

PARADISE JUNCTION RECLAMATION DISTRICT NO. 2095
Board of Trustees – Regular Meeting Agenda
August 11, 2026 @ 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. The agendas are posted on the District website at 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 August 11, 2026 Agenda
- b. Approve May 12, 2026 Minutes and June 25, 2026 Special Minutes
- c. Approve Checks, Warrants and Treasurer's Report
- d. Approve Budget Reports

6. ACTION ITEMS:

- a. Update on Routine Maintenance Agreement – Joint with RD 2085
- b. Report on District Maintenance Activities
- c. Discussion of Flood Fight Preparation
- d. Discussion of Winter Levee Inspection Activities
- e. Discussion of the Paradise Cut Expansion and South Delta Restoration Project

7. INFORMATION ITEMS:

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

8. ADJOURNMENT

**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 10:01 a.m. on May 12, 2026.

- 1) **ROLL CALL.** Roll was called and present were Trustees Robert (Bob) Pombo, Ernie Pombo, Engineer Consultant, Daniel de Graff and Board Secretary, Raychel Jackson present. Ron Machado absent.
- 2) **INFORMATION ITEMS** (Non-Agenda Items). None reported.
- 3) **DIRECTOR'S REPORTS.** None reported.
- 4) **STAFF REPORT:** Raychel provided staff report.
- 5) **CONSENT CALENDAR.**
 - a. **Adoption of the May 12, 2026 Agenda**
 - b. **Approve Minutes from Regular Board February 10, 2026**
 - c. **Approve Checks, Warrants and Treasurer's Report.**
 - d. **Approve Budget Report**
 - Upon motion by Trustee E. Pombo and second by Trustee R. Pombo, the Board unanimously approved the Consent Calendar. Motion Passed 2-0.
- 6) **PRESENTATION**
 - a. **Presentation by Larson Wurzel & Associates on Paradise Cut Bypass Expansion and Multi-Benefit Project Update**
 - Board would like a property owner meeting in late fall to discuss further findings and report.
- 7) **ACTION ITEMS**
 - a. **Review and Discussion of the Emergency Action Plan**
Daniel provided there is no new update and plan has not changed and to remove item from further agenda.
 - b. **Update on Routine Maintenance Agreement – Joint with District No. 2085**
Daniel needs to discuss with Fish & Wildlife.
 - c. **Update on the Local Hazard Mitigation Plan Update – San Joaquin County OES**
Daniel provided no new update and to remove item from further agenda.
 - d. **Report on District Maintenance Activities**
Bob provided an update – vegetation was sprayed and mowing will be schedule in the fall.
 - e. **Discussion of Flood Fight Preparation**
Bob will follow up with regards to the status of the container.
 - f. **Discussion of Winter Levee Inspection Activities**
Bob met with DWR, report was good with a few minor fixes and to schedule mowing.
 - g. **Review & Approve Annual Assessment in Accordance with Consumer Price Index**
Upon motion by Trustee E. Pombo and second by Trustee R. Pombo, the Board unanimously approved the Annual Assessment in Accordance with Assessment to increase per schedule as passed by Resolution 2022-002 to the max amount. Motion Passed 2-0.
 - h. **Review & Approve FY26-27 Budget**
Upon motion by Trustee R E. Pombo and second by Trustee R. Pombo, the Board unanimously approve the FY26-27 Budget with amendment to add Reserve Line Item. Motion Passed 2-0.
- 8) **INFORMATION ITEMS.**

The following are provided for reference:

 - a. Schedule Next Regular Meeting – August 11, 2026.

ADJOURNMENT.

There being no further business to discuss, the meeting was adjourned at 11:05 a.m.

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

DRAFT

**PARADISE JUNCTION RECLAMATION DISTRICT NO. 2095
MINUTES OF THE SPECIAL CLOSED 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 11:08 a.m. on June 25, 2026

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, Lilliana Selke, legal counsel present.

2) PUBLIC COMMENT

3) CLOSED SESSION

- a) Consult with Legal Counsel – Significant Exposure to Litigation (California Government Code section 54956.9(b) one matter.
No Reportable Action

4) INFORMATION ITEMS

Next scheduled regular meeting – August 11, 2026

5) ADJOURNMENT.

There being no further business to discuss, the meeting was adjourned at 11:44 a.m.

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

Paradise Junction Reclamation District
Balance Sheet
As of Jul 31, 2026

	Total
Assets	
Current Assets	
Bank Accounts	
County Fund 54001	189,307.80
County Fund 54004	118.18
Oak Valley Bank	20,222.87
Total for Bank Accounts	\$209,648.85

Paradise Junction Reclamation District No. 2095

Bank Transactions

May-July, 2026

Date	Transaction type	Name	Memo	Account name	Split	Amount
05/12/2026	Check	Herum Crabtree Suntag	Invoice 117237, 117238	Oak Valley Bank	Legal Expense	-136.68
05/12/2026	Check	San Joaquin County	Election Fees	Oak Valley Bank	Administrative:County Admin Charge	-50.00
05/12/2026	Check	de Graaf Engineering, Inc.	Invoice #: 1326, 1332, 1336	Oak Valley Bank	Engineering Expense	-2,399.40
05/12/2026	Check	Special District Services, LLC	Feb - April Inv 1043, 1044, 1050	Oak Valley Bank	Administrative:Accounting/Management	-3,720.00
05/12/2026	Check	Robert Pombo	Stipend	Oak Valley Bank	Administrative:District Management	-600.00
05/26/2026	Expense	Umpqua Bank Commercial Card Ops	VISA/PAYMENT	Oak Valley Bank	Administrative:Miscellaneous Expense	-239.60
05/29/2026	Deposit		INTEREST EARNED	Oak Valley Bank	Interest Income	1.88
06/26/2026	Expense	Umpqua Bank Commercial Card Ops	VISA/PAYMENT	Oak Valley Bank	Administrative:Miscellaneous Expense	-251.51
06/30/2026	Deposit		INTEREST EARNED	Oak Valley Bank	Interest Income	1.04
07/27/2026	Expense	Umpqua Bank Commercial Card Ops	VISA/PAYMENT	Oak Valley Bank	Administrative:Miscellaneous Expense	-239.60
07/31/2026	Deposit		INTEREST EARNED	Oak Valley Bank	Interest Income	0.87
TOTAL						-
						\$7,633.00

Paradise Junction Reclamation District No. 2095

Budget vs. Actuals FY 25/26

July 2025 - June 2026

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Income			
Assessment Income	79,123.08	98,158.20	-19,035.12
Interest Income	5,838.93	4,760.84	1,078.09
Uncategorized Income	70,439.21		70,439.21
Total Income	\$155,401.22	\$102,919.04	\$52,482.18
GROSS PROFIT	\$155,401.22	\$102,919.04	\$52,482.18
Expenses			
Administrative		0.00	0.00
Accounting/Management	15,540.00	20,600.00	-5,060.00
Audit Expense	4,400.00	4,200.00	200.00
County Admin Charge	203.00	300.00	-97.00
District Management	600.00	3,605.00	-3,005.00
Legal Notice Expense	507.00	515.00	-8.00
Mileage Expense		257.00	-257.00
Miscellaneous Expense	3,275.62	1,500.00	1,775.62
Office Supplies		257.50	-257.50
Postage		103.00	-103.00
Seminars/Training/Memberships	598.00	2,575.00	-1,977.00
Total Administrative	25,123.62	33,912.50	-8,788.88
Engineering Expense	4,411.70	4,120.00	291.70
Field Management	960.92	3,605.00	-2,644.08
Flood Fight		2,060.00	-2,060.00
Insurance Expense	8,603.00	7,200.00	1,403.00
Legal Expense	1,447.38	3,605.00	-2,157.62
Maintenance Expense	5,218.05	40,000.00	-34,781.95
Chemicals	8,616.95		8,616.95
Mowing	20,235.00		20,235.00
Rodent Control	330.00		330.00
Total Maintenance Expense	34,400.00	40,000.00	-5,600.00
Projects			
Flood Fight - 2023	29,781.21		29,781.21
Total Projects	29,781.21		29,781.21
Total Expenses	\$104,727.83	\$94,502.50	\$10,225.33
NET OPERATING INCOME	\$50,673.39	\$8,416.54	\$42,256.85
NET INCOME	\$50,673.39	\$8,416.54	\$42,256.85

Paradise Junction Reclamation District No. 2095

Budget vs. Actuals: FY26/27

July 2026 - June 2027

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Income			
Assessment Income		107,447.13	-107,447.13
Interest Income	0.87	4,800.00	-4,799.13
Total Income	\$0.87	\$112,247.13	\$ -112,246.26
GROSS PROFIT	\$0.87	\$112,247.13	\$ -112,246.26
Expenses			
Administrative			
Accounting/Management	4,860.00	20,600.00	-15,740.00
Audit Expense		4,400.00	-4,400.00
County Admin Charge		300.00	-300.00
District Management	300.00	3,605.00	-3,305.00
Legal Notice Expense		515.00	-515.00
Mileage Expense		257.00	-257.00
Miscellaneous Expense	239.60	1,500.00	-1,260.40
Office Supplies		257.00	-257.00
Postage		103.00	-103.00
Seminars/Training/Memberships		2,575.00	-2,575.00
Total Administrative	5,399.60	34,112.00	-28,712.40
Engineering Expense	315.45	4,120.00	-3,804.55
Field Management		3,605.00	-3,605.00
Flood Fight		2,060.00	-2,060.00
Insurance Expense		9,500.00	-9,500.00
Legal Expense	1,392.30	3,605.00	-2,212.70
Maintenance Expense		40,000.00	-40,000.00
Reserve Fund		10,000.00	-10,000.00
Total Expenses	\$7,107.35	\$107,002.00	\$ -99,894.65
NET OPERATING INCOME	\$ -7,106.48	\$5,245.13	\$ -12,351.61
NET INCOME	\$ -7,106.48	\$5,245.13	\$ -12,351.61