

**MEETING NOTICE & AGENDA**  
**SPECIAL MEETING OF THE BOARD OF TRUSTEES**  
**PARADISE JUNCTION RECLAMATION DISTRICT NO. 2095**

**November 18, 2025 @ 10:00 a.m.**

Pombo Real Estate Office  
1005 Parker Avenue  
Tracy, California 95376

Requests to receive the agenda and documentation by e-mail may be submitted in writing to the Secretary of the Board at [admin@rd2095.org](mailto:admin@rd2095.org). The agendas are posted on the District website at [rd2095.org](http://rd2095.org). The District's mailing address is: P. O. Box 463, Tracy, CA 95378.

**NOTICE:** Members of the public may address the Board of Directors concerning any agenda item during the Board's consideration of that item. The public may address non-agenda items at the beginning of the regular meeting. No action will be taken on those items; however, the Board may agendaize items for future consideration.

**AGENDA**

**1. CALL TO ORDER, ROLL CALL**

**2. PUBLIC COMMENT (Non-Agenda Items)**

**3. DIRECTOR'S REPORTS**

**4. STAFF REPORT**

**5. CONSENT CALENDAR**

- a. Adoption of the November 11, 2025 Agenda
- b. Approve August 12, 2025 and September 11, 2025 Minutes
- c. Approve Checks, Warrants and Treasurer's Report
- d. Approve Budget Report

**6. ACTION ITEMS:**

- a. Review of Emergency Action Plan –Update, Action as Needed
- b. Routine Maintenance Agreement Update – Joint with RD 2085 – Update, Action as Needed
- c. Local Hazard Mitigation Plan Update – San Joaquin Co OES – Update, Action as Needed
- d. Paradise Cut Expansion and South Delta Restoration Project – Update, Action as Needed
- e. Report on Maintenance Activities – Update, Action as Needed
- f. Discuss Flood Fight Preparation, Action as Needed
- g. Report on FEMA Project – Update, Action as Needed
- h. Discuss Removal of Mancuso Road Old Pump Station – Action as Needed

**7. INFORMATION ITEMS:**

- a. Schedule Next Regular Meeting – February 10, 2026

**8. ADJOURNMENT**

*Any materials related to items on this agenda distributed to the Board of Directors of Reclamation District 2095 less than 72 hours before the public meeting are available for public inspection at 1005 Parker Ave., Tracy, CA United States 95376. Upon request, these materials may be made available in an alternative format to persons with disabilities.*

# PARADISE JUNCTION RECLAMATION DISTRICT NO. 2095

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**To:** Board of Directors

**From:** Raychel Jackson, Executive Administrator

**Date:** November 18, 2025

**Subject:** Administrative Activities Update Since August 2025 Board Meeting

## **1. Assessment Finalization**

- Finalized the annual assessment roll for FY 25-26.
- Submitted documentation to the San Joaquin County Tax Assessor's Office as required.

## **2. Audit Preparation**

- Compiled and submitted all requested financial and operational documents to the independent auditor to support the audit ending FY June 2025.

## **3. Election Process**

- Prepared the Notice of Election and Notice of No Election as per election guidelines.
- Published the required notices in the Tracy Press newspaper.
- Emailed finalized election documentation to the San Joaquin County Board of Supervisors for final approval and notified Registrar of Voters.

## **4. Grants and Federal Compliance**

- Successfully renewed the SAM.gov registration to maintain eligibility for federal grants.
- Continued coordination and documentation related to the FEMA grant, including tracking payments and preparing status reports.

## **5. Regulatory Reporting**

- Prepared and submitted the Local Maintaining Agency (LMA) report as required.
- Completed and submitted the Social Security Administration (SSA) annual information report to CalPERS, in compliance with reporting requirements.

## **6. Ordinance**

- Compensation Ordinance has been published in the Tracy Press and it in effect.

## **Conclusion:**

All administrative and compliance responsibilities since the August 2025 meeting have been completed on schedule. Ongoing grant tracking and regulatory compliance continue to be closely monitored.

**PARADISE JUNCTION RECLAMATION DISTRICT NO. 2095  
MINUTES OF THE REGULAR MEETING  
OF THE BOARD OF TRUSTEES**

A regular meeting for the Board of Trustees of Paradise Junction Reclamation District No. 2095 was called to order at 10:00 a.m. on **August 12, 2025**.

- 1) **ROLL CALL.** Roll was called and present were Trustees Robert (Bob) Pombo, Ernie Pombo, Ron Machado, Engineer Consultant, Daniel de Graff and Board Secretary, Raychel Jackson.
- 2) **INFORMATION ITEMS** (Non-Agenda Items). None reported.
- 3) **DIRECTOR'S REPORTS.** No reports.
- 4) **CONSENT CALENDAR.**
  - a. **Adoption of the August 12, 2025 Agenda**
  - b. **Approve Minutes from Regular Board May 12, 2025**
  - c. **Approve Checks, Warrants and Treasurer's Report.**
  - d. **Approve Budget Report**
    - Upon motion by Trustee E. Pombo and second by Trustee R. Machado, the Board unanimously approved the Consent Calendar.
- 5) **ACTION ITEMS**
  - a. **Review of Emergency Action Plan**  
Emergency Action Plan was discussed. Daniel provided there is no new update. No action needed.
  - b. **Routine Maintenance Agreement (RMA) Joint with District No. 2085**  
Routine Maintenance Agreement was discussed. Daniel needs to discuss with Fish & Wildlife. No action needed.
  - c. **Local Hazard Mitigation Plan Update – San Joaquin Co OES**  
Local Hazard Mitigation Plan was discussed. No action needed.
  - d. **Paradise Cut Expansion and South Delta Restoration Project**  
Bob and Daniel provided an update and next meeting is August 25, 2025. No Action.
  - e. **Report on Maintenance Activities: Review and Take Appropriate Action**  
Bob provided an update – mowing in September, spray after mowing and squirrel abatement. No Action.
  - f. **Report on FEMA Project**  
FEMA project was discussed and will review receipts for any necessary reimbursements. No action needed.
  - g. **Review and Discussion of Ordinance 2025-01 for Paradise Junction Reclamation District No. 2095 Establishing Director's Compensation**
    - Upon motion by Trustee E. Pombo and second by Trustee R. Machado, the Board unanimously approved the Ordinance 2025-01 for Establishing Director's Compensation.
- 6) **INFORMATION ITEMS.**

**The following are provided for reference:**

  - a. Schedule Next Regular Meeting – November 11, 2025.

**ADJOURNMENT.**

There being no further business to discuss, the meeting was adjourned at 10:34 a.m.

**Respectfully Submitted,  
Raychel Jackson, Board Secretary**

**PARADISE JUNCTION RECLAMATION DISTRICT NO. 2095  
MINUTES OF THE SPECIAL MEETING  
OF THE BOARD OF TRUSTEES**

A special meeting for the Board of Trustees of Paradise Junction Reclamation District No. 2095 was called to order at 10:34 a.m. on **September 11, 2025**.

- 1) **ROLL CALL.** Roll was called and present were Trustees Robert (Bob) Pombo, Ernie Pombo, Ron Machado, Engineer Consultant, Daniel de Graff and Board Secretary, Raychel Jackson.
  
- 2) **INFORMATION ITEMS** (Non-Agenda Items). None reported.
  
- 3) **ACTION ITEMS**
  - a. **Discussion and Direction Regarding the Paradise Cut Expansion and South Delta Restoration Project**  
John Herrick, General Counsel for South Delta Water Agency, provided information. Upon motion by Trustee E. Pombo and second by Trustee R. Machado, the Board unanimously gave authorization to Engineer Consultant, Daniel de Graff to prepare an outline with a list of demands in potential support of response to revised version 2B of the alternative options.
  
- 4) **INFORMATION ITEMS.**  
**The following are provided for reference:**
  - a. Schedule Next Regular Meeting – November 11, 2025.

**ADJOURNMENT.**

There being no further business to discuss, the meeting was adjourned at 11:34 a.m.

**Respectfully Submitted,  
Raychel Jackson, Board Secretary**

**RECLAMATION DISTRICT 2095**

Treasurer's Report

November 18, 2025

<b>Warrants Approved for Payment at the August 12, 2025 Meeting:</b>		<b>Amount</b>
<b>Warrant No.</b>	<b>Payee</b>	
600	Reclamation District No. 2095 (for deposit to OVCB)	
	Total Approved	\$35,000.00
<b>Checks Approved for Payment at the August 12, 2025 Meeting:</b>		<b>Amount</b>
<b>Check No.</b>	<b>Payee ** Issued after 5/12/2025 meeting</b>	
Online Pmt **	Umpqua Bank Commercial Card Ops 5/26/2025 (email, website & QB)	\$378.91
Online Pmt **	Umpqua Bank Commercial Card Ops 06/26/2025 (email, website, QB)	\$218.00
Online Pmt **	Umpqua Bank Commercial Card Ops 07/26/2025 (email, website, QB)	\$218.00
2094	De Graaf Engineering (May-July services)	\$426.10
2095	Special District Finance Services (Board Sec Duties May-July)	\$4,080.00
2096	Herum Crabtree Suntag (May-July Legal Services)	\$625.26
		<hr/>
	Total Checks Approved This Period	\$5,946.27
		<hr/>
	Oak Valley Checking Account (016900001)	\$86,389.37
	County Fund Account (54001)	\$107,463.24
	County Fund Account (54004)	\$116.00
<b>TOTAL:</b>	<b>Balances as of 10/31/2025</b>	<b>\$193,968.61</b>

<b>Outstanding Payments Awaiting Approval at November 18, 2025 Meeting:</b>		<b>Amount</b>
<b>Warrant No.</b>	<b>Payee</b>	
	Reclamation District No. 2095 (for deposit to OVCB)	\$0.00
	Total Warrants To Be Paid This Period	<hr/> \$0.00
	<u>Balance of Fund No. 54001 After Warrants Issued:</u>	<b>\$107,463.24</b>
	<u>Balance of Fund No. 54004 After Warrants Issued:</u>	<b>\$116.00</b>
<b>Payments From Oak Valley Bank Account</b>		<b>Amount</b>
<b>Check No.</b>	<b>Payee ** Issued after 08/12/2025 meeting</b>	
Online Pmt **	Umpqua Bank Commercial Card Ops 8/26/2025 (email, website & QB)	\$234.00
Online Pmt **	Umpqua Bank Commercial Card Ops 09/26/2025 (email, website, QB)	\$234.00
Online Pmt **	Umpqua Bank Commercial Card Ops 10/26/2025 (email, website, QB)	\$234.00
2097	Machado & Borges Ranches, Inc. (FEMA Reimbursement)	\$11,593.31
2098	Tracy Press (election notice and compensation ordinance)	\$415.50
2099	Amerigreen Technology, Inc (squirrel abatement)	\$330.00
2100	Tracy Press (non-election notice)	\$91.50
2101	Brad Riggs (pipe and fence repair)	\$510.00
2102	5G Land Management (mowing)	\$19,635.00
	<b>SUBTOTAL (payments issued above)</b>	<b>\$33,277.31</b>
2103	De Graaf Engineering (Aug-Oct services)	\$1,586.20
2104	Special District Finance Services (Board Sec Duties Aug-Oct)	\$4,140.00
2105	Herum Crabtree Suntag (Aug-Oct Legal Services)	\$424.32
2106	CSDA (annual membership dues)	\$598.00
2107	MidValley Agriculture (spray)	\$7,421.77
		<hr/>
	Total Checks To Be Paid This Period	<b>\$14,170.29</b>
	Pending Deposit (Warrant No. 601)	\$0.00
	<b>Balance of Oak Valley Account After Bills Paid:</b>	<b>\$72,219.08</b>

# Paradise Junction Reclamation District No. 2095

## Budget vs. Actuals: FY25/26

July 2025 - June 2026

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
<b>Income</b>			
Assessment Income		98,158.20	-98,158.20
Interest Income	2,941.88	4,760.84	-1,818.96
Uncategorized Income	70,439.21		70,439.21
<b>Total Income</b>	<b>\$73,381.09</b>	<b>\$102,919.04</b>	<b>\$ -29,537.95</b>
<b>GROSS PROFIT</b>	<b>\$73,381.09</b>	<b>\$102,919.04</b>	<b>\$ -29,537.95</b>
<b>Expenses</b>			
Administrative		0.00	0.00
Accounting/Management	8,454.00	20,600.00	-12,146.00
Audit Expense		4,200.00	-4,200.00
County Admin Charge		300.00	-300.00
District Management		3,605.00	-3,605.00
Legal Notice Expense	507.00	515.00	-8.00
Mileage Expense		257.00	-257.00
Miscellaneous Expense	686.00	1,500.00	-814.00
Office Supplies		257.50	-257.50
Postage		103.00	-103.00
Seminars/Training/Memberships	598.00	2,575.00	-1,977.00
<b>Total Administrative</b>	<b>10,245.00</b>	<b>33,912.50</b>	<b>-23,667.50</b>
Engineering Expense	2,012.30	4,120.00	-2,107.70
Field Management		3,605.00	-3,605.00
Flood Fight	11,593.31	2,060.00	9,533.31
Insurance Expense		7,200.00	-7,200.00
Legal Expense	1,049.58	3,605.00	-2,555.42
Maintenance Expense	510.00	40,000.00	-39,490.00
Chemicals	7,421.77		7,421.77
Mowing	19,635.00		19,635.00
Rodent Control	330.00		330.00
<b>Total Maintenance Expense</b>	<b>27,896.77</b>	<b>40,000.00</b>	<b>-12,103.23</b>
<b>Total Expenses</b>	<b>\$52,796.96</b>	<b>\$94,502.50</b>	<b>\$ -41,705.54</b>
<b>NET OPERATING INCOME</b>	<b>\$20,584.13</b>	<b>\$8,416.54</b>	<b>\$12,167.59</b>
<b>NET INCOME</b>	<b>\$20,584.13</b>	<b>\$8,416.54</b>	<b>\$12,167.59</b>

# PARADISE JUNCTION RECLAMATION DISTRICT NO. 2095

## STAFF REPORT

**To:** Board of Directors

**From:** Raychel Jackson, Executive Administrator

**Date:** November 18, 2025

**Subject:** Cal OES/FEMA Obligation Notification – Disaster 4699 & 4683

### Summary

The California Governor’s Office of Emergency Services (Cal OES) has issued an official Notification of Obligation for Disaster DR-4699 and DR-4683. The obligation provides reimbursement funding under both the Federal Public Assistance Program and the California Disaster Assistance Act (CDAA) for emergency protective measures undertaken by the Paradise Junction Reclamation District during the declared disaster event.

### Funding Details

<i><u>Distaster</u></i>	<i><u>Amount</u></i>
DR4683	\$60,741.84
DR4699	\$27,791.61
<i>Total</i>	\$88,533.35
<i>Total Obligation</i>	\$99,965.40

### Description

- Scope: Reimbursement for eligible costs associated with emergency response and protection activities performed during the declared event.

### Discussion

- Funds have been disbursed through the State Controller’s Office in the amount of \$88,533.35.
- The difference between total obligation and the total amount received is \$11,432.05.
- Expenses have been paid by the District *except* for BCID in the amount of \$19,271.01.
- No further action is required by the District at this time beyond tracking receipt and proper deposit of funds.

### Recommendation

Staff recommends the Board receive and file this report for informational purposes.