

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

January 13, 2026

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, Cris Kane and Scott Solari.

The first item of business to come before the meeting was the matter of the minutes of the December 9, 2025 meeting. After review:

On Motion - Trustee Zachary Reece

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

RESOLVED that the Minutes of the December 9, 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. Of particular note is the EIP extension to 12/31/2027 and the progress of Lathrop on the Golden Valley Parkway Bridge and the River Islands Parkway Bridge.

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, January 13, 2026

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 December 9, 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 Monday, January 5, 2026 at 11:00 a.m.

RECLAMATION DISTRICT NO. 17
FINANCIAL REPORT
January 13, 2026

GENERAL FUND 50001:

Beginning Balance: \$2,313,857.36

Income:

8/1/25 -

2025-26 Direct Assessment

10/31/25 - Manteca Unified School District \$ 99,915.07

10/31/25 - City of Lathrop 108,831.84

10/31/25 - Lathrop Water District 140.00

2024-25 Direct Assessment

10/31/25 - Lathrop Water District 140.00

10/31/25 - City of Lathrop 112,058.26 \$321,085.17

12/12/25 - Income 1,554.86

12/12/25 - Income 1,425.06

12/12/25 - Income 161,667.83 \$164,647.75

12/12/25 - Secured and unsecured tax payments \$418,489.23

12/12/25 - St-Homeowner Prop Tax 529.88

12/12/25 - Other Govt. Redev. Pass-thru 85.96

12/12/25 - 2025-26 Current assessment \$1,669,920.06 2,089,025.13

Expenditures:

No. 5300 - AG Wildlife Management \$24,000.00

12/12/25 - Direct assessment fees 28,401.36

12/12/25 - Tax administration charges 4,971.00 (57,372.36)

Less warrants issued 1/13/2026:

No. 5301 - Robert Burns Construction 7,922.18

No. 5302 - Robert Burns Construction 383,505.37

No. 5303 - NGM Law Office 4,296.54

No. 5304 - SJ County Mosquito & Vector Control 590.27

No. 5305 - NBS 6,631.94

#202512-4056 - Dist. Admin \$2,924.44

#202512-4154 - Disclosure Report \$3,707.50

No. 5306 - Chem Weed LLC - 18831-25 10,500.00

No. 5307 - Chem Weed LLC - 18832-25 22,000.00

No. 5308 - Chem Weed LLC - 18845-25 7,500.00

No. 5309 - Chem Weed LLC - 18846-25	24,950.00	
No. 5310 - Lemhi Excavation LLC	24,969.90	
No. 35 - Equipment rental & cement	\$12,666.25	
No. 36 - Equipment rental & cement	\$12,303.65	
No. 5311 - Kjeldsen, Sinnock & Neudeck, Inc.	11,554.50	
No. 5312 - RD 17	10,000.00	(514,420.70)

Balance Forward: **\$4,316,822.35**

2025-26 Annual Assessment	\$3,348,031.58 (17,944 parcels)
Received 12/12/25:	<u>1,669,920.06</u>
Balance Due - 4/2026	\$1,678,111.52

2024-25 Annual Assessment	\$2,791,803.50 (16,907 parcels)
12/13/24 - Secured property tax	<u>(1,479,855.85)</u>
Balance Due	\$1,311,947.65
4/11/25 - Secured property tax	<u>1,312,112.65</u>
Credit Balance	(165.00)

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

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 - 4-10-26

\$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**

EIP FUND 50045 **\$ 713,056.06**

Income: None

Expenditures:

KSN - No. 42312 **(30,172.75)**

Balance Forward: **\$682,83.31**

FUND 50012

Balance Forward: **\$14.00**

FUND 50043

Balance Forward: (2.00)

LEVEE AREA PUBLIC FINANCING AUTHORITY FUNDS

2016 Assessment Revenue Bonds - Interest Acct. #77167301	
Current Balance	\$218.86
2016 Assessment Revenue Bonds - Principal Acct. #77167302	
Current Balance	\$339.35
2016 Assessment Revenue Bonds - PR-Bond Reserve Acct. #77167303	
Current Balance	\$1,690,873.41
2016 Assessment Revenue Bonds - Revenue Fund Acct. #77167300	
Current Balance	1,440.63
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: \$ 5,884.16

Income:
12/11/25 - Warrant No. 5299 \$10,000.00

Expenditures:

No. 2682 - Don Widmer	150.00
No. 2683 - Mike Robinson	150.00
No. 2684 - Zachary Reece	150.00
No. 2685 - Scott Solari	836.42
No. 2686 - Gerardo Melendrez	1,441.91
No. 2687 - Norma Melendrez	1,497.91
No. 2688 - State Compensation Insurance	321.50

No. 2689 - Gerardo Melendrez	1,441.91	
No. 2690 - Norma Melendrez	1,497.91	
----- Bank of Stockton	2,364.96	
----- EDD	312.06	(10,164.58)
Balance Forward:		\$5,719.58
Payables:		
Don Widmer	150.00	
Mike Robinson	150.00	
Zachary Reece	150.00	(450.00)
Balance:		\$5,269.58

**RECLAMATION DISTRICT NO. 17
MOSSDALE TRACT
BOARD OF TRUSTEES MEETING
TUESDAY, JANUARY 13, 2026
2:00 P.M.
ENGINEER'S REPORT**

I. EARLY IMPLEMENTATION PROGRAM – LEVEE SEEPAGE REPAIR PROJECT

- A. EIP Project Funding Agreement extended 12/31/2027
- B. Right of Way transfers in progress – District Counsel taking lead on agreements:
 - a. Oakwood Lake Waer District (OLWD)
 - b. Joint Use Agreement (JUA) for San Joaquin County (Howard Road Parcel)
 - c. JUA for San Joaquin County (Mosssdale Crossing Regional Park)
 - d. JUA for Caltrans (Highway 120)
 - e. JUA with UPRR (north of Mosssdale Crossing Regional Park)
- C. Habitat Mitigation Area
 - a. Replanting Plan Bid document preparation underway

II. DISTRICT PLAN REVIEW

- A. Manteca Zone 36/Zone 39 Storm Drain Project
 - a. City of Manteca working with CVFPB on plan updates in response to RD17 comments
- B. Golden Valley Parkway Bridge
 - a. City of Lathrop completed Geotechnical explorations in November
- C. River Islands Parkway Bridge
 - a. City of Lathrop working on CVFPB Permit/408 Permission for bridge widening construction

III. DISTRICT MAINTENANCE

- A. Routine maintenance activities transitioning to District Superintendent Solari
 - a. Resident Relations – Respond to levee resident issues
 - b. Urban Levee Drainage Management
 - c. Habitat Site Irrigation and Maintenance
 - d. Security

- i. Gate Repairs and Lock Replacements
- ii. ECO Blocks
- iii. Homeless Abatement and Clean up
- e. Incidental Trash/Debris pickup
- f. Minor Encroachment Removals (stairs/signs/etc.)
- g. Minor Erosion Repairs
- h. Minor AB Road Repairs
- i. Minor Vegetation Control
- j. Rodent Control Management (AG Wildlife)
- k. I-5 Tunnel Clean Up

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 A: Delta Hydrology Conditions San Joaquin River Flow in cfs at Vernalis for December 2025.

EXHIBIT B: CDEC San Joaquin River near Mossdale Stage Guidance plot dated January 7, 2026.

EXHIBIT C CDEC Daily Reservoir Storage Summary compared to historical averages, and Top of Conservation limits. January 7, 2026.

EXHIBIT D: CDEC Camanche Reservoirs Conditions January 7, 2026.

EXHIBIT E: CDEC New Melones Reservoir Conditions dated January 7, 2026.

EXHIBIT F: CDEC New Don Pedro Reservoirs Conditions dated January 7, 2026.

EXHIBIT G: CDEC New Hogan Reservoirs Conditions dated January 7, 2026.

EXHIBIT H: CDEC Folsom Reservoir Conditions dated January 7, 2026.

EXHIBIT I: CDEC Lake Shasta Conditions dated January 7, 2026.

EXHIBIT J: CDEC Lake Oroville Conditions dated January 7, 2026.