees of Reclamation District 1614, at a special meeting thereof, held on June 8, 2026, by the following vote:

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

RECLAMATION DISTRICT 1614
A Political Subdivision of the
State of California

By: _____
PRESIDENT

ATTEST:

SECRETARY

CERTIFICATION

I, _____, Secretary of Reclamation District 1614, do hereby certify that the foregoing is a full, true and correct copy of a resolution of Reclamation District 1614 duly passed and adopted at a special meeting of the Board of Trustees thereof held on the 8th day of June, 2026.

Dated: _____, 2026

SECRETARY, Reclamation District 1614

ITEM 7

**RECLAMATION DISTRICT 1614
RESOLUTION 2026-02**

**RESOLUTION AUTHORIZING AND DIRECTING FILING OF NOTICE OF
EXEMPTION FOR ROUTINE MAINTENANCE FOR FISCAL YEAR 2026-2027**

WHEREAS, the Board of Trustees (“Board”) of Reclamation District 1614 (“District”), in conjunction with, but not limited to, that certain Delta Levee Maintenance Subventions Program Work Agreement Fiscal Year 2026-2027 (“Agreement”), between the District and the Central Valley Flood Protection Board of the State of California (“Protection Board”) has determined that the work described therein consists of routine maintenance to existing levee improvements;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. All repair of wave wash and erosion protection, all levee crown restoration which is not in excess of the 100 year flood elevation plus (2) two feet and all levee section restoration including adding material to back slopes, construction of toe berms and construction of seepage berms, drains and other measures to control seepage exit gradients to less than 0.5 and including the work described in the Fiscal Years 2026-2027 Delta Levee Subventions Program Applications consists of routine maintenance to existing levee improvements and falls within the categorical exemptions to the California Environmental Quality Act pursuant to Section 15301 (Class I) of the Guidelines for the California Environmental Quality Act, California Administrative Code of Regulations, Title 14, Chapter 3, Article 19.
2. The District finds the proposed work will not have a material adverse effect upon the environment.
3. That said work does not constitute an exception to the exemptions of the California Environmental Quality Act.
4. That Christopher H. Neudeck is hereby directed to prepare and file with the County Clerk of San Joaquin County for posting, a “Notice of Exemption” pursuant to California Administrative Code, Title 14, Chapter 3, Section 15062 and 15261.

PASSED AND ADOPTED by the Board of Trustees of Reclamation District 1614, at a meeting thereof, held on June 8, 2026, by the following vote:

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

RECLAMATION DISTRICT 1614
A Political Subdivision of the
State of California

By: _____
PRESIDENT

ATTEST:

SECRETARY

CERTIFICATION

I, _____, Secretary of Reclamation District 1614, do hereby certify that the foregoing is a full, true and correct copy of a resolution of Reclamation District 1614 duly passed and adopted at a meeting of the Board of Trustees thereof held on the 8th day of June, 2026.

Dated: _____, 2026

SECRETARY, Reclamation District 1614

ITEM 10

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, JUNE 8, 2026
2:00 PM**

I. LEVEE MAINTENANCE PROJECT – FY 2025-2026

A. Phase I: Residential Property's (Dino & Son Ditching \$298,820)

1. Construction started week of May 18. At minimum, three properties will be completed prior to June 30.
2. Properties receiving rock slope protection:
 - a) 1722 South Tuxedo Avenue (on plans).
 - b) 2472 Country Club Boulevard (on plans).
 - c) 2015 Moering RD – Zuckerman.
 - d) 2141 Moering Ct – Pack Family Holdings.
 - e) Safeway: behind the COS pump station; 1-2 loads of quarter ton rock.
 - f) 1640 S Tuxedo Ave – Parrish (condos).
 - g) 1542 S Tuxedo Ave – Barrows.

EXHIBIT A: Phase I – Field Photos from KSN Inc Daily Field Reports

B. Phase II: Golf & Country Club (Dutra Construction \$890,236)

1. Construction is completed currently revegetating disturbed areas.
2. Review letter to Stockton Golf and Country Club (SG&CC) related to the placement of the rock slope protection (RSP)

EXHIBIT B: KSN Inc. Letter to SG&CC regarding the placement of the RSP along the San Joaquin River adjacent to the SG&CC Parking Lot and Club House.

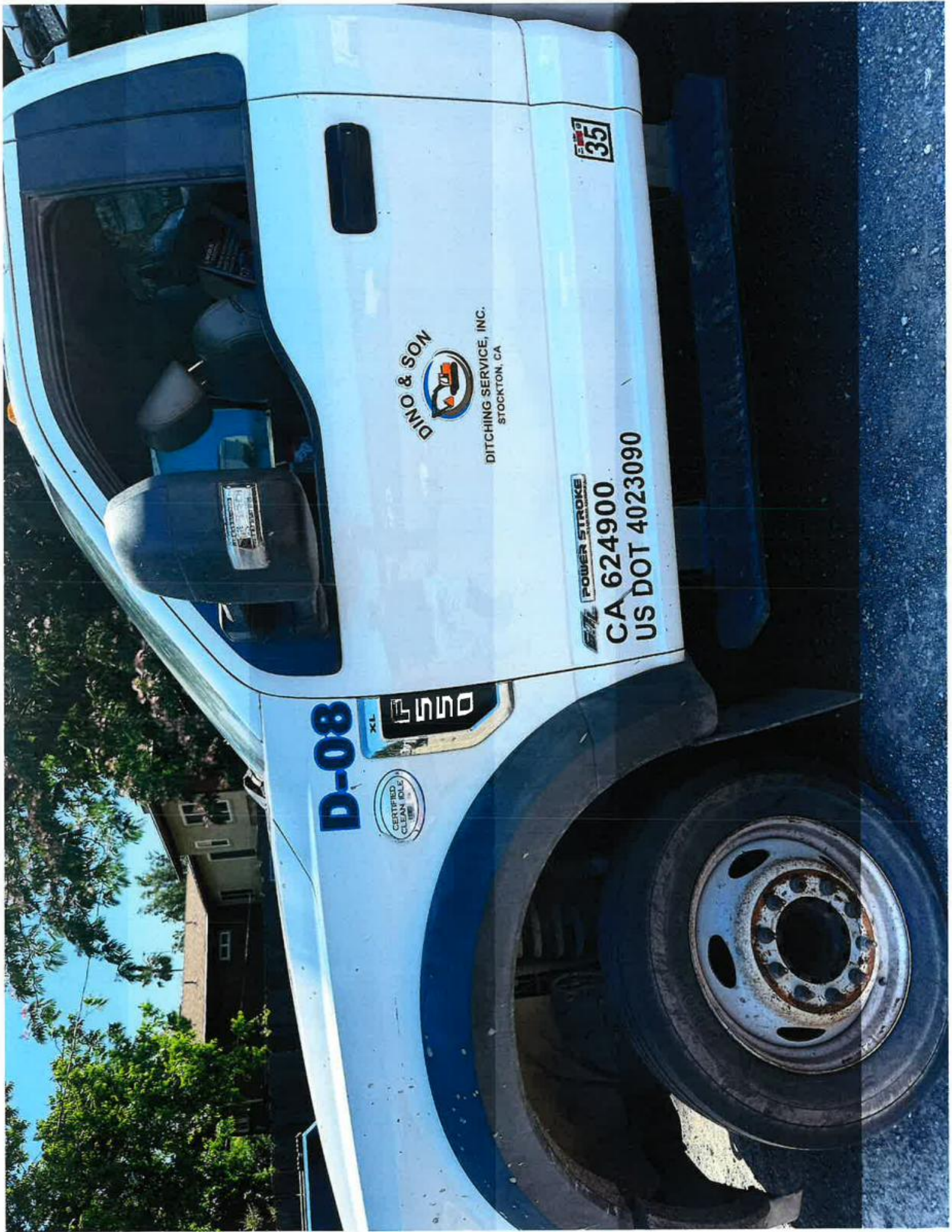
II. PLAN REVIEW

- A. Review the Chris Roeckl proposal for a solar array on the Old Max Freeman Home at the end of Virginia Street. 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. The Roeckl's were 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. The purpose of this evaluation was 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. The Roeckl's are having a challenging time finding

an engineering firm to perform the retaining wall evaluation and they are requesting relief of this District requirement. See attached email from Trustee Chris Gaines explaining this matter. Seek direction from the Board of Trustees on how they want to handle this matter.

EXHIBIT C: Email correspondence from Trustee Chris Gaines dated June 1, 2026.

EXHIBIT A



D-08

CERTIFIED
CLEAN IDLE
1998

XL
4.2L I-574

DINO & SON



DITCHING SERVICE, INC.
STOCKTON, CA

POWER STROKE
4.2L I-574

CA 624900
US DOT 4023090

F-350
35

ITEM 11



Date: 06/03/2026

RD 1614 – Maintenance Activity Report
Reporting Period: May 2026
Prepared by: Abel Palacio, Superintendent
District: Reclamation District 1614

Overview

District operations went smoothly overall, with staff handling routine checks, equipment monitoring, and general cleanup around the pump stations. Minor mechanical and electrical issues were taken care of as they came up, and pump performance looked good during both normal and higher water levels. A tree came down along the levee behind 1608 S. Tuxedo Avenue, and we're working with Dino & Sons to get it removed and make the needed emergency repairs to that section of the levee. The painting at the Wisconsin, Franklin, and Buena Vista Pump Stations is now finished, which really helps clean up the sites and protect the structures. Coordination with vendors and contractors kept maintenance moving, and communication within the team helped make sure everything stayed covered and documented. Overall, the system stayed stable with no major issues.

Downed Tree -1608 South Tuxedo



Wisconsin Pump Station - Freshly painted



ITEM 14

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 16

RECLAMATION DISTRICT 1614

P.O. BOX 4807

STOCKTON, CA 95204

PHONE: (209) 948-8200

Dominick Gulli, President

Kevin Kauffman, Trustee

Christian Gaines, Trustee

Andy Pinasco, Counsel

Christopher A. Neudeck, Engineer

Abel Palacio, Superintendent

Rhonda L. Olmo, Secretary

May 28, 2026

Darren Suen, P.E., PMP
Executive Director
San Joaquin Area Flood Control Agency
2800 W March Ln, Suite 200
Stockton, CA 95219

Re: Smith Canal Floodwall and Control Structure Operations Reference Guide

Mr. Darren Suen:

The District has reviewed your April 20, 2026 responses and acknowledges the additional context provided regarding the intended operation of the gate system. The District's continued review remains limited to seeking clarification and understanding of how the proposed operational criteria relate to canal water surface elevations and potential interaction with District levees and drainage facilities.

Based on that review, the District requests clarification on the following limited items.

1. Canal Stage Assumptions and Operational Protocol

SJAFCA's response indicates that longitudinal hydraulic gradients within Smith Canal were "considered" and are "estimated to vary modestly from the elevations at the gate structure."

For purposes of clarification, please describe how longitudinal gradients were considered in the analysis, including the method or basis used to evaluate them. In addition, please quantify the estimated magnitude of the "modest" variation referenced in your response, including estimated representative differences between the gate structure and other portions of the canal under the analyzed conditions, particularly during storm events involving coincident interior inflows.

2. Reverse Head Criterion and Latching Function

SJAFCA's response indicates that under reverse head conditions the gate leaves tend to pull away from one another, that the top latch is the only component resisting that condition, and that no reverse-head load case was evaluated as part of the design parameters.

Given that the operational protocol anticipates that reverse head conditions may occur, the District requests clarification regarding the expected operational behavior of the gate system under such conditions prior to gate opening.

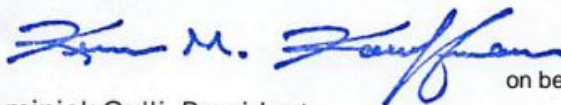
Specifically:

- a) How is the latch system expected to perform under temporary reverse head conditions prior to disengagement, including any expected loading, deformation, or operational limitations?
- b) What is the anticipated sequence for latch disengagement and gate opening when reverse head is present, including whether reverse head conditions affect the ability to reliably disengage the latch and initiate gate movement?
- c) Please describe how operability under reverse head conditions was evaluated, including any assumptions, analyses, or testing related to latch release, gate movement, and potential for binding or misalignment, and how those considerations are addressed in the operational protocol to ensure reliable gate operation.

These follow-up items are requested to further support the District's understanding of how canal water surface elevations and gate operation are expected to interact during storm events, and to allow the District to evaluate potential implications for canal conditions and levee loading in accordance with Special Condition 6 of the Permit.

Your letter refers to this document as an 'operations reference guide' and not an 'operations manual'? Could you please explain the difference and how this may affect the encroachment permit issued to SJAFCA by RD 1614 for this project?

Sincerely,

 on behalf of

Dominick Gulli, President
RD 1614 Board of Trustees

RECLAMATION DISTRICT 1614

P.O. BOX 4807

STOCKTON, CA 95204

PHONE: (209) 948-8200

Dominick Gulli, President

Kevin Kauffman, Trustee

Christian Gaines, Trustee

Andy Pinasco, Counsel

Christopher A. Neudeck, Engineer

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May 28, 2026

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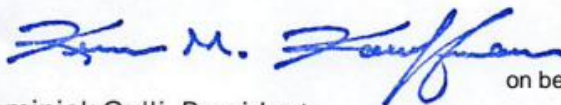
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Sincerely,

 on behalf of

Dominick Gulli, President
RD 1614 Board of Trustees

ITEM 17

Reclamation District 1614
May 2026 Bills

| NAME | INVOICE # | AMOUNT | TOTAL \$ | WARRANT # | CHECK # | SUBVENTION FUND |
|--------------------------------------|-----------|-------------|-------------|-----------|---------|-----------------|
| Dominick Gulli - May 4, 2026 Mtg. | | \$100.00 | | 6549 | | |
| | | | \$100.00 | | | |
| Kevin Kauffman - June 8, 2026 Mtg. | | \$50.00 | | 6550 | | |
| | | | \$50.00 | | | |
| Christian Gaines - June 8, 2026 Mtg. | | \$50.00 | | 6551 | | |
| | | | \$50.00 | | | |
| Rhonda Olmo | | \$2,157.98 | | 6552 | | |
| | | | \$2,157.98 | | | |
| Neumiller & Beardslee | 358435 | \$2,116.61 | | 6553 | | |
| | 358486 | \$2,002.93 | | | | |
| | | | \$4,119.54 | | | |
| Kjeldsen, Sinnock & Neudeck, Inc. | 43349 | \$2,294.85 | | 6554 | | |
| | 43350 | \$1,917.00 | | | | |
| | 43351 | \$1,048.00 | | | | |
| | 43352 | \$403.56 | | | | |
| | 43353 | \$1,560.00 | | | | |
| | 43354 | \$29,184.45 | | | | |
| | 43355 | \$1,821.25 | | | | |
| | | | \$38,229.11 | | | |
| Delk Pest Control | 314235 | \$220.00 | | 6555 | | |
| | | | \$220.00 | | | |
| Dalek Lawn Care Service | 289 | \$360.00 | | 6556 | | |
| | | | \$360.00 | | | |

Reclamation District 1614
May 2026 Bills

| | | | | | |
|--|------------|--------------|---------------------|------|----------------|
| Active Painting | 2032 | \$14,234.00 | | 6557 | |
| | | | \$14,234.00 | | |
| Dino & Son Ditching Service, Inc. | 26-17 | \$24,996.98 | | 6558 | |
| | | | \$24,996.98 | | |
| Dino & Son Ditching Service, Inc. Progress Pay Estimate #1 - Residential Project | 26-45 | \$94,655.27 | | 6559 | |
| | | | \$94,655.27 | | |
| The Dutra Group Progress Pay Estimate #1 - SG&CC Project | 2122603-01 | \$742,596.00 | | 6560 | |
| | | | \$742,596.00 | | |
| Abel Palacio -May Payroll | | \$1,506.59 | | | Direct Deposit |
| | | | \$1,506.59 | | |
| State of California Payroll Taxes - May | | \$45.79 | | | online |
| | | | \$45.79 | | |
| Federal Government Payroll Taxes - May | | \$490.32 | | | online |
| | | | \$490.32 | | |
| ADP - Period Ending 4/30/26 | | \$142.88 | | | online |
| ADP - Period Ending 5/31/26 | | \$138.86 | | | |
| | | | \$281.74 | | |
| Comcast | | \$160.75 | | | online |
| | | | \$160.75 | | |

Reclamation District 1614
May 2026 Bills

| | | | | | | |
|------------|--|------------|-------------------|--|--------|--|
| T-Mobile | | \$85.03 | | | online | |
| | | | \$85.03 | | | |
| PG&E | | \$3,027.69 | | | online | |
| | | | \$3,027.69 | | | |
| State Fund | | \$544.75 | | | online | |
| | | | \$544.75 | | | |

| | |
|-------------------------|---------------------|
| WARRANT TOTAL: | \$921,768.88 |
| CHECKING TOTAL: | \$6,142.66 |
| TOTAL BILLS PAID | \$927,911.54 |