

**RECLAMATION DISTRICT NO. 828
AGENDA FOR REGULAR MEETING OF
BOARD OF TRUSTEES
10:30 A.M. APRIL 13, 2026**

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

AGENDA

1. Call to Order/Roll Call.
2. Public comment: Under Government Code section 54954.3, members of the public may address the Board on any issue in the District's jurisdiction. The public may address any item on the agenda at the time it is taken up.
3. Minutes. Consider for approval minutes of the District's special meeting of January 16, 2026.
4. Financial Report. Accept and approve District Financial Report.
5. Oath of Office. Administer Oath of Office to Trustee Miguel Villapudua.
6. Election of Officers.
 - a. President
 - b. Vice-President
 - c. Secretary
7. Engineers' Report. Discussion and Possible Action.
 - I. AB 360 DELTA LEVEE SUBVENTIONS PROGRAM
 - A. Review Levee Maintenance Plan for FY 2025/26. The Levee Maintenance Project for FY 2025/26 is complete. This bid project did a lot to shape up the district. See general photos.

EXHIBIT A: General Photos Taken 4/10/26.
 - B. Currently, no additional work for the levee maintenance work is anticipated FY 25/26 besides continuing vegetation control (see item C below). Planning for FY 26/27 would entail Rock Slope Protection work previously identified in the FY 25/26 plans but did not fit in bid project budget. For reference, one area was on Shimizu, west end near Pixey Woods and included extension of storm drain. There are approximately 6 other sites to repair along the levee. KSN suggests a <25K contract would suffice for erosion repairs in this planning. KSN seeks authorization to develop <25K project for FY 26/27 and maintain vegetation control (spray) contracts with ChemWeed.
 - C. ChemWeed is contracted to continue maintenance vegetation control on the levees per proposal.

EXHIBIT B: ChemWeed Proposal Dated 11/11/25.

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 Andy Pinasco at 209/948-8200 during regular business hours, at least twenty-four 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.

8. Correspondence. Review and discuss correspondence received.
9. Meetings Attended. Report on meetings attended.
10. Trustee Reports. Discussion and direction regarding Trustee reports.
11. Future Agenda Items. Discussion and possible action to add items to future agendas.
12. District Calendar.
 - a. Next Meeting is July 13, 2026, at 10:30 a.m.
13. Bills. Approval of bills to be paid.
14. Adjournment.

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**AGENDA PACKET
RECLAMATION DISTRICT 828
APRIL 13, 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.	Self-explanatory.
10.	Self-explanatory.
11.	Self-explanatory.
12.	Please see attached.
13.	Please see attached.
14.	Self-explanatory.

ITEM 3

Minutes of Special Meeting of
Reclamation District 828
Held on January 16, 2026

The special meeting of the Board of Trustees of Reclamation District 828 was held at 1:30 p.m. on January 16, 2026 at 3121 West March Lane, Suite 100, Stockton, California.

Item No. 1: The meeting was called to order at 1:30 p.m. Present were Trustee Paul Marsh, President Deby Provost, Andy Pinasco, District Counsel/Secretary, and Dave Carr, District Engineer. Trustee Miguel Villapudua was absent. Also present was Dominick Gulli, a member of the public.

Item No. 2: Public Comment. There was no public comment.

Item No. 3: Minutes. The minutes of the District's regular meeting of October 29, 2025, were approved unanimously by the Trustees present on a motion by Trustee Paul Marsh, seconded by President Deby Provost.

Item No. 4: Financial Report. Mr. Pinasco provided a written financial report and reviewed it with the Trustees. The financial report was accepted and approved unanimously by the Trustees present on a motion by Trustee Paul Marsh, seconded by President Deby Provost.

Item No. 5: Oath of Office. Trustee Miguel Villapudua was absent. Mr. Pinasco noted that the Election of Officers will be placed on the April meeting agenda.

Item No. 6: Insurance. Mr. Pinasco reviewed the upcoming 2026/2027 insurance renewal with the Board. After discussion, the Trustees present unanimously authorized delegation of authority to approve the insurance policy for the 2026/2027 insurance year on a motion by Trustee Paul Marsh, seconded by President Deby Provost.

Item No. 7: Audit.

(a) Mr. Pinasco presented the Draft Auditor's Financial Report for the Fiscal Year ending June 30, 2025. After review and discussion, the Trustees present unanimously accepted the Draft Auditor's Financial Report on a motion by President Deby Provost, seconded by Trustee Paul Marsh.

(b) Mr. Pinasco presented the Management Representation Letter for the Fiscal Year ending June 30, 2025. After discussion, the Trustees present unanimously authorized the District Official to execute the Management Representation Letter on a motion by President Deby Provost, seconded by Trustee Paul Marsh.

Item No. 8: Engineer's Report. Mr. Carr provided a written and oral report on the following:

I. AB 360 DELTA LEVEE SUBVENTIONS PROGRAM

A. Mr. Carr reported on the status of the Levee Maintenance Plan for Fiscal Year 2025/2026, noting that the project was approximately 60% complete and was anticipated to be finished by January 16, 2026. Mr. Carr sought authorization from the Board to approve final payment to the contractor, Robert Burns Construction, in the Base Bid amount of \$92,904.48, upon completion and acceptance of the work. After discussion, the Trustees present unanimously approved final payment to Robert Burns Construction in the amount of \$92,904.48 upon completion and acceptance of the work on a motion by Trustee Paul Marsh, seconded by President Deby Provost. Project plans and construction photos were presented as Exhibit A.

B. Mr. Carr reported on a potential change order near Station 80+60, which would involve storm drain replacement in conjunction with maintenance erosion repair. Mr. Carr noted that this additional work is estimated to exceed the original \$7,000 estimate and would cause total project costs to exceed the approved budget of \$100,000, and therefore the change order is not currently recommended. The Board discussed the matter and directed Mr. Carr to contact CalTrans to obtain information regarding the status of CalTrans' work in connection with the project.

Item No. 9: Correspondence. There was no correspondence to review.

Item No. 10: Meetings Attended. There were no meetings to report on.

Item No. 11: Trustee Reports. President Deby Provost inquired about the homeless encampment on the west side of Pershing Avenue. Trustee Paul Marsh reported that there are individuals sleeping under the bridge on Pershing Avenue. The Board discussed the matter and provided direction to staff.

Item No. 12: Future Agenda Items. There were no future agenda items to add at this time.

Item No. 13: District Calendar. Mr. Pinasco reviewed the District calendar with the Trustees. The next regular meeting is scheduled for April 13, 2026, at 10:30 a.m.

Item No. 14: Bills. Mr. Pinasco reported on the outstanding bills that had been received and the status of the District's accounts. On a motion by Trustee Paul Marsh, seconded by President Deby Provost, the Trustees present unanimously approved payment of the attached bills identified on the bills paid report, including the addition of Robert Burns Construction in the amount of \$92,904.48.

Item No. 15: Closed Session. The Board recessed into Closed Session at approximately [time] p.m. to confer with legal counsel regarding anticipated litigation pursuant to paragraph (4) of subdivision (d) of Government Code Section 54956.9: one case.

Item No. 16: Closed Session Report. The Board reconvened in open session. Mr. Pinasco reported that there was no reportable action taken in Closed Session.

Item No. 17: The meeting was adjourned at 2:45 p.m. by unanimous vote of the Trustees present on a motion by Trustee Paul Marsh, seconded by President Deby Provost.

Respectfully submitted,

Andy Pinasco, District Secretary

ITEM 4

RECLAMATION DISTRICT NO. 828
APRIL 2026 FINANCIAL REPORT
83.3% FISCAL YEAR 2025-2026

		BUDGET FY 2025-2026	Expended PTD	Expended YTD	YTD %
EXPENSES					
GENERAL FUND					
Administrative					
G1	Annual Audit	\$ 5,300.00	\$ -	\$ 5,800.00	109%
G2	Public Communication and Noticing	\$ 1,500.00	\$ -	\$ -	0%
G3	Election Expense	\$ -	\$ -	\$ -	0%
G4	Trustee Fees	\$ 1,200.00	\$ 400.00	\$ 1,700.00	142%
G5	County Assessment Administration	\$ 1,000.00	\$ -	\$ 501.62	50%
	SUBTOTAL	\$ 9,000.00	\$ 400.00	\$ 8,001.62	89%
Consultants					
G14	Engineering		\$ -	\$ -	
G14A	General Engineering	\$ 8,500.00	\$ 31.25	\$ 4,569.67	54%
G14C	Levee Subventions	\$ 11,000.00	\$ 1,091.00	\$ 14,025.20	128%
G14D	Levee Maintenance (Engineering)	\$ 7,500.00	\$ -	\$ -	0.0%
G14E	Five Year Plan		\$ -	\$ -	
G15	General Legal	\$ 16,000.00	\$ 3,626.24	\$ 25,572.97	160%
	Oil Spill Costs (Reimb)		\$ -	\$ -	
	SUBTOTAL	\$43,000.00	\$4,748.49	\$44,167.84	103%
Other					
G18	Insurance	\$14,000.00	\$0.00	\$14,010.00	100%
	SUBTOTAL	\$14,000.00	\$0.00	\$14,010.00	100%
	TOTAL GENERAL FUND	\$66,000.00	\$5,148.49	\$66,179.46	100%
RECURRING EXPENSES					
R1	Levee	\$ -	\$ -	\$ 93,256.04	
R1A	General Maintenance	\$ 10,000.00	\$ -	\$ 21,232.81	212%
R1B	Riprap and Levee Repair	\$ 35,000.00	\$ -	\$ 10,430.00	30%
R1C	Weed Control	\$ 25,000.00	\$ -	\$ 5,880.00	24%
R1D	Animal Damage Control	\$ -	\$ -	\$ -	0%
	SUBTOTAL	\$70,000.00	\$0.00	\$37,542.81	54%
	TOTAL RECURRING EXPENSES	\$70,000.00	\$0.00	\$37,542.81	54%
	TOTAL EXPENSES	\$136,000.00	\$5,148.49	\$103,722.27	76%
INCOME					
		BUDGET FY 2025-2026	Income PTD	Income YTD	% YTD
	Assessment - Existing	\$ 48,641.60	\$ -	\$ 64,581.30	133%
	Interest	\$ 1,500.00	\$ -	\$ 11,710.00	781%
	Five Year Plan	\$ -	\$ -	\$ -	
	Subvention Reimbursement	\$ 55,000.00	\$ -	\$ -	0%
	Emergency Operations Plan		\$ -	\$ -	
	TOTAL, GROSS INCOME	\$ 105,141.60	\$ -	\$ 76,291.30	73%
	NET INCOME (LOSS)	(\$30,858.40)	(\$5,148.49)	(\$27,430.97)	
Fund Balance					
	Fund Balance as of July 1, 2025	\$ 528,844.08			
	Temporary Employee Fund	\$ 15,684.21			
	Revenues (YTD)	\$ 76,291.30			
	Expenses (YTD)	\$ 103,722.27			
	Total Cash January 2026	\$ 512,935.32			

ITEM 7

RECLAMATION DISTRICT NO. 828
WEBER TRACT
BOARD OF TRUSTEES MEETING
MONDAY, APRIL 13, 2026
10:30 AM
ENGINEER'S REPORT

I. AB 360 DELTA LEVEE SUBVENTIONS PROGRAM

- A. Review Levee Maintenance Plan for FY 2025/26. The Levee Maintenance Project for FY 2025/26 is complete. This bid project did a lot to shape up the district. See general photos.

EXHIBIT A: General Photos Taken 4/10/2026

- B. Currently, no additional work for the levee maintenance work is anticipated FY 25/26 besides continuing vegetation control (see item C below). Planning for FY 26/27 would entail Rock Slope Protection work previously identified in the FY 25/26 plans but did not fit in bid project budget. For reference, one area was on Shimizu, west end near Pixey Woods and included extension of storm drain. There are approximately 6 other sites to repair along the levee. KSN suggests a <\$25K contract would suffice for erosion repairs in this planning. KSN seeks authorization to develop <\$25K project for FY 26/27 and maintain vegetation control (spray) contracts with ChemWeed.

- C. ChemWeed is contracted to continue maintenance vegetation control on the levees per proposal.

EXHIBIT B: ChemWeed Proposal Dated 11/11/25.

EXHIBIT A

EXHIBIT A: General Photos Taken 4/10/2026













**NO TRESPASSING
OR DUMPING**

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

PHONE 502-7-333 800-527-3237
SINCE 1981 PO BOX 10284

SPEED
LIMIT
30

EXHIBIT B

***EXHIBIT B: ChemWeed Proposal Dated
11/11/25***



E-mail:kayla@chem-weed.com
P.O. Box 862 Thornton, Ca. 95686
Telephone (209) 477-1896

Rec-Dist. 828
Kjeldsen, Sinnock & Neudeck
711 N Pershing Ave
Stockton, CA 95201

Date: Nov. 11, 2025

Phone: (209)835-3000

Em: wfuerte@ksninc.com

Attn: Wendy F.

This Proposal may be withdrawn
If not accepted within: 10 days

Chem-Weed L.L.C. agrees to furnish labor, materials, equipment and transportations to accomplish weed service for a period of-----
-----12 time-----under the following conditions unless this proposal is otherwise amended.
The initial application will kill existing weed growth, prevent the regrowth of annual grasses and give selective control of other weed
growth. Regrowth of weeds of any type in the treated area will be resprayed, upon notification by customer, at no additional cost for the
contract period. This contract is contingent on strikes, accidents, or delays beyond our control. Payments for the service is due within 30
days of the initial application. Past due accounts are subject to 2% per month finance charges.

Description

ARUNDO (BAMBOO) CONTROL 2026 SEASON AND WINTER WEED CONTROL 2026
SEASON

LOCATION: REC-DIST #828 WEBER TRACT LEVEE

AREAS TO BE MAINTAINED / TREATED:

1. (1) (START) FROM PIXIE WOODS GOING EAST TO I-5 AND CONTINUE TO BUENA VISTA (END),
WATER SIDE OF REC-DIST #828 LEVEE.
2. AREA TO BE TREATED 2: FROM PIXIE WOODS FENCE LINE @ PARKING LOT GOING EAST ALONG
LEVEE ROAD SPRAYING 20' TO 25'; OFF PAVEMENT OF LEVEE ROAD (WATER SIDE) TO I-5 AND
CONTINUE TO BUENA VISTA (END).

TREATMENT: APPLY ROUND UP CUSTOM @ 2% WITH SPREADER AND DRIFT
CONTROL. APPLIED BY HANDGUN METHOD TO CONTROL ARUNDO.

MULTIPLE APPLICATIONS WILL BE NEEDED UNTIL OCTOBER, 2026 TO CONTROL
ARUNDO.

APPLICATION START DATE: APRIL 1, 2026 TO OCTOBER 1, 2026 (GROWING SEASON)

TREATMENT: APPLY POST AND PRE-EMERGENT HERBICIDES TO CONTROL WINTER
WEEDS

APPLICATION DATE: FEBRUARY 2024

SEASONAL COST: \$1,500.00 + \$2,500.00

SERVICE DATES: April 1, 2026 – October 1, 2026 and Winter Treatment in February 2026

Total: \$4000.00

Art Prudhel / Kayla Prudhel
Sales Owner

Acceptance of proposal—The above conditions, Prices, and specifications are satisfactory and you are authorized to do the work as proposed.
Acceptance of this proposal is not based on prior personal contact, knowledge of prices, specifications, or conditions not available to any other
contractor.

Date: _____ Signature _____

Please Sign and Return

ITEM 12

RD 828: MASTER CALENDAR

JANUARY

- Board Meeting – 2nd Monday at 10:30 a.m.
- Election of Officers (After an election)
- Obtain Insurance to be Approved. Insurance year is April to March

FEBRUARY

- Send out Form 700s, remind Trustees of April 1 filing date
- Update Document Retention Policy

MARCH

APRIL

- April 1: Form 700s due
- Board Meeting – 2nd Monday at 10:30 a.m.

MAY

JUNE

JULY

- Board Meeting – 2nd Monday at 10:30 a.m.
- Approve Audit Contract for expiring fiscal year
- Adopted Annual Budget
- Adopt Resolution for setting Assessments and submit to County Assessor's Office
- Adopt Notice of Exemptions Resolution
- Adopt Subventions Resolution

AUGUST

- August 1: Deadline to certify assessments for tax-roll and deliver to County (duration of current assessment: Indefinite).
- 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*)

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*).

OCTOBER

- Publish Notice of Election, odd numbered years (once per week, 4 times, commencing at least 1 month prior to election).
- Board Meeting – 2nd Monday at 10:30 a.m.

NOVEMBER

- Election.

DECEMBER

- New Trustee(s) take office, outgoing Trustee(s) term(s) end on first Friday of each odd-numbered year.

Term of Current Board Members:

Name	Term Commenced	Term Ends
Miguel Villapudua	First Friday of 12/2025	First Friday of 12/2029
Deby Provost	First Friday of 12/2023	First Friday of 12/2027
Paul Marsh	First Friday of 12/2023	First Friday of 12/2027

No Expiration on Assessment

Refund of Smith Canal Closure Election Contribution – when there is adequate surplus funding available, the disbursement of which will not generate Project delays.

Trustee Miguel Villapudua appointed March 28, 2025 to fill vacancy of Roger Navarro – until next general election to occur in December 2025.

ITEM 13

RECLAMATION DISTRICT 828

April 2026

NAME	INVOICE DATE	INVOICE #	AMOUNT	TOTAL \$	RATIFY	WARRANT #
Neumiller & Beardslee	4/8/2026	357761	\$3,626.24			
				\$3,626.24		1562
Kjeldsen, Sinnock & Neudeck, Inc.	4/8/2026	42996	\$31.25			
		42997	\$973.50			
		42998	\$55.00			
		42999	\$62.50			
				\$1,122.25		1563
Deby Provost - 4/13/2026 Meeting	Trustee Stipend		\$100.00			
2/11/2026 Signing Form 700			\$100.00			
3/18/2026 Signing Warrants			\$100.00			
				\$300.00		1564
Paul Marsh - 4/13/2026 Meeting	Trustee Stipend		\$100.00			
				\$100.00		1565
WARRANT TOTAL				\$5,148.49		

RECLAMATION DISTRICT 828

March 2026

NAME	INVOICE DATE	INVOICE #	AMOUNT	TOTAL \$	RATIFY	WARRANT #
Neumiller & Beardslee	2/12/2026	357167	\$611.24			
				\$611.24		1559
Kjeldsen, Sinnock & Neudeck, Inc.	1/16/2026	42375	\$662.50			
		42376	\$677.50			
		42377	\$566.25			
	3/10/2026	42789	\$31.25			
		42790	\$494.00			
		42791	\$93.75			
				\$2,525.25		1560
James G. Parker Insurance	3/6/2026	106273	\$13,910.00			
				\$13,910.00		1561
WARRANT TOTAL				\$17,046.49		

RECLAMATION DISTRICT 828

February 2026

NAME	INVOICE DATE	INVOICE #	AMOUNT	TOTAL \$	RATIFY	WARRANT #
Kjeldsen, Sinnock & Neudeck	1/16/2026	42375	\$1,556.17		N/A	1554
***Over paid \$828.42 / Check Voided		42376	\$945.50		N/A	1554
***Carried over previous month's totals		42377	\$233.00		N/A	1554
	2/9/2026	42538	\$1,500.00			1558
		42539	\$388.00			1558
		42540	\$99.00			1558
		42541	\$6,811.25			1558
		42542	\$423.75			1558
				\$9,222.00		
Schwartz Giannini Lantsberger & Adamson	1/31/2026	104913	\$175.00			
				\$175.00		1555
Robert Burns Construction	1/29/2026	1204-0230-06	\$93,256.04			
				\$93,256.04		1556
Chem-Weed, LLC	1/23/2026	18896-26-APL	\$4,000.00			
				\$4,000.00		1557
WARRANT TOTAL				\$106,653.04		