

**MINUTES OF THE MEETING
OF THE BOARD OF TRUSTEES
OF RECLAMATION DISTRICT NO. 17**

September 9, 2025

A meeting of the Board of Trustees of Reclamation District No. 17 was convened at 2:00 p.m. at 235 East Weber Avenue, Stockton, CA 95202.

Participating in the meeting were Trustees Donald Widmer, Michael Robinson and Zachary Reece. Others participating were Dante John Nomellini, Chris Neudeck, Erick Gantenbein and Scott Solari.

The first item of business to come before the meeting was the matter of the minutes of the August 12, 2025 meeting. After review:

On Motion - Trustee Michael Robinson

Second - Trustee Donald Widmer, the following resolution was unanimously adopted:

RESOLVED that the Minutes of the August 12, 2025 meeting be and they are hereby approved as submitted.

Next, the Financial Report was given, the written portions of which are attached hereto. Along with the Financial Report, the current bills of the District were submitted to the Board for their review. After review,

On Motion - Trustee Michael Robinson

Second - Trustee Donald Widmer, the following resolution was unanimously adopted:

RESOLVED that the bills of the District be and they are hereby approved for payment as submitted.

Next, the Engineer's Report was submitted, the written portions of which are included in the records of the District an outline of the content is attached hereto. Extension of the EIP Funding Agreement is pending. Closing out the funding of the EIP Project to date is pending a release of retention for phases I & II in the amount of \$784,235.00. Meritage Homes seepage berm along dryland levee is complete, an easement has been recorded. Manteca Storm Drain Improvement project has all necessary approvals from DWR. RD 17 is awaiting plans for review and resolution with Manteca. Roadway damage to entrance to Haven Acres is planned for repair. Plan review for new development at 721 Carolyn Weston Blvd discovered a conflict with levee maintenance and comments were submitted to the developer and City of Stockton, no response

has been received.

Next, the Superintendent reported that rodent activity was under control. Maintenance of locked gates and homeless camps are continuing problems. Habitat irrigation system had some broken lines and apparent animal damage.

Thereafter there being no further business to come before the meeting the meeting was adjourned.

RECLAMATION DISTRICT NO. 17

235 East Weber Avenue (95202)
P. O. Box 1461
Stockton, California 95201
(209) 465-5883

Trustees

Michael S. Robinson
Donald L. Widmer
Zachary Reece

Secretary

Dante John Nomellini

Attorney

Dante John Nomellini

Engineer

Kjeldsen, Sinnock & Neudeck, Inc.

**NOTICE AND AGENDA OF MEETING
OF THE BOARD OF TRUSTEES
OF RECLAMATION DISTRICT NO. 17**

Date: TUESDAY, September 9, 2025

Time: 2:00 p.m.

Place: 235 East Weber Avenue, Stockton, CA 95202

Conference dial in number (551) 258-5770 - no access code required

Meeting materials will be posted to the RD 17 Website before the meeting at

<https://reclamationdistrict.wixsite.com/rd17>

AGENDA

(Consideration and action may be taken on any of the agenda items)

1. Minutes of August 12, 2025, meeting
2. Financial Report
3. Engineer's Report
4. Status and actions for levee seepage project
5. Jiam Wang claim
6. SB5 - 200 year levee plan
7. Superintendent's Report
8. Public Forum

Note: Individuals who require special accommodations are requested to contact Jeanne Urbani at (209) 465-5883 at their earliest convenience prior to the meeting date. TTY users may contact the California Relay service at 1-800-735-2929 or voice line at 1-800-735-2922.

Notice posted on Tuesday, September 2, 2025, at 3:00 p.m.

RECLAMATION DISTRICT NO. 17
FINANCIAL REPORT
September 9, 2025

GENERAL FUND 50001:

Beginning Balance: **\$2,618,207.69**

Income:

8/4/25 - City of Stockton property tax FY 2025	2,837.78	
8/8/25 - Property tax - secured	\$3,706.59	
8/8/25 - Property tax - secured SB813	1,222.47	
8/8/25 - Property tax - unsecured	209.43	
8/8/25 - Property tax - unsecured SB813	120.04	
8/8/25 - Property tax- SB813 prior	98.01	
8/8/25 - Property tax - unsecured prior	1,038.61	6,396.05
9/3/25 - SJC OES Flood Emergency Response Grant		14,978.90

Expenditures:

Less warrants issued 9/9/25:

No. 5273 - NGM Law Office #29899	\$7,068.20	
No. 5274 - Custom Spraying Inc.	28,000.00	
11-2727	\$5,000.00	
11-2728	7,500.00	
11-2729	9,500.00	
11-2730	6,000.00	
No. 5275 - Lemhi Excavation LLC	12,956.19	
#28 - balance due	\$17.99	
#30 - equip & cement	6,417.30	
#31 - equip & cement	6,520.90	
No. 5276 - KSN, Inc. 41275-41277,41279,41280	49,852.07	
No. 5277 - RD 17	3,000.00	
		(100,876.46)

Balance Forward:	\$2,541,543.96
Less: Req. for Transfer to Fund 50045	(3,000.00)

Balance Forward	\$2,538,543.96
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2025-26 Annual Assessment	\$3,348,031.58 (17,944 parcels)
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2024-25 Annual Assessment	\$2,791,803.50 (16,907 parcels)
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12/13/24 - Secured property tax	<u>(1,479,855.85)</u>
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Balance Due	\$1,311,947.65
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4/11/25 - Secured property tax	<u>1,312,112.65</u>
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Credit Balance	(165.00)
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2023-24 Annual Assessment	\$ 2,785,325.24 (16,273 parcels)
12/11/23 Received SJ County	<u>1,476,203.83</u>
Balance Due	\$ 1,309,121.41
4/12/24 - Received SJ County	(1,309,121.41)
Balance due	\$ 0.00

2022-23 Annual Assessment	\$ 3,280,679.56 (16,055 parcels)
First installment received 12/12	(1,962,932.82)
Second installment received 4/14	<u>(1,299,562.18)</u>
Balance Due	\$ 18,184.56

2024-25 Direct Assessment by NBS: \$ 486,708.82

State of CA, Dept. Transportation	\$ 644.02
City of Lathrop	\$ 112,058.26
Lathrop Manteca Fire Protection Dist.	\$ 1,555.26
Lathrop Water District	\$ 210.00
City of Manteca	\$ 74,899.48
Manteca Unified School Dist.	\$ 105,124.78
River Islands Pub. Finan. Author.	\$ 1,425.06
SJ Co. Facilities Management	\$ 155,273.28
SJ Co. Office of Education	\$ 1,579.44
SSJID	\$ 140.00
City of Stockton	\$ 8,654.90
San Joaquin Regional Rail	\$ 2,567.56
US Dept. Veterans Affairs	\$ 16,889.04
Oakwood Lake Water Dist.	\$ 1,715.80
Stockton Cellular Telephone	\$ 70.00
Tumbleweed Park Owners Assn.	\$ 415.34
McKinley Lathrop LLC	\$ 3,486.60

Received:

Manteca Unified School Dist.	\$ 105,124.78
River Islands Public Financ. Author.	2,850.12
Oakwood Lake Water District	1,715.80
SSJID	140.00
Lathrop Manteca Fire Protection Dist.	1,555.26
McKinley Lathrop 3 LLC	1,743.30
SJ Office of Education	1,579.44
City of Manteca	74,899.48
County of San Joaquin	155,273.28
City of Stockton	8,654.90
McKinley Lathrop LLC	<u>1,743.30</u>
	\$355,279.66

Outstanding 5/13/25:

State of CA, Dept Transportation	644.02
City of Lathrop	112,058.26
Lathrop Water District	210.00
SJ Regional Rail	2,567.56
US Dept. Veterans Affairs	16,889.04
Stockton Cellular Telephone	70.00
Tumbleweed Park Owners Assn.	<u>415.34</u>
	\$132,854.22

2023-24 Direct Assessment \$ 497,890.38

SJRR	\$2,567.56
City of Lathrop	112,258.24
Oakwood Lake Water Dist.	1,715.80
Lathrop Water District	210.00
City of Manteca	76,376.96
Lathrop Manteca Fire Protection Dist.	1,625.26
City of Stockton	18,089.00
SSJID	140.00
SJ County Office of Education	1,579.44
County of San Joaquin	155,273.28
Manteca Unified School District	105,124.78
Stockton Cellular Telephone	70.00
River Islands Public Financ. Author.	1,425.06
McKinley Lathrop LLC	3,486.60

Received to Date: \$ 479,941.98**Balance Due \$ 17,948.40****Outstanding:**

Tumbleweed Park Owners	\$ 415.34
U.S. Dept. Veterans Affairs	16,889.04
State of CA, Dept. Transportation	644.02

2022/23 - Direct Assessment \$480,417.42**Received to Date:**

County of San Joaquin	\$155,322.02
River Islands	1,425.06
City of Stockton	18,089.00
Oakwood Lake Water District	1,715.80
City of Manteca	64,616.98
City of Lathrop	110,304.86
MUSD	105,124.78
SJC Office of Education	1,579.44
Lathrop Manteca Fire District	1,555.26
SJ Regional Rail Comm.	2,695.94

Outstanding Balance: \$17,988.28

Tumbleweed Park Owners Assn. \$373.60

Stockton Cellular	70.00	
US Dept. Veterans Affairs	16,889.04	
State of CA, Dept. Transportation	\$644.02	
2021/22 Direct Assessment		\$470,449.08
Received to Date:		
SJ County Facilities Management		\$77,661.01
SJ County Office of Education		3,158.88
Oakwood Lake Water District		1,715.80
SJ Regional Rail		1,283.78
Manteca Unified School District		105,130.92
River Islands Pacific Financing Authority		1,425.06
Lathrop Water District		210.00
SSJID		140.00
City of Manteca		66,435.18
County of San Joaquin		77,661.01
Lathrop Manteca Fire Protection District		1,555.26
SJ Regional Rail		1,283.78
City of Lathrop		96,580.66
City of Stockton		18,089.00
Received to Date:		\$434,241.34
Outstanding Balance:		\$18,118.74
Delinquent:		
State of CA - Dept. Transportation		644.02
Tumbleweed Park Owners Assn.		373.60
Stockton Cellular Telephone		212.08
U.S. Dept. Veterans Affairs		16,889.04
2020/21 Direct Assessment		\$449,873.84 (removed RD 17 assmt charge)
Received to Date:		
Manteca Unified School District		105,130.92
South San Joaquin Irrigation District		140.00
Oakwood Lake Water District		3,431.60*
City of Manteca		66,242.78
City of Lathrop		210.00
Lathrop-Manteca Fire Protection District		1,555.26
County of San Joaquin Facilities Management		155,322.02
City of Lathrop		78,954.96
SJ Regional Rail		2,567.56
River Islands		1,425.06
River Islands		1,930.96
SJ Office of Education		1,579.44
City of Stockton		17,496.98
Balance Due:		\$16890.80
Delinquent:		
Veteran Affairs	\$16,889.04	
State of CA	\$ 644.02	

2019/20 Direct Assessment **\$458,194.70 (removed RD 17 assmt charge)**

Received to Date:

County of SJ - Supt. of Schools	1,579.44
Manteca Unified School District	105,130.92
Lathrop Water District	210.00
South San Joaquin Irrigation Dist.	140.00
River Island PFA	1,425.06
SJ County Facilities	78,700.94
City of Lathrop	83,739.52
SJRR	2,567.56
Lathrop-Manteca Fire Protection Dist.	1,555.26
City of Manteca	65,255.14
Manteca Redevelop. Agency	1,953.30
County of San Joaquin Facilities Management	78,700.94
City of Stockton	17,987.76
Oakwood Lake Water Dist.	1,715.80
Balance Due	\$17,533.06

State of CA	\$ 644.02
US Veterans Affairs	16,889.04

2021/22 Annual Assessment **\$2,519,796.80 (14,042 parcels)**

First installment received 12/17 **(1,383,152.05)**

Second installment received 4/15 **(1,215,710.77)**

Overage **(79,066.02)**

2020/21 Annual Assessment **\$2,533,666.70 (14,045 parcels)**

Current secured assessment - Dec. **(1,342,789.17)**

Current secured assessment - Apr **(1,190,366.31)**

Balance Due **\$ 0.00**

2019/20 Annual Assessment **\$2,544,303.72 (13,695 parcels)**

12/31/19 - Current Annual Assmt. **(1,347,734.86)**

Balance **\$1,196,568.86**

4/17/2020 - April 2020 Assmt. **(1,195,161.10)**

Balance **\$ 1,407.76**

2024/25 - Share of 1% Property Tax (est.) **\$658,201.92**

Note: Anticipated receipt

\$607,933.12

\$684,215.13 Received for 2024-2025

SPECIAL PROJECT FUND 50044

Balance Forward:

\$17.00

<u>EIP FUND 50045</u>	\$8,274.61
Income: Transfer from Fund 50001	3,000.00
Expenditures:	
KSN - No. 41278	(\$10,867.62)
Balance Forward:	\$ 406.99

FUND 50012

Balance Forward:	\$14.00
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FUND 50043

Balance Forward:	(2.00)
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LEVEE AREA PUBLIC FINANCING AUTHORITY FUNDS

2016 Assessment Revenue Bonds - Interest Acct. #77167301	
Current Balance	\$397,921.88

2016 Assessment Revenue Bonds - Principal Acct. #77167302	
Current Balance	\$630,000.99

2016 Assessment Revenue Bonds - PR-Bond Reserve Acct. #77167303	
Current Balance	\$1,669,892.52

2016 Assessment Revenue Bonds - Revenue Fund Acct. #77167300	
Current Balance	\$2.46

2013 Assessment Revenue Bonds - Revenue Fund Acct. #46548500	
Balance	\$0.00

2013 Assessment Revenue Bonds - Interest Fund Acct. #46548501	
Current Balance	0.00

2013 Assessment Revenue Bonds - Principal Fund Acct. #46548502	
Balance	\$229.91

**REVOLVING ACCOUNT
BANK OF STOCKTON**

Deficit Balance Forward:	\$ 3,989.71
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Income:	
7/14/25 - Warrant No. 5272	15,000.00

Expenditures:	
No. 2040 - Don Widmer	150.00
No. 2041 - Mike Robinson	150.00
No. 2042 - Zachary Reece	150.00
No. 2043 - Scott Solari	1,055.19
No. 2044 - Gerardo Melendrez	1,441.91
No. 2045 - Norma A. Melendrez	1,497.91
----- EDD	16.32
----- Bank of Stockton	1,653.10
----- EDD	214.04
----- Internal Revenue Service	2,415.62

No. 2046 - Gerardo Melendrez	1,441.91	
No. 2047 - Norma Melendrez	1,497.91	
Balance Forward:		\$9,683.02
Payables:		
Don Widmer	150.00	
Mike Robinson	150.00	
Zachary Reece	150.00	(450.00)
Balance:		\$9,233.02

**RECLAMATION DISTRICT NO. 17
MOSSDALE TRACT
BOARD OF TRUSTEES MEETING
TUESDAY, SEPTEMBER 9, 2025
2:00 P.M.
ENGINEER'S REPORT**

I. EARLY IMPLEMENTATION PROGRAM – LEVEE SEEPAGE REPAIR PROJECT

- A. EIP Project Funding Agreement expires 12/31/2025
 - a. Amendment to extend agreement expiration in progress
- B. DWR approved \$784,235 retention release for Phase 1-2. Payment should have been received.
- C. Phase 3 - Right of Way transfers in progress, currently working on:
 - a. Oakwood Lake Waer District (OLWD), negotiations ongoing
 - b. Joint Use Agreement (JUA) for San Joaquin County (Howard Road Parcel) – District Counsel working with SJCO on JUA language
 - c. JUA for San Joaquin County (Mossdale Crossing Regional Park)
 - d. JUA for Caltrans (Highway 120)
 - e. JUA with UPRR (north of Mossdale Crossing Regional Park)
- D. Habitat Mitigation Area
 - a. Irrigation system rodent/varmint abatement - peppermint oil has been sprayed along irrigation lines. No new damage reported.
 - b. Irrigation service and irrigation system repairs underway by EW Black Construction - Automatic valves have been installed to provide more consistent watering applications.
 - c. Replanting plan being finalized with a revised low maintenance/fast establishing species palette

EXHIBIT A: Habitat Mitigation Area Photos

- E. Haven Acres Road Repair
 - a. Working with Haven Acres to repair private roadway damaged during Phase 3 hauling operations – Work scheduled for 9/24.

II. DISTRICT PLAN REVIEW

- A. Weston Ranch Development – 721 Carolyn Weston Blvd.
 - a. No update or response to Tentative Map review letter sent to City of Stockton on June 27, 2025
- B. Manteca Zone 36/Zone 39 Storm Drain Project
 - a. No update from City of Manteca re: meeting with RD17 and Oakwood Lake Water District to discuss next steps in Easement Acquisition process

- C. Dryland Levee – Seepage Berm at Arbor Bend (Cerri) Development
 - a. Dewatering system was abandoned successfully. Remainder of the berm has been constructed and levee crown road and gates restored.
 - b. Awaiting final testing and materials analysis reporting from ENGEO to issue final sign-off of the project.

EXHIBIT B: Dryland Levee Seepage Berm Photos

- D. Galas Pool endorsement (Weston Ranch)
 - a. Owner still working with a surveyor to develop corrected plans after 3 previous inaccurate/unacceptable submittals

III. DISTRICT MAINTENANCE

- A. Drainage Swale Repairs for undermined back fence on Weston Ranch Levee - No update still awaiting contractor schedule.
- B. Woodward Road West Gate – Fence extension - Contract executed contractor ordered materials. Awaiting contractor schedule.
- C. South Lathrop Wayfair property Gate – Security Hardening - Contract executed, awaiting contractor schedule. During initial site meeting with contractor the City of Lathrop was performing modifications to these gates and had carousel locks installed at both locations. RD17 locks have been installed at both locations.
- D. Oakwood Shores levee Maintenance – Dock Removal and Levee Stairs Grading completed. Upon removing the stairs that had been cut into the levee, the landowner that installed them was irate, and threatened the crew. Announced that he would wait until the rainy season and excavate even bigger steps. A letter to the landowner will likely be requested by District Counsel.
- E. Rodent Management – Ag Wildlife Management (AWM) rodent abatement commenced August 30th
 - a. Initial AWM inspection conducted 8/7/25. AG Wildlife has been on district so far between August 30 through September 1 and has been filling in the tags issued for abatement. 2 of 3 initial abatements have been successful.

EXHIBIT C: Routine Maintenance Photos

- F. Annual Maintenance Bid Project for Vegetation Management, Erosion Repairs, Debris Removal, and All-Weather Road Repairs. Seek the Board of Trustees authority to award to the lowest, responsive, responsible bidder.
 - a. Bid Opening conducted on August 27th - Robert Burns Const. submitted low bid of \$341,198. Engineer's Estimate was \$395,000.

EXHIBIT D: Bid Results and Recommendation to award to the RD17 Board of Trustees for Construction Contract

IV. CALIFORNIA DATE EXCHANGE CENTER (CDEC)

- A. Review the California Date Exchange Center (CDEC) River Stage Forecast and reservoir levels in the nearby San Joaquin Basin.

EXHIBIT E: Delta Hydrology Conditions San Joaquin River Flow in cfs at Vernalis for August 2025.

EXHIBIT F: CDEC San Joaquin River near Mossdale Stage Guidance plot dated September 1, 2025.

EXHIBIT G: CDEC Daily Reservoir Storage Summary compared to historical averages, and Top of Conservation limits. September 1, 2025.

EXHIBIT H: CDEC Camanche Reservoirs Conditions dated September 1, 2025.

EXHIBIT I: CDEC New Melones Reservoir Conditions dated September 1, 2025.

EXHIBIT J: CDEC New Don Pedro Reservoirs Conditions dated September 1, 2025.

EXHIBIT K: CDEC New Hogan Reservoirs Conditions dated September 1, 2025.

EXHIBIT L: CDEC Folsom Reservoir Conditions dated September 1, 2025.

EXHIBIT M: CDEC Lake Shasta Conditions dated September 1, 2025.

EXHIBIT N: CDEC Lake Oroville Conditions dated September 1, 2025.