

**RECLAMATION DISTRICT NO. 828  
WEBER TRACT  
BOARD OF TRUSTEES MEETING  
THURSDAY, JULY 25, 2019  
8:30 AM  
ENGINEER'S REPORT**

**I. AB 360 LEVEE SUBVENTIONS PROGRAM**

- a. Update on overspray of scrub shrub that it is growing back it will be determined next year if re-growth is sufficient to eliminate any need for mitigation.
- b. Arundo (Bamboo) spraying by Custom Spraying will occur periodically as needed over the summer and fall months.
- c. Review status of the installation of no trespassing/no dumping signs along Shimizu Dr. Six signs have been installed for 'No Dumping / No Trespassing between Carlton Avenue and Buena Vista Road at the water side levee road shoulder as coordinated by Trustee Debbie Provost. Specific locations are Station 40+70, 43+60, 48+30, 50+00, 53+00 and 55+00. Signs are in both English and Spanish language. There are six other signs that were fabricated and stored at SIGNCO for future use.

***EXHIBIT A: SIGNCO sign making and installation estimate for 12 signs along Shimizu Drive.***

***EXHIBIT B: KSN Inc. Daily Field Report and Photos of Sign Installation.***

**II. CALTRANS LEVEE EROSION REPAIR BENEATH INTERSTATE 5 BRIDGE**

- a. Review the status of the slope repairs beneath Interstate 5 from Caltrans.

**III. SJAFCA SMITH CANAL GATE STRUCTURE PROJECT**

- a. Update on Smith Canal gate closure project.

***EXHIBIT C: Smith Canal Update Summary from Juan Nierra from SJAFCA date 6/27/19***

# Exhibit A

---

**Chris Neudeck**

---

**From:** Richard E. Toy  
**Sent:** Tuesday, April 16, 2019 10:53 AM  
**To:** Chris Neudeck  
**Subject:** FW: Estimate on levee signs

Chris,

Apparently Shirley is in the hospital tending to her husband. Below is the estimate for the signs, posts and installation at Weber Tract.

-Rick



Richard E. Toy  
Project Manager/Senior Inspector  
711 N. Pershing Avenue Stockton CA 95203  
209 946-0268 | fax: |  
rtoy@ksninc.com | https://www.ksninc.com

**Warning:**

Information provided via electronic media is not guaranteed against defects including translation and transmission errors. If the reader is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this information in error, please notify the sender immediately.

**From:** Shirley Dyson [mailto:shirley@teamsignco.com]  
**Sent:** Tuesday, April 16, 2019 9:07 AM  
**To:** Richard E. Toy  
**Cc:** Shirley Dyson  
**Subject:** Estimate on levee signs

**Morning Rick:**

This is Billy here. Shirley has asked me to get this estimate to you. She is at the hospital taking care of her husband today and will be in later.

Please check this out and let us know.

Thanks,  
Billy

SHIRLEY WILL  
PROVIDE TEMPLATE  
VIEW SOON  
"NO TRESPASSING"  
"NO DUMPING"  
"NO - - - - -"  
"NO - - - - -"

Art work		\$35.00 non txbl
(12) 24" x 18" .080 Alum	\$118.00 ea.	\$1,416.00
With graffiti laminate		
(12) 2.375" x 10' schedule 40	\$56.00	\$672.00
Galvanized metal posts -		

(when I called to get the diameter they gave me different price so I don't know what type of post Jenell got a price on but I like this post because they are galvanized and not some hunk of steel that will rust.)

(12) bags of cement	\$16.00	\$192.00
(12) sets of sign brackets	\$9.40 per set	\$112.80
Installation	\$63.00	\$756.00
Tax on	\$2,392.80	\$214.45
Total		\$3,183.80

3612.70

Shirley at SIGNCO

209-464-8577

# KJELDSSEN, SINNOCK & NEUDECK, INC.

CIVIL ENGINEERS AND LAND SURVEYORS

STEPHEN K SINNOCK  
CHRISTOPHER H NEUDECK  
NEAL T COLWELL  
BARRY O'REGAN

711 NORTH PERSHING AVENUE  
STOCKTON, CALIFORNIA 95203

TELEPHONE (209) 946-0268  
FAX (209) 946-0296  
E-MAIL ksn@ksninc.com

## Field Report

District Engineer:	KSN, Inc.
Project Manager:	Chris Neudeck
Inspector:	Rick Toy
Location:	District Levee along Smith Canal – Shimizu Drive between Carlton Avenue and Interstate 5

Date:	06/18/2019	Job No.:	1204-9019-07-002
Project:	No Trespassing / No Dumping Sign Installation		
Contractor:	Signco		
Owner:	RD 828		
Weather:	Clear	Temp:	91
Personnel On Site:	No one on the project		

### The Following was noted:

Contractor Work Hours: n/a to

It was reported by Shirley Dyson of Signco that the 'No Trespassing / No Dumping' signs were installed at Weber Tract last week. A total of six signs were installed between Carlton Avenue and Interstate 5. The other six signs are being stored at Signco for future use. One of the installed signs has the Spanish language on them.

Upon inspection of the installed signs, one of them had already been subjected to graffiti. I contacted Debbie Provost of the district to inquire on the installation of the signs. She indicated that she met with a representative of Signco and designated the locations for the installation. In addition, Ms. Provost requested information on how to remove graffiti from the signs. I contacted Signco and it was indicated that a non-abrasive cloth with mineral spirits, lacquer thinner, or graffiti removal products can be used to remove graffiti on the signs.

Signs were installed at the following locations on the shoulder of the water side hinge point of the road:

1. Station 40+70
2. Station 43+60
3. Station 48+30
4. Station 50+50
5. Station 53+00
6. Station 55+00

Upon examination of Shimizu Drive between Buena Vista Drive and Interstate 5, debris and garbage located on the water side shoulder of the road.

Upon examination of the water side levee shoulder and slope, it was observed that blackberries have recovered and covered significant portions of the levee. The water side slopes are in the beginning stages of re-growth – I intend to contact Spraying, Inc.

Prepared By: Rick Toy

Additional Copies To: Dave Carr, Bill Darsie

CA Department of Water Resources

[www.water.ca.gov](http://www.water.ca.gov)

# Exhibit B

---

**NO TRESPASSING  
OR DUMPING**

PRIVATE PROPERTY  
RESTRICTED AREA  
VIOLATORS WILL BE  
TOWED AWAY AT  
OWNERS EXPENSE

PSMC SEC 7-052 SPD 937-8377  
SMC 5-1311 PC 602(h) PC 374.4(a)

SPEED  
LIMIT  
**30**

06.18.2019 10.22

**NO TRESPASSING  
OR LOADING**

PRIVATE PROPERTY  
RESTRICTED ACCESS  
VIOLATORS WILL BE  
PROSECUTED  
TOWERS OPEN HERE

PSKD 557 062 550 337-5377  
SMC 511 PC 150011 PC 304.04a)

08-18-2019 10:28



**NO TRASPASAR O  
ARROJAR BASURA**

PROPIEDAD PRIVADA  
AREA RESTRINGIDA  
LOS INFRACTORES SERÁN  
REMOLCADOS A EXPENSAS  
DE LOS PROPIETARIOS

PSMC SEC 7-052 SPD 937-8377  
SMC 5-1311 PC 602(1) PC 374.4(a)

06/18/2019 10:30

**NO TRESPASSING  
OR DUMPING**

PRIVATE PROPERTY  
RESTRICTED AREA  
VIOLATORS WILL BE  
TOWED AWAY AT  
OWNERS EXPENSE

PSMC SEC 7-052 SPD 937-8377  
SMC 5-1311 PC 65200 PC 374.4(a)

06.18.2019 10:31

**NO TRESPASSING  
OR DUMPING**

PRIVATE PROPERTY  
RESTRICTED AREA  
VIOLATORS WILL BE  
TOWED AWAY AT  
OWNERS EXPENSE

PSMC SEC 7-052 SPD 937-8377  
SMC 5-131.1 PC 60211 PC 374.4(a)

06 18 2019 10 32

**NO TRESPASSING  
OR DUMPING**

PRIVATE PROPERTY  
RESTRICTED AREA  
VIOLATORS WILL BE  
TOWED AWAY AT  
OWNERS EXPENSE

PSMC SEC 7-052 SPD 937-8577  
SMC 5-1311 PV 60211 PC 374.4(e)

06.18.2019 10:33



# Exhibit C

---

## SMITH CANAL GATE PROJECT UPDATE (6/27/19)

### DESIGN

- 100% design documents
  - In progress – Final comments from State are being addressed. Documents undergoing a constructability review
- CM Contract is under negotiations with the highest ranked consultant.
  
- PERMITS
  - Continue final negotiations with regulatory agencies
    - State Lands Commission lease has been approved
    - Delta Stewardship Council Certification of Consistency has been approved
    - Clean Water Act Section 401 permit has been received.
    - Central Valley Flood Protection Board Encroachment Permit has been approved; request for reconsideration submitted by Dominick Gulli
    - NHPA Section 106 letter of concurrence has been received

### ROW

- Real Estate Plan (REP)
  - Addressing final changes from City and State
- Acquisition
  - Stockton Golf & Country Club
    - Offer letter, and ROE presented to SG&CC, RON approved by the Board, Continue negotiations
  - Dad's Point portion owned by City
    - Continue negotiations with the City
  - Dad's Point portion owned by USACE
    - Continue negotiations with the USACE for a 50-year lease on this property

### LEGAL

- *Atherton Cove Property Owners Association v. SJAFCA II* -The Third Circuit Court of Appeals affirmed the trial court's judgement in favor of SJAFCA.
  - *ACPOA motion for the Court to reconsider the ruling on the appeal was denied.*
- Atherton Cove Property Owners Association is appealing the Smith Canal Gate Project Certification of Consistency with the Delta Stewardship Council. At the March 21 meeting the DSC Board Denied the Appeal
- *Dominick Gulli v. SJAFCA* - Appeal -ongoing. – Opposition brief in the appeal is due July 1. Once brief is completed, the Court will set the case for hearing, likely within 3-6 months.

**RECLAMATION DISTRICT 828  
BILLS TO BE PAID  
July 25, 2019**

NAME	INVOICE DATE	INVOICE #	AMOUNT	TOTAL \$	RATIFY	ARRANT #
SIGNCO	7/3/2019	38208	\$2,585.00			
				\$2,585.00		1333
Kjeldsen, Sinnock, & Neudeck, Inc.	5/14/2019	25173	\$1,640.00			
	5/14/2019	25174	\$418.75			
	5/14/2019	25175	\$220.00			
	5/14/2019	25176	\$756.50			
	6/11/2019	25392	\$385.00			
	6/11/2019	25393	\$138.75			
	6/11/2019	25394	\$245.00			
	6/11/2019	25395	\$220.00			
	6/11/2019	25396	\$418.05			
				\$4,442.05		1334
Kjeldsen, Sinnock & Neudeck, Inc.	7/18/2019	25618	\$457.50			
	7/18/2019	25619	\$183.75			
	7/18/2019	25620	\$168.75			
	7/18/2019	25621	\$625.30			
				\$1,435.30		1339
Neumiller & Beardslee	5/8/2019	299358	\$3,311.00			
	6/14/2019	300020	\$1,794.00			
				\$5,105.00		1335
Neumiller & Beardslee	7/23/2019	300642	\$644.00			
				\$644.00		1340
Trustee Stipend - 7/25/2019 Board Meeting	Deby Provost		\$50.00	\$50.00		1336
Trustee Stipend - 7/25/2019 Board Meeting	Bill Mendelson		\$50.00	\$50.00		1337
Trustee Stipend - 7/25/2019 Board Meeting	Paul Marsh		\$50.00	\$50.00		1338
<b>TOTAL:</b>				<b>\$14,361.35</b>		

**NOTES:**

Fund Balance as of 06/30/2019	\$556,592.18
Less Submitted Bills for Payment:	<u>\$14,361.35</u>
<b>Total:</b>	<b>\$542,230.83</b>

**RECLAMATION DISTRICT 828  
BILLS TO BE PAID  
April 18, 2019**

NAME	INVOICE DATE	INVOICE #	AMOUNT	TOTAL \$	RATIFY	ARRANT #
Cal Mutuals	1/25/2019	793	\$100.00			
				\$100.00		1324
Dohrmann Insurance Agency	2/27/2019	34613	\$550.00			
	2/27/2019	36414	\$3,559.00			
				\$4,109.00		1325
Kjeldsen, Sinnock, & Neudeck, Inc.	2/19/2019	24602	\$1,003.75			
	2/19/2019	24603	\$776.25			
	2/19/2019	24604	\$436.25			
	2/19/2019	24605	\$232.50			
	3/6/2019	24728	\$42.50			
	3/6/2019	24729	\$456.25			
	3/6/2019	24730	\$114.86			
	4/5/2019	24937	\$713.75			
	4/5/2019	24938	\$122.50			
	4/5/2019	24939	\$330.00			
				\$4,228.61		1326
RD 1608 (Storage Share)	2/13/2019	8990	\$119.50			
				\$119.50		1331
Neumiller & Beardslee	1/18/2019	296997	\$391.00			
	2/20/2019	297559	\$4,142.19			
	3/11/2019	298121	\$1,158.38			
	4/16/2019	298687	\$621.00			
				\$6,312.57		1327
Trustee Stipend - 4/18/2019 Board Meeting	Deby Provost		\$50.00	\$50.00		1328
Trustee Stipend - 4/18/2019 Board Meeting	Bill Mendelson		\$50.00	\$50.00		1329
Trustee Stipend - 3/6/2019 SJAFCA Meeting	Bill Mendelson		\$50.00	\$50.00		1332
<b>TOTAL:</b>				<b>\$15,019.68</b>		

**NOTES:**

Fund Balance as of 3/31/2019	\$485,968.11
Less Submitted Bills for Payment:	<u>\$15,019.68</u>
<b>Total:</b>	<b>\$470,948.43</b>



RECLAMATION DISTRICT NO. 828  
 JULY 2019 FINANCIAL REPORT  
 100% FISCAL YEAR 2018-2019

		BUDGET FY 2018-19	Expended PTD	Expended YTD	% YTD
<b><u>EXPENSES</u></b>					
<b>GENERAL FUND</b>					
<b>Administrative</b>					
G1	Annual Audit	\$3,200.00	\$0.00	\$3,100.00	97%
G2	Public Communication and Noticing	200.00	\$0.00	\$0.00	0%
G3	Election Expense	0.00	\$0.00	\$0.00	0%
G4	Trustee Fees	600.00	\$150.00	\$1,150.00	192%
G5	County Assessment Administration	650.00	\$0.00	\$580.17	89%
	<b>SUBTOTAL</b>	<b>\$4,650.00</b>	<b>\$150.00</b>	<b>\$4,830.17</b>	<b>104%</b>
<b>Consultants</b>					
G14	Engineering				
G14A	General Engineering	\$7,500.00	\$1,778.75	\$7,150.24	95%
G14B	Flood Contingency Map	\$0.00	\$0.00	\$0.00	0%
G14C	Levee Subventions	\$0.00	\$1,261.25	\$9,373.85	0%
G14D	Levee Maintenance (Engineering)	\$17,500.00	\$1,174.55	\$7,935.80	45.3%
G14E	DWR 5 Year Plan	\$40,000.00	\$608.75	\$1,461.86	3.7%
G15	General Legal	25,000.00	\$5,749.00	\$26,260.33	105%
	<b>SUBTOTAL</b>	<b>\$90,000.00</b>	<b>\$10,572.30</b>	<b>\$52,182.08</b>	<b>58%</b>
<b>Other</b>					
G18	Insurance	\$4,300.00	\$0.00	\$4,209.00	98%
G19	Reserve Contingency	0.00	\$0.00	\$0.00	0%
	<b>SUBTOTAL</b>	<b>\$4,300.00</b>	<b>\$0.00</b>	<b>\$4,209.00</b>	<b>98%</b>
	<b>TOTAL GENERAL FUND</b>	<b>\$98,950.00</b>	<b>\$10,722.30</b>	<b>\$61,221.25</b>	<b>62%</b>
<b>RECURRING EXPENSES</b>					
R1	Levee				
R1A	General Maintenance	\$10,000.00	\$3,210.30	\$4,750.73	48%
R1B	Riprap and Levee Repair	25,000.00	\$428.75	\$25,418.75	102%
R1C	Weed Control	25,000.00	\$0.00	\$6,000.00	24%
R1D	Animal Damage Control	0.00	\$0.00	\$0.00	0%
	<b>SUBTOTAL</b>	<b>\$60,000.00</b>	<b>\$3,639.05</b>	<b>\$36,169.48</b>	<b>60%</b>
	<b>TOTAL RECURRING EXPENSES</b>	<b>\$60,000.00</b>	<b>\$3,639.05</b>	<b>\$36,169.48</b>	<b>60%</b>
	<b>TOTAL EXPENSES</b>	<b>\$158,950.00</b>	<b>\$14,361.35</b>	<b>\$97,390.73</b>	<b>61%</b>

		BUDGET FY 2018-2019	Income PTD	Income YTD	% YTD
<b><u>INCOME</u></b>					
	Assessment - Existing	\$48,641.60	\$45,611.75	\$74,749.62	154%
	Interest	4,000.00	\$2,532.00	\$9,301.00	233%
	Property Tax	\$0.00	\$0.00	\$0.00	0%
	DWR 5 Year Plan Reimbursement	\$40,000.00	\$37,500.00	\$37,500.00	94%
	Subvention Reimbursement	\$17,500.00	\$0.00	\$0.00	0%
	<b>TOTAL, GROSS INCOME</b>	<b>\$110,141.60</b>	<b>\$85,643.75</b>	<b>\$121,550.62</b>	<b>110%</b>
	<b>NET INCOME (LOSS)</b>	<b>(\$48,808.40)</b>	<b>\$71,282.40</b>	<b>\$24,159.89</b>	

<b>Fund Balance</b>		
Fund Balance as of July 1, 2018	\$	518,070.94
Revenues (YTD), as of June 30, 2019	\$	121,550.62
Expenses (YTD), as of June 30, 2019	\$	97,390.73
<b>Total Cash as of July 25, 2019</b>	<b>\$</b>	<b>542,230.83</b>