

PARADISE JUNCTION RECLAMATION DISTRICT NO. 2095
Board of Trustees – Regular Meeting Agenda
May 12, 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.

Microsoft Teams meeting

Join: <https://teams.microsoft.com/meet/29394237536304?p=SmMgIajMH04AZTrhBA>

Meeting ID: 293 942 375 363 04

Passcode: Bx7sJ2Hd

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 May 12, 2026 Agenda
- b. Approve February 10, 2026 Minutes
- c. Approve Checks, Warrants and Treasurer's Report
- d. Approve FY 25-26 Budget Report

6. PRESENTATION

- a. Presentation by Larson Wurzel & Associates on Paradise Cut Bypass Expansion and Multi-Benefit Project Update

7. ACTION ITEMS:

- a. Review and Discussion of the Emergency Action Plan
- b. Update on Routine Maintenance Agreement – Joint with RD 2095
- c. Update on the Local Hazard Mitigation Plan Update – San Joaquin County OES
- d. Report on District Maintenance Activities
- e. Discussion of Flood Fight Preparation
- f. Discussion of Winter Levee Inspection Activities
- g. Review & Approve Annual Assessment in Accordance with Consumer Price Index
- h. Review & Approve FY 26-27 Budget

8. INFORMATION ITEMS:

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

9. 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
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 February 10, 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.
- 2) **INFORMATION ITEMS** (Non-Agenda Items). None reported.
- 3) **DIRECTOR'S REPORTS.** Bob reported the gates need upkeep, and tree trimming on intake for \$600.00.
- 4) **STAFF REPORT:** Raychel provided staff report.
- 5) **CONSENT CALENDAR.**
 - a. **Adoption of the February 10, 2026 Agenda**
 - b. **Approve Minutes from Regular Board November 18, 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 with a friendly amendment to include reimbursement to Bob Pombo for 2023 winter storm related expenses in the amount of \$3,734.64.
- 6) **ACTION ITEMS**
 - a. **Review and Discussion of the Emergency Action Plan**
Emergency Action Plan was discussed. Daniel provided there is no new update and plan has not changed.
 - b. **Update on Routine Maintenance Agreement – Joint with District No. 2085**
Routine Maintenance Agreement was discussed. Daniel needs to discuss with Fish & Wildlife.
 - c. **Update on the Local Hazard Mitigation Plan Update – San Joaquin County OES**
Local Hazard Mitigation Plan was discussed. No action needed.
 - d. **Discussion of the Paradise Cut Expansion and South Delta Restoration Project**
Daniel provided the project is pending.
 - e. **Report on District Maintenance Activities**
Bob provided an update – trimming trees, vegetation looks great, gates need upkeep and to schedule rodent abatement in spring.
 - f. **Discussion of Flood Fight Preparation**
Bob will follow up with regards to the status of the container.
 - g. **Discussion of Winter Levee Inspection Activities**
Bob and Daniel performed inspection on February 2, 2026.
 - h. **Review and Approval of the Draft Audit for the Fiscal Year Ending June 30, 2025 from Schartz, Giannini, Lantsberger & Adamson**
Upon motion by Trustee R. Machado and second by Trustee E. Pombo, the Board unanimously approved the draft Adut for the Fiscal Year Ending June 30, 2025.
- 7) **INFORMATION ITEMS.**

The following are provided for reference:

 - a. Schedule Next Regular Meeting – May 12, 2026.

ADJOURNMENT.

There being no further business to discuss, the meeting was adjourned at 10:30 a.m.

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

**Paradise Junction Reclamation District
Balance Sheet
As of April 30, 2026**

	Total	
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Assets		
Current Assets		
Bank Accounts		
County Fund		
54001	152,509.05	*reconciled 3/2026
County Fund		
54004	117.00	*reconciled 3/2026
Oak Valley Bank	20,949.79	
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Total for Bank		
Accounts	\$173,575.84	

Paradise Junction Reclamation District No. 2095

Bank Transactions

February 1-April 30, 2026

DATE	TRANSACTION TYPE	NAME	MEMO	ACCOUNT NAME	SPLIT	AMOUNT
02/10/2026	Check	Pombo 7P Cattle Company	Invoice # 2025-0350	Oak Valley Bank	Field Management	-320.92
02/10/2026	Check	Special District Services, LLC	Nov-Jan Inv 1030, 1035, 1039	Oak Valley Bank	Administrative:Accounting/Management	-3,600.00
02/10/2026	Check	Herum Crabtree Suntag	Invoice 116577	Oak Valley Bank	Legal Expense	-261.12
02/10/2026	Check	Robert Pombo	Stipend	Oak Valley Bank	Administrative:Miscellaneous Expense	-400.00
02/12/2026	Check	Robert Pombo	Flood Fight Reimbursement	Oak Valley Bank	Projects:Flood Fight - 2023	-3,734.64
02/19/2026	Check	California Demolition & Hauling	tree service / brush clear levee	Oak Valley Bank	Maintenance Expense:Mowing	-600.00
02/26/2026	Expense		VISA/PAYMENT	Oak Valley Bank	Administrative:Miscellaneous Expense	-245.33
02/27/2026	Deposit		INTEREST EARNED	Oak Valley Bank	Interest Income	2.43
03/19/2026	Check	M3 Insurance	Invoice # 18072 / Acct No. RECLDIS-01	Oak Valley Bank	Insurance Expense	-8,503.00
03/19/2026	Check	California Association of Mutual Water	2026 Membership Dues Inv 04125	Oak Valley Bank	Insurance Expense	-100.00
03/26/2026	Expense	Umpqua Bank Commercial Card Ops	VISA/PAYMENT	Oak Valley Bank	Administrative:Miscellaneous Expense	-251.60
03/31/2026	Deposit		INTEREST EARNED	Oak Valley Bank	Interest Income	2.40
03/31/2026	Deposit			County Fund 54001	Assessment Income	4,214.84
04/06/2026	Check	California Demolition & Hauling	Voided - tree service / brush clear levee	Oak Valley Bank	Maintenance Expense:Mowing	0.00
04/13/2026	Check	5G Land Management ~Inc	Invoice #1103	Oak Valley Bank	Maintenance Expense:Mowing	-19,635.00
04/23/2026	Check	Umpqua Bank Commercial Card Ops		Oak Valley Bank	Administrative:Miscellaneous Expense	-239.60
04/30/2026	Deposit		INTEREST EARNED	Oak Valley Bank	Interest Income	1.98
TOTAL						-
						\$33,669.56

Paradise Junction Reclamation District No. 2095
Budget vs. Actuals: FY25-26

July 2025 - June 2026

	Actual	Budget	Total over Budget	% of Budget
Income				
Assessment Income	43,864.81	98,158.20	-54,293.39	44.69%
Interest Income	4,294.35	4,760.84	-466.49	90.20%
Uncategorized Income	70,439.21		70,439.21	
Total Income	\$ 118,598.37	\$102,919.04	\$ 15,679.33	115.23%
Gross Profit	\$ 118,598.37	\$102,919.04	\$ 15,679.33	115.23%
Expenses				
Administrative		0.00	0.00	
Accounting/Management	15,540.00	20,600.00	-5,060.00	75.44%
Audit Expense	4,400.00	4,200.00	200.00	104.76%
County Admin Charge	203.00	300.00	-97.00	67.67%
District Management	600.00	3,605.00	-3,005.00	16.64%
Legal Notice Expense	507.00	515.00	-8.00	98.45%
Mileage Expense		257.00	-257.00	0.00%
Miscellaneous Expense	2,784.51	1,500.00	1,284.51	185.63%
Office Supplies		257.50	-257.50	0.00%
Postage		103.00	-103.00	0.00%
Seminars//Memberships	598.00	2,575.00	-1,977.00	23.22%
Total Administrative	\$ 24,632.51	\$ 33,912.50	-\$ 9,279.99	72.64%
Engineering Expense	4,411.70	4,120.00	291.70	107.08%
Field Management	960.92	3,605.00	-2,644.08	26.66%
Flood Fight		2,060.00	-2,060.00	0.00%
Insurance Expense	8,603.00	7,200.00	1,403.00	119.49%
Legal Expense	1,447.38	3,605.00	-2,157.62	40.15%
Maintenance Expense	5,218.05	40,000.00	-34,781.95	13.05%
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	86.00%
Projects			0.00	
Flood Fight - 2023	29,781.21		29,781.21	
Total Projects	\$ 29,781.21	\$ 0.00	\$ 29,781.21	
Total Expenses	\$ 104,236.72	\$ 94,502.50	\$ 9,734.22	110.30%
Net Operating Income	\$ 14,361.65	\$ 8,416.54	\$ 5,945.11	170.64%
Net Income	\$ 14,361.65	\$ 8,416.54	\$ 5,945.11	170.64%

Paradise Junction Reclamation District No. 2095
Budget FY26-27
 July 2026 - June 2027

	Budget
Income	
Assessment Income	107,447.13
Interest Income	4,800.00
Total Income	\$ 112,247.13
Gross Profit	\$ 112,247.13
Expenses	
Administrative	
Accounting/Management	20,600.00
Audit Expense	4,400.00
County Admin Charge	300.00
District Management	3,605.00
Legal Notice Expense	515.00
Mileage Expense	257.00
Miscellaneous Expense	1,500.00
Office Supplies	257.00
Postage	103.00
Seminars/Training/Memberships	2,575.00
Total Administrative	\$ 34,112.00
Engineering Expense	4,120.00
Field Management	3,605.00
Flood Fight	2,060.00
Insurance Expense	9,500.00
Legal Expense	3,605.00
Maintenance Expense	40,000.00
Total Expenses	\$ 97,002.00
Net Operating Income	\$ 15,245.13
Net Income	\$ 15,245.13