

RECLAMATION DISTRICT NO. 2119

3121 West March Lane, Ste. 100

Trustees
Eugene Muzio
Nelson E. Bahler
Alvin Cortopassi

P.O. Box 20
Stockton, California 95201
(209) 948-8200
FAX (209) 948-8910

Secretary and Attorney
Daniel J. Schroeder
Engineer
Christopher H. Neudeck

**NOTICE & AGENDA OF MEETING
OF THE BOARD OF TRUSTEES
OF RECLAMATION DISTRICT NO. 2119**

DATE: Monday, October 19, 2020

TIME: 9:00 a.m.

Coronavirus COVID-19

In accordance with the Governor’s Executive Order N-33-20, and for the period in which the Order remains in effect, Reclamation District 2119 Board Chambers will be closed to the public.

To accommodate the public during this period of time that the Board’s Chambers are closed to the public, Reclamation District 2119 Board of Trustees has arranged for members of the public to observe the meeting telephonically.

**TO ATTEND BY TELECONFERENCE:
Toll-Free Dial-In Number: (877) 778-1806
CONFERENCE ID 891949**

Once connected, we request you kindly mute your phone

Call to Order

Roll Call

Agenda Items

1. 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 as it is taken up.
2. Consider for approval minutes of Board’s meeting dated August 4, 2020.

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 Daniel Schroeder 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.

3. Financial Report.
 - a. Adopt 2020-2021 Budget
 - b. Review, discuss, and accept financial report.
 - c. Consideration and approval of Resolution 2020-01 certifying 2020-2021 assessments to be collected.
4. Consideration and approval of Resolution 2020-02 authorizing and directing filing of Notice of Exemption for Routine Maintenance for Fiscal Year 2020-2021.
5. Consideration and approval of Resolution 2020-03 approving and authorizing execution of Delta Levee Maintenance Subventions Program Work Agreement for Fiscal Year 2020-2021.
6. Engineer's Report. Request for directions and approvals.
 - a. Discussion and Possible Action regarding Delta Grant II Flood-fight Container and Flood-fighting Supplies
7. District Calendar. Discussion and direction.
8. Correspondence.
9. Payment of Bills.
10. Adjournment.

**AGENDA PACKET
RECLAMATION DISTRICT 2119
OCTOBER 19, 2020**

<u>ITEM</u>	<u>COMMENTARY</u>
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- | | |
|-----|--|
| 1. | Self-explanatory. |
| 2. | Please see attached. |
| 3. | Please see attached. <ul style="list-style-type: none">a. Please see attached.b. Please see attached.c. Please see attached. |
| 4. | Please see attached. |
| 5. | Please see attached. |
| 6. | Self-explanatory. |
| 7. | Please see attached. |
| 8. | Self-explanatory. |
| 9. | Please see attached. |
| 10. | Self-explanatory. |

ITEM 2

**Minutes of Meeting of
Reclamation District 2119
Held on August 4, 2020**

The meeting of the Board of Trustees of Reclamation District 2119 was held at 3:00 p.m. on August 4, 2020, via teleconference.

Call to Order: The meeting was called to order at 3:00 p.m.

Roll Call: Present were President Eugene Muzio, Trustee Alvin Cortopassi , and Trustee Nelson Bahler. Also present was Andy Pinasco, filling in for Daniel J. Schroeder as District Secretary and Counsel and Dave Carr, filling in for District Engineer, Chris Neudeck.

Item No. 1: Public Comment. None.

Item No. 2: Approval of Minutes. Mr. Pinasco reviewed the minutes of the meeting of April 29, 2020, with the Trustees. The minutes of the April 29, 2020, meeting were approved unanimously by the Trustees present on a motion by Trustee Bahler, seconded by Trustee Cortopassi.

Item No. 3: Financial Report. Mr. Pinasco reviewed the written County financial report provided to the Trustees at the meeting. The Trustees provided direction to present a District made report that arranges the amounts in categories, such as PG&E and Levee Maintenance. The financial report presented was accepted unanimously by the Trustees present on a motion by Trustee Bahler, seconded by Trustee Cortopassi.

Item No. 3.a: Approve renewal of audit contract for 2019-2020 fiscal year. Mr. Pinasco reviewed the proposed Schwartz Giannini Lantsberger & Adamson audit contract with the Trustees. The Schwartz Giannini Lantsberger & Adamson audit contract was approved unanimously by the Trustees present on a motion by Trustee Bahler, seconded by Trustee Cortopassi.

Item No. 4: Award contract for Wright-Elmwood 10-Mile Slough Pipe Gate Project. Mr. Carr provided a report of the bids received and identified ARES General Engineering as the responsive responsible low bidder. The Wright-Elmwood 10-Mile Slough Pipe Gate Project contract was awarded to ARES General Engineering and authorized District President Muzio to sign the agreement unanimously by the Trustees present on a motion by Trustee Bahler, seconded by President Muzio.

Item No. 5: Delta Grant II Flood-fight Container and Flood-fighting Supplies. Mr. Carr provided a written and oral report to the Trustees. He reported on the materials list and proposal estimates for a storage container and flood fight supplies to be purchased with Delta Grant II funds. The Trustees decided to continue this item to the next meeting under the Engineers report.

Item No. 6: Engineer's Report. No Engineer's Report other than Items 4 and 5 above.

Item No. 7: Calendar. Mr. Pinasco reviewed the upcoming calendar events with the Trustees.

Item No. 8: Approval of Bills. Mr. Pinasco reported on the outstanding bills that had been received and the need for ratification of the bills paid during the last few months. The Trustees present unanimously approved payment of and ratification of the attached bills on a motion by Trustee Cortopassi, seconded by President Muzio.

Item No. 9: Adjournment. The meeting was unanimously by the Trustees present adjourned at 3:45 p.m.

Respectfully submitted,

Daniel J. Schroeder, District Secretary

RECLAMATION DISTRICT 2119
Bills Submitted on 08/4/2020 for Approval of Payment
Bills Paid on 08/14/2020

NAME	INVOICE DATE	INVOICE #	AMOUNT	TOTAL \$	WARRANT #	CHECK #	DATE PAID	RATIFICATION
Kjeldsen Sinnock Neudeck	7/14/2020	28171	\$416.25					
	7/14/2020	28172	\$1,455.00					
	7/14/2020	28173	\$3,755.00					
				\$5,626.25	2181		8/14/20	
Neumiller & Beardslee	7/16/2020	309719	\$741.20					
				\$741.20	2182		8/14/20	
Reclamation District 2119 (Transfer to Checking Account)	7/29/2020		\$20,000.00					
				\$20,000.00	2183		8/14/2020	
Federal Employment Taxes (for June 2020) (Submitted by R-First Bookkeeping)	7/14/2020		\$1,235.32					
				\$1,235.32		online		
State Employment Taxes (for June 2020) (Submitted by R-First Bookkeeping)	7/14/2020		\$245.48					
				\$245.48		online		
Pacific Gas & Electric (6535465193-0)	7/23/2020	Brookside	\$5,413.95	\$5,413.95		2564	7/23/2020	
Pacific Gas & Electric (3327132065-8)	7/29/2020	NS Ladds	\$1,523.04	\$1,523.04		2565	7/29/2020	
Pacific Gas & Electric (6618798521-4)	7/29/2020	1W 5th St.	\$3,548.61	\$3,548.61		2566	7/29/2020	
			Checking Total	\$11,966.40				
			Warrant Total	\$26,367.45				
NOTES:			Total Bills to be Paid	\$38,333.85				
Bank Account Balance as of 7/29/2020		\$24,198.41						
County Fund Balance as of 6/30/2020		\$622,633.72						
Less Submitted Bills/Warrants for Payment:		\$26,367.45						
Total:		\$596,266.27						

ITEM 3.a

**RECLAMATION DISTRICT 2119
PROPOSED BUDGET FOR FISCAL YEAR 2020-2021**

	2020-2021
<u>OPERATIONS & MAINTENANCE EXPENSES</u>	
G1 Levee Inspection and Maintenance	25,000
G2 Rodent Control	1,000
G3 Vegetation Management	20,000
G4 PG&E	120,000
G5 District Payroll	25,000
G6 Capital Projects	100,000
G7 Emergency Equipment & Supplies	22,500
Subtotal	313,500
 <u>GENERAL EXPENSES</u>	
G8 Legal	\$ 20,000.00
G9 Engineering	\$ 35,000.00
G10 Auditing	\$ 4,500.00
G11 Payroll Tax and Administration	\$ 13,000.00
G12 Insurance	\$ 11,000.00
G13 County Administration Costs	\$ 1,000.00
Subtotal	\$ 84,500.00
 <u>REIMBURSABLE EXPENSES</u>	
G14 DWR 5-YEAR PLAN	\$ 35,000.00
Subtotal	\$ 35,000.00
 TOTAL EXPENSES	 \$ 433,000.00
 <u>INCOME</u>	
ASSESSMENT	\$ 250,291.63
DWR 5-YEAR PLAN	\$ 35,000.00
INTEREST	\$ 4,000.00
LEVEE SUBVENTION REIMBURSEMENT	\$ 100,000.00
Delta Grant II - Flood Fight Supplies	\$ 14,500.00
TOTAL INCOME	\$ 403,791.63
 NET INCOME	 -29,208

ITEM 3.b

RECLAMATION DISTRICT NO. 2119
 OCTOBER 2020 FINANCIAL REPORT
 33% FISCAL YEAR 2020-2021

		BUDGET FY 2020-2021	Expended PTD	Expended YTD	% YTD
<u>EXPENSES</u>					
OPERATIONS & MAINTENANCE EXPENSES					
G1	Levee Inspection and Maintenance	\$25,000.00	\$0.00	\$0.00	0%
G2	Rodent Control	1,000.00	\$0.00	\$0.00	0%
G3	Vegetation Management	20,000.00	\$2,167.47	\$2,167.47	11%
G4	PG&E	120,000.00	\$ 33,888.89	\$33,888.89	28%
G5	District Payroll	25,000.00	\$ 3,481.86	\$3,481.86	14%
G6	Capital Projects	100,000.00	\$ 93,582.90	\$93,582.90	94%
G7	Emergency Equipment & Supplies	22,500.00	\$ 5,165.55	\$5,165.55	23%
	SUBTOTAL	\$313,500.00	\$138,286.67	\$138,286.67	44%
GENERAL EXPENSES					
G8	Legal	\$20,000.00	\$ 3,961.85	\$3,961.85	20%
G9	Engineering	\$35,000.00	\$ 23,993.89	\$23,993.89	69%
G10	Auditing	\$4,500.00	\$ -	\$0.00	0%
G11	Payroll Tax and Administration	\$13,000.00	\$ 7,368.99	\$7,368.99	57%
G12	Insurance	\$11,000.00	\$ -	\$0.00	0%
G13	County Administrative Costs	1,000.00	\$ -	\$0.00	0%
	SUBTOTAL	\$84,500.00	\$35,324.73	\$35,324.73	42%
REIMBURSEABLE EXPENSES					
G14	DWR 5-Year Plan	35,000.00	\$ 2,658.75	\$2,658.75	0%
	SUBTOTAL	\$35,000.00	\$2,658.75	\$2,658.75	8%
	TOTAL EXPENSES	\$433,000.00	\$176,270.15	\$176,270.15	41%

		BUDGET FY 2019-2020	Income PTD	Income YTD	% YTD
<u>INCOME</u>					
I1	Assessment - Existing	\$250,291.63	\$0.00	\$0.00	0%
I2	Interest	4,000.00	\$2,237.00	\$2,237.00	56%
I3	DWR 5 Year Plan Reimbursement	\$35,000.00	\$6,701.62	\$6,701.62	19%
I4	Subvention Reimbursement	\$100,000.00	\$0.00	\$0.00	0%
	Delta Grant II - Flood Fight Supplies	\$14,500.00	\$0.00	\$0.00	0%
	TOTAL, GROSS INCOME	\$403,791.63	\$8,938.62	\$8,938.62	2%
	NET INCOME (LOSS)	(\$29,208.37)	(\$167,331.53)	(\$167,331.53)	

Fund Balance

Fund Balance as of July 1, 2020	\$	622,633.72
Revenues (YTD), as of October 19, 2020	\$	8,938.62
Expenses (YTD), as of October 19, 2020	\$	176,270.15
Total Cash as of October 19, 2020	\$	451,140.19

ITEM 3.c

**RECLAMATION DISTRICT NO. 2119
RESOLUTION 2020-01**

**RESOLUTION CERTIFYING ASSESSMENTS TO BE COLLECTED
AND ESTABLISHING A PROCEDURE FOR COLLECTION**

WHEREAS, Reclamation District No. 2119 provides a benefit and service to the land located within the District by the repair, upgrading, maintenance and operation of the reclamation works of the District in that such works serve to prevent the flooding of the land within the District; and

WHEREAS, the revenues received by the District from the County of San Joaquin in accordance with the statutes enacted under Article XIII A of the California Constitution are insufficient to provide the benefits and services which the District is obligated by the California Water Code to provide, and specifically are insufficient to insure proper maintenance of the reclamation works and to provide for emergencies; and

WHEREAS, the District is empowered by sections 51200 et seq. and section 50904 of the California Water Code to fix and collect assessments for the provision of such benefits and services to supplement the revenues received from the County of San Joaquin, and to provide for the collection of such assessments by the San Joaquin County Auditor, and to provide for penalties and procedures in the event of delinquency of payment of such assessments; and

WHEREAS, this Resolution is in compliance with the California Water Code; and

WHEREAS, the District has complied with the procedures of California Constitution Articles XIIC and XIID, and has received a majority vote authorizing the collection of a maximum amount of assessments for each fiscal year commencing fiscal year 2009-2010.

NOW, THEREFORE, BE IT RESOLVED, AND IT IS HEREBY RESOLVED, by the Board of Trustees of Reclamation District 2119 that:

1. The foregoing recitals are true and correct and this Board so finds and declares.
2. It is the determination of the Board that the benefits and services provided by the District apply to each lot within the District as set forth in the Engineer's Report, dated October 1, 2009, previously approved by this Board, except as specific adjustments have been approved by this Board after hearing.
3. Such assessments shall be collected in two equal installments as follows:
 - a. Installment No. 1 - \$31.85 per \$100.00 of Assessment Valuation as shown in the Reclamation District No. 2119 Wright Elmwood Tract Assessment Engineer's Report dated October 1, 2009.

Due: December 11, 2020
Delinquent: February 21, 2021

- b. Installment No. 2 - \$31.85 per \$100.00 of Assessment Valuation as shown in the Reclamation District No. 2119 Wright Elmwood Tract Assessment Engineer's Report dated October 1, 2009.

Due: December 11, 2020
Delinquent: April 10, 2021

- 4. In the case of all parcels within the District which are owned in common by more than one owner, and which do not have a separate legal entity holding the title thereto, the assessments otherwise applicable thereto shall be paid equally by the common owners.
- 5. The revenue so collected which is necessary for the provisions of said benefits and services, is supplemental to the revenues received by the District from the County of San Joaquin in accordance with the statutes enacted under Article XIII A of the California Constitution and is not in lieu thereof.
- 6. The President and Secretary of the District are hereby authorized and directed to execute such documents as are necessary to carry out this Resolution.
- 7. The Engineer and Attorney for the District are hereby authorized and directed to assist the Auditor of San Joaquin County in compliance with this Resolution, and to bill separately those parcels assessed.
- 8. Any installment payment which shall remain unpaid after the delinquency date will be delinquent. A ten percent (10%) penalty will be added to each delinquent assessment and interest at the rate of one and one-half percent (1-1/2%) per month. Penalty and interest will be collected for the use of the District.
- 9. The Secretary of the District is hereby authorized and directed to certify a copy of this Resolution to the Auditor of San Joaquin County.

PASSED AND ADOPTED by the Board of Trustees of Reclamation District No. 2119 at a meeting thereof held on this 19th day of October, 2020, by the following vote, TO WIT:

AYES:

NOES:

ABSTENTION:

ABSENT:

RECLAMATION DISTRICT NO. 2119
A Political Subdivision of the
State of California

By: _____
EUGENE MUZIO, PRESIDENT

ATTEST:

DANIEL J. SCHROEDER, SECRETARY

CERTIFICATION

I, DANIEL J. SCHROEDER, Secretary of Reclamation District No. 2119, do hereby certify that the foregoing is a full, true and correct copy of a resolution of Reclamation District No. 2119 duly passed and adopted at a meeting of the Board of Trustees thereof held on the 19th day of October, 2020.

Dated: _____, 2020

DANIEL J. SCHROEDER, SECRETARY
Reclamation District No. 2119

ITEM 4

**RECLAMATION DISTRICT 2119
RESOLUTION 2020-02**

**RESOLUTION AUTHORIZING AND DIRECTING FILING OF NOTICE OF
EXEMPTION FOR ROUTINE MAINTENANCE, FOR FISCAL YEAR 2020-2021**

WHEREAS, the Board of Trustees (“Board”) of Reclamation District 2119 (“District”), with respect that certain Delta Levee Maintenance Subventions Program Work Agreement Fiscal Year 2020-2021 (“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 and that it is appropriate for the District to execute the Agreement;

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 2020-2021 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.

PASSED AND ADOPTED by the Board of Trustees of Reclamation District 2119, at a meeting thereof, held on October 19, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTION:

RECLAMATION DISTRICT 2119
A Political Subdivision of the
State of California

By: _____
EUGENE MUZIO, PRESIDENT

ATTEST:

DANIEL J. SCHROEDER
SECRETARY

CERTIFICATION

I, DANIEL J. SCHROEDER, Secretary of Reclamation District 2119, do hereby certify that the foregoing is a full, true and correct copy of a resolution of Reclamation District 2119 duly passed and adopted at a meeting of the Board of Trustees thereof held on the October 19, 2020.

Dated: _____, 2020

SECRETARY, Reclamation District 2119

ITEM 5

**RECLAMATION DISTRICT NO. 2119
RESOLUTION 2020-03**

**RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF
DELTA LEVEE MAINTENANCE SUBVENTIONS PROGRAM WORK AGREEMENT
FISCAL YEAR 2020-2021**

WHEREAS, the Board of Trustees (“Board”) of Reclamation District 2119 (“District”) has reviewed, and desires to enter into, that certain Delta Levee Maintenance Subventions Program Work Agreement Fiscal Year 2020-2021 (“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 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 No. 2119 at a meeting thereof held on this 19th day of October, 2020, by the following vote, TO WIT:

AYES: _____

NOES: _____

ABSTENTION: _____

ABSENT: _____

RECLAMATION DISTRICT NO. 2119
A Political Subdivision of the
State of California

By: _____
EUGENE MUZIO, President

ATTEST:

DANIEL J. SCHROEDER, Secretary

CERTIFICATION

I, DANIEL J. SCHROEDER, Secretary of Reclamation District No. 2119, do hereby certify that the foregoing is a full, true and correct copy of a resolution of Reclamation District No. 2119 duly passed and adopted at a regular meeting of the Board of Trustees thereof held on the 19th day of October, 2020.

Dated: _____, 2020.

DANIEL J. SCHROEDER, Secretary
Reclamation District No. 2119

ITEM 6

**RECLAMATION DISTRICT NO. 2119
WRIGHT-ELMWOOD TRACT
BOARD OF TRUSTEES MEETING
MONDAY, OCTOBER 19, 2020
9:00 A.M.
ENGINEER'S REPORT**

I. AB 360 DELTA LEVEE SUBVENTIONS PROGRAM

A. Review the District's Final Claim for Fiscal Year 2019/20.

TOTAL FINAL CLAIM	\$ 250,818.69
LESS DISTRICT SHARE (1,000/MILE @ 7.10miles)	\$ 7,100.00
TOTAL ELIGIBLE	\$ 243,718.69
MAX REIMBURSEMENT = 75% OF ELIGIBLE	\$ 182,789.02

B. Review construction status of the Brookside Road Gate up towards top of the levee @ Levee Station 0+00 as it comes on to the District coinciding with the SJCo road abandonment alignment and intersecting with the Ten-mile Slough fencing to secure RD 2119 property from trespassers.

- The pipe gate project started on 9/09/2020 with initial site preparation such as initiating a call to USA North 811 in order to get all underground facilities located and marked within the proposed excavation area(s). All utility owners responded in a timely manner and clearly marked their facilities in the work area.
- Excavation began 9/10 and continued for several days. 9/10-9/13 excavation and placement of drain rock in all post holes took place. All excavation was to depth per design and the correct amount of drain rock was placed in each of the post holes. Many sections of the pipe fence were pre-fabricated offsite as well all rebar cages for the post holes.
- 9/14-9/18 the pre-fab sections of pipe fence installation began. Rebar cages for fence posts were also installed at this time. Prep work for welding the pre-fab sections of pipe fence together was also being performed at this time.

Once welding prep was completed the sections of fence were welded together.

- 9/18 the crew poured concrete at the site filling all upright pipes, post holes and the area for the automatic gate operator pad. They also applied a protective coating to all welds on the fence. This project is now on hold until the gate manufacturer ships the gate, automatic opener and related equipment.
- A recent update from the contractor is that the ship date for the gate and related equipment has been confirmed for 10/14/20. Pending that the gate ships on time and it is received by the contractor in a timely manner we expect project to be completed by the first week of November if not sooner.

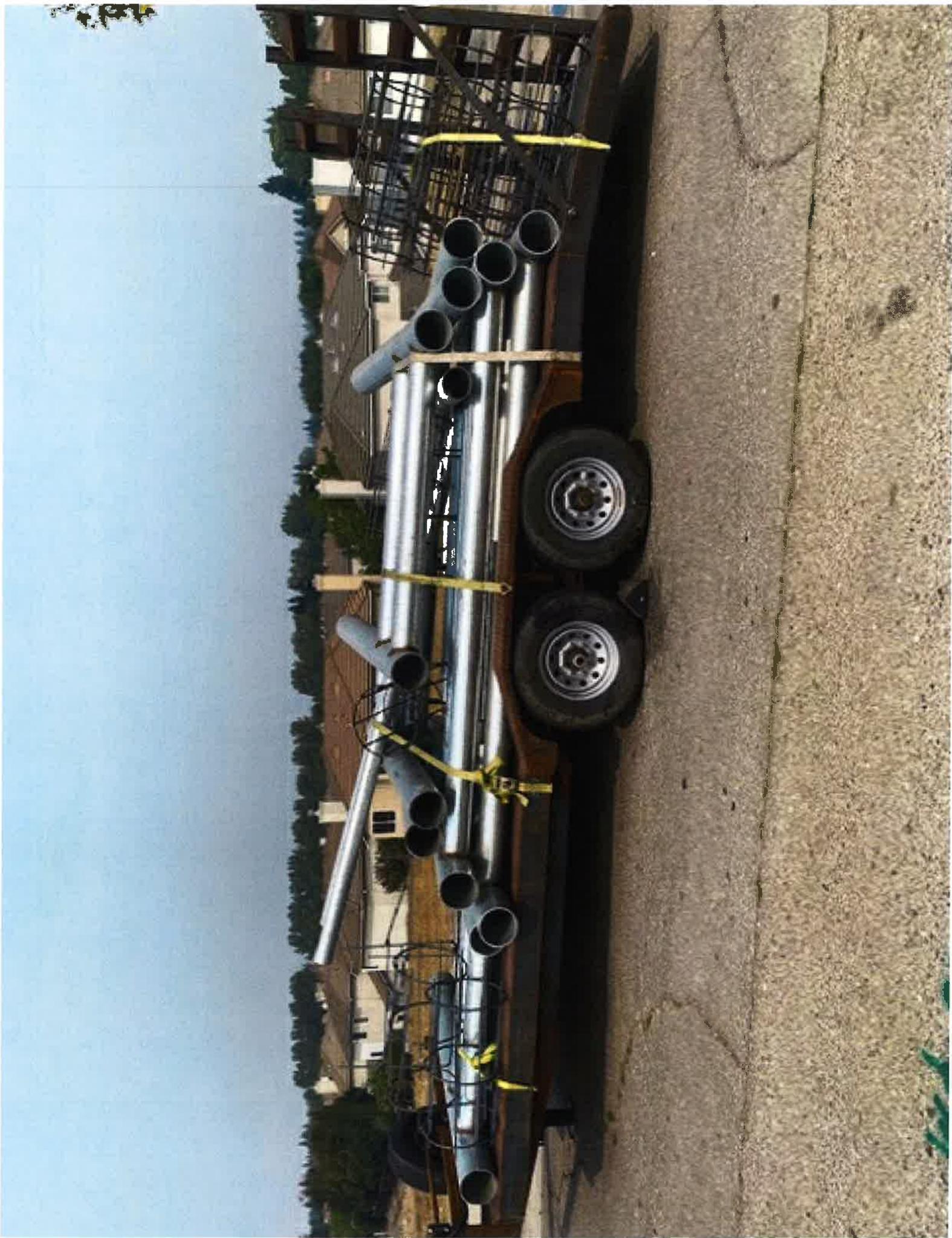
EXHIBIT A: Photo documentation from KSN Inc. Daily Field Reports for inspection during construction of the Ten Mile Slough Pipe Gate Project.

III. SAN JOAQUIN COUNTY EMERGENCY REPOSE FLOOD FIGHT SUPPLIES.

- B. Review materials list and container estimates for new floodfight materials from San Joaquin County Emergency Response Grant from the State of California Department of Water Resources. Gene Muzio has agreed to place the container in his yard. KSN Inc. will work with the District's Secretary to order the container and the materials to fill the container.

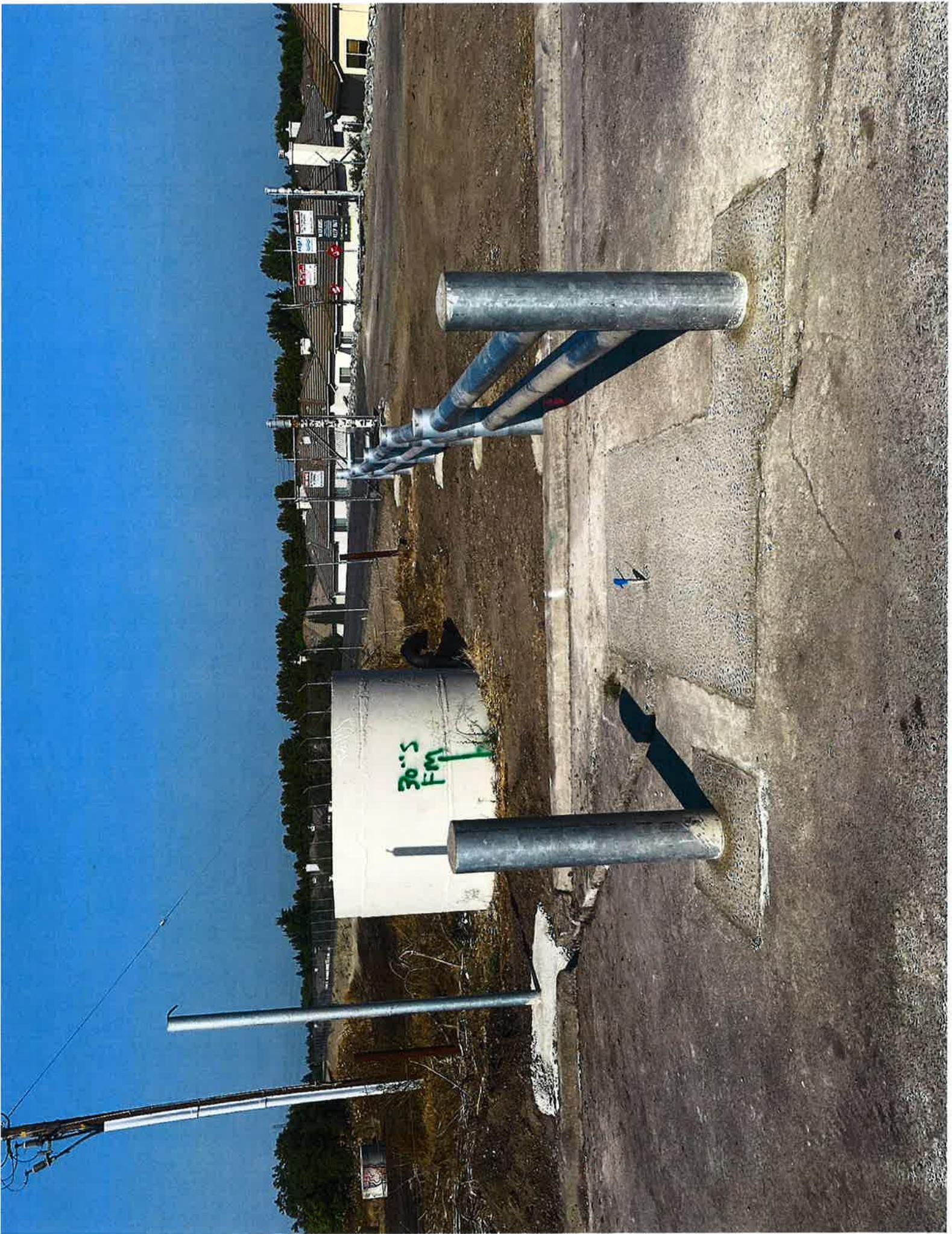
EXHIBIT B: Delta Grant II - Proposed ConEX Containers and Supplies list.

Exhibit A









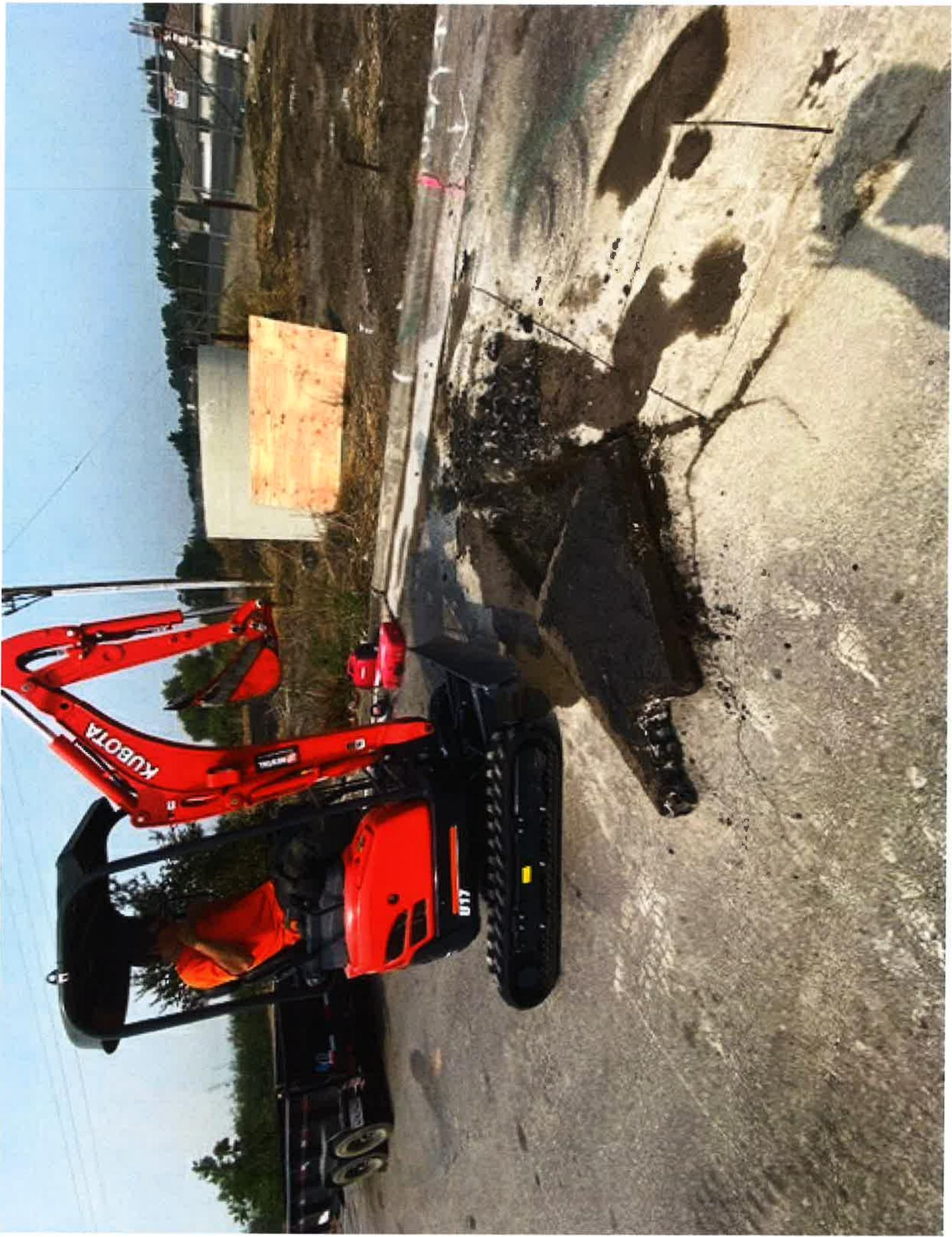












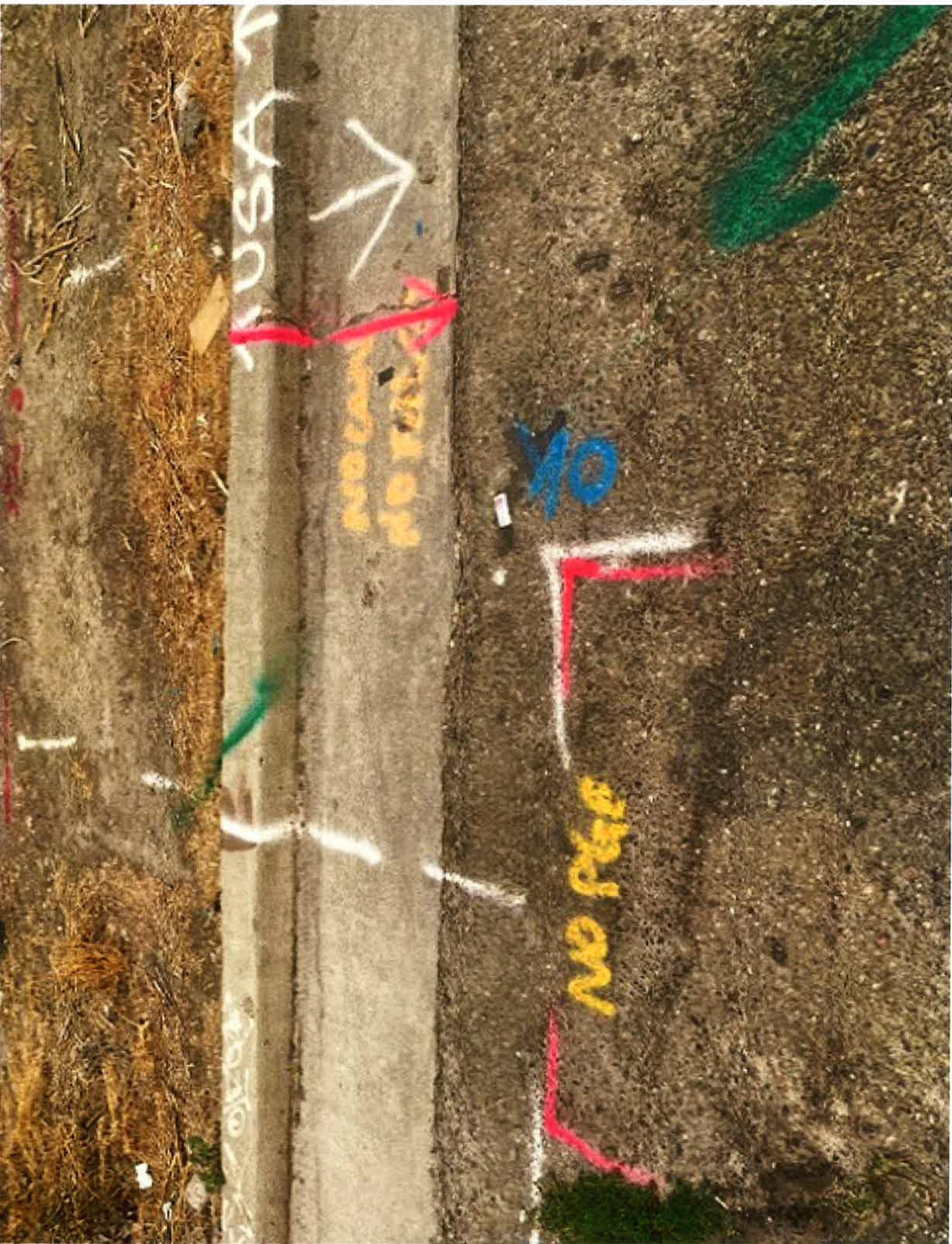












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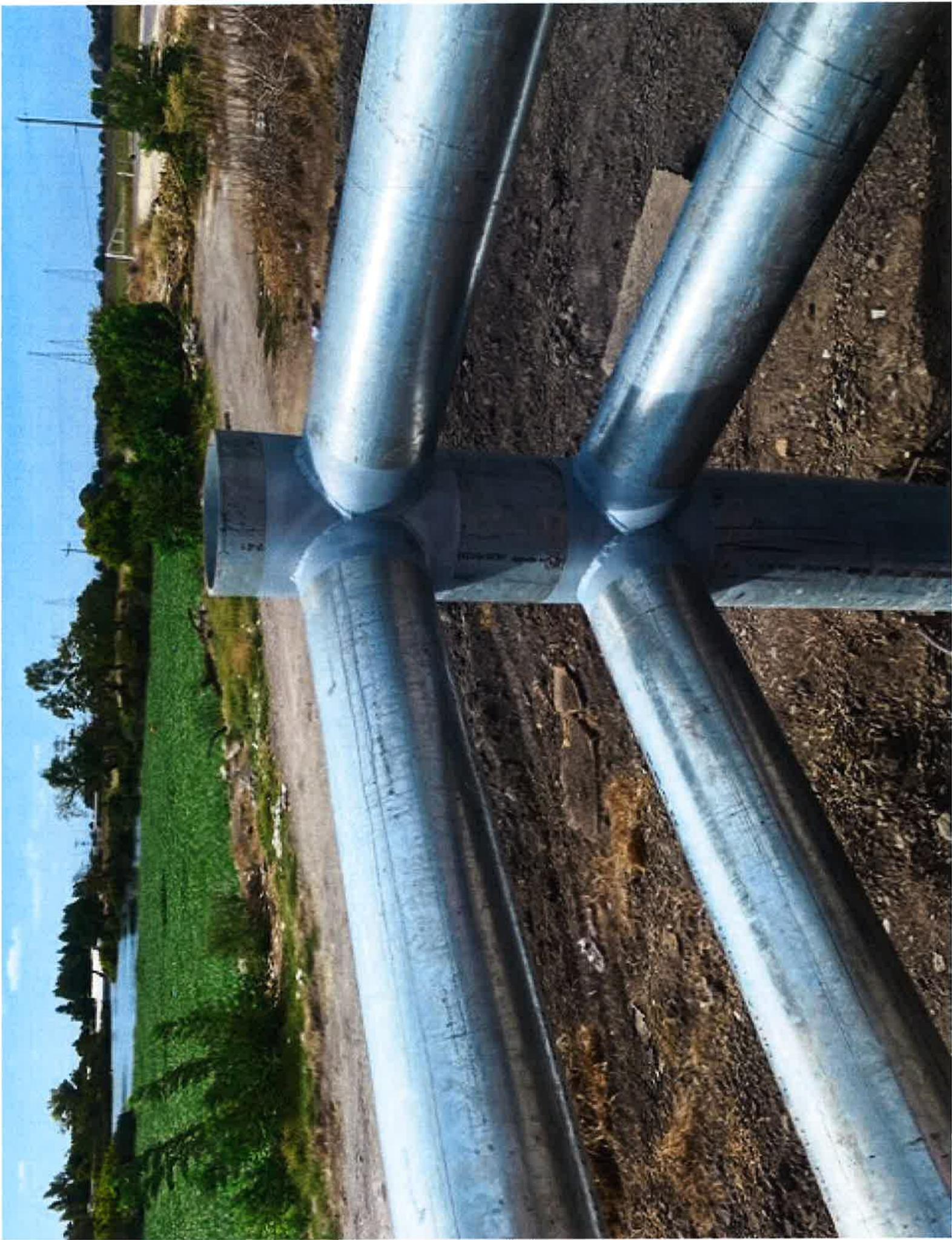


Exhibit B

Delta Grant II - Proposed Storage Container and Supplies Cost Estimate

RD 2119 - Wright Elmwood Tract

Item	LMA Units	Price/Unit	Shipping	Sales Tax (9%)	Total Cost
ConEx Container					
ConEx Steel Container	1	\$ 4,757.60	\$ 350.00	Included	\$ 5,107.60
Flood Fight Supplies per DWR List					
Visqueene, roll	20	\$ 93.00	\$ 297.00	\$ 167.40	\$ 2,324.40
Sandbags	5,000	\$ 0.75	\$ 225.00	\$ 337.50	\$ 4,312.50
Bailing Twine, Each	4	\$ 33.89		\$ 12.20	\$ 147.76
Stakes (1"x2"x24") (25/bundle)	86	\$ 8.85		\$ 68.50	\$ 829.60
Lath (50 pcs Bundles)	4	\$ 17.50		\$ 6.30	\$ 76.30
Permanent Ink Markers (dozen)	1	\$ 29.95		\$ 2.70	\$ 32.65
Survey Ribbon (dozen)	2	\$ 14.50		\$ 2.61	\$ 31.61
High Visibility Spraypaint (dozen)	1	\$ 64.00		\$ 5.76	\$ 69.76
Tie buttons (box of 1,400)	2	\$ 770.00		\$ 138.60	\$ 1,678.60
Lineman Pliers	3	\$ 16.97		\$ 4.58	\$ 55.49
Sledge Hammers	4	\$ 36.00	\$ -	\$ 12.96	\$ 156.96
Shovels	4	\$ 8.20	\$ -	\$ 2.95	\$ 35.75
Sheet Metal Snips	1	\$ 13.97	\$ -	\$ 1.26	\$ 15.23
Loppers	2	\$ 33.98		\$ 6.12	\$ 74.08
McLeod Tool	2	\$ 40.09		\$ 7.22	\$ 87.40
100 cloth tape	1	\$ 15.97		\$ 1.44	\$ 17.41
Patrol Vehicle Identifier Decals	4	\$ 40.00		\$ 14.40	\$ 174.40
Adverse Weather Gear					
Waterproof Muck Boots	5	\$ 20.00		\$ 9.00	\$ 109.00
Life Jackets	5	\$ 60.00		\$ 27.00	\$ 327.00
Vests w/IC Positions	5	\$ 13.45		\$ 6.05	\$ 73.30
Wet Weather Suits	5	\$ 15.00		\$ 6.75	\$ 81.75
Flash Lights (2 pack)	5	\$ 30.00		\$ 13.50	\$ 163.50
Emergency Equipment					
20" Chainsaw	1	\$ 400.00	\$ 25.00	\$ 36.00	\$ 461.00
First Aid Kit	4	\$ 20.00		\$ 7.20	\$ 87.20
Mobile Lights with Mount	2	\$ 1,925.00		\$ 346.50	\$ 4,196.50
Emergency Generator	1	\$ 979.00		\$ 88.11	\$ 1,067.11
Receptical Adapter	1	\$ 40.00		\$ 3.60	\$ 43.60
Staging Area Signage (18" x 36")	1	\$ 102.00		\$ 9.18	\$ 111.18
ConEx Container Total					\$ 5,107.60
Flood Fight Supplies Total					\$ 16,841.03
GRAND TOTAL					\$ 21,948.63
Reimbursible Items Cost					\$ 14,608.40
Non-Reimbursible Items Cost					\$ 7,340.23

ITEM 7

RD 2119: MASTER CALENDAR

JANUARY

FEBRUARY

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

MARCH

APRIL

- April 1: Form 700s due
- Regular Meeting at 8:00 a.m. on the 1st Monday of Month

MAY

JUNE

- Approve Audit Contract for expiring fiscal year

JULY

AUGUST

- 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).
- Establish Assessment Amount
- Regular Meeting at 8:00 a.m. on 1st Monday of Month

NOVEMBER

- Election: to be held first Tuesday after first Monday of each odd-numbered year.

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
Eugene Muzio	First Friday 12/2017	First Friday of 12/2021
Alvin Cortopassi	First Friday 12/2019	First Friday of 12/2023
Nelson Bahler	First Friday 12/2019	First Friday of 12/2023

No Assessment

Reclamation District Meetings

- **First Tuesday of each April and October, at 8:00 A.M.
at the offices of:
Neumiller & Beardslee
3121 West March Lane, Suite 100
Stockton, California 95219**

ITEM 9

RECLAMATION DISTRICT 2119
Bills Submitted on 10/19/2020 for Approval of Payment
Bills Paid on 10/___/2020

NAME	INVOICE DATE	INVOICE #	AMOUNT	TOTAL \$	WARRANT #	CHECK #	DATE PAID	RATIFICATION
ARES General Engineering	9/21/2020	1002	\$23,700.00					
				\$23,700.00	2189		10/1/2020	X
Conexwest	10/12/2020	2397724000109770000	\$5,165.55					
				\$5,165.55				
Neumiller & Beardslee	9/17/2020	311580	\$925.70					
				\$925.70	2190			
Pacific Gas & Electric (6535465193-0)	9/18/2020	Brookside	\$2,915.13	\$2,915.13		2570	9/24/2020	
Pacific Gas & Electric (6618798521-4)	9/23/2020	1W 5th St.	\$1,175.27	\$1,175.27		2571	10/1/2020	
			Checking Total	\$4,090.40				
			Warrant Total	\$29,791.25				
NOTES:			Total Bills to be Paid	\$33,881.65				
Bank Account Balance as of 10/01/2020		\$29,766.57						
County Fund Balance as of 9/30/2020		\$486,888.18						
Less Submitted Bills/Warrants for Payment:		\$33,881.65						
Total:		\$453,006.53						

RECLAMATION DISTRICT 2119
Bills Submitted on 09/15/2020 for Approval of Payment
Bills Paid on 09/24/2020

NAME	INVOICE DATE	INVOICE #	AMOUNT	TOTAL \$	WARRANT #	CHECK #	DATE PAID	RATIFICATION
Kjeldsen Sinnock Neudeck	8/20/2020	28448	\$723.75					
	8/20/2020	28449	\$1,627.50					
	8/20/2020	28450	\$1,428.75					
	8/20/2020	28451	\$4,801.79					
	9/11/2020	28587	\$2,242.50					
	9/11/2020	28588	\$1,230.00					
	9/11/2020	28589	\$4,233.35					
				\$16,287.64	2184			
Neumiller & Beardslee	8/10/2020	310510	\$1,119.50					
				\$1,119.50	2185			
R-First Bookkeeping	8/3/2020	2685	\$200.00					
				\$200.00	2186			
North Valley Labor Compliance Services	7/16/2020	4611	\$30.00					
				\$30.00	2187			
Wilbur-Ellis	8/12/2020	13791636	\$2,167.47					
				\$2,167.47	2188			
Pacific Gas & Electric (6535465193-0)	8/19/2020	Brookside	\$5,342.69	\$5,342.69		2567		
Pacific Gas & Electric (3327132065-8)	8/24/2020	NS Ladds	\$1,263.25	\$1,263.25		2568		
Pacific Gas & Electric (6618798521-4)	8/24/2020	1W 5th St.	\$3,735.50	\$3,735.50		2569		
			Checking Total	\$10,341.44				
			Warrant Total	\$19,804.61				
NOTES:			Total Bills to be Paid	\$30,146.05				
Bank Account Balance as of 8/31/2020		\$38,049.91						
County Fund Balance as of 7/31/2020		\$554,265.74						
Less Submitted Bills/Warrants for Payment:		\$19,804.61						
Total:		\$534,461.13						