

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

December 9, 2025

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

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

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

On Motion - Trustee Donald Widmer

Second - Trustee Zachary Reece, the following resolution was unanimously adopted:

RESOLVED that the Minutes of the November 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 Zachary Reece

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 which contains a summary of the detail.

Next, the Superintendent reported that squirrel activity was under control. Maintenance of locked gates and homeless camps are continuing problems.

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.

Date: Tuesday, December 9, 2025

Time: 2:00 p.m.

Place: 235 E. Weber Avenue, Stockton, California

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 November 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, December 2, 2025, at 11:00 a.m.

RECLAMATION DISTRICT NO. 17
FINANCIAL REPORT
December 9, 2025

GENERAL FUND 50001:

Beginning Balance: \$2,302,204.31

Income:

11/10/25 - SSJID - 2025-26 Direct Assmt 140.00
 11/19/25 - City of Manteca - 2025-26 Direct Assmt 79,386.98

Expenditures:

Less warrants issued 12/9/2025:

No. 5295 - void
 No. 5296 - NGM Law Office \$6,761.21
 No. 5297 - Kjeldsen, Sinnock & Neudeck Inc. 46,862.72
 No. 5298 - EW Black Consulting Inc. #25-012 4,250.00
 No. 5299 - RD 17 10,000.00 (67,873.93)

Balance Forward: \$2,313,857.36

2025-26 Annual Assessment \$3,348,031.58 (17,944 parcels)

2024-25 Annual Assessment \$2,791,803.50 (16,907 parcels)

12/13/24 - Secured property tax (1,479,855.85)

Balance Due \$1,311,947.65

4/11/25 - Secured property tax 1,312,112.65

Credit Balance (165.00)

2023-24 Annual Assessment \$ 2,785,325.24 (16,273 parcels)

12/11/23 Received SJ County 1,476,203.83

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 (1,299,562.18)

Balance Due \$ 18,184.56

2025-2026 Direct Assessment by NBS: \$471,169.92

State of CA, Dept. Transportation	818.76
City of Lathrop	108,831.84
Lathrop Manteca Fire Protection Dist.	1,554.86
Lathrop Water District	210.00
City of Manteca	79,386.98
Manteca Unified School Dist.	99,915.06
River Islands Public Finan. Author.	1,425.06
Co. of SJ - Facilities Management	142,100.90
Co. of SJ - Office of Education	1,601.14
SSJID	140.00
City of Stockton	8,702.58
SJ Regional Rail Comm.	2,567.56
US Dept. Veterans Affairs	16,889.04
Oakwood Lake Water District	1,715.80
Stockton Cellular Telephone	70.00
Tumbleweed Park Owners Assn.	374.00
Manteca Lathrop 3 LLC	3,486.60
Samir Ali	666.44
Clifford Luengo	153.26
The Cedarview Group LLC	560.04

Received:

City of Lathrop	\$108,831.84
Lathrop Water District	210.00
Manteca Unified School Dist.	99,915.06
Oakwood Lake Water Dist.	1,715.80
SSJID	140.00
City of Manteca	\$ 79,386.98

Balance due - 4-15-26**\$180,970.24****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	1,743.30
City of Lathrop	112,058.26
Lathrop Water District	<u>210.00</u>
	\$466,122.86

Outstanding 11/12/25:

State of CA, Dept Transportation	644.02
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>

Balance Due: 4-15-25

\$ 20,585.96

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 4-15-24	\$ 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 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.) \$730,824.40

SPECIAL PROJECT FUND 50044

Balance Forward:	\$17.00
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<u>EIP FUND 50045</u>	\$ 735,759.31
Income: None	

Expenditures:	
KSN - No. 42088	(22,613.25)

Balance Forward:	\$713,146.06
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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	\$215.23

2016 Assessment Revenue Bonds - Principal Acct. #77167302	
Current Balance	\$338.36

2016 Assessment Revenue Bonds - PR-Bond Reserve Acct. #77167303	
Current Balance	\$1,685,916.57

2016 Assessment Revenue Bonds - Revenue Fund Acct. #77167300	
Current Balance	1,436.41

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:		\$ 6,747.51
Income:		
11/14/25 - Warrant No. 5294		\$10,000.00
Expenditures:		
No. 2669 - South San Joaquin Irrig. Dist.	60.00	
No. 2670 - Don Widmer	150.00	
No. 2671 - Mike Robinson	150.00	
No. 2672 - Zachary Reece	150.00	
No. 2673 - void		
No. 2674 - void		
No. 2675 - Scott Solari	282.48	
No. 2676 - Scott Solari	1,055.20	
No. 2677 - Gerardo Melendrez	1,441.91	
No. 2678 - Norma Melendrez	1,497.91	
No. 2679 - Gerardo Melendrez	1,441.91	
No. 2680 - Norma Melendrez	1,497.91	
----- Bank of Stockton	1,653.10	
----- EDD	214.03	
No. 2681 - State Compensation Insurance Fund	1,268.90	(10,863.35)
Balance Forward:		\$5,884.16
Payables:		
Don Widmer	150.00	
Mike Robinson	150.00	
Zachary Reece	150.00	(450.00)
Balance:		\$5,434.16

**RECLAMATION DISTRICT NO. 17
MOSSDALE TRACT
BOARD OF TRUSTEES MEETING
TUESDAY, DECEMBER 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 24 months.
- B. \$784,235 DWR retention release for Phase 1-2 received 10/15/25.
- C. Right of Way transfers in progress – District Counsel taking lead on agreements:
 - a. Oakwood Lake Waer District (OLWD), negotiations ongoing
 - b. JUA for San Joaquin County (Mossdale Crossing Regional Park)
 - c. JUA for Caltrans (Highway 120)
 - d. JUA with UPRR (north of Mossdale Crossing Regional Park)
- D. Habitat Mitigation Area
 - a. Replanting plan completed.
 - 1. Contracting Strategy
 - i. Public Bid package under development
 - ii. Anticipate bidding in January.

II. DISTRICT PLAN REVIEW

- A. Manteca Zone 36/Zone 39 Storm Drain Project
 - a. City of Manteca provided 90% Phase 1 Project Plans and Specs for Outfall portion of project – RD17 provided review comments and have met with the City of Manteca to review and discuss the need for the plan revisions. City of Manteca has contacted the CVFPB to inform the of the necessary changes.
- B. City of Lathrop Golden Valley Parkway Bridge
 - a. City of Lathrop engineering consultant coordinating geotechnical investigations with RD17 engineer

EXHIBIT A: Field Photos of Geo Ex Drillers

III. DISTRICT MAINTENANCE

- A. Review outcome of meeting held on Monday December 8, 2025, between Scott Solari, RD 17 District Superintendent and KSN Inc. regarding increased maintenance responsibilities for Scott.
- B. Security Hardening – EcoBlock installation
 - a. Wayfair eco-block installation – complete.
 - b. Blocks relocated to allow thru traffic through levee gates at Woodward Rd., Tunnel at Mossdale Park and at BNSF Railroad at Wayfair warehouses.
- C. Rodent Abatement
 - a. Lemhi Land and Cattle continued rodent hole grouting program – Ongoing.
 - b. Chem Weed completed Unit 2 winter Vegetation Control.
 - c. Ag Wildlife Management (AWM) is continuing rodent abatement program – Ongoing.

EXHIBIT B: Field Photos of Grout and Spray rigs.

EXHIBIT C: Timecards and KMZ File for documentation of Ag Wildlife operations.

- D. Fence & Gate Modification & Repairs
 - a. Extension of barrier fence at Woodward Rd. – completed.
 - b. Repair of Wayfair gates – currently being executed.
 - c. Blocks at levee toe along Wayfair and railroad access.
 - d. Repair of RR tunnel gates – currently being executed.

EXHIBIT D: Misc. Gate and Fence Repair Photos

- E. Crestmore Court/Weston Ranch toe Ditch Re-alignment
 - a. Re-alignment work – upcoming

- F. Annual Maintenance Bid Project for Vegetation Management, Erosion Repairs, Debris Removal, and All-Weather Road Repairs

- a. Project in closeout including rock slope protection completion and miscellaneous debris removal.

EXHIBIT E: Annual Maintenance Bid Project Photos

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 F: Delta Hydrology Conditions San Joaquin River Flow in cfs at Vernalis for November 2025.

EXHIBIT G: CDEC San Joaquin River near Mossdale Stage Guidance plot dated December 2, 2025.

EXHIBIT H CDEC Daily Reservoir Storage Summary compared to historical averages, and Top of Conservation limits. December 2, 2025.

EXHIBIT I: CDEC Camanche Reservoirs Conditions dated December 2, 2025.

EXHIBIT J: CDEC New Melones Reservoir Conditions dated December 2, 2025.

EXHIBIT K: CDEC New Don Pedro Reservoirs Conditions dated December 2, 2025.

EXHIBIT L: CDEC New Hogan Reservoirs Conditions dated December 2, 2025.

EXHIBIT M: CDEC Folsom Reservoir Conditions dated December 2, 2025.

EXHIBIT N: CDEC Lake Shasta Conditions dated December 2, 2025.

EXHIBIT O: CDEC Lake Oroville Conditions dated December 2, 2025.