

COUNTRY CLUB SANITARY DISTRICT
1013 N. CALIFORNIA ST., STOCKTON CA 95202
(209) 466-3895
MINUTES September 1, 2026

- PRESIDENT: JOHN DALRYMPLE
- VICE PRESIDENT: KEVIN HUFF
- DIRECTOR: KEVIN GALINDO
- DIRECTOR: JACOB WILLIAMS
- DIRECTOR: TED TOWLE
- CLERK: GABRIELA MENDOZA

Call to order: 6:00 p.m.

The meeting was called to order by President John Dalrymple at 6:00 PM on Tuesday September 1, 2026. Present were Kevin Galindo, Kevin, Huff, Jacob Williams, and Ted Towle in the business office, 1013 N. California St., Stockton Ca 95202.

Other Attendees:

Absent:

Adoption of the Agenda:

- Director Huff made a motion to adopt the agenda, 2nd by Director Towle, the motion was carried out by 5 yes votes.

Approval of the Minutes:

- Director Williams made a motion to approve the minutes for August 4, 2026, Director Galindo 2nd, the motion was carried out by 5 yes votes.

Public Comments / Requests / Guests:

NONE

MAINTENANCE REPORT

- Buena Vista job to pass for next board meeting, 200 feet of excavation & liner still pending.

CURRENT BUSINESS:

- BJP any updated on the 200-foot excavating job. Pending
- Voters Registrar Director Williams went on Monday 8/7/26 to get update on what needs to be completed in regard to the 200 word document being requested for voter eligibility.
- The financial audit report draft to be completed by the Month of October 2026.
- Director Williams is currently working on updates from Madison school, Director Galindo mentioned going through LAFCO to see about the Madison school boundaries for sewer maintenance line, and the mapping of the school.

From prior meeting:

- Possible street cutting done by Varwig to resolve back up issue on Middlefield.

COUNTRY CLUB SANITARY DISTRICT
1013 N. CALIFORNIA ST., STOCKTON CA 95202
(209) 466-3895
MINUTES September 1, 2026

OLD BUSINESS:

- Clerk Gabriela to be in charge of uploading agenda and minutes to the website using proper PDF format to be in compliance ADA compliant. (update) **still pending**
- New resolution to set up an increase for the district. **(pending)**

NEW BUSINESS:

- District balance sheet update on amounts by Mr. Blomberg, presented new updated balance sheet and P&L with more explanation about the expense accounts for clarification.
- Streamline now through CivicPlus fees to be increased, Clerk to follow up. The board approved the new contract provided by CivicPlus, the contract was signed and approved, motioned made by Director Ted, 2nd by director Williams, motioned was carried by 5 yes vote.
- Director Williams mentioned a possible new way to get a website domain for the district, by using a government email, director Williams to call and verify fees and fill out the application needed to get approval for government email for the district, for ONS Hosting Service.

FINANCAL REPORT:

- Fund 45001 Operating Account
- Fund 45012 Reserve Maintenance Fund
- Director Towle entertained a motion to pay the bills 2nd by Director Galindo, and the motion was carried by a 5 yes vote, and those present signed the bill list.

COMMUNICATIONS:

- Send new map to district residents. **(Still pending)**

DIRECTORS COMMENTS AND FUTURE AGENDA ITEMS:

- Clerk to upload minutes and Agenda to the website asap.
- Clerk to mail checks and minutes 72 hours before meetings.

The meeting was adjourned at 6:56 PM. The next meeting is scheduled for Tuesday October 13, 2026, at 6:00 PM in the business office.

Respectfully Submitted.

Gabriela Mendoza/ Clerk of the Board Country Club Sanitary District