RECLAMATION DISTRICT NO. 773 MEETING AGENDA FOR BOARD OF TRUSTEES 9:00 A.M. AUGUST 3, 2021

NEUMILLER & BEARDSLEE 3121 WEST MARCH LANE, SUITE 100 STOCKTON, CALIFORNIA

AGENDA

Coronavirus COVID-19 Notice

In accordance with the Governor's Executive Order N-08-21, and for the period in which the Order remains in effect, Reclamation District 773 Board of Trustees will be conducting meetings in accordance with Executive Order N-08-21, and has arranged for members of the public to observe and comment at 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

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. Consider for approval minutes of the June 1, 2021, Board meeting.
- 4. District Financial Report.
- 5. Adopt Resolution 2021-03 Ordering Board of Trustees Election by All-Mailed Ballot
- Adopt Resolution 2021-04 Appointing a District Secretary and Authorizing District Secretary as an Authorized Signer Approving Transactions for District Account and to Obtain Warrant Books
- 7. Engineers' Report; request for direction.
 - a. 2021-2022 Assessment by Landowner Summaries
 - b. Delta Levee Subventions Project
- 8. Discussion and Direction regarding Paradise Cut Expansion Project

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 J. 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.

- 9. Correspondence and meeting attendance reports.
- 10. District Calendar.
- 11. Approval of bills to be paid.
- 12. Adjournment.

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AGENDA PACKET RECLAMATION DISTRICT 773 AUGUST 3, 2021

<u>ITEM</u>	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.	Please see attached.
9.	Please see attached.
10.	Please see attached.
11.	Please see attached.
12.	Self-explanatory.

Minutes of Meeting of Reclamation District 773 Held on June 1, 2021

The regular meeting of the Board of Trustees of Reclamation District 773 was held at 9:00 a.m. on June 1, 2021, at the District's office located at 3121 West March Lane, Suite 100.

- <u>Item No. 1</u>: The meeting was called to order at 9:14 a.m. Present were President Joseph Bacchetti and Trustee Joe Enos. Trustee Mark Bacchetti was absent. Also present were Andy Pinasco, filling in as District Secretary, and Chris Neudeck, District Engineer.
- <u>Item No. 2</u>: Public Comment. There was no public comment.
- <u>Item No. 3</u>: Minutes. The minutes of the April 6, 2021, meeting were approved unanimously by the Trustees present on a motion by President Joseph Bacchetti seconded by Trustee Joe Enos.
- <u>Item No. 4</u>: Mr. Pinasco provided a written financial report and reviewed it with the Trustees. The financial report was accepted by unanimous vote of the Trustees present on a motion by President Joseph Bacchetti, seconded by Trustee Joe Enos.
- <u>Item No. 4.a</u>: Mr. Pinasco proposed a 2021-2022 Budget and reviewed it with the Trustees. The 2021-2022 Budget was accepted by unanimous vote of the Trustees present on a motion by President Joseph Bacchetti, seconded by Trustee Joe Enos.
- <u>Item No. 4.b</u>: Mr. Pinasco reviewed the draft audit with the Trustees. The draft audit for the 2019-2020 fiscal year was accepted unanimously by the Trustees present on a motion by President Joseph Bacchetti, seconded by Trustee Joe Enos.
- Item No. 4.c: Mr. Pinasco presented the contract to conduct the District's annual financial audit and submit the Special Districts Financial Transactions report from Croce, Sanguinetti, & Vander Veen for the 2020-2021 fiscal year. The contract was unanimously approved by the Trustees present and the Trustee President was authorized to sign on a motion by President Joseph Bacchetti, seconded by Trustee Joe Enos.
- <u>Item No. 4.d</u>: Adopt Resolution 2021-02 Certifying Assessments to be Collected and Establishing a Procedure for Collection for the 2021-2022 Fiscal Year. Mr. Pinasco reviewed the Resolution with the Trustees. Resolution 2021-02 was adopted by unanimous vote of the Trustees present on a motion by President Joseph Bacchetti, seconded by Trustee Joe Enos.
- <u>Item No. 5</u>: Engineers' Report; request for direction. Mr. Neudeck presented a written and oral report. He reported on the recent field inspection and on-going activities within

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the District. He next reported that the anticipated maintenance work on the levee had been completed.

<u>Item No. 6</u>: There was no report on the correspondence in the agenda packet.

<u>Item No. 7</u>: Mr. Pinasco reviewed the District calendar with the Trustees pointing out that the next meeting was in August.

<u>Item No. 8</u>: Mr. Pinasco reported on the outstanding bills that had been received and the status of the District's accounts. On a motion by President Joseph Bacchetti, seconded by Trustee Joe Enos, the Trustees present unanimously approved payment of the attached bills identified on the attached bills paid report.

<u>Item No. 9</u>: The meeting was adjourned at 9:35 a.m. by unanimous vote of the Trustees present on a motion by President Joseph Bacchetti, seconded by Trustee Joe Enos.

Respectfu	lly submit	ted,	
Daniel I 9	Schroeder	District Secretary	_

RECLAMATION DISTRICT 773 FINANCIAL REPORT JULY 2021 MEETING 9% OF 2021/2022 FISCAL YEAR THROUGH JULY 2021

INCOME		Annual Budget Amount	Received Period TD		Received YTD	% YTD
INTEREST	\$	3,400.00	\$0.00) \$		0.00%
ASSESSMENTS (MAX. ALLOWANCE)	\$	195,300.00	\$0.0		-	0.00%
SUBVENTION REIMBURSEMENT	\$	150,000.00	\$0.00	\$		0.00%
DWR 5 YEAR PLAN REIMUBURSEMENT	\$	15.000.00	\$0.00			0.00%
DELTA GRANT II - EMERGENCY SUPPLIES	\$	14,500.00	\$0.0			0.00%
Total Income	\$	378,200.00	\$ -	\$	-	0.00%
FVPFVPF	-	Account Budget Assessed	Expended Period		Expended YTD	% YTD
EXPENSES	-	Annual Budget Amount	10	#	YID	% YID
GENERAL_						
31 County Assessment Administration	\$	2,000.00	\$0.0	\$		0.00%
32 Miscellaneous Supplies	\$	300.00	\$0.0) \$		0.00%
33 General Engineering	\$	25,000.00	\$2,257.9	5 \$	2,257.95	9.03%
64 Legal and Accounting	\$	25,000.00	\$2,751.50) \$	2,751.50	11.019
55 Insurance	\$	13.000.00	\$0.0) \$		0.00%
66 Contingency	S	4.000.00	\$0.0	5	1.5	0.00%
37 Emergency Equipment & Supplies	\$	22,000.00	\$8,064.93	2 8	8,064.92	36.66%
Total General Expenses	\$	91,300.00	\$ 13,074.3	7 \$	13,074.37	14.32%
LEVEE WORK						
1 Vegetation Control and Management	\$	95.000.00	\$2,356.00	5	2.356.00	2.48%
2 Rodent Control	S	50,000.00	\$0.00	W 11.50	-	0.00%
3 Construct All-Weather Road Surfacing	\$	25,000.00	\$0.0		2	0.00%
4 Waterside Erosion Repair	\$	25,000.00	\$0.0		3.5	0.00%
5 Back Slope Fill Flattening	\$	225,000.00	\$0.00			0.00%
6 General Levee Maintenance	\$	25,000.00	\$718.0	1177	718.00	2.87%
7 DWR 5 Year Plan	\$	15,000.00	\$0.0	10.7		0.00%
Total Levee Work	\$	460,000.00		-	3,074.00	0.67%
Total Expenses	\$	551,300.00	\$ 16,148.3	7 \$	16,148.37	2.93%
		ANNUAL BUDGET AMOUNT	PTD INCOME/LOS	9	YTD INCOME/LOSS	
NET INCOME (LOSS)	s	(173,100,00)	(\$16,148.3)	_	(16,148.37)	
NET INCOME (LOSS)	1 3	(173,100.00)	(\$10,140.3	1 3	(10,140.37)	

Fund Balance as of Beginning of Fiscal Year 2021-2022	\$	406,178.30
Revenues (YTD)	\$	
Expenses (YTD)	S	16,148.37
Total Cash in General Fund	\$	390,029.93
Total Restricted Cash in 5 Year Plan Account	\$	2,627.01
Total Available Cash	\$	390,029.93

RECLAMATION DISTRICT NO. 773 RESOLUTION 2021-03

RESOLUTION ORDERING BOARD OF TRUSTEES ELECTION BY ALL-MAILED BALLOT

WHEREAS, Reclamation District No. 773 ("District") will hold an election on Tuesday, November 9, 2021, to fill one seat on the Board of Trustees ("Board") as required by law; and

WHEREAS, the Board desires to maximize the opportunity of landowners to cast their ballots; and

WHEREAS, the election shall be conducted pursuant to Water Code sections 50700 et seq. which provides election procedures for Reclamation Districts.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Reclamation District 773 that:

- 1. The foregoing recitals are true and correct.
- 2. The District will hold an all-mailed ballot election on Tuesday, November 9, 2021, to fill one seat on the Board in accordance.
 - 3. The ballot will include the following question for the voters to respond to:

"SHALL THE MAILED BALLOT BE USED TO CONDUCT ALL FUTURE GENERAL DISTRICT ELECTIONS?"

PASSED AND ADOPTED by the Board of Trustees of Reclamation District No. 773 at a special meeting thereof held on this 3rd day of August, 2021, by the following vote, TO WIT:

AYES:		
NOES:		
ABSTENTION:		
ABSENT:		
ATTEST:	RECLAMATION DISTRICT NO. 773 A Political Subdivision of the State of California	
ANDREW PINASCO, SECRETA	ARY	
	By:	

CERTIFICATION

that the foregoing is a full, true	O, Secretary of Reclamation District No. 773, do hereby certify and correct copy of a resolution of Reclamation District No. 773 pecial meeting of the Board of Trustees thereof held on the 3 rd day
Dated:, 20	
	ANDREW PINASCO, SECRETARY Reclamation District No. 773

RECLAMATION DISTRICT 773 RESOLUTION 2021-04

RESOLUTION APPOINTING A DISTRICT SECRETARY AND AUTHORIZING DISTRICT SECRETARY AS AN AUTHORIZED SIGNOR APPROVING TRANSACTIONS FOR DISTRICT ACCOUNT AND TO OBTAIN WARRANT BOOKS

WHEREAS, California Government Code section 50630 requires that Reclamation District No. 773 ("District") Board of Trustees elect one of its members, or any other person, as its secretary; and

WHEREAS, the District Board of Trustees desires to appoint the Andrew Pinasco as the District Secretary, and

WHEREAS, the District Board of Trustees desires to add the Andrew Pinasco as District Secretary to the list of authorized signors approving transactions for the account(s) with the County of San Joaquin; and

WHEREAS, the District Board of Trustees desires to authorize District Secretary to obtain warrant books used to authorize District transactions for the District account held with the County of San Joaquin.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The District hereby appoints Andrew Pinasco as the District Secretary, and
- The District authorizes Andrew Pinasco as District Secretary to be added to the list
 of authorized signors approving transactions for the account(s) with the County of
 San Joaquin.
- 3. The District authorizes District Secretary to obtain warrant books used to authorize District transactions for the District account held with the County of San Joaquin.

PASSED AND ADOPTED by the Board of Trustees of Reclamation District 773, at a special meeting thereof, held on August 3, 2021, by the following vote:

AYES:	
NOES:	
ABSENT:	
ABSTENTION:	

[SIGNATURE ON NEXT PAGE]

RECLAMATION DISTRICT 773 A Political Subdivision of the State of California

	State of California
	By:
	JOSEPH BACCHETTI President, Board of Trustees
ATTEST:	
ANDREW PINASCO, SECRETARY	
CI	ERTIFICATION
foregoing is a full, true and correct copy of	y of Reclamation District 773, do hereby certify that the of a resolution of Reclamation District 773 duly passed oard of Trustees thereof held on the 3 rd day of August,
Dated:, 20	SECRETARY, Reclamation District 773

Joseph Bacchetti, Chairman Mark Bacchetti, Trustee Joe Enos, Trustee

RECLAMATION DISTRICT NO. 773 FABIAN TRACT BOARD OF TRUSTEES MEETING TUESDAY, AUGUST 3, 2021 9:00 AM ENGINEER'S REPORT

Daniel J. Schroeder, Counsel Christopher H. Neudeck, Engineer

I. 2021-2022 ASSESSMENT BY LANDOWNER SUMMARIES

a. Review the Districts Assessment summaries calculated for the \$192,357.06 maximum assessment.

EXHIBIT A: Assessment summaries

I. DELTA LEVEE SUBVENTIONS PROJECT

A. Review status of preparing and advertising the annual levee maintenance contract for FY 2021-22.

Exhibit A

TOTAL								10 110 000			
APN	Тах	UseCode	Classification	Area (Ac)	Area Easement	Assessable Area	Rate	192,357.06 100% Assessment	100% Assessment 90% Assessment 80% Assessment	153,885.65 80% Assessment	ASSESSEE
189050020000	П	810	COMMERCIAL	0.250			\$250.00	62.50	56.25	50.00 P	50.00 PACIFIC, T & T CO
189050180000	2	903	COMMERCIAL	34.480	0	(*)	\$250.00	8620.00	17		6896.00 UNITED STATES OF AMERICA
189050200000	1	450	AGRICULTURAL	157.800	0	T	\$25.00	3945,00	3550.50	3156.00 N	3156.00 MAIN STONE, CORPORATION
189050210000	П	450	AGRICULTURAL	620.940	6.7	617.590	\$25.00	15439.74	13895.77	12351.79 N	12351.79 MAIN STONE, CORPORATION
189050220000	н	450	AGRICULTURAL	301,500	6.15	298,425	\$25.00	7460.62	6714.56	2968,50	5968,50 GRUNAUER JOYCE D TR ETAL
189050230000	1	451	AGRICULTURAL	256.550	4.27	254.415	\$25.00	98'0989	5724.32	5088.29 B	5088.29 BRASI, ANTONIO O & MARIA D TR ETAL
189050250000		451	AGRICULTURAL	238.300	0	238.300	\$25.00	5957.50	5361.75	4766.00 N	4766.00 MAIN STONE CORP INC
189050260000	н	451	AGRICULTURAL	730.780	0	730.780	\$25.00	18269.50	16442.55	14615.60 F	14615.60 FARMERS DAUGHTERS RANCH LP
189050330000		450	AGRICULTURAL	241.140	3.29	239,495	\$25.00	5987.36	5388.62		4789.89 BRASIL, ANTONIO O & MARIA D TR ETAL
189050340000	п	450	AGRICULTURAL	28.740	1.39	28.045	\$25.00	701.12	631.01	260.90 B	560.90 BRASIL, ANTONIO O & MARIA D TR ETAL
189050390000	н	052	RESIDENTIAL	5.160		5.160	\$125.00	645.00	580.50		516.00 MACHI GERALD J & MACHI KATHY T
189050410000	П	401	AGRICULTURAL	149.430		149.430	\$25.00	3735.74	3362.17	2988.59 B	2988.59 BERT, BACCHETTI FARMS
189050420000	1	451	AGRICULTURAL	12.000		12.000	\$25.00	300.00	270.00		240.00 BRASIL, ANTONIO O & MARIA D TR ETAL
189050430000	-1	451	AGRICULTURAL	1,171.280		1,171.280	\$25.00	29282.00	26353.80	23425.60 N	23425.60 MAIN STONE, CORPORATION
189060060000	-1	450	AGRICULTURAL	1.000			\$25.00		22.50		20.00 FARMERS DAUGHTERS RANCH LP
189060070000		450	AGRICULTURAL	56.850		26.850	\$25.00	1421.24	1279.12	1136.99 B	1136.99 BACCHETTI GLORIA TR ETAL
189060120000	П	051	RESIDENTIAL	0.470		0.470	\$125.00	58.74	52.87		46.99 BRINCA FUNDING GROUP INC
189060130000		201	COMMERCIAL	066.0		0.990	\$250.00	247.50	222.75		198.00 CORTI GIANFRANCO & ROSEMARY
189060150000	1	450	AGRICULTURAL	34.550		34.550	\$25.00	863.74	777.37		690.99 ARNAUDO BROTHERS INC
189120080000	н	612	COMMERCIAL	6.900		006:9	\$250.00	1725.00	1552.50	1380.00 F	1380.00 FLOWERS, KORINNE
189120090000	н	101	VACANT	0.900	0	0.900	\$25.00	25.00	22.50		20.00 HINGLEY, RICHARD A TR
189120100000	П	450	AGRICULTURAL	255.270		255.270	\$25.00	6381.74	5743.57	5105.39 B	5105.39 BACCHETTI GLORIA TR ETAL
189120110000	1	950	RESIDENTIAL	1.000	0	1.000	\$125.00	125.00	112.50	100.00 V	100.00 VAHLENSIECK ADELINE TR
189120120000	1	202	COMMERCIAL	9.240		9.240	\$250.00	2310.00	2079,00	1848.00 R	1848 00 RIVERA, ANTHONY R
189120180000	1	290	AGRICULTURAL	1,300		1.300	\$25.00	32.50			26.00 BACCHETTI GLORIA TR ETAL
189120190000		069	COMMERCIAL	0.400	0	0.400	\$250.00	100.00	90.00		80.00 HINGLEY, RICHARD A TR
189120200000		612	COMMERCIAL	0.900		006'0	\$250.00	225.00	202.50		180.00 KOLTHOFF, KORINNE
189120210000		450	AGRICULTURAL	101.950			\$25.00	2548.74	2293.87	2038.99 A	2038.99 ARNAUDO BROTHERS INC
189120220000	н	451	AGRICULTURAL	134.310		134.310	\$25.00	CT)	m		2686.19 ARNAUDO BROTHERS INC
189120230000		051	RESIDENTIAL	2.360			\$125.00	295.00	. ~		236.00 ARNAUDO BROS INC
189240020000		290	AGRICULTURAL	0.800			\$25.00	25.00	22.50		20.00 GRUNAUER, ABE
189240030000	۱,	051	RESIDENTIAL	0.740	0		\$125.00	92.50			74.00 NOLEN, JOEL L & S M
189240040000		052	RESIDENTIAL	1.420			\$125.00	177.50			142.00 NOLEN, JOEL L & SHIRLEE
189240050000	-	050	RESIDENTIAL	1.250	0		\$125.00		140.62		124.99 ARNAUDO, BROTHERS INC
189240180000		451	AGRICULTURAL	558.550			\$25.00	13963.74	12567.37	11170.99 A	11170.99 ARNAUDO, BROTHERS INC
189240200000	T-1	451	AGRICULTURAL	150.600		150.600	\$25.00	3765.00	3388.50	3012.00 B	3012.00 BIANCHI, DONALD L TR
189240210000	-	450	AGRICULTURAL	411.300		411.300	\$25.00	10282.50	9254.25	8226,00 B	8226.00 BIANCHI, DONALD L TR
189240220000		450	AGRICULTURAL	10.000			\$25.00	250.00	225.00		200.00 BIANCHI, DONALD LTR ETAL
189260010000	-	450	AGRICULTURAL	180.620			\$25.00	4515.50	4063.95	3612.40 B	3612.40 BETTENCOURT FINCK ROAD RANCH LP
189260020000		451	AGRICULTURAL	10.520			\$25.00		236.70	210.40 K	210.40 KROHN, EDWARD LESTER
189260030000	.	450	AGRICULTURAL	168.230		168.230	\$25.00	4205.74	3785.17	3364.59 A	3364.59 ANDRESEN JEAN ETAL
189260040000	~	450	AGRICULTURAL	167.440		167.440	\$25.00	4186.00	3767.40	3348.80 N	3348.80 MAYFIELD SCOTT LEROY & MEAGAN ALISSA
189260050000	T	451	AGRICULTURAL	252.970		252.970	\$25.00	6324.24	5691.82	5059.39 P	5059.39 POMONA FARMING LLC
189260060000	7	051	RESIDENTIAL	1.000		1.000	\$125.00	125.00	112.50	100.00 B	100.00 BUHRMESTER, BRIAN
1892600900000	.	451	AGRICULTURAL	10.570			\$25.00	264.24		211.39 B	211.39 BACCHETTI JOSEPH & KRISTIN
189260100000		451	AGRICULTURAL	11.890			\$25.00		267.52	237.79 B	237.79 BACCHETTI JOSEPH & KRISTIN
189260150000	,	450	AGRICULTURAL	77.630			\$25.00	1			1552.59 BACCHETTI JOSEPH & KRISTIN
189260160000	.−1	450	AGRICULTURAL	10.000	0	10.000	\$25.00	250.00	225.00		200.00 BACCHETTI JOSEPH & KRISTIN

APN	Tax	UseCode	Classification	Area (Ac)	Area Easement	UseCode Classification Area (Ac) Area Easement Assessable Area	Rate	100% Assessment	100% Assessment 90% Assessment 80% Assessment	80% Accecement	ACCECCE
189260170000	-1	451	AGRICULTURAL	10.000	0	10.000	\$25.00		225.00	Z00.00	200.00 BACCHETTI JOSEPH & KRISTIN
189260180000	1	450	AGRICULTURAL	136.380	0	136.380	\$25.00	8	m	7	2727.60 BACCHETTI JOSEPH & KRISTIN
209170010000	1	591	AGRICULTURAL	1.600	0	1.600	\$25.00			32.00 S	32.00 SATER ISLAND FAMILY TRUST
212100050000	1	611	COMMERCIAL	2.250	0	2.250	\$250.00	562.50	506.25	450.00 T	450.00 TRACY, WILD LIFE ASSOC
212100060000	1	611	COMMERCIAL	14.250	0	14.250	\$250.00	.,,	ĸ	2850.00 T	2850.00 TRACY WILD LIFE ASSOC
E18905021	2	850	850 EASEMENT	0.000	1 6.7		\$250.00				1340.00 Pacific Gas & Electric
E18905022	2	850	850 EASEMENT	0.000	6.15		\$250.00			, ,	1230.00 Pacific Gas & Electric
E18905023	2	850	850 EASEMENT	0.000	4.27	4.270	\$250.00	1067.50		854.00 P	854.00 Pacific Gas & Electric
E18905033	2	850	850 EASEMENT	0.000	3.29		\$250.00	822.50		658.00 P	658.00 Pacific Gas & Electric
E18905034	7	820	850 EASEMENT	0.000	1.39		\$250.00	347.50	312.75	278.00 P	278.00 Pacific Gas & Electric
R00000000	2	850	850 EASEMENT	0.000	96.5	2.960	\$250.00	1490 00	-	1192 00 5	192 OD SAN IDADI IIN COLINTY OF



San Joaquin County Resource Conservation District (209) 472-7127 ext. 125

sjcrcd@outlook.com www.sjcrcd.com

PROJECT PARTNERS:

Sacramento-San Joaquin Delta Conservancy South Delta Water Agency **American Rivers** Reclamation District 2062 CA Department of Water Resources

CONSULTANTS:

Consero Solutions ESA **MBK Engineers** Larsen Wurzel & **Associates**



Paradise Cut Expansion and South Delta Restoration Project

PROJECT SUMMARY

The Paradise Cut Expansion Project and South Delta Restoration Project is a multi-benefit flood management project that will benefit Stockton and nearby communities along the San Joaquin River. The project will expand and enhance the existing Paradise Cut Flood Bypass, which currently diverts water from the river during flood events, to ensure adequate downstream channel capacity and levee protection and facilitate the passage of increased flood water through the south Delta. By significantly lowering flood stage along nearly 30 miles of the San Joaquin River between Vernalis and Stockton, the Project will greatly improve public safety and protect farmland from uncontrolled flooding. In addition, planned enhancements will provide new and improved habitat for native fish and wildlife. A diverse group of stakeholders is working together to advance this pragmatic, multibenefit, regional solution for flood management - a shared vision for cities, farms, and wildlife.

Expanding and enhancing the Paradise Cut Flood Bypass will:

- Reduce the risk of catastrophic flooding for communities including Lathrop, Manteca, and Stockton
- Protect farms from uncontrolled flooding

- Restore wetland and riparian habitats for native wildlife
- Increase climate change resiliency by supporting more flexible water supply management

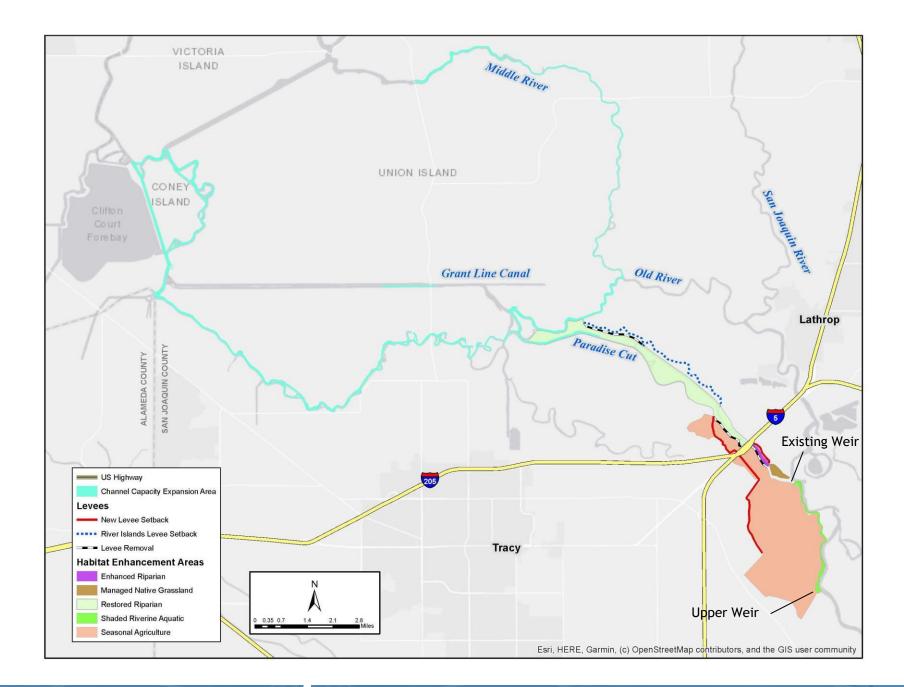
PROJECT STATUS

In 2016, the San Joaquin County Resource Conservation District (SJCRCD) received a grant from the Delta Conservancy to advance project planning by completing Phase 1 of the project. As part of this work, project partners completed the following in coordination with local landowners, engineers, and agencies:

- Existing conditions report
- Extensive hydraulic modeling & design development
- Restoration opportunities report
- Conceptual design technical memo
- Construction cost estimate
- Permitting and compliance strategy

In 2021, the SJCRCD executed a second grant from the Delta Conservancy for Phase 2 of the project, scheduled for completion in June 2022. This phase will:

- Develop a strategy to address local concerns with downstream impacts of the proposed
- Make recommendations for addressing critical data gaps
- Establish a local engagement structure to help coordinate implementation of future project phases with state agencies



Project Cost Estimate







This feasibility-level cost estimate (Class 4) includes acquisition of flood and conservation easements as well as design, permitting, and construction costs within the project footprint. It does not include project costs associated with downstream impacts, including dredging, which will be analyzed in Phase 3 of the project. The estimate was developed for planning purposes only and should not be used as a basis for final design or construction, or as an estimate of construction costs for construction planning or project funding.







Timeline of Project Milestones



CONSEROSOLUTIONS

FINAL

PARADISE CUT EXPANSION AND SOUTH DELTA RESTORATION PROJECT PROJECT LEAD OPTIONS

June 28, 2021

The Paradise Cut Expansion and South Delta Restoration Project Phase 2 planning team, organized to implement a Delta Conservancy grant to explore the feasibility of expanding the Paradise Cut Bypass to improve flood protection and enhance habitat, is evaluating options to lead the development and construction of the Paradise Cut Expansion and South Delta Restoration Project ("Project"), as well as any projects to address downstream impacts from the Project. To secure local support for the Project, the planning team recommends expanding the capacity of South Delta channels either before or concurrent with Project construction. The addition of capacity expansion is a new element of the Project, but critical to maintain local support for the overall effort.

Partnerships

In addition to the local agencies considered as project lead options in this memo, the Project's partners include the City of Lathrop, the Central Valley Flood Protection Board, and the California Department of Water Resources. Without support from these three agencies, the Project cannot move forward. The City of Lathrop benefits from the project because it will reduce flood stage on the San Joaquin River, therefore helping to protect people and property in the event of a flood. The Central Valley Flood Protection Board's ("Board") Central Valley Flood Protection Plan lists the Project (without the channel capacity expansion) as a priority in both the 2012 and the 2017 versions. The Board also must serve as the non-federal sponsor for the Project, since it requires involvement of the U.S. Army Corps of Engineers. The California Department of Water Resources similarly will play an important role in the success of the project because it is the mostly likely state agency to assist with funding of the project because of its role as the agency responsible for implementation of the State Plan of Flood Control, of which the Paradise Cut levees are an integral part of the San Joaquin River system. The Department of Water Resources will potentially serve as a sub-applicant for the Federal Emergency Management (FEMA) Building Resilient Infrastructure and Communities (BRIC) grant, which would provide funding for future phases of the Project.

Project Lead Options

The planning team will meet with local reclamation districts and other stakeholders as needed in 2021 to secure feedback on four options: 1) Southern Delta Levee Protection and Channel Maintenance Authority ("Maintenance Authority"); 2) San Joaquin Area Flood Control Agency ("SJAFCA"); 3) formation of new joint powers authority ("new JPA"); and 4) San Joaquin County Flood Control and Water Conservation District ("District"). The team also will ask for alternative suggestions as part of the outreach process.

None of the options the planning team is evaluating possess funding for planning, design, engineering, permitting, or construction of the Project. All agencies would need to hire staff and otherwise expand their agency to lead this Project. All agencies also would need funding for long-term management and maintenance of the Project.

Option 1: Southern Delta Levee Protection & Channel Maintenance Authority

The South Delta Water Agency ("SDWA") and Reclamation District 2062 ("RD 2062") formed the Maintenance Authority, a joint powers agency, in 2006 to help local reclamation and water districts fund the maintenance and improvement of South Delta levees and channels to improve flood protection. The Board consists of three members: the President of the South Delta Water Agency, the attorney for the South Delta Water Agency, and the President of RD 2062. The South Delta Water Agency has the authority to assist the following RDs with flood control efforts: 1, 2, 17, 524, 773, 1007, 2058, 2062, 2064, 2075, 2085, 2094, 2095, 2096, and 2107. The Maintenance Authority is funded by River Island homeowners, which each pay \$8/year. This assessment will eventually result in over \$150,000/year in annual revenue. The JPA currently meets as needed and does not have any current projects or staff to support work on projects.

Pros	Cons
Dedicated source of administrative	Need to update JPA agreement
funding to potentially support the	
Project	
Framework already in place	No staff
Local agency	Need to add Board members with project expertise
Opportunity to structure agency's mission as needed to suit the Project	Annual funding may not be sufficient for planning, administration, and technical support for the Project
Positive existing relationships with South Delta RDs and landowners	No track record of successful project construction

Option 2: San Joaquin Area Flood Control Agency

The City of Stockton, San Joaquin County, the San Joaquin County Flood Control and Water Conservation District, the City of Lathrop, and the City of Manteca formed SJAFCA as a joint powers agency. SJAFCA's mission is to "reduce and manage the region's flood risk, "according to the 2019 Strategic Plan. SJAFCA has an annual budget of about \$1.6 million and five employees.

Pros	Cons
Local agency	No funding for administration and technical support of the Project
Experience with construction of large projects	Less established relationships with South Delta RDs and landowners than the Maintenance Authority
Established Board of Directors	
Established staff structure	
Cities and County among members	
Established reputation with the community	
Established relationship with relevant state agencies	
Multi-benefit projects are listed in Goal 3 of the Strategic Plan and SJAFCA is open to partnerships on multi-benefit projects	
Staff expertise in grant and contract management	
Established relationship with San Joaquin County for operations and maintenance	
Some financial flexibility to fund projects, subject to Board approval	

Maintains significant reserve to use for project cash flow

Option 3: New JPA

The planning team may recommend the formation of a new JPA for the specific purpose of leading the Project.

Pros	Cons				
Local agency	No framework in place				
Ability to design membership and other elements as needed to suit Project	Significant cost to establish				
Focus would solely be on Project	No dedicated funding for planning, technical support, and administration of the Project				
	No staff				
	No existing Board of Directors				

Option 4: San Joaquin County Flood Control and Water Conservation District

The California State Legislature formed the San Joaquin County Flood Control and Water Conservation District ("District") in 1956 to protect communities throughout San Joaquin County ("County") from loss of life and property from floods and droughts, as well as to ensure the County's water supply reliability. The District is a dependent special district, its jurisdiction covers all of San Joaquin County, and the San Joaquin County Board of Supervisors acts as the governing body. The County Department of Public Works Water Resources Division provides staffing support for the District. The District's authorities are detailed in the originating statute, including the ability to form zones of benefit within the County to construct, operate and plan flood control, water supply, drainage, and groundwater recharge projects.

Pros	Cons				
Established staff structure	No dedicated funding for planning, administration and technical support of the Project				
Framework already in place, including financial policies and procedures	No dedicated staff				
Local agency	Board is County only; does not include cities or RDs				
Established reputation with the community	Less established relationships with South Delta RDs and landowners than the Maintenance Authority				
Established Board of Directors	Project is not in 5-year Strategic Plan				
Staff expertise in grant and contract management					
Some financial flexibility to fund project, subject to Board approval					
Qualifies as lead applicant on FEMA Building Resilient Infrastructure and Communities grant					

Paradise Cut Expansion and South Delta Restoration Project

DRAFT Existing Hydraulic Studies of Paradise Cut

 $Prepared \ by \ Environmental \ Science \ Associates \ for \ San \ Joaquin \ County \ Resource \ Conservation \ District, \ June \ 28, \ 2021$

Organization	Year	Title	Local Geography	Project version	Dredging included?	Hydraulic modeling	Modeled flows	Model outputs	Levee analysis?
American Rivers	2019	Conceptual Design Technical Memo: Paradise Cut Expansion Project	Paradise Cut from proposed Upper Weir to Fabian Tract	Minimum Viable Project (current project definition); Potential Maximum Project	Yes	Yes	San Joaquin River Flood Control Project design flood; 1997 flood	Peak flood discharge (cfs), freeboard, and velocity at key measurement points	Freeboard at key measurement points
мвк	2018	Hydraulic Impact Analysis for River Islands at Lathrop, Update for New Existing Condition and Revised No Action Scenario	Vernalis to Fabian Tract, Stockton ship channel and Tracy Blvd crossing of Middle River	Scenarios of MBK (2012) with revisions to scenarios #2 and #3, including completion of River Islands Phase 2A and 2B interior levees	No	Yes	Existing 50-, 100- 200- and 500-year floods	Peak water surface elevation	No
DWR	2017	Basin Wide Feasibility Study for San Joaquin Basin	Paradise Cut from proposed Upper Weir to Stark Tract	13 options modeled; Option M-Ag similar to American Rivers (2019) Minimum Viable Project	No	Yes	Existing hydrology 200-year flood	Peak water surface elevation (ft); Ecosystem, recreation, land conversion metrics	Downstream levee improvement costs
МВК	2015	Delta Dialogues Paradise Cut Expansion Scenario	Vernalis to Fabian tract	Primary scenario included new 1000-ft weir and 500-ft opening in UPRR east embankment plus PC levee setbacks	No	Yes	Existing 25-, 100- and 200-yr floods w/ and w/o SLR	Peak water surface elevation with and without project	No
PBI	2014	200-Year Freeboard Analysis & Floodplain Mapping within RD 17	Vernalis to Fabian Tract, Stockton ship channel and Tracy Blvd crossing of Middle River	Existing conditions (as of 2014)	No	Yes	Existing hydrology 200-year flood	Peak water surface elevation, 200-year flooplain under levee breach scenarios for right bank SJR only	Levee breach analysis for right bank SJR below PC only
USACE	2014	Draft Environmental Impact Statement for River Islands at Lathrop, Phase 2B		[Used MBK 2012 hydraulic analysis]					
МВК	2014	River Islands at Lathrop Hydraulic Impact Analysis		[Editorial revisions only to MBK 2012 below]					
МВК	2012	River Islands at Lathrop Hydraulic Impact Analysis	Vernalis to Fabian Tract, Stockton ship channel and Tracy Blvd crossing of Middle River	(1) Pre- River Islands conditions; (2) 2010 existing conditions after River Islands Phase I levee built; (3) setback of right bank PC non- federal levee; (4) River Islands full project w/ Old River levee setback	No	Yes	Existing 50-, 100-, 200- and 500-year floods	Peak water surface elevation; Maximum inundation area; Change in exceedance probability	Levee failure assumed when water level reaches top of levee; overtopping analysis also included
МВК	2010	River Islands at Lathrop Hydraulic Analysis in Support of Risk Based Hydraulic Impact Analysis	Vernalis to Fabian Tract, Stockton ship channel and Tracy Blvd crossing of Middle River	(1) Pre-River Islands conditions; (2) 2010 existing conditions after River Islands Phase I levee built; (3) setback of right bank PC non- federal levee; (4) River Islands full project w/ Old River levee setback	No	Yes	Existing 2-, 10-, 25 , 50-, 100-, 200- and 500-year floods	Peak water surface elevation and peak discharge (cfs)	No
МВК	2006	River Islands at Lathrop Analysis of Hydraulic Impacts on Federal Flood Project Design Capacity	Vernalis to Fabian Tract, Stockton ship channel and Tracy Blvd crossing of Middle River	(1) Pre-River Islands; (2) River Islands project completion; (3) River Islands plus Paradise Cut Improvement Project with setback levee on right bank of PC downstream of Union Pacific Railroad	No	Yes	San Joaquin River Flood Control Project design flood	Peak water surface elevation and peak discharge (cfs)	No
МВК	2002	River Islands at Lathrop Hydraulic Impact Analysis	Vernalis to Fabian Tract, Stockton ship channel and Tracy Blvd crossing of Middle River	(10 Pre-River Islands conditions; (2) River Islands completion plus Paradise Cut Improvement Project with setback levee between Union Pacific Railroad and I-5	No	Yes	Existing 10-, 50-, 100-, and 200- year floods	Peak water surface elevation	Levee failure assumed when water level reaches to within 3 ft of top of levee

DRAFT Existing Ecosystem Studies of Paradise Cut

 $\textit{Prepared by Environmental Science Associates for San Joaquin County Resource Conservation District, \textit{June 28, 2021} \\$

Organization	Year	Title	Local Geography	Species included	Existing habitat description?	Habitat features/needs quantified?	Habitat mapping?	Incidence of species recorded?	Mitigation measures identified?
DWR	2017	Basin Wide Feasibility Study for San Joaquin Basin	Paradise Cut	Not species specific, but focus is on CS target species esp. salmon and steelhead	No	Yes	Yes	No	No
Matocq et al.	2017	Final Report: Population Genetic Structure of the Riparian Brush Rabbit (Sylvilagus Bachmani Riparius): Using Multiple Marker Systems to Gain Insight into Historic and Ongoing Genetic Connectivity	Lower San Joaquin Valley and South Delta	Riparian brush rabbit	Yes	Yes	Yes	Yes	No
Ascent	2016	USFWS and NMFS Biological Assessment for the River Islands at Lathrop Project	Paradise Cut, Stewart Tract and vicinity	Riparian brush rabbit, giant garter snake, Delta smelt, green sturgeon, Central Valley steelhead, Central Valley spring-run Chinook salmon, Sacramento River winter-run Chinook salmon	Yes	Yes	Yes	Yes	No
USACE	2014	Draft Environmental Impact Statement for River Islands at Lathrop, Phase 2B	Paradise Cut, Stewart Tract and vicinity	55 species including all CS target species except riparian woodrat, bank swallow, California black rail, Least Bell's vireo, and western yellow-billed cuckoo	Yes	Yes	Yes	Yes	Yes
ESA PWA	2012	BDCP South Delta Habitat and Flood Corridor Planning Corridor Description and Assessment Document	South Delta to Vernalis	Not species specific; focused on habitats w/r/t tidal elevation zones	Yes	Yes	Yes	No	No
Sycamore	2004	Riparian Brush Rabbit Mitigation and Management Plan for River Islands at Lathrop	Paradise Cut, Stewart Tract and vicinity	Riparian brush rabbit	Yes	Yes	Yes	Yes	Yes
EDAW	2002	Draft Subsequent Einvironmental Impact Report for River islands at Lathrop	Paradise Cut, Stewart Tract and vicinity	38 species including all CS target species except bank swallow, CA black rail, least Bell's vireo, western yellow- billed cuckoo, riparian woodrat, and green sturgeon	Yes	No	No	Yes	Yes
San Joaquin County	2000	San Joaquin County Multi- Species Habitat Conservation and Open Space Plan	San Joaquin County	97 species including all CS target species except Least Bell's vireo and Central Valley steelhead and salmon runs	Yes	Yes	Yes	To USGS quad sheet level	Yes

BDCP = Bay Delta Conservation Plan
CS = Conservation Strategy of the Central Valley Flood Protection Plan
DWR = CA Department of Water Resources
NMFS = National Marine Fisheries Service

USACE = US Army Corps of Engineers USFWS = US Fish and Wildife Service USGS = United States Geological Survey Paradise Cut Expansion and South Delta Restoration Project

DRAFT Needed Technical Studies of Paradise Cut

Prepared by Environmental Science Associates for San Joaquin County Resource Conservation District, June 28, 2021

Technical Analysis and Design Documentation

Extensive technical analysis and design documentation would be required, which could include, but may not be limited to, the following:

- Documentation that the Project meets USACE design and construction standards
- Construction plans
- Geotechnical reports
- Structural analysis reports
- Hydrologic and hydraulic analysis results
- Safety Assurance Review (if requested by USACE, the applicant should select a Safety Assurance Review Team of flood hazard assessment specialists acceptable to the USACE and conduct a Safety Assurance Review)

Prepare a Wetland Delineation

Conduct an aquatic resources delineation (i.e., "wetland delineation") within the project footprint to document the boundaries of potential waters of the U.S. The Aquatic Resources Delineation Report should include sufficient information to support a USACE Preliminary Jurisdictional Determination (PJD).

Conduct a Biological Resources Study

Prepare a study of sensitive biological resources sufficient to support CEQA/NEPA review. Potential for presence of special-status species and habitats would be determined. The study would provide the basis for the CEQA/NEPA analysis regarding biological resources as well as the initial steps for regulatory permits/authorizations.

Conduct a Cultural Resources Study

Conduct a records search for the Area of Potential Effect (APE) to identify known cultural resources and to assist in the development of a historic context. The records search would include previous cultural resources inventories and previously recorded cultural resources through the appropriate regional Information Centers of the California Historic Resources Information System (CHRIS). Conduct a pedestrian survey to identify cultural resources within the APE. A Cultural Resources Study Report should be prepared to support compliance with Section 106 of the National Historic Preservation Act (NHPA), which would be required. The cultural resources study may be used to support the Assembly Bill 52 consultation.

Conduct Air Quality/Greenhouse Gas Impact Analysis

Air quality impacts of major infrastructure projects can in the Central Valley often be significant. It would therefore be important to conduct an early analysis of the potential air quality impacts and greenhouse gas emissions that would result of the project, such that these impacts can be reduced, if possible. Regional and local air quality, including attainment status for all criteria pollutants should be determined. Sensitive receptors located near proposed construction sites would be identified. Short-term construction-related and long-term operational emissions would be estimated using a combination of emissions modeling software, as needed. To address the California Supreme Court decision in Sierra Club v. County of Fresno (Case No. S219783), the connection between the adequacy of the air quality analysis as it relates to health impacts should be addressed.

Conduct a Geotechnical Study

An extensive geotechnical study should be conducted to support project design, including an analysis of all areas where levees would be constructed, and a detailed Geotechnical Report should be prepared.

Conduct a Phase 1 Environmental Site Assessment

A Phase 1 Environmental Site Assessment should be prepared to identify potential or existing environmental contamination liabilities, that addresses both the underlying land as well as physical improvements to the properties where construction of levees would occur.

ITEM 9



Superior Court of California, County of San Joaquin

180 E. Weber Avenue, Ste 1306J Stockton, CA 95202 Telephone: (209) 992-5695

July 16, 2021

PRIVATE & CONFIDENTIAL Sir or Madam,

Enclosed you will find a report from the 2020-2021 San Joaquin County Grand Jury on Independent Special Districts: *Transparency "Not Found."*

Pursuant to Penal Code §933.05(f): "A grand jury shall provide to the affected agency a copy of the portion of the grand jury report relating to that person or entity two working days prior to its public release and after the approval of the presiding judge. No officer, agency department, or governing body of a public agency shall disclose any contents of the report prior to the public release of the final report."

The report is scheduled for release to the public on July 26, 2021. If you have any questions, please do not hesitate to contact me at (209) 992-5290.

Sincerely,

Trisa Martinez

Grand Jury Staff Secretary/Judicial Secretary

Enc.

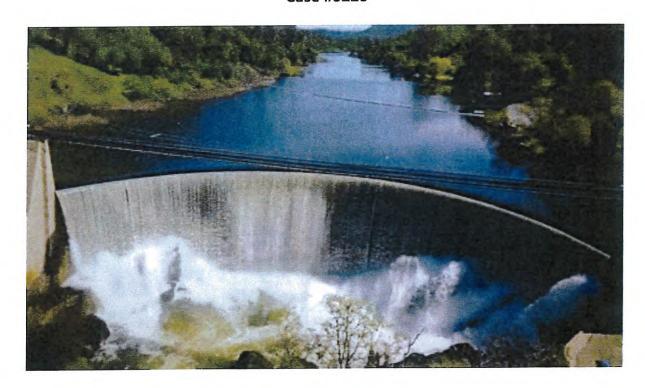
2020 - 2021 San Joaquin County Grand Jury



Independent Special Districts:

Transparency "Not Found"

Case #0220



Summary

Independent special districts (ISDs) are standalone government agencies with elected Boards of Directors. They may extend over multiple counties, but generally have a loose relationship with the primary county in which they reside.

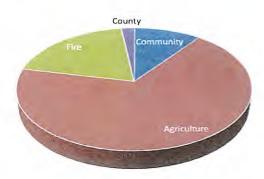


Figure 1. Categories of ISDs. (data from surveys and LAFCO)

With 101 independent special districts (ISDs) within its boundaries, San Joaquin County far exceeds the state average. In total, 68% of those ISDs are related to the agricultural base of the county (Figure 1). The largest components of the agriculture-related districts are reclamation (the Delta) and irrigation.

The 2020-2021 Grand Jury determined that the workings of these districts are often difficult for the public to access, and, for the most part, "not found".

For instance, every year, property owners of

San Joaquin County receive their property tax bill from the Treasurer-Tax Collector's office. On that bill is a list of assessments and fees based on local bonds and independent special districts (ISDs). Most people pay the bill without question. However, if one were to try to determine what all the fees and assessments were for, it would be a difficult and time-consuming journey of discovery.

The questions being raised by this Grand Jury are not new. Over the years, there have been multiple reports both at the state level and the county level recommending better regulations and accountability for independent special districts. In response to some of these investigations, the state has implemented regulations to increase transparency. The most recent law is Senate Bill 929 (SB 929), which requires all ISDs to have public websites.

Website: "Not Found"

Despite SB 929, only 52% of ISDs in San Joaquin County have websites.

Of those with websites, only seven minimally satisfied the Grand Jury (Figure 2). The Grand Jury sought only basic compliance with SB 929 and meaningful links to state websites. Improvement is always possible.

This report recommends modest actions needed by each ISD to improve transparency and SB 929 compliance.

Existing County Information About ISDs

There is a great deal of information about ISDs in the county, but it is scattered across a number of agencies and is often not easily accessible. San Joaquin County's Local Agency Formation Commission (LAFCO) has a useful spreadsheet listing all of the ISDs in the county, but the links in the spreadsheet are not active and the information is limited. The San Joaquin County Auditor-Controller's Office (ACO) has recent and historical audits

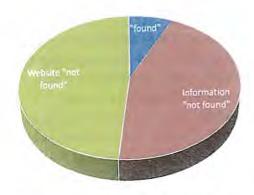


Figure 2. Status of ISD websites.

(data from surveys and LAFCO)

for most ISDs, but they are only available by request. Other county departments like the Treasurer-Tax Collector, Clerk of the Board, and Registrar of Voters also have pieces of information about many ISDs. One of the key recommendations of this report is that LAFCO and the county departments work together to create a definitive webpage for each ISD that consolidates and summarizes the information that resides at the county level. An important element of this is an accurate and active link to each district's website.

Sharing County Services – Strength in Numbers

Another key recommendation is that all ISDs in the county consider sharing county digital services as provided by the Information Systems Division (SJ-IS). Many already do.

The Information Systems Division has a large portfolio of ready-to-use and secure services, including

- website creation;
- payroll;
- email hosting;
- videoconferencing and business messaging; and
- office productivity tools.

Creating a modern cyber-secure website and information services (IS) infrastructure is difficult. Very few of the ISDs have the capabilities to do this. Some ISDs have high-quality websites and a number use third-party vendors with specialized solutions. Other ISDs struggle to produce secure and quality websites.

Moving forward, there needs to be a much higher level of overall transparency for independent special districts. The ISDs, LAFCO, and the county have the ability to make sure that none of the critical information is: "not found".

Glossary

- ADA: Americans with Disabilities Act, a civil rights law that prohibits discrimination against individuals with disabilities in all areas of public life, including jobs, schools, transportation, and all public and private places that are open to the general public
- ACO: Auditor-Controller's Office
- County: San Joaquin County
- CSDA: California Special District Association, "a not-for-profit association that was formed in 1969 to ensure the continued existence of local, independent special districts." (CSDA's Guide to Special District Laws and Related Codes, CSDA 2007, 2 ¶1)
- District: San Joaquin County Independent Special District
- Enterprise districts: Independent special districts that run similar to businesses that collect fees for services provided
- GIS: Graphical Information System
- IS: Information Services
- **ISD:** Independent special district, a local government granted by state statutes to serve a community of people by delivering specialized services not provided by city or county
- LAFCO: Local Agency Formation Commission, "an independent regulatory commission created by the California Legislature to control the boundaries of cities and special districts." (It's Time to Draw the Line: A Citizens Guide to LAFCO, 6). All 58 counties have a LAFCO.
- MOU: Memorandum of Understanding, a document between at least two parties that explains the proposed agreement between them
- MSR: Municipal Service Review, "...added to LAFCO's mandate with the passage of the Cortese
 Knox Hertzberg Act in 2000. A service review is a comprehensive study designed to better
 inform LAFCO, local agencies, and the community about the provision of municipal services.
 Service reviews attempt to capture and analyze information about the governance structures
 and efficiencies of service providers, and to identify opportunities for greater coordination and
 cooperation between providers. The service review is a prerequisite to a sphere of influence
 determination and may also lead a LAFCO to take other actions under its authority." (CALAFCO
 website)
- Multi county district: A special district whose boundaries fall across multiple counties.
- **Non-Enterprise districts:** Independent special districts that provide a general benefit to an entire community and are funded by property taxes
- **Reclamation district:** An independent special district responsible for reclaiming and/or maintaining land that is threatened by permanent or temporary flooding for agricultural, residential, commercial, or industrial use. The land is reclaimed by removing and/or preventing water from returning via systems of levees, dikes, drainage ditches, and pumps.
- ROV: San Joaquin County Registrar of Voters
- SB 272: California State Senate Bill 272: Public Records Act: Enterprise System Catalog
- SB 929: California State Senate Bill 929 Special districts: Internet Web sites
- **SCO**: State Controller's Office
- SJ-IS: San Joaquin County Information Systems Division

- **SOI:** Sphere of Influence is the physical boundaries and service area of a local agency, as determined by LAFCO. (*Guide to the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000*)
- State: State of California
- WCAG 2.1 Level AA: Web Content Accessibility Guidelines Industry standard accessibility guidelines (pertains to ADA requirements)

Background

History of Independent Special Districts

In the late 1800s, independent special districts (ISDs) were established as a way of accessing services not provided by the cities or counties. Originally, ISDs were formed by farmers who wanted to share the capital costs of large irrigation projects. The Wright Act of 1887 formed the Turlock Irrigation District and gave farmers in the district the ability to capture, store, and distribute Sierra run-off to local farms. In the early 1900s, the formation of water districts brought water to additional agricultural and urban areas.



Starting in the late 1940s and early 1950s, a statewide hospital shortage prompted the establishment of healthcare ISDs. Property owners realized these local governments could serve the public with more than just their water needs, and a boom in the establishment of independent special districts followed. In the 1950s and 1960s, the state experienced a wave of urbanization in unincorporated areas and a need for services not provided by cities or counties. ISDs were formed to provide specialized services including fire protection, road maintenance, sewer treatment, waste disposal, levee maintenance, and parks and recreation. This was

the trend until the late 1990s when the state and county governments became concerned about the increase in ISDs that were essentially outside of their control.

So began the movement to limit the formation of independent special districts. Some ISDs were no longer necessary, while others consolidated with similar service providers to better meet the needs of their community. Since 1997, there has been a 5% decrease in the number of independent special districts. Currently, there are more than 2200 special districts in California. San Joaquin County has one of the highest counts of ISDs in the state with 97¹.

Legislation

State law defines special districts as "any agency of the state for the local performance of governmental or proprietary functions within limited boundaries" (Government Code section 16271(d)).

¹ There are 101 ISDs with land parcels within the county's boundary. However, four of them are primarily in other counties giving a net of 97 that are considered to be *in* San Joaquin County.

With the explosive growth of independent special districts in the 1950s and 1960s, issues arose including a lack of organization, numerous uncoordinated local governments, lack of economic resource management, and public disinterest in local government. In response, the Knox Nisbet Act of 1963 established the Local Agency Formation Commission (LAFCO) as an independent commission working within the boundaries of each county. Each county LAFCO would help control the borders of cities and special districts, discourage sprawl, and encourage orderly government (Government Code section 56300). In 2000, the Cortese-Knox-Hertzberg Local Government Reorganization Act was adopted. It established "procedures for local government changes of organization, including city incorporations, annexations to a city or special district, and city and special district considerations" as stated on the CALAFCO website.

On September 14, 2018, Governor Jerry Brown signed SB 929. It was specifically intended to increase transparency of independent special districts. As of January 1, 2020, the law requires all independent special districts to have a website that contains specific details:

- contact information
- board meeting agendas
- board member or staff information
- financial information
- SB 272 Enterprise System Catalog

Additionally, Government Code section 7405 requires websites to be ADA Compliant.

Little Hoover Commission

Established in 1962, the Little Hoover Commission is California's Independent State Oversight Commission (Government Code section 8501). The Commission authors reports and legislative proposals, based on investigations into state government operations and policies. The Commission explores how programs can and should function. In two reports, the Commission found ISDs function in a manner that is largely invisible to the public, compromising oversight and accountability. Consolidations and reorganizations are made difficult even when they make sense. As described in the May 3, 2000, Little Hoover Commission Report, Special Districts: Relics of the Past or Resources for the Future, more than 2200 of the 3800 special districts in California are "independent." ISDs are governed by their own elected boards. The ones that receive their primary funding in the form of taxes and assessments are referred to as non-enterprise districts. Those that primarily receive revenues in the form of fees for service provided are known as enterprise districts.

Past Grand Jury Reports

There have been numerous grand jury reports regarding independent special districts in San Joaquin County and throughout the state. In the 2012-2013 San Joaquin County Grand Jury Informational Report, #0212, The Great Unwatched-San Joaquin County's Special Districts, the Grand Jury attempted to assemble a comprehensive list of independent special districts in San Joaquin County. Surveys were sent to all ISDs in the county, but more than 20% were returned due to incorrect addresses. The Grand Jury also discovered, as a result of the surveys, that some of the respondents were not familiar with the terms Municipal Service Review or Sphere of Influence. The 2012-2013 Grand Jury published a count of independent special districts which totaled 100 at

the time. The 2020-2021 Grand Jury verified the current count of ISDs and found it to have minimal changes.

Type of District	Number of Districts (2012-2013)	Number of Districts (2020-2021)	Function of Districts
Reclamation	51	50	Levee Maintenance
Fire	19	19	Fire Suppression
Irrigation	8	6	Water Provision
Water Agencies	8	8	Potable Water Provision
Drainage	3	3	Flood Control
Cemetery	2	2	Cemetery Maintenance
Community Services	2	2	General Services
Sanitary	2	2	Sewer Services
Levee	1	1	Flood Control
Mosquito Abatement	1	1	Vector Control
Port	1	1	Port Administration
Resource Conservation	1	1	Conservation Promotion
Storm Drainage	1	1	Flood Control
Total	100	97	

Figure 3. ISD Comparison of 2013 and 2021.

(adapted from 2012-2013 San Joaquin County Grand Jury Informational Report, #0212, The Great Unwatched-San Joaquin County's Special Districts)

Both the 2013-2014 and the 2014-2015 San Joaquin Grand Juries issued reports on groups of independent special districts. In the 2013-2014 report #0113, San Joaquin County Reclamation Districts: Limited Resources for a Big Task, the Grand Jury determined that while the reclamation districts were generally operating well, they lacked transparency and accountability. There were two specific areas of concern noted in the report, a lack of adopted budgets and a lack of contracts

for professional services. In the 2014-2015 report, #1401, It's Time to Come Together:
Consolidate the Eight, the Grand Jury found inconsistencies in how the fire districts were being run. With these inconsistencies in employment policies, benefits, and tax bases, the Grand Jury recommended



consolidation of the eight fire districts to facilitate more consistent services and accounting across the county. The fire districts did not follow the recommendations of the Grand Jury.

The 2016-2017 Grand Jury, prompted by news coverage regarding the Escalon Cemetery District embezzlement case, published a report, #0416, San Joaquin

County Self-Governing Special Districts: Who is Watching the Cookie Jar? The Grand Jury referenced multiple instances of publicized fraud and embezzlement in the state, prompting the San Joaquin County Grand Jury to take a deeper look into independent special districts and how they are vulnerable to such situations. The Grand Jury found minimal review of audits being conducted. Due to a lack of tools and guidelines, there were ISD board members who did not understand their district's financial reports. This report prompted the Auditor-Controller's Office to take a more involved role by developing and distributing a list of financial best practices to ISDs and requiring the submission of independent audits annually.

These findings are not isolated to San Joaquin County. Multiple Grand Jury reports in counties across the state have made similar findings. These repeated themes are complex and have prompted many reports producing positive incremental impact.



Figure 4. Reclamation districts.

Reason for Investigation

This investigation was initiated by the 2020-2021 Grand Jury in response to the lack of public access to dependable, complete, and transparent information on the independent special districts within the boundaries of San Joaquin County. It is the intention of this Grand Jury to affect change in independent special district transparency and accountability to the populations they serve.

Method of Investigation

The Grand Jury hosted presentations, conducted interviews, and researched past reports on independent special districts. The Grand Jury conducted a survey that was sent to all 101 ISDs.

Materials Reviewed (Note: Refer to Sources at end of this report for additional material reviewed.)

- Guide to the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000, November 2020
- Little Hoover Commission reports #155 and #239
- Past San Joaquin County Grand Jury reports:
 - o #0212 The Great Unwatched 2012-2013
 - o #0113 Reclamation Districts 2013-2014
 - o #1401 It's Time to Come Together: Consolidate the Eight 2014-2015
 - o #0416 Who is Watching the Cookie Jar 2016-2017
- Other Grand Jury reports:
 - Tulare County Grand Jury Report Special Districts Audit Failures 2014-2015

- Nevada County Grand Jury Report Special Districts Transparency and Accountability 2018-2019
- Nevada County Grand Jury Report Special Districts Your Special Districts What You Should Know 2019-2020

Documents Related to Independent Special Districts

- Survey responses from independent special districts in San Joaquin County (<u>Appendix A</u>)
- Current board rosters
- 2021 local appointments list
- Current ISD board vacancies list

Interviews Conducted

- San Joaquin County Auditor-Controller's Office
- San Joaquin County LAFCO
- San Joaquin County Public Works Department
- Attorneys for reclamation districts
- San Joaquin County Information Systems Division

Presentations

- San Joaquin County LAFCO
- California Special District Association (CSDA)
- San Joaquin County Public Works Department

Discussions, Findings, and Recommendations

1.0 All Independent Special Districts

Public Transparency Requirements

While independent special districts can be an effective form of local government, they are largely not transparent to the public they serve. In an effort to address this, the state adopted SB 929 which requires all ISDs to have a website that contains at least the following information

- contact information;
- board meeting agendas and specifically the current agenda (Brown Act compliance);
- financial transactions (which can be satisfied with a link to the State Controller's website);
- board compensation;
- SB 272 Enterprise System Catalog; and
- accessibility WCAG 2.1 Level AA (Web Content Accessibility Guidelines).

Smaller independent special districts are able to apply for an exemption to SB 929 on an annual basis.

Like any public agency, ISDs must also comply with the Ralph M. Brown Act (Government Code sections 54950-54963). The Brown Act guarantees the public's right to attend and participate in meetings of local legislative bodies. Among other requirements, board meeting agendas and meeting attendance instructions must be posted publicly in advance of meetings.

Only 52% of the ISDs in the county have websites (Figure 2). Of those, compliance

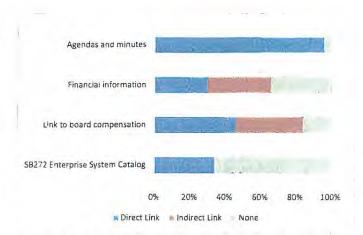


Figure 5. SB 929 Compliance for ISDs with websites.

(data from surveys and LAFCO)

with SB 929 is mixed (Figure 5). Note that in Figure 5, an "Indirect Link" leads to the SCO's site, but not to the specific information for the district.

Each website was given a cursory check against ADA accessibility standards (WCAG 2.1 Level AA). The overall average test value of the spot check was 86%.

See <u>Appendix A – Independent Special Districts</u> for a complete list of all ISDs and their preliminary SB 929 compliance.

Website Creation

Very few ISDs have the resources to create a website that is compliant with all government regulations. Nor do they have the resources to maintain a website that is hardened against cyber-attack. The San Joaquin County's Information Systems Division (SJ-IS) has these resources and is already used by a number of districts for a variety of services. (See below, 5.0 Information Systems Division, Shareable Services)

There are also specialized private vendors. The Grand Jury was only able to identify some of the vendors and/or website creation tools (Figure 6). This is informational only and does not constitute an endorsement or a judgement of suitability. (See Appendix A – Independent Special Districts)

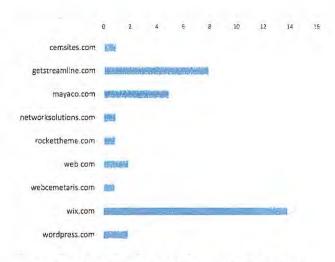


Figure 6. Number of districts using certain software packages.

(data from surveys and LAFCO)

Assessments

ISDs are often funded by assessments. Assessments are taxes assigned to each parcel of land in the district. The actual rates and calculations of assessments are done internally by the district. Each ISD provides their net assessment per parcel to the Auditor-Controller's Office annually by August 12th. The Auditor-Controller's Office takes the supplied figures and attaches them to the corresponding parcel's tax bill. Should a constituent want information on the assessments, the property tax bill contains a contact phone number for each ISD. As such, the primary way a constituent of the ISD can obtain information regarding their assessments is through their annual property tax bill.

Some ISDs publish their rate structure on their website but many do not.

Missing Survey Responses: "not found"

The following districts did not return the survey, nor was the court able to contact them in time for this report:

- Lockeford Community Services District
- Mountain House Community Services District
- Reclamation District #38 Staten Island
- Reclamation District #1007 Pico & Nagle
- Reclamation District #2033 Brack Tract
- Reclamation District #2108 Tinsley Island
- Reclamation District #2114 Rio Blanco Tract
- Dos Rios Storm Water District

Findings

The following findings do not apply to all independent special districts. See Response Requirements for which findings apply to which districts.

- **F1.1** No website was found, negatively impacting public transparency, and is not compliant with SB 929.
- **F1.2** Not all elements of SB 929 compliance are present on the district website, negatively impacting public transparency.
- **F1.3** Imprecise links to the State Controller's Office website for financial transactions and board compensation make the website harder to use.
- **F1.4** The financial transactions on the State Controller's Office website do not provide an easily understood picture of the district's finances.
- **F1.5** The San Joaquin County Auditor-Controller's Office has audits and financial summaries for most districts that provide a more complete picture of the finances.

F1.6 The district could achieve higher levels of functionality and security on its website by leveraging the IS services of the county or other entity that has focused software for special districts.

Recommendations

The following recommendations do not apply to all independent special districts. See <u>Response</u> <u>Requirements</u> for which recommendations apply to which districts.

- R1.1 By March 31, 2022, comply with SB 929. Provide proof of exemption when relevant.
- **R1.2** By March 31, 2022, contact the San Joaquin County's Information Systems Division (SJ-IS) to discuss the possible benefits of shared services including cyber security and website development.
- **R1.3** By March 31, 2022, provide a link to the most recent audit on the district website.
- **R1.4** By November 30, 2021, confirm the accuracy of the information for the district in Appendix A Independent Special Districts and provide corrections to the Grand Jury.

2.0 LAFCO

The Local Agency Formation Commission (LAFCO) was formed in 1963 by state law. The law established LAFCOs in all 58 counties to help address the population explosion occurring in California at the time. San Joaquin County's LAFCO has limited oversight of independent special districts within the boundaries of the county. By January 1, 2008, LAFCO was mandated to have conducted a Sphere of Influence (SOI) study for every city and special district in the county. Those SOI studies are to be reviewed and updated every five years thereafter. The SOI study is important to the taxpayer because, along with determining which cities and agencies provide services, it also helps determine what taxes are to be paid.

In accordance with <u>Government Code section 56425</u>, LAFCO shall conduct a Municipal Service Review (MSR) in preparation of any updates to the SOI study. The review includes

- population projections;
- location characteristics;
- planned capacity of public facilities;
- financial ability to provide services;
- opportunities for shared facilities; and
- accountability for community service needs, including governmental structure and operational efficiencies.

Even though the SOI study and MSR reporting is mandated to take place every five years, LAFCO lacks the resources to provide these reports as required. City SOI studies are kept current, but LAFCO depends on ISDs to submit the documentation to perform the reviews. When the ISDs do not submit the information, there is no enforcement protocol. Thus, the most prevalent reasons

for MSRs and updated SOI studies are annexations, dissolutions, or discrepancies requiring review. LAFCO will hold up annexations and dissolutions in order to force compliance.

LAFCO has the definitive list of special districts in the county, both dependent and independent; however, contact and status information is sometimes out of date. On their website, LAFCO has links to all the MSRs conducted since 2009. They also have a PDF containing the ISD mailing list. The list makes the ISDs' contact information publicly available but does not have a link to the county map, date of agency formation, ISD web address, links to the latest MSR for each ISD, nor any links to the SOI studies.

Findings

- **F2.1** There is no easy access from the LAFCO website to the websites of independent special districts, making it difficult for the public to find information about those districts.
- **F2.2** There is no comprehensive central directory from which the public can access information on their independent special districts, making such information difficult to find.
- F2.3 The public would benefit from the addition of the following to the LAFCO website
 - District website link;
 - Link to latest Municipal Service Review;
 - Link to latest Sphere of Influence study;
 - Link to the district map (usually found on the county GIS);
 - Date of agency formation; and
 - Links to information about each Independent Special District as available from county departments.

Recommendations

- **R2.1** By March 31, 2022, LAFCO work with the San Joaquin County Information Systems Division (SJ-IS) to create a webpage on the LAFCO website that lists all independent special districts within the boundaries of the county and provide a link to a standard summary page for each district.
- **R2.2** By March 31, 2022, on the summary webpage for each district, LAFCO provide at least the following information
 - A link to the independent special district's website;
 - A link to a map of the district's boundaries;
 - A link to the most recent Municipal Service Review;
 - Links to all past Municipal Service Reviews that are available online;
 - A link to most recent Sphere of Influence study; and
 - Formation date and a description of the district.

R2.3 By March 31, 2022, LAFCO work with the county on this summary page to also include summary information from any county department which has information on the referenced independent special district. This would include information such as recent audits from the Auditor-Controller's Office, current elections from the Registrar of Voters, and Board of Supervisors' special district board member appointments from Clerk of the Board.

3.0 The County

The county and the ISDs are independent government agencies. One does not report to the other. However, they do interact and as such, in the normal course of business, the county has certain information about many of the ISDs that includes

- The Auditor-Controller's Office receives annual audits and applies parcel assessments to be billed on landowner property taxes. While the Auditor-Controller's Office collects the audits of each of the independent special districts, that information is not available on their website;
- The Treasurer-Tax Collector distributes property tax bills and collects payments. People
 interested in viewing their own property tax bill can do so on the Treasurer-Tax Collector's
 website;
- The Board of Supervisors can make board appointments when there are vacancies.
- The Information Systems Division provides services to a number of ISDs;
- The county maintains a <u>district map</u> that shows the boundaries of most of the special districts, both dependent and independent;
- The Clerk of the Board has limited interactions with ISDs but has the responsibility of providing access to <u>public records</u> and scheduling appointments to Boards and Commissions; and
- The Registrar of Voters holds local elections for Independent Special District board members when requested to do so.

Website Access

The residents of San Joaquin County do not have access to a website that could lead them to the full information about each of the ISDs within the geographic boundaries of the county. The best they have is LAFCO's spreadsheet.

Other counties have similar limited views, but some have active links to the ISD's websites.

High Number of ISDs

Largely because of its many agricultural districts (<u>Figure 1</u>), San Joaquin County has one of the highest numbers of ISDs in the state.

County	Number of ISDs	2020 Population	Per 100,000 Citizens
Tulare	87	471,389	18.5
Kern	80	912,316	8.8
Fresno	80	1,010,120	7.9
San Joaquin ²	78	772,948	10.1
Sacramento	61	1,567,490	3.9
San Diego	59	3,379,160	1.7
Riverside	56	2,517,830	2.2
San Bernardino	50	2,208,400	2.3
Los Angeles	50	10,079,000	0.5
Stanislaus	49	558,911	8.8
Contra Costa	44	1,160,920	3.8
Monterey	43	435,828	9.9
Sonoma	42	493,334	8.5
Merced	40	281,615	14.2
Solano	39	452,076	8.6
Placer	35	408,317	8.6
San Luis Obispo	34	286,354	11.9
Santa Barbara	33	448,369	7.4
Ventura	30	851,297	3.5
Orange	27	3,198,000	0.8
Santa Cruz	23	272,555	8.4
San Mateo	22	771,019	2.9
Alameda	18	1,684,000	1.1
Santa Clara	17	1,945,940	0.9
San Francisco	1	891,583	0.1

Figure 7. Number of ISDs in California counties with populations over 270,000.

(adapted from California State Controller's Office website)

² This is an example of inconsistencies in information regarding ISDs. The state incorrectly shows San Joaquin County as having 78 ISDs when the actual count is 97.

Findings

- **F3.1** There is no easy access from the county website to the websites of independent special districts, making it difficult for the public to find information about those districts.
- **F3.2** County departments have information on independent special districts that is difficult for the public to access.

Recommendations

Recommendations are listed below by department.

4.0 San Joaquin County Auditor-Controller's Office

Audits

The Auditor-Controller's Office (ACO) receives audits from most ISDs on an annual basis. Summary information about these audits is maintained in an internal spreadsheet. This includes a brief financial analysis. Increasingly, the audits are delivered by the ISDs to the ACO in digital form (PDF), but many are still delivered on paper. Currently, the audits are not available for public access through a website.

The detailed audits that the ACO collects are in sharp contrast to the limited information collected by the State Controller's Office (SCO). The SCO gathers unstructured transactional information³ which is very difficult to assemble into a meaningful financial picture of a district.

The ACO's diligence in auditing has caught instances of malfeasance in the past. In particular, there was embezzlement at the Escalon Cemetery District as noted in the 2016-2017 Grand Jury report #0416, San Joaquin County Self-Governing Special Districts: Who is Watching the Cookie Jar?.

Parcel Tax Assessments for ISDs

ISDs often get a major part of their funding from parcel tax assessments. Each district internally maintains a rate structure for the parcels in its district. Once a year (by August 12th), they compute the net assessment per parcel and send them to the ACO. This information eventually makes it into the property tax statement from the county. The county does not know how the amount is calculated and simply serves as a tax collection agency for the districts.

County Bank and Financial Services

For many districts the ACO provides banking and payroll services.

³ Special districts are annually required to file a *Financial Transactions Report*. The largest part of this report is a spreadsheet row for every revenue and expense transaction. This is much like the check register of the district and provides very little structure to the information.

Findings

- **F4.1** The independent special district audits, on file with the Auditor-Controller's Office, are not easily accessible to the public.
- **F4.2** The brief financial summaries derived from the audits by the Auditor-Controller's Office are not easily accessible to the public.
- **F4.3** The Auditor-Controller's Office financial summaries provide a clearer picture of a district's finances than that which is found on the State Controller's Office site.

Recommendations

- **R4.1** By September 30, 2021, the Auditor-Controller's Office require all future independent special district audits to be submitted in an electronic form.
- **R4.2** By December 31, 2021, make all electronic independent special district audits going forward available on the Auditor-Controller's website.
- **R4.3** By March 31, 2022, the Auditor-Controller's Office provide the most recent independent special district audit links to LAFCO for their new independent special district summary webpages.

5.0 The Information Systems Division

The San Joaquin County's Information Systems Division (SJ-IS) is a mature and fully functional government Information Services (IS) department with broad capabilities and a forward-looking strategy. It has an experienced management team and professional staff of over 100 employees.

Being a government agency, the department has requirements beyond a normal business entity. Special regulations require the following capabilities, among others

- a high level of security;
- accessibility for those with special needs; and
- public transparency.

Strategy and Cyber Security

The SJ-IS has an extensive <u>Digital Services & Innovations Strategy</u> including a robust <u>Cyber Security Strategy</u>. Any ISD that shares services with the county benefits from these strategies and their implementation.

Shareable Services

San Joaquin County has software applications for everything from hospitals to tax collection to streetlights. The breadth of requirements for a county IS department means a large catalog of services (see Appendix B - Enterprise Service Catalog). Many of the services can be partitioned for

private and isolated use by another government agency such as an ISD. Effectively, it would be as if that entity has its own data center. Some of the services available are

- Overall cyber security Achieving the levels of security described in SJ-IS's <u>Cyber Security</u>
 Strategy is not easy and getting it wrong can be costly;
- Secure email An ISD can maintain their existing email addresses and take advantage of the county's infrastructure. County and ISD emails would be completely isolated;
- Office productivity tools The SJ-IS can provide an isolated version of Microsoft's Office 365 which includes Word, Excel, and PowerPoint;
- Document storage Microsoft SharePoint is part of the Office 365 package;
- Video conferencing and business messaging The SJ-IS offers Microsoft Teams, Zoom, and WebEx;
- Financial and payroll systems The Division has a full suite of shareable financial packages from Oracle's PeopleSoft; and
- **Content management** This software facilitates the creation and maintenance of webpages. (See Website Creation and Hosting below).

A number of ISDs already share county services via MOUs. The following ISDs use county financial systems:

- Clements Rural Fire District
- Escalon Cemetery District
- Farmington Rural Fire District
- French Camp McKinley Rural Fire District
- Lathrop Manteca Fire District
- Lockeford Community Services District
- Mokelumne Rural Fire District
- Montezuma Rural Fire District
- Mountain House Community Services District
- San Joaquin County Mosquito Abatement District
- Stockton East Water District
- Tracy Public Cemetery District
- Waterloo Morada Rural Fire District
- Woodbridge Sanitary District

The Mountain House Community Services District additionally uses other shared services provided by SJ-IS including

- GIS (Graphical Information System) for roads, storm, wastewater and water;
- data backup;
- document imaging;
- SJ-IS cloud services; and
- Office 365.

Website Creation and Hosting

The SJ-IS is capable of providing full website support for other government agencies including ISDs. Services include

- creating a basic website that is compliant with regulations including SB 272, SB 929, and WCAG 2.1 (ADA);
- "content management" tools for self-authoring and maintenance of webpages;
- cyber security;
- isolation (the entity's domain is separate from the county); and
- · training.

Registrar of Voters

The San Joaquin County Registrar of Voters (ROV) is part of the SJ-IS and provides election services to ISDs when needed.

Findings

- **F5.1** The county has a modern, professionally run Information Systems Division with many quality services that can be shared with independent special districts.
- **F5.2** The county's robust implementation of its cyber strategy would be difficult for most independent special districts to duplicate.

Recommendations

- **R5.1** By March 31, 2022, the San Joaquin County Information Systems Division create a catalog of available services, benefits, costs, and sample MOUs, and distribute to all independent special districts.
- **R5.2** By March 31, 2022, the San Joaquin County Information Systems Division, in conjunction with at least one independent special district, create a working, model website that can be maintained and expanded by the independent special district.

Conclusion

While most independent special districts in San Joaquin County are performing the tasks for which they were created, many are not consistently operating in a manner that is transparent to the constituents they serve. By working together, San Joaquin County, LAFCO, and the independent special districts can and should do a better job of providing information that is easily accessible to the public.

Disclaimers

Grand Jury reports are based on documentary evidence and the testimony of sworn or admonished witnesses, not on conjecture or opinion. However, the Grand Jury is precluded by law from disclosing such evidence except upon the specific approval of the Presiding Judge of the Superior Court, or another judge appointed by the Presiding Judge (Penal Code Section 911. 924.1 (a) and 929). Similarly, the Grand Jury is precluded by law from disclosing the identity of witnesses except upon an order of the court for narrowly defined purposes (Penal Code Sections 924.2 and 929).

Response Requirements

California Penal Code Sections 933 and 933.05 require that specific responses to all findings and recommendations contained in this report be submitted to the Presiding Judge of the San Joaquin County Superior Court within 90 days of receipt of the report.

Note: If the responder is an elected official, the response must be sent within 60 days of receipt.

The San Joaquin County Local Agency Formation Commission (LAFCO) respond to Findings F2.1, F2.2 and F2.3 and Recommendations R2.1, R2.2, and R2.3.

The San Joaquin County Board of Supervisors respond to Findings F3.1, F3.2, F4.1, F4.2, F4.3, F5.1, and F5.2, and Recommendations R4.1, R4.2, R4.3, R5.1, and R5.2.

Each independent special district shall respond to the findings and recommendations marked with a "Y" on their row in the following table.

Response Requirements by District

District	F1.1	F1.2	F1.3	F1.4	F1.5	F1.6	R1.1	R1.2	R1.3	R1.4
Avena Drainage District	Υ				Υ	Υ			Υ	Y
Banta-Carbona Irrigation District					Υ	Υ		Υ	Y	Y
Boggs Tract Fire District	Y				Y	Υ			Υ	Y
Byron-Bethany Irrigation District		Υ	Υ	Y	Y	Υ			Υ	Y
California Irrigation District	Y				Y	Y			Υ	Y
Central Delta Water Agency		Y	Y	Υ	Y	Y			Y	Y
Central San Joaquin Water Conservation District		Y	Υ	Υ	Υ	Y			Υ	Y
Clements Rural Fire District		Y	Y	Y	Y	Y			Y	Y
Collegeville Fire District	Y				Y	Y			Y	Y
Country Club Sanitary District	Y				Y	Υ			Y	Y
Dos Reis Storm Water District	Y				Y	Y			Υ	Υ
Eastside Rural Fire District	Y				Y	Υ			Υ	Y
Escalon Cemetery District (Burwood Cemetery)		Υ	Υ	Υ	Υ	Y			Y	Y
Escalon Consolidated Fire Protection District		Y	Υ	Υ	Υ	Υ			Υ	Y
Farmington Fire District	Υ				Y	Y			Y	Υ
French Camp-McKinley Fire Protection District		Υ	Υ	Υ	Υ	Υ			Y	Y
Lathrop Irrigation District					Υ	Υ		Υ	Y	Υ

District	F1.1	F1.2	F1.3	F1.4	F1.5	F1.6	R1.1	R1.2	R1.3	R1.4
Lathrop-Manteca Fire Protection District		Y	Y	Υ	Υ	Y			Y	Y
Liberty Rural Fire Protection District	Υ				Υ	Y			Υ	Y
Lincoln Rural Fire District	Υ				Υ	Υ			Y	Y
Linden County Water District					Υ	Y		Υ	Y	Y
Linden-Peters Fire District		Υ	Υ	Υ	Υ	Υ			Υ	Y
Lockeford Community Services District			Y	Υ	Υ	Y		Υ	Υ	Y
Lockeford Protection District #1	Y				Υ	Y			Υ	Υ
Mokelumne Rural County Fire District		Υ	Υ	Υ	Υ	Y			Υ	Y
Montezuma Fire Protection District		Υ	Y	Υ	Υ	Υ			Y	Y
Mountain House Community Services District		Υ	Y	Y	Y	Υ			Υ	Y
Nagle Burk Irrigation District	Υ				Y	Y			Υ	Υ
New Jerusalem Drainage District	Y				Y	Y			Y	Y
New Mariposa Drainage District	Y				Υ	Y			Y	Υ
North San Joaquin Water Conservation District		Y	Y	Υ	Υ	Y			Y	Y
Oakwood Lake Water District		Υ	Υ	Υ	Υ	Y			Υ	Υ
Reclamation District #1 Union Island	Y				Y	Y			Y	Υ
Reclamation District #1007 Pico & Nagle	Υ				Y	Y			Υ	Y
Reclamation District #1608 Smith Tract		Y	Υ	Y	Y	Y			Y	Y
Reclamation District #1614 Smith Tract					Y	Y		Υ	Υ	Υ
Reclamation District #17 Mossdale		Υ	Υ	Υ	Υ	Υ			Υ	Υ
Reclamation District #2 Union Island	Υ				Y	Y			Υ	Y
Reclamation District #2023 Venice Island		Y	Y	Y	Υ	Υ			Y	Y
Reclamation District #2027 Mandeville Is		Y	Υ	Υ	Y	Y			Y	Υ
Reclamation District #2028 Bacon Island					Y	Υ		Υ	Y	Y
Reclamation District #2029 Empire Tract	Y				Y	Υ			Y	Y
Reclamation District #2030 McDonald Island	Υ				Y	Υ			Υ	Y
Reclamation District #2033 Brack Tract	Y				Υ	Υ			Y	Y
Reclamation District #2037 Rindge Tract		Y	Y	Y	Υ	Υ			Y	Y
Reclamation District #2038 Lower Jones Tract		Y	Υ	Υ	Υ	Y			Υ	Y
Reclamation District #2039 Upper Jones Tract		Υ	Υ	Υ	Υ	Υ			Y	Y
Reclamation District #2040 Victoria Island		Y	Υ	Υ	Y	Υ			Υ	Y
Reclamation District #2041 Medford Island		Υ	Υ	Y	Υ	Υ			Y	Y
Reclamation District #2042 Bishop Tract	Υ				Υ	Y			Υ	Y
Reclamation District #2044 King Island	Υ				Υ	Υ			Υ	Y
Reclamation District #2058 Pescadero District			Υ	Υ	γ	Υ			Υ	Υ
Reclamation District #2062 Stewart Tract	Υ				Y	Y			Y	Υ
Reclamation District #2064 River Junction	Υ				Υ	Y			Y	Y
Reclamation District #2072 Woodward Island		Υ	Υ	Υ	Υ	Υ			Υ	Υ
Reclamation District #2074 Sargent-Barnhart Tract	Υ				Υ	Υ			Y	Y
Reclamation District #2075 McMullin Ranch	Y				Υ	Υ			Υ	Y

District	F1.1	F1.2	F1.3	F1.4	F1.5	F1.6	R1.1	R1.2	R1.3	R1.4
Reclamation District #2085 Kasson District	Υ				Υ	Υ			Υ	Y
Reclamation District #2086 Canal Ranch	Y				Υ	Υ			Υ	Y
Reclamation District #2089 Stark Tract	Υ				Y	Υ			Υ	Υ
Reclamation District #2094 Walthall	Y				Y	Υ			Y	Y
Reclamation District #2095 Paradise Junction	Υ				Υ	Y			Υ	Υ
Reclamation District #2096 Wetherbee Lake	Y				Y	Y			Y	Y
Reclamation District #2107 Mossdale	Υ				Υ	Υ			Y	Υ
Reclamation District #2108 Tinsley Island	Y				Υ	Υ			Υ	Υ
Reclamation District #2113 Fay Island	Y				Y	Υ Υ			Y	Υ
Reclamation District #2114 Rio Blanco Tract	Y				Y	Y			Y	Υ
Reclamation District #2115 Shima Tract	Y				Υ	Υ			Y	Y
Reclamation District #2118 Little Mandeville Island	Υ				Υ	Υ			Υ	Υ
Reclamation District #2119 Wright-Elmwood Tract	Y				Y	Y			Y	Y
Reclamation District #2126 Atlas Tract	Y				Υ	Υ			Y	Υ
Reclamation District #348 New Hope			Y	Υ	Υ	Υ			Υ	Υ
Reclamation District #38 Staten Island	Y				Υ	Υ .			Υ	Υ
Reclamation District #403 Rough & Ready	Y				Υ	Υ			Υ	Y
Reclamation District #404 Boggs Tract		Y	Y	Y	Υ	Y			Y	Y
Reclamation District #524 Middle Roberts Is	Y				Υ	Y			Υ	Υ
Reclamation District #544 Upper Roberts Is	Y				Υ	Y			Υ	Υ
Reclamation District #548 Terminous		Y	Y	Y	Y	Υ			Y	Y
Reclamation District #684 Lower Roberts Is		Υ	Υ	Υ	Υ	Y			Υ	Υ
Reclamation District #756 Bouldin Is					Υ	Υ		Υ	Y	Υ
Reclamation District #773 Fabian Tract	Υ				Y	Y			Y	Y
Reclamation District #828 Weber Tract		Υ	Y	Y	Y	Υ			Y	Y
Ripon Consolidated Fire District		Υ	Υ	Υ	Y	Y			Y	Υ
San Joaquin County Resource Conservation District		Υ	Υ	Y	Y	Υ			Y	Y
San Joaquin Mosquito & Vector Control					Y	Υ		Υ	Y	Y
South Delta Water Agency			Υ	Y	Υ	Y			Y	Y
South San Joaquin Irrigation District		Y	Υ	Υ	Υ	Υ			Y	Y
Stockton East Water District		Y	Υ	Υ	Υ	Υ			Y	Y
Stockton Port District		Y	Υ	Υ	Y	Y			Y	Υ
Thornton Fire District	Υ				Υ	Υ			Y	Y
Tracy Public Cemetery District		Y	Υ	Υ	Υ	Υ			Υ	Υ
Tracy Rural Fire District			Υ	Υ	Υ	Υ			Υ	Υ
Tuxedo-Country Club Rural Fire District	Y				Υ	Y			Υ	Υ
Waterloo-Morada Fire District		Υ	Υ	Υ	Υ	Υ			Υ	Υ
Woodbridge Fire District		Υ	Υ	Y	Υ	Υ			Υ	Υ
Woodbridge Irrigation District		Υ	Υ	Y	Υ	Υ			Υ	Υ
Woodbridge Sanitary District			Υ	Y	Υ	Υ			Y	Y

Mail or hand deliver a hard copy of the response to:

Honorable Xapuri B. Villapudua, Presiding Judge San Joaquin County Superior Court 180 E Weber Ave, Suite 1306J Stockton, California 95202

Also, please email a copy of the response to Ms. Trisa Martinez, Staff Secretary to the Grand Jury, at grandjury@sjcourts.org.

Sources

Accessible Metrics, https://www.accessiblemetrics.com/blog/what-are-the-levels-of-wcag-compliance/

CALAFCO (MSR), https://calafco.org/lafco-law/faq/what-are-municipal-service-reviews

CALAFCO (SOI), https://calafco.org/lafco-law/faq/what-are-sphere-influence-studies

CALAFCO, https://calafco.org/resources/cortese-knox-hertzberg-act/ckh-reorganization-act-guide

California Legislative Information,

https://leginfo.legislature.ca.gov/faces/codes_displayText.xhtml?lawCode=GOV&division=7.&title=1.&part=&chapter=18.1.&article=

California Special District Association, https://www.csda.net/special-districts/learn-about

Institute for Local Government, https://www.ca-ilg.org/post/about-special-districts

It's Time to Draw the Line: A Citizen's Guide to LAFCOs, California Local Agency Formation Commission, 2nd Edition, by Tami Bui & Bill Ihrke, May 2003,

https://www.acgov.org/lafco/documents/CitizensGuideToLAFCO.pdf

Little Hoover Commission, https://lhc.ca.gov/

Appendix A: Independent Special Districts

The information in that spreadsheet has been compiled by the Grand Jury from public information, the surveys, and study of district websites.

Key

Contact Managing entity/contact for the district

Address The business address of the district

Phone The business telephone number for the district

Website The district website URL

Software The solutions provider for the web software (when determined)

SB 929 SB 929 compliance summary (See SB 929 key, next.)

WCAG Partial measure of accessibility. The percentage is based on the tests run using

https://www.webaccessibility.com. This is limited to checking only a few pages. WCAG 2.1

Level AA is the target accessibility; see Web Content Accessibility Guidelines (WCAG)

Board Information about board members

Meeting Regular meeting time for the board

Location The location of the board meeting

SB 929 Key

The following are based on a high-level view of compliance. See the actual law for full details.

- 1 Missing contact information
- 2 Missing next agenda
- 3 Missing financial summary
- 4 Imprecise link to financial transactions. The link given goes the SCO (State Controller's Office) site but not specifically to the special district.
- 5 Missing board staff compensation
- 6 Imprecise link to board staff compensation. The link given goes the SCO (State Controller's Office) site but not specifically to the special district.
- 7 Missing Enterprise System Catalog (SB 272)

Cemetery Districts

Feralan (Cometery	District	Burwood	Cemetery)
ESCAION	CELLETA	DISTILL	DUIVVUUL	CEITICELY

Contact Website	Dhana Dominguez escaloncemeterydistrict.com	Address.	28320 East River Road Escalon, CA 95320	Phone: Email:	838-2924 escaloncemeterydistrict@gm ail.com
Software: Board	cemsites.com Vickie Mello-Chair, Terri Rocha, Lynn Hogue	SB 929; Meeting.	3, 5, 7 2nd Wed of each month	WCAG: Location:	87% 28320 E. River Rd, Escalon, 95230

Tracy Public Cemetery District

Contact:	Maylene Warner	Address.	501 E. Shulte Road	Phone:	835-2930	
Website ⁻	tracypubliccemeterydistrict.com		Tracy, CA 95376	Email:	tpcd@att.net	
Software:	webCemetaries.com	SB 929:	4, 6, 7	WCAG:	92%	
Board	Dianne Timan-Chairman, Eugene Birk, Derrick Davis, Richard Paulson, Kevin Tobeck	Meeting.	2nd Wed of Month at 5:30pm	Location:	Main office / Zoom	

Community Services Districts

Lockeford Community Services District

Contact: Website:	Joe Salzman lockefordcsd.specialdistrict.org	Address:	P.O. Box 809 Lockeford, CA 95237	Phone: Email:	727-5035
	getstreamline.com	SB 929:	4, 6	WCAG:	87%
Board:		Meeting:		Location:	

Mountain House Community Services District

Contact:	Edwin Pattison	Address	230 South Sterling Dr. #100	Phone:	831-2300
Website: Software: Board:	mountainhousecsd.org not determined	SB 929: Meeting:	Mtn House, CA 95391 5, 7 2nd Wed of Month at 7:00pm	Email: WCAG Location:	info@mountainhousecsd.org 85%

Drainage Districts

Avena Drainage District

Contact. Website:	Chris Eley none found	Address	221 Tuxedo Ct. Ste E Stockton, CA 95204	Phone: Email:	466-8511 none	-
Software:		58 929:		WCAG:		
Board:	John Vander Mullen-Pres, Ed Nunes, Daniel Vierra, Frank Rocha-VP, Dennis DeSilva	Meeting	annually	Location	Trustee Residence	(

New Jerusalem Drainage District

Contact	Lilliana Freeman	Address	c/o Herum\Crabtree\Sunt	Phone	472-7700
Website	none found		ag 5757 Pacific Avenue, Suite 222 Stockton, CA 95207	Email:	Ifreeman@herumcrabtree.co
Software:		SB 929:		WCAG:	m
Board:	Timothy Bogetti, Michael M. Petz, Joseph Perez, Zachary Reece,	Meeting	as established by Board of Directors	Location	Banta-Carbona Irrigation District Office3514 W.

ii-	Andrew D. Koster, Peter Reece-Pres, Jeanne M. Zolezzi-Secy	1			Lehman RoadTracy, California 95304
Vew Mar	riposa Drainage District				
Contact:	Chris Eley	Address:	221 Tuxedo Ct. Ste E	Phone:	466-8511
Website:	none found		Stockton, CA 95204	Email:	none
Software.		5B 929:		WCAG.	
Board:	John Weeks-Pres, Frank Faria, Rick	Meeting	Has not met for 3	Location:	n/a
	DaSilva		years		

	*	Fire I	Districts		
loggs Tr	act Fire District				
Contact: Website:	Richard J Edwards none found	Address:	425 N El Dorado Street Stockton, CA 95202	Phone: Email:	937-8801
Software:		SB 929		WCAG:	
Board.	na	Meeting	na	Location:	
lements	Rural Fire District				
Contact:	Chief David Ingrum	Address:	18901 E Highway 88 P.O. Box 523	Phone:	759-3371
Website	www.clementsfire.org		Clements, CA 95227	Email.	dingrum@sjgov.org
Software:	not determined	58 929	3, 5, 7	WCAG.	87%
Board:		Meeting	2nd Monday of each month	Location:	Fire Station
ollegevi	lle Fire District				
Contact:	Chief Dennis Faist	Address	13225 East Mariposa Road	Phone.	462-3883
Website:	none found		Stockton, CA 95215	Email:	crfpd14@yahoo.com
Software		SB 929:		WCAG.	
Board	Grant Thompson-Chairman, Kurt	Meeting.		Location:	
	Pettitt, Mark Bonham, Rob Norman, Paul Sanguinetti, Betty Pettitt-secy				
astside	Rural Fire District				
Contact:	Ginger Root	Address:	4330 North Pershing	Phone.	956-3516
			Ave, Ste B-1		
Website.	none found	CD ODG	Stockton, CA 95207	Email:	ginger.root@att.net
Software	Adams Adams Dave Cores	SB 929	Ad-ual-li-	WCAG.	Business Off
Board:	Marty Asborno - Pres, Susan	Meeting.	Monthly	Location:	Business Office
	Trammel-VP, Kathy Garcia -Dir, Jess				
	Miller-Dir, Lynne Armanino-Dir,				
	Ginger Root - CAO, Board Clerk			*	
	onsolidated Fire Protection D				
Contact:	Chief Rick Mello	Address	1749 Coley Avenue	Phone:	838-7500
Website	escalonfire.com	50 666	Escalon, CA 95320	Email	rmello@escalonfire.com
Software	not determined	SB 929	3, 5, 7	WCAG*	87%
Board	Joe Camara -Chair, Laura Catrina-	Meeting:	2nd Thursday of each	Location	1531 2nd St, Escalon
	Vice Chair, Mickey Schilber-Secy, Mark Paulsen, Terry Pinheiro		Month		
armingto	on Fire District	A data	35474 515 1 4	Discourse	000 5221

Contact:	Chief Conni Bailey	Address	25474 E Highway 4	Phone	886-5321	
Mark and			P.O. Box 25	F - 40	*****	
Website:	none found		Farmington, CA 95230	Email:	ffd41@outlook.com	

Software		5B 929		WCAG-	
Board	Kelly Ogilvie-Pres, Frank Bracco Jr-	Meeting:	Every 4th Monday	Location	Fire Station
	VP, Butch Latini-Treasurer, Jeremiah Mulvihill		III.		
rench C	amp-McKinley Fire Protection	District			
Contact	James Miller	Address:	310 E. French Camp Rd.	Phone:	932-8630
Website:	frenchcampfire.com		French Camp, CA 95231	Email:	jmiller@frcfire.com
Software:	not determined	SB 929:	5, 7	WCAG:	89%
Board	Mary Nicholson-Chair, Philip George- Vice Chair, Larry Lee-Finance Comm, Gorman Houbein-Finance Comm.	Meeting	3rd Thursday of Month 6:00PM	Location.	Fire Station
athrop-	Manteca Fire Protection Distric	t			
Contact	Chief Josh Capper	Address:	19001 Somerston Parkway	Phone	941-5101
Website:	www.lmfire.org		Lathrop, CA 95330	Email:	Jcapper1@Imfire.org
Software	not determined	SB 929;	5, 7	WCAG:	83%
Board!	Gloryanna Rhodes-Chair, Jeremy Coe-Vicw Chair, Charles Garcia, Mark Elliott, Tosh Ishihara, Hailey Salazer- Secy	Meeting	3rd Thursday of every month	Location:	Lathrop City Hall 390 Towne Centre Drive, Lathrop, CA 95330
berty R	ural Fire Protection District				
Contact:	Chief Stanley Seifert	Address	24124 North Bruella Road	Phone	339-1329
Website: Software	none found	SB 929.	Acampo, CA 95220	Email. WCAG	lib12@softcom.net
Board.	Howard Wegat-Chair, Galen Gribavto-Clerk, Robert Erman	Meeting	2nd Thursday of each Month	Location:	Fire Station
ncoln R	ural Fire District				
Contact:	Ginger Root	Address	4330 North Pershing Ave, Ste B-1	Phone:	956-3516
Website: Software	none found	SB 929	Stockton, CA 95207	Email: WCAG:	ginger.root@att.net
Board	Fred Hanker-Pres, Brent Lesovsky- VP, Peggy Bernier-Dir, Steven Plinski- Dir, Dale Williams-Dir, Ginger Root- CAO/Clerk	Meeting		Location:	Fire House
nden-Pe	eters Fire District				
ontact:	Chief Kirk Noffsinger	Address	17725 East Highway 26	Phone	887-3710
Website:	lindenfire.org		Linden, CA 95236	Email:	knoffsinger@lindenfire.org
oftware:	web.com	SB 929	3, 5, 7	WCAG	81%
soard:	John E. Plotz-Pres, Thomas G. Watkins-VP, David Frison-Secy, Fire Chief Kirk Noffsinger-Tres, Kenny Watkins III, Paul Castillou Jr.	Meeting.	1st Thurs after 1st Wed of every month 7:00PM	Location	Fire House
okelum	ne Rural County Fire District				
Contact:	Chief Frank Ramirez	Address:	13157 East Brandt Road	Phone	727-0564
Vebsite ioftware:	mokelumnefire.org web.com	SB 929:	Lockeford, CA 95237 3, 5, 7	Email: WCAG:	framirez@mokelumnefire.or CNBT
	The second section is a second				

Board	Mike Young-President, Mark Sperling-VP, Frank Ramirez- Secretary, John Anagnos, Jim Tamura, Joseph Valente	Meeting	1st Wed of Month @7pm	Location	Fire Station Classroom
Montezu	ima Fire Protection District				
Contact:	Chief Edward Martel	Address.	2405 South B Street	Phone	464-5234
Websites	montezumafire.com		Stockton, CA 95206	Email	Chief181@sbcglobal.net
Software:	RocketTheme.com	SB 929	2, 3, 5, 7	WCAG	82%
Board	Jeff Hachman-Chair, Sur Heaton, Trudy Klingenberg, Edward Martel- Clerk	Meeting:	1st Wednesday of Month except January & July - 2nd Wednesday	Location	Fire Station
	and the second		wednesday		
	nsolidated Fire District				
Contact	Chief Dennis Bitters	Address	142 South Stockton Avenue	Phone	599-4209
Website	riponfire.com		Ripon, CA 95366	Email.	dbitters@riponfire.com / info@riponfire.com
Software	not determined	SB 929	5, 7	WCAG:	87%
Board:	Sheri Coburn-Chair, Larry Madoski- Vice Chair, Ryan Mackey-Secy, Bryce Perkins, Harrison Gibbs	Meeting	2nd Thur of Month 9:00am	Location	Fire Station
Thornton	Fire District				
Contact:	Chief Everen Watkins	Address.	25999 North Thornton Road P.O. Box 78	Phone	327-0815
Website: Software	none found	SB 929	Thornton, CA 95686	Email: WCAG	thornton_fire@att.net
Board:	Jim Allan, William Stokes, Leonard Clark, Billy Price, Frank Yoka	Meeting	2nd Thursday of Month	Location:	Fire House
Tracy Rur	ral Fire District				
Contact:	Raychel Jackson	Address	793 S. Tracy Blvd., #298	Phone:	834-7269
Website:	tracyruralfire.org		Tracy, CA 95376	Email:	raychel.jackson@tracyruralfi e.org
Software	getstreamline.com	5B 929.	6	WCAG:	87%
Board.	John Muniz-Chair, Pete Reece-Vice, John Vieira, Matt Kopinski, Jeff Ramsey, Raychel Jackson-secy	Meeting	2nd Tues each month	Location	835 Central Ave, Tracey, CA
uxedo-C	ountry Club Rural Fire District				
Contact	Ginger Root	Address	4330 North Pershing Ave, Ste B-1	Phone.	956-3516
Website: Software	none found	SB 929:	Stockton, CA 95207	Email: WCAG	ginger.root@att.net
Board	Jim Larson- Pres, Rick Matuska-VP, Ginrger Root-CAO/Board Clerk	Meeting	1st Thursday of Month	Location	Fire Station
Vaterloo	-Morada Fire District				
Contact	Chief Eric Walder	Address	6925 East Foppiano Lane	Phone:	931-3107
Website Software	wmfire.org not determined	SB 929	Stockton, CA 95212 5, 7	Email: WCAG	ewalder@wmfire.org 80%
Board:	Clay Titus-Pres, Ryan Haggerty-VP, JohnD Baker-Secy, Ralph Lucchetti, Ryan Gresham	Meeting:	2nd Wednesday of Month	Location	Fire Station

Contact:	Chief Steve Butler	Address	400 East Augusta	Phone:	369-1945
			Street		
Website:	woodbridgefire.org		Woodbridge, CA	Email	diana.tidwell@woodbridgefi
			95258		e.org
Software:	networkSolutions.com	SB 929	1, 3, 5, 7	WCAG:	79%
Board	David Duke-Pres, ThomasAlexander-	Meeting:	4th Wednesday of	Location.	Fire Station
	VP. Diana Tidwell-Secy, Michael		Month		
	Manna, Richard Gerlack, Laurel				
	Moore Jr				

Irrigation Districts

Contact	Margaret G. Howe	Address	3514 West Lehman Road	Phone:	835-4670
Website	banta-carbona.org		Tracy, CA 95304	Emails	mhowe@inreach.com
Software:	getstreamline.com	SB 929:	*1	WCAG:	73%
Board	James M Thoming-Pres, Keith Robertson-VP, Glenn S Robertson, Annette Elissagaray, Margaret Howe-Secy	Meeting:	First Wed after the 10th of month	Location:	District Office
Byron-Be	thany Irrigation District				
Contact. Website:	Rick Gilmore www.bbid.org	Address.	7995 Bruns Road Byron, CA 94514	Phone: Email:	835-0375 r.gilmore@bbid.org
Software:	not determined	SB 929:	5, 7	WCAG:	CNBT
Board	Russel Kagehiro-Pres, Rick Gilmore- GM&Secy, Timothy Maggiore-VP, Larry Enos, Mark Maggiore, Charles J. Tuso, Thomas Pereira, Peter Alvarez	Meeting:	3	Location:	7995 Bruns Road, Byron, CA 94514
alifornia	Irrigation District				
Contact:	Sandra Turner, Brekke RE, Karna Harrigfield, Esq.	Address		Phone:	571-7235
Website:	none found		, CA	Email.	
Software.		SB 929		WCAG.	
Board	na	Meeting	na	Location	na
	rrigation District	Address.	PO Box 1397	Phone:	888-4799
Contact: Website	Curtis A Bryant lathropirrigation.com	Address,	Lathrop, CA 95330	Email:	cbryant@lathropirrigation.co m
Softwares	wix.com	SB 929:		WCAG:	78%
Board:	Scot A Moody-Pres, Ravi Kotecha, Michael Dell'osso	Meeting.	4th Wednesday of Month	Location.	1235 Academy Dr, Lathrop
lagle Bur	rk Irrigation District				
Contact	Joelle Smith	Address:	P.O. Box 1129	Phone.	835-3232
Website Software:	none found	SB 929:	Tracy, CA 95376	Email: WCAG	jsmith@mehlhaff-law.com
Board	John Vieira-Pres, Gregory Wright-VP, Robert Fagundes, Sue Ohundorf, Henry Tosta	Meeting.	1st Thursday of the month following the 3rd day of the month at 3:30pm	Location	District Office 4600 S. Tracy Blvd, Ste 114, Tracy, CA 9537

South San Joaquin Irrigation District

Contact.	Mia S Brown	Address	11011 E. Highway 120, Manteca, CA 95336	Phone	249-4621
Website:	http://ssjid.com/		Manteca, CA 95336	Email:	mbrown@ssjid.com
Software	not determined	5B 929:	5	WCAG.	88%
Board:	Robert Holmes-Pres, Mike Weststeyan-VP/Board Secy, Peter M Rietkerk- Assessor/Treasurer/Collector, Dave Kamper, John Holbrook, Ralph Roos, Bere Lindley	Meeting	2nd & 4th Tuesday of Month	Location:	District Main Office

Woodbridge Irrigation District

Contact:	Anders Christensen	Address:	18750 North Lower	Phone:	642-0796
			Sacramento Rd		
			P.O. Box 580		
Website	sites.google.com/site/woodbridgeirri		Woodbridge, CA	Email:	widirrigation@gmail.com
	gationdistrict/		95258		
Software:	not determined	SB 929:	3, 5, 7	WCAG:	82%
Board:	William Stokes-Pres, Edward	Meeting	2nd Thursdays of	Location:	District Headquarters
	Lucchesi-VP, Andres Christensen-		Month		Control of the second
	Secv				

Levee Districts

Lockeford Protection District #1

Contact:	Alexis Stevens	Address:	500 Capitol Mall, #1000	Phone:	(916)446-7979
Website	none found		Sacramento, CA 95814	Email:	astevens@somachlaw.com
Software:		SB 929:		WCAG:	
Board	Christopher Locke	Meeting	none	Location:	n/a

Mosquito & Vector Control District

Contact	Ed Lucchesi	Address	7759 South Airport Way	Phone:	982-4675
Website: Software: Board:	sjmosquito.org mayaco.com Gary Haskin-Pres, Marc Warmerdam-VP, Prabhjot Singh- Secy, Jay Colombini, Jack Fiori, Francis Groen, Omar Khweiss, Gary Lambdin, Michael Manna, Richard Silverman, Steve Coldani	58 929 Meeting	Stockton, CA 95206 - http://www.sjmosquit o.org/About- Us/Calendar-of-Events	Email: WCAG: Location:	elucchesi@sjmosquito.org 87% District Office

Port District

Contact	Melanie Rodriguez	Address	2201 West Washington Street P.O. Box 2089	Phone	946-0246
Website:	portofstockton.com		Stockton , CA 95203	Email	mrodriguez@stocktonport.co
					m

Software:	not determined	SB 929	5, 7	WCAG.	77%
Board.	Gary Christopherson-COB, R. Jay Allen-Vice Chair, Melanie Rodriguez-	Meeting:	1st & 3rd Monday of Month	Location:	Port Admin Building
	Secy				

Reclamation Districts

Contact.	Pamela Forbus	Address.	343 East Main Street, Suite 815	Phone.	943-5551
Website:	none found		Stockton, CA 95202	Email:	pamforbus@sbcglobal.net
Software:		SB 929-		WCAG:	
Board	Paul Marchini-Chairman, Al Warren Hoslett-Secy, Pamela Forbus-Asst Secy, Vincent Marchini, Nicholas Mussi	Meeting	As needed (1 Spring, 1 Fall)	Location!	District Office
eclamat	ion District #2 Union Island				- 15
Contact:	Pamela Forbus	Address:	343 East Main Street, Suite 815	Phone:	943-5551
Website:	none found		Stockton, CA 95202	Email:	pamforbus@sbcglobal.net
Software:		SB 929:		WCAG:	
Board	Robert K. Feguson-Chair, Al Warren Hoslett-Secy, Pamela Forbus-Asst Secy, Thomas Sarale, Louis Casale Jr	Meeting:	1	Location:	
Reclamat	ion District #17 Mossdale			Ca - I law -	
Contact	Dante John Nomellini	Address.	P.O. Box 1461 (235 E Weber Avenue 95202)	Phone:	465-5883
Website	reclamation district. wix site.com/rd17		Stockton, CA 95201	Email	ngmplcs@pacbell.net
Software:	wix.com	SB 929:	6, 7	WCAG:	92%
Board	Michael Robinson-Pres, Dante Nomellini-Secy & Counsel, Donald Widmer, Zachary Reece	Meeting	As needed (1 Spring, 1 Fall)	Location:	District Office
Reclamat	ion District #38 Staten Island				
Contact	Angela Ortegon	Address	P.O. Box 408	Phone:	(916)776-1531
Website	none found		Walnut Grove , CA 95690	Email:	recdist@cfrstaten.com
Software:		SB 929	222	WCAG:	
Board.		Meeting.		Location:	
	ion District #348 New Hope	1111		P.I.	046.446.7070
Contact	Alexis Stevens	Address	500 Capitol Mall, #1000	Phone	916 446-7979
Website:	rd348.org		Sacramento, CA 95814	Email:	astevens@somachlaw.com
Software	getstreamline.com	SB 929:	4, 6	WCAG:	87%
Board.	William Stokes-Pres, Jason Spaletta- VP, Alexis Stevens-Secy, Frank Olagaray	Meeting:	2nd Thusday of Month	Location	via teleconference
eclamati	on District #403 Rough & Read	dy			
Contact: Website:	Andy Pinasco none found	Address	P.O. Box 20 Stockton, CA 95201	Phone: Email:	948-8200 apinasco@neumiller.com
1 10 10 10 10 10 10 10 10 10 10 10 10 10	Diegon geranny	SR 929		WCAG:	

Board	Jason Cashman-Pres, Jeff Vine, Juan Villanueva, Diane Dias-Secy	Meeting	Jan and June	Location	Neumiller & Beardslee Lav offices
Reclama	tion District #404 Boggs Tract				
Contact Website	Dan Nomellini, Jr. reclamationdistrict.wixsite.com/rd40 4	Address	P.O. Box 1461 Stockton, CA 95201	Phone: Email:	465-5883 dantejr@pacbell.net
Software Board	wix.com Jason P Cashman-Pres, Dante Nomellini, Jr-Secy, Dr. Mel Lytle, R Gary Lambdin	SB 929: Meeting:	4, 6, 7 as needed	WCAG. Location	92% District Office
Reclamat	tion District #524 Middle Robe	rts Is			
Contact:	Allison Cherry Lafferty	Address	c/o Kroloff, Belcher, Smart, Perry & Christopherson 7540 Shoreline Drive	Phone	478-2000
Website Software:	none found	SB 929:	Stockton, CA 95219	Email: WCAG:	alafferty@kroloff.com
Board:	Mario Jaques-Chair, Rudy Mussi, Loren Ohm, Allison Laferty-Secy	Meeting:	quarterly	Location:	Law Offices / Zoom
Reclamat	ion District #544 Upper Robert	ts Is			
Contact	Pamela Forbus	Address	343 East Main Street, Suite 815	Phone:	943-5551
Website Software:	none found	SB 929	Stockton, CA 95202	Email: WCAG	pamforbus@sbcglobal.net
Board:	Jerry Robinsonn-Chair, Al Warren Hoslett-Secy, Pamela Forbus-Asst Secy, Joseph Ratto Jr., Michael Robinson	Meeting	As needed (1 Spring, 1 Fall)	Location	District Office
Reclamat	ion District #548 Terminous				
Contact: Website	Dan Nomellini Jr. reclamationdistrict.wixsite.com/rd54 8	Address	P.O. Box 1461 Stockton, CA 95201	Phone. Email:	465-5883 dantejr@pacbell.net
Software:	wix.com	56 929:	4, 6, 7	WCAG:	92%
Board	George Biagi JrPres, Dante Nomellini Jr-Secy, Joe Olagaray, Rob Kammerer	Meeting:	2nd Thursday of Month	Location;	District Office
Reclamat	ion District #684 Lower Robert	s Is			
Contact: Website:	Dante John Nomellini reclamationdistrict.wixsite.com/rd68 4	Address:	P.O. Box 1461 Stockton, CA 95201	Phone. Email:	465-5883 ngmplcs@pacbell.net
Software: Board:	wix.com Kurt Sharp-Pres, Dante Nomellini Sr- Secy & Counsel, Jeff Lagorio, Stefan Giovannoni	SB 929. Meeting:	4, 6, 7 3rd Tuesday of Month	WCAG: Location:	92% District Office
Reclamat	ion District #756 Bouldin Is				
Contact	Pamela Forbus	Address:	343 East Main Street, Suite #815	Phone:	943-5551
Website. Software	bouldinisland.org not determined	SB 929	Stockton, CA 95202	Email: WCAG	pamforbus@sbcglobal.net 91%
Board	David A Forkel-Chair, Pamela Forbus- Secy, Randall Neudeck, Russell E Ryan	Meeting.	1 Spring, 1 Fall	Location	District Office

Contact.	Daniel J. Schroeder	Address	P.O. Box 20	Phone:	948-8200
Website	none found	CB 030	Stockton, CA 95201	Email WCAG	dschroeder@neumiller.com
Software Board:	Joseph Bacchetti-Pres, Mark	SB 929 Meeting:	1st Tuesday of every	Location:	Neumiller & Beardslee, 312
board,	Bacchetti, Joe Enos, Daniel Schroeder-Secy	Wiccinia.	month 9:00AM	Londino	W. March Lane, Suite 100, Stockton, CA 95219
Reclamat	tion District #828 Weber Tract				
Contact	Daniel J. Schroeder	Address	P.O. Box 20	Phone	948-8200
Website	rd828.com	5B 929	Stockton, CA 95201 3	Email WCAG	dschroeder@neumiller.com 91%
Software: Board:	mayaco.com Bill Mendelson-Pres, Daniel	Meeting.	3rd Thursday of Every	Location	3121 W March Lane, #100,
board:	Schroeder-Secy, Debbie Provost, Paul Marsh	(VICETIVE.	Jan,April,July & Oct	Edea (10)	Stockton 95219
Reclamat	tion District #1007 Pico & Nagl	е			
Contact.	Robert Mehlhaff	Address:	4600 S. Tracy Blvd.	Phone:	835-3232
23/1124/1			Ste. 114 P.O. Box		
			1129		
Website:	none found		Tracy, CA 95378	Email:	rmehlhaff@mehlhaff- law.com
Software.		SB 929		WCAG:	
Board:		Meeting:		Location	
Reclamat	ion District #1608 Smith Tract				1 = 10
Contact.	Elvia Trujillo	Address	P.O. Box 4857	Phone:	498-8200
Website	rd1608.com	ED 070	Stockton, CA 95204	Email:	etrujillo@neumiller.com
Software	mayaco.com	SB 929	3 1st Wednesday of	WCAG: Location	91% 3121 W. March Lane #100,
Board	Michael Panzer-Pres, Elvia Trujillo- Secy, Brett Tholborn, Dan MacDonnell	Meeting'	Month	COCATION	Stockton 95219
Reclamat	ion District #1614 Smith Tract				
Contact.	Rhonda L. Olmo	Address	P.O. Box 4807	Phone	948-8200
Website:	rd1614.com		Stockton, CA 95204	Email:	rolmo@neumiller.com
Software	mayaco.com	SB 929	To a second	WCAG	91%
Board	Kevin Kauffman-Pres, Christian Gaines-VP, Rhonda Olmo-Secy, Dominick Gulli	Meeting:	1st Monday of Month	Location	3121 W. March Lane #100, Stockton 95219
Declamat	ion District #2023 Venice Islan	Н		The state of the s	Control to the second
Contact:	Brett Baker	Address	P.O. Box 1461	Phone	465-5883
Website	reclamationdistrict.wixsite.com/rd20 23		Stockton, CA 95201	Email:	ngmplcs@pacbell.net
Software	wix.com	SB 929.	4, 6, 7	WCAG:	92%
Board:	Philip J. DiNapoli-Pres, Brett Baker-	Meeting	as needed by	Location:	
	Secy & Counsel, Dante Nomellini Sr,- Asst Secy & Counsel, Charles (Tom) Foscue		teleconference		
) aclamati	ion District #2027 Mandeville I	5			
Contact:	Craig Watanabe	Address	P.O. Box 248	Phone:	464-2959
Website	reclamationdistrict.wixsite.com/rd20	Audi E35	Holt, CA 95234	Email.	cwatanabe@ccrcfarms.com
Softwares	wix.com	SB 929;	4, 6, 7	WCAG-	92%
Board:	Anthony A Marnell II-Pres, Anthony A Marnell III-Secy, Meredith C Ellis	Meeting:	as needed	Location:	20750 W Mandeville Levy Ro Stockton 95219

Pamela Forbus	Address:	343 East Main Street,	Phone,	943-5551
1		Suite 815	#3 CH	
	CD 020-	Stockton, CA 95202		pamforbus@sbcglobal.net
		1 Coston 1 Fall		91% District Office
Secy, Randall Neudeck, Russell E	weeting.	1 Spring, 1 rail	Location	District Office
		2575 Grand Canal	Phone	946-9675
Alati Cooli	Auuress.		PHONE.	540-5075
none found			Email:	arcoon@arcoonlaw.com
None Isana	SB 929:		WCAG:	
Mike Quartaroli, Chris Podesto, John Rocha	Meeting:	October	Location:	District Office
ion District #2030 McDonald Is	sland			
George Hartmann	Address:	3425 Brookside Road	Phone:	956-9940
		Ste A		
none found		Stockton, CA 95219	Email.	gvhlaw@gmail.com
	SB 929	***	WCAG.	an is all the
	Meeting:		Location:	Clavius Club, McDonald
				Island, San Joaquin County
ion District #2033 Brack Tract		den ili	81	455,0005
Ginger Hirohata	Address:	0.407 (0.44) 4.50 (0.40)	Phone:	465-9022
none found			Email	
none round	SR 929	510CK10H, CA 55202		
			Location:	
ion District #2027 Pindag Track				
The state of the s		P.O. Box 1461	Phone	465-5883
reclamationdistrict.wixsite.com/rd20			Email	dantejr@pacbell.net
37		A STANCE OF STREET		and Alexander
wix.com	SB 929.	4, 6, 7	WCAG:	92%
Jeffrey G. Klein-Pres, Douglass M	Meeting:	as needed	Location	District Office
Eberhardt II-Secy, Bradley L. Hellwig				
	Tract		1400	0
	Address	P.O. Box 1461	Phone	465-5883
reclamationdistrict.wixsite.com/rd20 38		Stockton, CA 95201	Email	ngmplcs@pacbell.net
wix.com	SB 929:	4, 6, 7	WCAG	92%
Kevin Jones-Pres, Dante Nomellini	Meeting:	as needed	Location:	District Office
Sr-Secy & Counsel, Henry Foppiano, Bernard teVelde				
on District #2039 Upper Jones	Tract			
Dante John Nomellini	Address'	P.O. Box 1461	Phone:	465-5883
Dante John Nomellini				
reclamationdistrict.wixsite.com/rd20		Stockton, CA 95201	Email.	ngmplcs@pacbell.net
		Stockton, CA 95201		ngmplcs@pacbell.net
reclamation district. wix site.com/rd20	SB 929:	4, 6, 7 as needed	WCAG:	ngmplcs@pacbell.net
	Ryan Sion District #2029 Empire Trace Alan Coon none found Mike Quartaroli, Chris Podesto, John Rocha ion District #2030 McDonald Ist George Hartmann none found Dennis Gardemeyer-Chair, George Hartmann-Secy, James Paroli, Dan Tank ion District #2033 Brack Tract Ginger Hirohata none found ion District #2037 Rindge Trace Dan Nomellini, Jr. reclamationdistrict.wixsite.com/rd20 37 wix.com Jeffrey G. Klein-Pres, Douglass M Eberhardt II-Secy, Bradley L. Hellwig ion District #2038 Lower Jones Dante John Nomellini reclamationdistrict.wixsite.com/rd20 38 wix.com Kevin Jones-Pres, Dante Nomellini Sr-Secy & Counsel, Henry Foppiano, Bernard teVelde	not determined David A Forkel-Chair, Pamela Forbus- Secy, Randall Neudeck, Russell E Ryan From District #2029 Empire Tract Alan Coon Address: Meeting: Mike Quartaroli, Chris Podesto, John Rocha Mike Quartaroli, Chris Podesto, John Rocha Mike Quartaroli, Chris Podesto, John Rocha Meeting: Meeting:	not determined David A Forkel-Chair, Pamela Forbus-Secy, Randall Neudeck, Russell E Ryan Ion District #2029 Empire Tract Alan Coon Address:	not determined David A Forkel-Chair, Pamela Forbus- Secy, Randall Neudeck, Russell E Ryan Ion District #2029 Empire Tract Alan Coon Address: Alan Coon Address: Meeting: Alan Coon Address: Alan Coon Address: Meeting: Alan Coon Address: Mike Quartaroli, Chris Podesto, John Rocha Ion District #2030 McDonald Island George Hartmann Address: Address: Astockton, CA 95202 Benail: Address: Astockton, CA 95219 Benail: Address: Address: Address: Address: Address: Astockton, CA 95219 Benail: Address: Address: Address: Address: Astockton, CA 95202 Benail: Address: Addre

Contact, Website: Software: Board Reclamati Contact: Website Software: Board: Reclamati Contact. Website, Software:	Dante John Nomellini reclamationdistrict.wixsite.com/rd20 40 wix.com Pending-Pres, Eileen Nichols Christin-Secy, Jim Jerkovich, John Zech On District #2041 Medford Isla Dan Nomellini, Jr. reclamationdisctrict.wixsite.com/rd2 041 wix.com Robert A Brocchini-Pres, Dante Nomellini Jr -Secy, Peter J Ottesen on District #2042 Bishop Tract Pamela Forbus	SB 929. Meeting and Address: SB 929. Meeting	P.O. Box 1461 Stockton, CA 95201 4, 6, 7 as needed P.O. Box 1461 Stockton, CA 95201 4, 6, 7 as needed	Phone Email: WCAG Location: Phone Email: WCAG Location:	465-5883 ngmplcs@pacbell.net 92% District Office 465-5883 dantejr@pacbell.net 92% District Office
Software: Board Reclamati Contact: Website Software: Board: Reclamati Contact. Website, Software:	reclamationdistrict.wixsite.com/rd20 40 wix.com Pending-Pres, Eileen Nichols Christin-Secy, Jim Jerkovich, John Zech On District #2041 Medford Isla Dan Nomellini, Jr. reclamationdisctrict.wixsite.com/rd2 041 wix.com Robert A Brocchini-Pres, Dante Nomellini Jr -Secy, Peter J Ottesen on District #2042 Bishop Tract	SB 929. Meeting and Address: SB 929. Meeting	Stockton, CA 95201 4, 6, 7 as needed P.O. Box 1461 Stockton, CA 95201 4, 6, 7	Email: WCAG Location: Phone Email: WCAG	ngmplcs@pacbell.net 92% District Office 465-5883 dantejr@pacbell.net
Reclamati Contact: Website Software: Board: Reclamati Contact. Website, Software:	Pending-Pres, Eileen Nichols Christin-Secy, Jim Jerkovich, John Zech On District #2041 Medford Isla Dan Nomellini, Jr. reclamationdisctrict.wixsite.com/rd2 041 wix.com Robert A Brocchini-Pres, Dante Nomellini Jr -Secy, Peter J Ottesen on District #2042 Bishop Tract	Meeting and Address: SB 929 Meeting	P.O. Box 1461 Stockton, CA 95201 4, 6, 7	Phone: Email: WCAG	District Office 465-5883 dantejr@pacbell.net
Contact: Website Software: Board: Reclamatin Contact. Website, Software:	Dan Nomellini, Jr. reclamationdisctrict.wixsite.com/rd2 041 wix.com Robert A Brocchini-Pres, Dante Nomellini Jr -Secy, Peter J Ottesen on District #2042 Bishop Tract	Address: SB 929. Meeting	Stockton, CA 95201 4, 6, 7	Email: WCAG	dantejr@pacbell.net
Software Board: Reclamation Contact, Website, Software	reclamationdisctrict.wixsite.com/rd2 041 wix.com Robert A Brocchini-Pres, Dante Nomellini Jr -Secy, Peter J Ottesen on District #2042 Bishop Tract	SB 929. Meeting	Stockton, CA 95201 4, 6, 7	Email: WCAG	dantejr@pacbell.net
Reclamation Contact. Website, Software	wix.com Robert A Brocchini-Pres, Dante Nomellini Jr -Secy, Peter J Ottesen on District #2042 Bishop Tract	Meeting			
Contact, Website, Software	on District #2042 Bishop Tract		41-		
Contact, Website, Software					
Software		Address	343 East Main Street, Suite 815	Phone	943-5551
Name of the	none found	SB 929:	Stockton, CA 95202	Email. WCAG	pamforbus@sbcglobal.net
Board:	Karen Garrett-Chair, Carlo Thompson III-Secy, Rosie Ruppel, Ryan Thompson, Jorge Ramirez	Meeting	1 Spring, 1 Fall	Location:	District Office
Reclamation	on District #2044 King Island				
Contact	Alan Coon	Address:	2575 Grand Canal Blvd., Ste 201	Phone:	946-9675
Website: Software	none found	SB 929	Stockton, CA 95203	Email: WCAG:	arcoon@arcoonlaw.com
Board:	Andy Solari, Skip Foppiano, John Jackson	Meeting.	October	Location:	District Office
leclamatic	on District #2058 Pescadero D	istrict			
Website	Francesca Gosner pescaderord.specialdistrict.org	Address	3650 W. Canal Blvd. Tracy , CA 95304	Phone Email:	835-2293 RD2058@yahoo.com
Board:	getstreamline.com Nat Bacchetti-Pres, Alexis Stevens- Secy, Richard Pellegri, Greg Pombo	SB 929 Meeting	4, 6 1st Wednesday of Month	WCAG: Location	92% District Office
Reclamatio	on District #2062 Stewart Trac	t			
	Susan Del Osso none found	Address SB 929	73 Stewart Road Lathrop, CA 95330	Phone Email WCAG:	879-7900 sdellosso@cambaygroup.com
Board .	Susan Del Osso-Chair, Ramon Batista, William Scott, Jeanne Zolezzi-Secy	Meeting.	July Annually	Location.	District Office
eclamatic	on District #2064 River Junctio	in			
	Alan Coon / Diane Dias	Address:	2575 Grand Canal Blvd., Ste 201	Phone:	946-9675
Website Software.	none found	SB 929	Stockton, CA 95207	Email: WCAG	arcoon@arcoonlaw.com / ddias@arcoonlaw.com

Board	Mary Dutra, J.B.Wilson, John Van Till, Diane Dias-Secy	Meeting	Jan and June	Location:	5129 E. Division Rd., Mantec CA
Reclama	tion District #2072 Woodward	Island			
Contact: Website:	Dante John Nomellini reclamationdistrict.wixsite.com/rd20 72	Address:	P.O. Box 1461 Stockton, CA 95201	Phone: Email:	465-5883 ngmplcs@pacbell.net
Software	wix.com	SB 929:	4, 6, 7	WCAG:	92%
Board	Coleman Foley-Pres, Dante Nomellini Sr -Secy & Counsel, Kurt Sharp, Eddie Lucchesi Jr.	Meeting.	as needed	Location:	District Office
Reclama	tion District #2074 Sargent-Bar	nhart Tra	ict		
Contact;	Carolyn E Hartmann	Address:	3425 Brookside Road Ste A	Phone:	956-9940
Website: Software:	none found	SB 929.	Stockton, CA 95219	Email: WCAG	cehartmann@gmail.com
Board	Nelson Bahler-Chair, Carolyn E Hartmann-Secy, George Hartmann- Assy Secy, Robert Ripken, Tim Delaney	Meeting		Location:	3425 Brookside Road, #A, Stockton 95219
Reclamat	tion District #2075 McMullin Ra	anch			
Contact	Pamela Forbus	Address:	343 East Main Street, Suite 815	Phone	943-5551
Website: Software	none found	SB 929	Stockton, CA 95202	Email: WCAG:	pamforbus@sbcglobal.net
Board	Eddy Cardoza-Chair, Lauren Haworth-Vice Chair, Pamela Forbus- Secy, Brian Mizuno, Raymond M Quaresma, Tom Teicheira	Meeting	1 Spring, 1 Fall	Location.	District Office
Reclamat	ion District #2085 Kasson Distr	ict			
Contact Website Software	Kathleen P Lockwood none found	Address:	5415 N Sperry Road Denair, CA 95316	Phone Email: WCAG:	321-4282 recdist2085@gmail.com
Board	Ralph Timan-Pres, Kathleen P Lockwood-Secy	Meeting	quarterly	Location.	San Joaquin River Club, /South Kasson Rd, Tracy 95304
Reclamat	ion District #2086 Canal Ranch				
Contact:	Donald G. Lenz, Joan Wautier	Address	11292 North Alpine Road	Phone:	948-0792
Website	none found		Stockton, CA 95212	Email:	jwautier@santomogroup.com , dlenz@santomogroup.com
Software		5B 929:		WCAG:	
Board:	Donald G. Lenz-Pres, Jose Hernandez, Saul Ramirez-Secy	Meeting.	not given	Location:	11292 N. Alpine Rd. Stockton, CA 95212
eclamat	on District #2089 Stark Tract				
Contact	Pamela Forbus	Address.	343 East Main Street, Suite 815	Phone	943-5551
Website: Software	none found	SB 929:	Stockton, CA 95202	Email. WCAG	pamforbus@sbcglobal.net
Board:	Mario Jaques-Chair, Al Warren Hoslett-Secy, Pamela Forbus-Asst Secy, Chandler Jacques, Stanley Bettencourt	Meeting	1 Spring, 1 Fall	Location	District Office

Contact: Website	V Albert Boyce none found	Address:	P.O. Box 1870 Manteca, CA 95336	Phone Email:	239-4014 albertboyce@gmail.com
Software		SB 929		WCAG:	
Board.	Brian Mizuno-Chair, Albert Boyce- Secy, Pete Boyce	Meeting	in field	Location:	
Reclama	tion District #2095 Paradise Ju	nction			
Contact:	Kathleen P. Lockwood	Address:	P.O. Box 2660	Phone:	321-4282
Website: Software	none found	SB 929:	Lodi, CA 95241	Email: WCAG:	rd2095@yahoo.com
Board:	Robert (Bob) Pombo-Pres, Kathleen P. Lockwood-Secy, Ron Machado, Ernie J.Pombo	Meeting	quarterly	Location;	Pombo Real Estate Office
Reclamat	tion District #2096 Wetherbee	Lake			
Contact!	Randy Barker / Karen Murr	Address	PO Box 909	Phone	401-6741 (909)224-0427
Website: Software:	none found	SB 929:	Manteca, CA 95336	Email: WCAG:	rec.dist2096@gmail.com
Board.	Randy Barker-Pres, Stacey Cody, Armon Robeck, Paul Bunicki, Jay	Meeting	2nd Sat of the month / General Mtg in	Location:	Armon Robeck Residence 900 Wetherbee Ave, Manteca, CA
	Murray, Karen Murray-Secy	-0-	November		95337
leclamat	ion District #2107 Mossdale				
Contact	Pamela Forbus	Address	343 East Main Street, Suite 815	Phone:	943-5551
Website: Software	none found	SB 929:	Stockton, CA 95202	Email WCAG:	pamforbus@sbcglobal.net
Board	Robert Brown Jr - Chair, Al Warren Hoslett-Secy, Pamela Forbus-Asst Secy, Ramon Batista, Ron Dell'osso	Meeting:	1 Spring, 1 Fall	Location	District Office
Perlamat	ion District #2108 Tinsley Islar	id			
Contact	Carolyn Hartman	Address	3425 Brookside Rd.	Phone:	956-9940
NX / - 1 - 1 - 1	and the same of		Ste A Stockton, CA 95219	Email:	gvhlaw@gmail.com
Website: Software	none found	SB 929:	Stockton, CA 95219	WCAG:	gvillaw@gmail.com
Board:		Meeting:		Location:	
eclamat	ion District #2113 Fay Island				
Contact.	Paul C Edwards	Address	611 Middlefield Rd	Phone	650-350-1555
Website:	none found		Redwood City, CA 94063	Email.	paul@edwards-partners.com
F - Devices of		SB 929:	-	WCAG-	
Software		The second secon			www.efree
Board.	Paul C Edwards-Pres, Cree C Edwards-Secy, William L Edwards	Meeting:	as needed	Location*	none given
Board.		Meeting	as needed	Location	none given
	Edwards-Secy, William L Edwards	Meeting	as needed 343 East Main Street, Suite #815	Location*	943-5551
Board eclamat Contact	Edwards-Secy, William L Edwards ion District #2114 Rio Blanco T	Meeting: ract	343 East Main Street,	Phone Email	
eclamat Contact: Website Software:	Edwards-Secy, William L Edwards ion District #2114 Rio Blanco T Pamela Forbus	ract Address:	343 East Main Street, Suite #815	Phone Email WCAG:	943-5551
eclamat Contact: Website Software:	Edwards-Secy, William L Edwards ion District #2114 Rio Blanco T Pamela Forbus	Meeting: ract Address:	343 East Main Street, Suite #815 STOCKTON, CA 95202	Phone Email	943-5551
eclamat Contact: Website Software: Board:	Edwards-Secy, William L Edwards ion District #2114 Rio Blanco T Pamela Forbus none found ion District #2115 Shima Tract	Meeting: ract Address: SB 929: Meeting	343 East Main Street, Suite #815 STOCKTON, CA 95202	Phone Email WCAG: Location:	943-5551 pamforbus@sbcglobal.net
eclamat Contact: Website Software: Board:	Edwards-Secy, William L Edwards ion District #2114 Rio Blanco T Pamela Forbus none found	Meeting: ract Address: SB 929 Meeting:	343 East Main Street, Suite #815 STOCKTON, CA 95202	Phone Email WCAG:	943-5551

Board	Daniel Schroeder-Secy, Justin Kelley, Tyler Kelley, John C Kelley Jr	Meeting)	1st Tues of each April & Oct	Location	3121 W March Lane, #100, Stockton 95219
Reclama	tion District #2118 Little Mand	eville Isla	nd		
Contact Website.	Andy Pinasco / Diane Dias none found	Address	P.O. Box 20 Stockton, CA 95201	Phone: Email	948-8200 apinasco@neumiller.com / ddias@neumiller.com
Software:		SB 929:		WCAG:	
Board:	Jason Katindoy, Jason Cashman, Jeffrey Wingfield, Diane Dias-Secy	Meeting:	January and July	Location:	3121 W March Lane, Stocktor 95219
Contact: Website Software	Daniel J. Schroeder none found	Address: SB 929	PO Box 20 Stockton, CA 95201	Phone: Email: WCAG	948-8200 dschroeder@neumiller.com
	none found Eugene Muzio-Pres, Alvin Cortopassi, Nelson Bahler, Daniel J. Schroeder-	SB 929 Meeting:	Stockton, CA 95201 3rd Monday of April & Oct. 9:00AM		dschroeder@neumiller.com Office of Neumiller & Beardslee, 3121 W. March
	Secy				Ln., Ste 100, Stockton, CA 95219
Reclamat	ion District #2126 Atlas Tract				
Contact.	Jean Knight	Address:	P.O. Box 4776	Phone	470-7071
Website:	none found		Stockton, CA 95204	Email:	jknight@neumiller.com
Software-		SB 929		WCAG	An Tarachaman Substance
Board	Rosalinda Ruppel-Chair, Jean Knight- Secy, Karen Garrett, Jorge Ramirez	Meeting.	1 time each Jan, April, July and Oct	Location:	10100 Trinity Parkway, 5th floor, Stockton 95219

Resource Conservation District

San Joaquin County Resource Conservation District

Contact:	Richard Rodriguez	Address	7585 S Longe Street, #100	Phone!	472-4127
Website:	sjcrcd.com		Stockton, CA 95206	Email.	sjcrcd@outlook.com
Software:	not determined	SB 929:	3, 5, 7	WCAG:	78%
Board:	Richard Rodriguez-Pres, Phil Balmat- VP, Jack Hamm-Tres, John Herrick, William Koster, Diego Olagaray, JohnThoming, Molly Watkins, Marden Wilbur	Meeting:	na	Location.	na

Sanitary Districts

Country Club Sanitary District

Contact	Ginger Root	Address	4330 North Pershing Ave, Ste B-1	Phone:	956-3516
Website Software:	none found	SB 929:	Stockton, CA 95203	Email WCAG	ginger.root@att.net
Board:	John Dalrymple-Pres, Kevin Huff-VP, James J Hoblitzell IV, Jim Larson, Spencer Tracy, Ginger Root-Clerk	Meeting	3rd Monday of the Month	Location:	4330 N Pershing, Suite B1, Stockton 95207

Contact	Felix Valdez / Lily Mora	Address:	19720 Benedict Drive	Phone	368-0900
Website	woodbridgesd.specialdistrict.org		Woodbridge, CA	Email:	woodbridgesanitary@woo
			95258		dbridgesd.com/
					imora@woodbridgesd.com
Software	getstreamline.com	SB 929	4, 6	WCAG:	87%
Board-	Douglas Colucci, Larry Norvall, Mary	Meeting	2nd Wed of the month	Location	Woodbridge Fire Station
	Avanti, Terry Welss-Brown, Patrick				

Storm Drainage and Maintenance District

				STATE OF STREET
Das	RAIS	Storm	Water	District

Piccardo, Lily Mora-Secy

Contact:	Samantha Menor	Address	525 West Dos Reis Road	Phone:
Website.	none found		Lathrop, CA 95330	Email:
Software:		SB 929;		WCAG:
Board:		Meeting		Location:

Water Agencies

Franker !	Dalta	IA/atour	1 cancel
Central	Della	vvaler	AREILLY

Contact	Dante Nomellini Sr	Address	235 East Weber Avenue	Phone:	465-5883
			P.O. Box 1461		
Website:	reclamation district. wix site.com/cdw		Stockton, CA 95201	Email:	ngmplcs@pacbell.net
	а				
Software	wix.com	SB 929:	4, 6, 7	WCAG:	92%
Board	George Biagi JrPres, Dante	Meeting	2nd Tuesday of Month	Location	District Office
	Nomellini Sr-Mgr & Co-Counsel,				
	Rudy Mussi, Eddie Zuckerman				

South Delta Water Agency

Contact.	John Herrick	Address:	1806 W. Kettleman Ln., Suite L,	Phone	663-9148
Website: Software: Board:	southdeltawater.org not determined Jerry Robinsonn-Chair, Mary Hildebrand-Vice Chair, Natalino Bacchetti-Secy, Paul Marchini, Jack Alvarez	SB 929. Meeting:	Lodi, CA 95242 4, 6 none	Email: WCAG: Location:	jherrlaw@aol.com 83% 3650 W Canal Bldv, Tracy 95304

Water Conservation Districts

Central San Joaquin Water Conservation District

Contact:	Reid W. Roberts	Address:	11 S. San Joaquin St, Ste 306	Phone	466-7952
Website: Software	www.csjwcd.com wordpress.com	SB 929	Stockton, CA 95202 3, 5, 7	Email: WCAG:	none given 92%
Board [*]	Grant Thompson-Pres, Anthony Chiappe, Richard Wagner, Richard	Meeting:	1st and/or 3rd Thursday of the month	Location	Collegeville Fire Station

Velsdtra, Eugene Caffese, J	ames
Nilsson-VP	

Morth Sar	lazanin	Water Cor	reprustion	District
MOLITI Dal	1 Juayum	vvaler Cor	1261 AGUIT	DISTILL

Contact; Shast	Shasta Burns	Address.	P.O. Box E 318 East Kettlemen Lane	Phone:	712-1693
Website Software:	nsjgroundwater.org wordpress.com	SB 929	Lodi, CA 95240 Victor, CA 95253 3, 5, 7	Email: WCAG	nsjwcd@outlook.com 78%
Board:	Joe Valente, Tom Flinn, Charlie Starr, Dave Simpson, Marden Wilbur	Meeting	Last Monday of the Month	Location	Zoom

Water Districts

Stockton East Water District

Contact:	Scot A. Moody	Address:	6767 East Main Street P.O. Box 5157	Phone	948-0333
Website:	sewd.net		Stockton, CA 95205	Email:	smoody@sewd.net
Software.	not determined	SB 929	3, 5	WCAG	89%
Board	Div 1 Richard Atkins-VP, Div 2 Andrew Watkins-Pres, Div 3 Alvin Cortopassi-Dir, Div 4 Melvin Panizza- Dir, Div 5 Paul Sanguinetti-Dir, Div 6 Lara Lee McGaughey-Dir, Div 7 Thomas McGurk-Dir, Scot Moody- Secy	Meeting:	Every Tuesday @12:30	Location	6767 E Main St Stockton 95215

Linden County Water District

Contact:	Barbara Kascht	Address	18243 East Highway	Phone.	887-3216
			26		
			P.O. Box 595		
Website:	lindencwd.com		Linden , CA 95236	Email	bklindencwd@verizon.net
Software:		58 929	•	WCAG	87%
Board	David Fletcher-Pres, Lawrence	Meeting:	3rd Thursday of the	Location:	18243 E Highway 26, Linden
	Knapp-VP, Barbara Kascht-Secy,		Month		95236
	Myron Blanton, Elaine Reed, Steven				
	M Lagorio				

Oakwood Lake Water District

Contact:	District Engineer	Address.	P.O. Box 77980	Phone:	(925)570-8830
Website:	www.oakwoodlakewater.com		Stockton, CA 95267	Email.	bert.michalczyk@gmail.com
Software	mayaco.com	SB 929:	5, 7	WCAG:	92%
Board	Eugene Oliver-Pres, Nelson Bahler-	Meeting.	4th Tues of Each	Location	Oakwood Shores Clubhouse
	VP, Timothy Smith, Steve Marino,		Month 7:00PM		1699 Bella Lago Way,
	Glen Campi				Manteca, Ca 95337

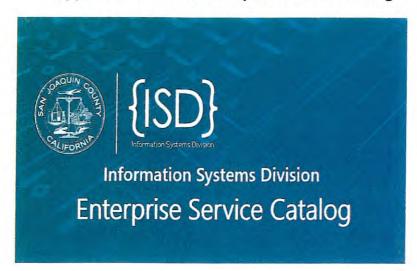
Districts Mostly in Other Counties

Reclamation District #2101 Blewett

Contact:	James Coddington	Address	6130 Huntingdale Circle	Phone.	477-2156
Website	none found		Stockton, CA 95219	Eniall:	
Software		58 929		WEAG	
Board.		Meeting		Location	

Contact: Website:	William Harrison delpuertowd.org	Address:	P.O. Box 1596 Patterson, CA 95363	Phone: Email:	892-4470
Software.	getstreamline.com	SB 929:	6	WCAG:	92%
Board.		Meeting:		Location:	
Dakdale I	rrigation District				
Contact:	Steve Knell	Address:	1205 East F Street	Phone:	847-0341
Website	www.oakdaleirrigation.com/		Oakdale, CA 95361	Email:	info@oakdaleirrigation.com
Software:	getstreamline.com	SB 929:	6	WCAG:	87%
Board:	Tom Orvis-Pres, Brad DeBoer-VP,	Meeting:	1 Tuesday of Month	Location:	District Office
	Sharon Cisneros-Treas, Steve Knell-				
	Secy, Linda Santos, Ed Tobias, Herman Doornenbal				
Nest Star	nislaus Irrigation District		141		
Contact:	Lisa Lea	Address:	P.O. Box 37	Phone:	894-3091
Website:	weststanislausid.org		Westley, CA 95387	Email:	wsidoffice@weststanislausid.
					org
Software:	not determined	SB 929:	4, 6	WCAG:	85%
Board:	Div 1 Bobby Yamamoto-Dir, Div 2	Meeting:	Tuesday of the Second	Location:	8598 Kern St, Welsey 95387
	James Cox-VP, Div 3 Justin Goubert-		Full Week of each		
	Dir, Div 4 Kenneth Bays-Dir, Div 5		Month		
	Leroy DelDon III-BoardPres, Robert				
	Pierce-Secy Treas				

Appendix B: SJ-IS Enterprise Service Catalog



Service Name Description		Features	Category	
Remote access	Access business resources from offsite locations	 Access to County resources (e.g. applications, shared drives, printers) from offsite locations 	Accounts & access	
Business Applications Access	Manage account access for business applications	 Create, modify, and delete business systems accounts Grant role-based access to business systems Change account names Password reset 	Accounts & access	
User ID & access	Provide employees with what they need to access County resources located on their desktop	Create, modify, and delete user account access (County ID, network, and email) Change account name Password reset	Accounts & access	
Homeland Security Grant	Administer the Homeland Security Grant for County	 Coordinate homeland Security Grant Activity with FEMA and California Office of Emergency Services Coordinate and conduct meetings for the Local Approval Authority Facilitate Project Selection process for Homeland Security Funds Participate in Grant Audits 	Administration	
County IT Standards	Develop and maintain County IT Purchasing Standards	 Develop IT Standards for IT equipment and software for the County Review and approve any deviations from the defined standards 	Administration	

Office Automation Program	Administer the Office Automation Program for the County	 Administer the Office Automation program and budget for the County Process annual orders for IT equipment eligible for replacement under the program. 	Administration
Staff Augmentation	Provide staff augmentation to Departments	Provide ISD staff to Departments for Staff Augmentation based on availability	Administration
Web conferencing	Employees can host or join virtual meetings on their desktops or laptops either remotely or on-site	MS Teams / Webex / Zoom Conference phones available upon request Access to conference meetings (either on- or offsite)	Collaboration
Audio conferencing	Employees can host or join meetings on their telephones either remotely or onsite	PC, Desk Phone or Conference Room Phones via MS Teams Access to conference meetings (either on- or offsite)	Collaboration
Video conferencing	Users can interact via webcam with people both within and outside the organization	Video meetings with multiple parties or one-on-one Video equipment in specific meeting rooms	Collaboration
Email	Written communication	 Inbox Calendar Resource scheduling (meeting rooms) Access to shared mailboxes Unlimit on mailbox size Common Global Address book/External contacts Spam filtering, virus protection Archiving and retrieval of older emails Web/browser access to email Mass email/notifications (emergency notification, surveys, reporting) Setting up a distribution list Setting up email access on mobile devices eDiscovery for CPRA / Litigation 	Communications
VoIP Telephone	Voice communication	 Desk phone Teleconference phones (meeting rooms) Voicemail (including recovering deleted voicemails) Team line (a call rings multiple phones) Team line (a call rings according to a calling tree) Call Center Application Employee directory Caller ID Call history Call forwarding Conference calling 	Communications

Mobile devices Manage company- provided mobile devices		 County provided devices Install applications for business use County negotiated plan Upgrades and replacements Assist with active sync Training, application setup, and maintenance Mobile Device Management Security (MDM) 	Communications
MS Teams Chat	Instant messaging between employees	 Install MS Teams Setup accounts Enable group messaging Collaboration 	Communications
Radio Communications	P25 Two way radio communications and Microwave connectivity	 Countywide capability for Public Safety and First Responder communications (Fire/Life/Safety) Local Government (Public Works, Public Health, Environmental Health) Microwave Connectivity between geographic locations Radio Frequency management with FCC Maintain Radio Inventory and replacement program Construct and maintain radio tower sites Develop and manage MOUs between the County and Federal/State and Municipal agencies 	Communications
Internet	Access online content (ethernet or wireless)	Access to external websites Certain websites may be blocked/restricted by default Request to unblock sites	Connectivity
Local Area Network (LAN)	Provide Network connectivity within a County facility	 Access to services and systems for County departments in their office space Design/Manage data network for office space Design/Manage wireless connectivity within County offices Maintain data cabling infrastructure for County offices 	Connectivity
Wide Area Network (WAN)	Provide connectivity between facilities	Access to services and systems across geographic locations for County departments Design/Manage data circuits between locations Design/Manage wireless connectivity between County locations	Connectivity
Wi-Fi Access	Wi-Fi access for employees to County network	Provide W-Fi access to County systems and services to employees Provide network security for Wi-Fi network Design and deploy Wi-Fi hardware and infrastructure in County Facilities	Connectivity

Corporate application training Develop training based on users' roles Provides training for general desktop applications Training Provides training for IT training Training Provides training for IT staff Project Management of IT Projects to ensure projects Management delivery desired results Prosess Business applications E-learning courses Desktop software training Desktop hardware training (e.g. headset, multimonitor, equipment and devices, printer setup) Training for IT Staff Staff Development Project Management of IT Projects to ensure projects delivery desired results Consulting Consulting Consulting Consulting Consulting Training for IT Staff Training or IT Staff Tra	Corporate application training Develop training based on users' roles Develop training based on users' roles Develop training based on users' roles Desktop application general desktop applications Training Provides training for IT staff Project Project Project to ensure projects delivery desired results within budgeted costs and timeframes Office Technical needs assessment for project proposals Technical needs assessment for project proposals Technical needs assessment for project proposals Develop, maintain and recommend Information Security Policy Desktop software training e. E-learning courses Consulting Training or IT Staff Staff Development Consulting			Maintain and support Wi-Fi network		
Develop training based on users' roles Develop training based on users' roles Desktop application general desktop applications Training Provides training for IT staff Consulting provides training for IT staff Project Project Projects Management of IT Projects to ensure projects delivery desired results within budgeted costs and Desktop software training Desktop hardware training (e.g. headset, multimonitor, equipment and devices, printer setup) Training for IT Staff Staff Development Vendor Management Develop/review and manage IT RFI/RFP process Track project progress (timelines/cost/deliverables) Consulting Consulting Consulting Consulting Consulting Consulting Consulting	Develop training based on users' roles E-learning courses Consulting Desktop papplication general desktop applications Training provides training for general desktop applications Training provides training for IT staff Training consultation Provides training for IT staff Training for IT Staff Staff Development Consulting Project Project Projects to ensure projects delivery desired results within budgeted costs and timeframes Technical needs assessment for project progress Technical needs assessment for project proposals Technical needs assessment for project proposals and recommend the best option Participate in RFI/RFP review and selections process Technical needs assessment for project proposals and recommend the best option Participate in RFI/RFP review and selections process Develop, maintain and recommend Information Security Policy Policy Develop, maintain and recommend Information Security Policy for County Update Policy to remain current with regulations and best practices Conduct monthly meeting of the Information Consulting Consulting	Guest Wi-Fi			Connectivity	
application general desktop applications Training Provides training for IT training consultation Project Project Management of IT Projects to ensure projects Management Management delivery desired results within budgeted costs and Provides training for IT staff Staff Development Peroject Projects to ensure projects (timelines/cost/deliverables) Provides training for IT Staff Staff Development Project Projects to ensure projects (timelines/cost/deliverables) Provides training for IT Staff Staff Development Consulting Provides training for IT Staff Staff Development Consulting Consulting Consulting	provides training or general desktop applications Training Provides training for IT staff Project Project Project Projects to ensure projects delivery desired results within budgeted costs and timeframes Protince Technical needs assessment for project proposals Technical needs assessment for project proposals Project Project Project within budgeted costs and timeframes Technical needs assessment for project proposals Provides training for IT staff Vendor Management Develop/review and manage IT RFI/RFP process Track project progress (timelines/cost/deliverables) Provide status reports to executive management Assign Project Managers to projects Participate in Project Selection process Evaluate different proposals and recommend the best option Participate in RFI/RFP review and selections Provides training (e.g. headset, multi monitor, equipment and devices, printer setup) Consulting				Consulting	
**Staff Development Consulting Consultation **Staff Development Consulting Consultation **Staff Development Consulting Consulting **Staff Development Consulting Cons	Project Project	application	general desktop	 Desktop hardware training (e.g. headset, multi 	Consulting	
Management of IT Project Projects to ensure projects Management delivery desired results Office Management Management of IT Projects to ensure projects (timelines/cost/deliverables) Office Develop/review and manage IT RFI/RFP process (timelines/cost/deliverables) Consulting Provide status reports to executive management	Project Management of IT Projects to ensure projects delivery desired results within budgeted costs and timeframes Technical needs assessment for project proposals Technical needs assessment for project proposals Develop/review and manage IT RFI/RFP process (timelines/cost/deliverables) Provide status reports to executive management Assign Project Managers to projects Participate in Project Selection process Evaluate different proposals and recommend the best option Participate in RFI/RFP review and selections process Consulting	AD FINISH DESIGNATION OF THE PERSON OF THE P	Control of the Contro		Consulting	
Participate in Project Selection process	RFP reviews assessment for project proposals Develop, maintain and recommend Information Security Policy Develop, maintain and recommend Information Security Policy Conduct monthly meeting of the Information Consulting	Project Management Office	Projects to ensure projects delivery desired results within budgeted costs and	 Develop/review and manage IT RFI/RFP process Track project progress (timelines/cost/deliverables) Provide status reports to executive management Assign Project Managers to projects 	Consulting	
RFP reviews assessment for project best option Participate in RFI/RFP review and selections Consulting	Information recommend Information Security Policy Update Policy to remain current with regulations and best practices • Update Policy to remain current with regulations and best practices • Conduct monthly meeting of the Information	RFP reviews	assessment for project	 best option Participate in RFI/RFP review and selections 	Consulting	
	Information Conduct regular Security Committee Consequent	Security Policy		Conduct monthly meeting of the Information		

	information security incidents	Report investigative findings to appropriate management	
Information Security Training	Provide Information Security Training	 Provide information security training to new employees Provide ongoing annual ongoing information security training to County staff. Ensure compliance with training requirements 	Cybersecurity
Hardware provisioning	Supply employees with necessary hardware	 Provide desktop or laptop hardware Procurement, installation, and configuration of hardware Upgrading hardware Peripheral devices Equipment loaning (e.g. conference room projectors) Repair hardware Hardware return and disposal 	Desktop, equipment, & software
Software provisioning	Supply employees with necessary, up-to-date software	 Request non-standard software Procure/order new software Install and upgrade software 	Desktop, equipment, & software
Software support	Helping employees troubleshoot application errors or malfunctions	 Remote application support Onsite application support Computer remote control 	Desktop, equipment, & software
Relocation Services	Relocate devices from one location to another	 Sending devices to new locations Coordinating with those involved with the move 	Desktop, equipment, & software
Software Development	Provide software development services to County departments	 Provide software development resources for web development, mobile applications, custom applications, interface development, etc Build custom applications, web pages, reports, etc for County Departments 	Development
Cloud Services	Provide private cloud services to County departments	 Provide compute and storage resources Ensure enough capacity is available on cloud platform Provision storage and server resources as requested by departments 	Operations
Data Protection and Recovery	Provide data backup and recovery services	 Provide Data Backup and Recovery services to County Departments. Validate data backups are valid and secure 	Operations

Disaster Recover / Business Continuity Audio/Visual	Disaster Recovery and Business Continuity process and technology Maintain the County's A/V Systems	 Maintain County's IT Disaster Recovery and Business Continuity Plans Regularly Test and validate plans Maintain the County Disaster Recovery Site Ensure County's mission critical systems are included in the Disaster Recovery/Business Continuity Plans Review and update plans to remain current Support and maintain the Board Chamber A/V system Maintain the A/V systems in Conference Rooms 	Operations Operations
Service desk	Resolve issues and provide support for end users	 Phone, email, and remote desktop support User access requests, password resets Troubleshooting 	Help & support
Desk-side support	In-person support for individual business users regarding enduser technology	Onsite support for desktop and peripheral hardware, desktop software	Help & support
After-hours support	IT support outside of regular office hours for critical services	 Emergency support regarding critical business applications and/or network failure Manage additional costs associated with afterhours support 	Help & support
Software Support	Provide software support for County applications	 Provide support for PeopleSoft Financials and Human Resources Systems Support the County's Oracle Budgeting System Support the County's Law & Justice applications Provide support for Oracle and Microsoft Databases Support server and desktop software 	Help & support
Hardware Support	Provide hardware support for network/server/PC devices	 Provide hardware support for County network, server and PC devices. Provide hardware support for communications devices included Wi-Fi and radios. 	Help & Support
Data Center	Provide Data Center resources	 Provide space and resources in the County's datacenter. Provision server, storage, network, and security resources. 	Help & Support

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		·	
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RD 773: MASTER CALENDAR

JANUARY

FEBRUARY

- Send out Form 700s, remind Trustees of April 1 filing date
- · Board Meeting
- Insurance renewal. Policy renews April.

MARCH

Hire Employees for Seasonal Levee Work.

APRIL

- · April 1: Form 700s due
- Board Meeting

MAY

Draft Budget

JUNE

- · Approve Audit Contract for expiring fiscal year
- Adopted Annual Budget
- Board Meeting
- Adopt Resolution for setting Assessments and submit to County Assessor's Office
- Adopt Annual CEQA Exemption for levee maintenance.

JULY

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)
- Board Meeting

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).

Insurance Renewal

OCTOBER

- Publish Notice of Election, odd numbered years (once per week, 4 times, commencing at least 1 month prior to election).
- Board Meeting

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.
- Board Meeting

Term of Current Board Members:

Name	Term Commenced	Term Ends
Joseph P. Bacchetti	First Friday 12/2017	First Friday of 12/2021
Joe Enos	First Friday 12/2019	First Friday of 12/2023
Mark R. Bacchetti	First Friday 12/2019	First Friday of 12/2023

No Expiration on Assessment

RECLAMATION DISTRICT 773 BILLS TO BE PAID August 3, 2021

NAME	INVOICE DATE	INVOICE #	AMOUNT	TOTAL \$	WARRANT #	RATIFICATION
Dine and San Ditables Sander 1	4/25/2021	20-134	\$2,356.00			
Dino and Son Ditching Service, Inc.	4/26/2021	21-26	\$1,131.45			
	4/25/2021	21-26	\$1,131.45	62 407 45	1014	
This warrant replaces Warrant No. 2013				\$3,487.45	1014	
Kjeldsen Sinnock & Neudeck	5/28/2021	30420	\$127.50			
	5/28/2021	30421	\$668.75			
	5/28/2021	30422	\$4,595.49			
	5/28/2021	30423	\$81.00			
	5/28/2021	30424	\$81.00			
	7/16/2021	30708	\$637.50			
	7/16/2021	30709	\$824.20			
	7/16/2021	30710	\$2,337.98			
	7/16/2021	30711	\$556.00	1.00 10		
				\$9,909.42	2015	
Neumiller & Beardslee	6/10/2021	317763	\$1,484.50			
Neurillier & Beardsiee	7/20/2021	318710	\$1,032.00			
	7/20/2021	318/10	\$1,032.00	\$2,516.50	2016	
CSV	7/7/2021	13411	\$205.00			
	17.42.52			\$205.00	2017	
North Valley Labor Compliance Svcs	7/14/2021	4744	\$30.00			
				\$30.00	2018	
NOTES:			Total Bills to be Paid	\$16,148.37		
Fund Balance as of June 30, 2021		\$406,178.30				
Less Submitted Bills for Payment:		\$16,148.37				
Total:		\$390,029.93				
Bank of Stockton Balance as of 6/30/202	1	\$24,453.79				
25 2. 2.0ckton balance as on 0/30/202						
		\$414,483.72				

RECLAMATION DISTRICT 773 BILLS TO BE PAID

	June 1, 2021					
NAME	INVOICE DATE	INVOICE#	AMOUNT	TOTAL \$	WARRANT #	RATIFICATION
Kjeldsen Sinnock & Neudeck	4/30/2021	30243	\$1,023.75			
Manageri Sililiden di Meddech	4/30/2021	30244	\$1,395.00	1		
	4/30/2021	30245	\$1,986.24			
	4/30/2021	30246	\$121.50			
	4/30/2021	30247	\$1,015.50			
	4/30/2021	30248	\$121.50			
	4/30/2021	30249	\$238.66			
	4/30/2021	30250	\$759.50			
	4/30/2021	30251	\$609.00			
	4/30/2021	30252	\$202.50			
				\$7,473.15	2007	
	4/14/2021	216241	01.541.01			
Neumiller & Beardslee	4/14/2021	316341	\$1,644.91			
	5/18/2021	317132	\$1,637.24	¢3 303 15	2008	
	_			\$3,282.15	2008	
n.t.	F /4 /2024	22222	47.050.00			
Dohrmann Insurrance (Package)	5/4/2021	22008	\$7,850.00			
Dohrmann Insurrance (Umbrella)	5/4/2021	22009	\$699.00	40.540.00	2000	
				\$8,549.00	2009	
	1/20/2001	****	4334.66			
Business Printing (Warrant Books)	4/29/2021	2359	\$321.55	4224 55	2010	
				\$321.55	2010	
врм	4/30/2021	36262720	\$2,788.00			
(12/20, 1/21, 2/21, 3/21, 4/21 Payroll)				\$2,788.00	2011	
CSV	4/30/2021	12561	\$4,295.00	77 77 13		
				\$4,295.00	2012	
0/	4/25/2021	20.124	62.256.00			
Dino and Son Ditching Service, Inc.	4/26/2021	20-134	\$2,356.00	_		
Wrong amount. Correct payment will be issued n	4/25/2021	21-26	\$131.45	\$2,487.45	2013	Void
syrong amount. Correct payment was the intrast in	and choice			32,407,43	2013	4010
NOTES:			Total Bills to be Paid	\$29,196.30		
Fund Balance as of April 30, 2021		\$403,620.05				
Less Submitted Bills for Payment:		\$29,196.30				
Tota	ol:	\$374,423.75				
Bank of Stockton Balance as of 4/30/2	2021	\$24,453.79		-		
		\$398,877.54				
		12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				