Minutes of Regular Meeting of

Reclamation District 828

Held on July 13, 2026

The regular meeting of the Board of Trustees of Reclamation District 828 was held at 10:30 a.m. on July 13, 2026 at 3121 West March Lane, Suite 100, Stockton, California.

Item No. 1: Call to Order/Roll Call. The meeting was called to order at 10:45 a.m. Present were President Deby Provost, Trustee Paul Marsh, Trustee Miguel Villapudua, Andy Pinasco, District Counsel/Secretary, and Dave Carr, District Engineer. Also present was Rhonda Olmo, Notary Public.

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

Item No. 3: Minutes. The minutes of the District's regular meeting of April 13, 2026, 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 presented the District's Financial Report for June 2026, which was accepted and approved unanimously by the Trustees present on a motion by Trustee Paul Marsh, seconded by President Deby Provost. The Trustees then accepted and approved the District's Financial Report for July 2026, unanimously on a motion by Trustee Paul Marsh, seconded by President Deby Provost.

Item No. 5: Oath of Office. Notary Rhonda Olmo administered the Oath of Office to Trustee Miguel Villapudua.

Item No. 6: Budget. After discussion, the Trustees present unanimously adopted the Fiscal Year 2026-2027 Budget, as amended to add $10,000 to Account R1A for signs, on a motion by Trustee Paul Marsh, seconded by Trustee Miguel Villapudua.

Item No. 7: Annual Assessment. After discussion, the Trustees present unanimously adopted Resolution 2026-01, Certifying Assessments to be Collected and Establishing a Procedure for Collection, on a motion by President Deby Provost, seconded by Trustee Miguel Villapudua. The Trustees directed that a discussion regarding Proposition 218 be placed on the agenda for the next meeting.

Item No. 8: CEQA Notice of Exemption. After discussion, the Trustees present unanimously adopted Resolution 2026-02, Authorizing and Directing Filing of Notice of Exemption for Routine Maintenance for Fiscal Year 2026-2027, on a motion by President Deby Provost, seconded by Trustee Paul Marsh.

Item No. 9: Levee Subventions. After discussion, the Trustees present unanimously adopted Resolution 2026-03, Approving and Authorizing Execution of Delta Levee Maintenance Subventions Program Work Agreement for Fiscal Year 2026-2027, on a motion by Trustee Paul Marsh, seconded by Trustee Miguel Villapudua.

Item No. 10: Conflict of Interest Code. After discussion, the Trustees present unanimously adopted Resolution 2026-04, Reviewing the Conflict of Interest Code for 2026, on a motion by Trustee Miguel Villapudua, seconded by Trustee Paul Marsh.

Item No. 11: Audit. The Trustees present unanimously approved the representation letter from Schwartz, Giannini, Lantsberger & Adamson to perform the District's audit for the fiscal year ended June 30, 2026, and to submit the Special District Financial Transactions Report, on a motion by Trustee Miguel Villapudua, seconded by Trustee Paul Marsh.

Item No. 12: Engineer's Report. Mr. Carr provided a written and oral report on the following:

I. AB 360 DELTA LEVEE SUBVENTIONS PROGRAM

A. Mr. Carr reviewed the PowerPoint briefing presentation given by the Department of Water Resources to the Central Valley Flood Protection Board regarding the Delta Levee Subventions Program. The Trustees discussed budgeting concerns given that the program has not yet been funded for Fiscal Year 2026/2027. The DWR PowerPoint dated May 27, 2026, was presented as Exhibit A.

B. Mr. Carr reviewed the Levee Maintenance Plan for Fiscal Year 2026/2027, an erosion control project that is substantially complete, along with the proposal from Robert Burns Construction. KSN recommended awarding a contract of less than $25,000 to Robert Burns Construction. After discussion, the Trustees present unanimously approved awarding the contract to Robert Burns Construction, on a motion by Trustee Paul Marsh, seconded by President Deby Provost. The FY 2026/2027 Maintenance Project plans and the Robert Burns Construction proposal for Rock Slope Protection were presented as Exhibit B.

C. Mr. Carr reported on a fallen tree at Levee Station 67+60, which was ultimately removed by the City of Stockton. After discussion, the Trustees present unanimously authorized the Trustee President to execute the City's trespass agreement, on a motion by President Deby Provost, seconded by Trustee Miguel Villapudua. Reference documents regarding the tree removal were presented as Exhibit C.

D. Mr. Carr reported that ChemWeed is contracted to continue maintenance vegetation control on the levees pursuant to its proposal, through October 2026. The ChemWeed proposal dated November 11, 2025, was presented as Exhibit D.

II. DISTRICT BOAT TOUR

A. Mr. Carr reported that Jack Wilbur will have a KSN boat in the area from July 15 through July 17, 2026, and is available to give the Trustees a tour of Smith Canal, with emphasis on the District, on one of those days.

III. CALTRANS I-5 BRIDGE REVETMENT PROJECT

A. Mr. Carr reported that KSN attended an online meeting with Caltrans to discuss the project. Mr. Carr attended on behalf of KSN and updated the Board on the meeting, including the discussions and direction provided by the District Engineer on engineering practices. Mr. Carr will follow up on the E-Permit and Reimbursement Agreement with Caltrans, utilizing a newer, more efficient form of agreement provided by Neumiller & Beardslee. Email correspondence between Mr. Carr and Caltrans was presented as Exhibit E.

Item No. 13: Correspondence. There was no correspondence to review.

Item No. 14: Meetings Attended. President Provost reported that she has been meeting with unhoused individuals on the levee regarding damage to the levee.

Item No. 15: Trustee Reports. There was no additional discussion.

Item No. 16: Future Agenda Items. The Trustees discussed adding a Proposition 218 item for a new District assessment to restore the levee slope at various sections and install riprap. Mr. Carr suggested that the Trustees review the District's five year plan to identify potential projects, including a potential Proposition 218 assessment, for consideration at a future meeting.

Item No. 17: District Calendar. The next regular meeting is scheduled for October 12, 2026, at 10:30 a.m.

Item No. 18: 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.

Item No. 19: The meeting was adjourned at 12:13 p.m. by unanimous vote of the Trustees present.

Respectfully submitted,

Andy Pinasco, District Secretary

RECLAMATION DISTRICT 828						
May 2026						
NAME	**INVOICE DATE**	**INVOICE #**	**AMOUNT**	**TOTAL $**	**RATIFY**	**WARRANT #**
Registrar of Voters	4/21/2026	RDNOV2025-10	$50.00			
				$50.00		**1567**
WARRANT TOTAL				**$50.00**		

RECLAMATION DISTRICT 828						
June 2026						
NAME	**INVOICE DATE**	**INVOICE #**	**AMOUNT**	**TOTAL $**	**RATIFY**	**WARRANT #**
Neumiller & Beardslee	5/6/2026	358135	$1,026.00			
	5/27/2026	358480	$1,350.03			
				$2,376.03		**1568**
Kjeldsen, Sinnock & Neudeck, Inc.	5/7/2026	43243	$710.00			
		43244	$764.75			
		43245	$420.00			
		43246	$102.50			
	6/8/2026	43478	$241.75			
				$2,239.00		**1569**
Deby Provost - Sign June Warrants	Trustee Stipend		$100.00			
				$100.00		**1570**
Paul Marsh - Lost Check / Reissued	Trustee Stipend		$100.00			
				$100.00		**N/A**
WARRANT TOTAL				**$4,815.03**		

RECLAMATION DISTRICT 828						
July 2026						
NAME	**INVOICE DATE**	**INVOICE #**	**AMOUNT**	**TOTAL $**	**RATIFY**	**WARRANT #**
Neumiller & Beardslee	6/26/2026	358902	$2,986.00			
				$2,986.00		**1751**
Deby Provost	Trustee Stipend		$ 100.00			
				$100.00		**1752**
Paul Marsh	Trustee Stipend		$ 100.00			
				$100.00		**1753**
Miguel Villapudua	Trustee Stipend		$ 100.00			
				$100.00		**1754**
WARRANT TOTAL				**$3,286.00**		