



**RECLAMATION
DISTRICT BOARD**

Mark Young
President

Page Baldwin Jr.
Trustee

Matt Gause
Trustee

Richard Harris
Trustee

Marshall Cook
Trustee

AGENDA

**Meeting of the
Reclamation District 2084
Board of Trustees
Thursday, August 5th, 2021
8:30 am**

NOTICE TO THE PUBLIC

MODIFIED BROWN ACT REQUIREMENTS IN LIGHT OF COVID-19

In Compliance with CA Executive Orders N-25-20 and N-29-20 members of the Board of Trustees and members of the public will participate in this meeting by teleconference. The video conferencing and call-in information for the Board of Trustees and the public is as follows:

Meeting Link (via Microsoft Teams):

[Click here to join the meeting](#)

Call in:

1-469-294-4078

Meeting number/access code: 543-435-309#

Any member of the public appearing virtually may speak during Public Comment. The Board of Trustees anticipates conducting all meetings in this manner until further notice. During this period of modified Brown Act Requirements, Reclamation District No. 2084 will use best efforts to swiftly resolve requests for reasonable modifications or accommodations with individuals with disabilities, consistent with the Americans with Disabilities Act, and resolving any doubt whatsoever in favor of accessibility.

- 1. Call to Order**
- 2. Roll Call and Opening Remarks**
- 3. Public Comment (New Business)**

This is an opportunity for members of the public to directly address the Board on subject matter not on the agenda within the jurisdiction of the Board.

- 4. Agenda Approval**
- 5. Consent Items (Action Item)**

- a. Approval of Meeting Minutes

1. July 1st, 2021

Enclosure 1: Agenda Item 5.a - Meeting Minutes

- b. Consider authorizing the President to fulfill LEJPA's request for the disbursement of \$250,000 of funding per amended funding agreement.

Enclosure 2: Agenda Item 5.b – LEJPA Request for Funding

6. **Board Items** (Action item unless otherwise noted)
 - a. Email address update (Informational Only)
7. **Operations and Maintenance Update** (Informational/Action Item)
 - a. Update from MBK Engineers
Enclosure 3: Agenda Item 7.a – August 2021 Engineer’s Report
 - b. Ongoing Maintenance Items
 - c. Five Year Plan Discussion
Enclosure 4: Agenda Item 7.c – DRAFT Five Year Plan
8. **Financial Management** (Informational/Action Item)
 - a. Invoicing
Enclosure 5: Agenda Item 8.a – July Financial Manager’s Report
 - b. Fiscal Year 2020/2021 Review
Enclosure 6: Agenda Item 8.b – FY 2020/21 Financial Summary
 - c. Fiscal Year 2020/2021 Subventions Billing
Enclosure 7: Agenda Item 8.c – DRAFT Subventions Claim
9. **Little Egbert Project Update** (Informational Only)
10. **Other Reports** (Informational Only)
 - a. Trustee Report(s)
 - b. General Manager’s Report
 - c. Counsel Report (if needed)
11. **Adjourn**
 - a. The next Board meeting is scheduled for September 2nd, 2021.

-
- Any documents related to agenda items that are made available to the Board before the meeting will be available for review by the public by contacting tbeltran@westervelt.com.
 - If you need reasonable accommodation due to a disability, please contact tbeltran@westervelt.com at least 48 hours in advance of the meeting. This contact information may also be used for any questions you may have.
 - Public comments are generally limited to three (3) minutes but may be more or less at the discretion of the Board.
 - The Board may consider the agenda items listed above in a different order at the meeting, pursuant to the determination of the Board Chair. All items appearing on this agenda, whether or not listed expressly for action, may be deliberated upon and subject to action at the discretion of the Board.

ENCLOSURE 1

AGENDA ITEM 5.a



RECLAMATION DISTRICT BOARD

Mark Young
President

Page Baldwin Jr.
Trustee

Matt Gause
Trustee

Richard Harris
Trustee

Marshall Cook
Trustee

MINUTES

**Meeting of the
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Board of Trustees
Thursday, July 1st, 2021
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1. Call to Order

President Young presided and the meeting was called to order at 8:30am.

2. Roll Call and Opening Remarks

Trustees Present: Mark Young, President

Page Baldwin, Jr.

Marshall Cook

Matt Gause

Richard Harris

3. Public Comment (New Business)

There was no public comment.

4. Agenda Approval

Trustee Harris moved to approve the agenda.

Trustee Gause seconded and it passed by unanimous vote of trustees.

5. Consent Items (Action Item)

a. Approval of Meeting Minutes

1. June 3rd, 2021

Enclosure 1: Agenda Item 5.a - Meeting Minutes

b. Consider authorizing the President to fulfill LEJPA's request for the disbursement of the remaining seed funds per funds disbursement policy.

Enclosure 2: Agenda Item 5.b – LEJPA Request for Remaining Funds

Trustee Harris moved to approve consent items.

Trustee Gause seconded and it passed by unanimous vote of trustees.

AYES: Young, Baldwin, Cook, Gause, Harris

NOES: (None)

ABSTAIN: (None)

RECUSE: (None)

6. Board Items (Action item unless otherwise noted)

a. Consider authorizing the Board President to execute Amendment No. 1 to the funding agreement with the Little Egbert Joint Powers Agency

Enclosure 3: Amendment No. 1 to RD 2084 – LEJPA Funding Agreement

Trustee Harris moved to authorize the President to execute Amendment No.1 to the funding agreement with LEJPA.

Trustee Gause seconded and it passed by unanimous vote of trustees.

AYES: Young, Baldwin, Cook, Gause, Harris

NOES: (None)

ABSTAIN: (None)

RECUSE: (None)

7. Operations and Maintenance Update (Informational/Action Item)

a. Update from MBK Engineers

Enclosure 3: Agenda Item 7.a – July 2021 Engineer's Report

Engineer Moncrief provided an update of District maintenance activities. He reported that Gomes Excavating completed the recently contracted levee anomaly repairs earlier this week. He will now turn his attention to planning for freeboard repairs along the north levee for autumn prior to the start of flood season. Engineer Moncrief finally noted that RD 536 is pursuing funding from Solano County for repairs to levee unaffected by the LEMBP.

b. Ongoing Maintenance Items

c. Five Year Plan update

Enclosure 4: Agenda Item 7.c – Draft Five Year Plan

The Board discussed formation of a two-member subcommittee to review and provide input on the draft 5-year plan. MBK and LWA will coordinate on the draft plan in July with the intent to schedule a meeting of the subcommittee in August. The subcommittee will attempt to complete its work for presentation to the full Board no later than the October Board Meeting. The 5-year plan is due for submittal to DWR by December 31, 2021.

d. Subventions FY 2020/2021 Invoicing

Subventions claims are due by October 31, 2021. MBK and LWA will start coordination on the supporting documentation necessary to file the FY 20/21 claim.

8. Financial Management (Informational/Action Item)

a. Invoicing

Enclosure 5: Agenda Item 8.a – June Financial Manager’s Report

Financial Manager Brown provided an overview of the June financials for the District. There were no questions.

b. Fiscal Year 2020/2021 Review Planning

c. Consider authorizing the Board President to execute the agreement with Cropper Accountancy Corporation for FY20/21 Audit Services.

Enclosure 6: Agenda Item 8.b – Proposal from Cropper Accountancy Corporation

Trustee Harris moved to approve authorizing President Young to execute an agreement with Cropper Accountancy.

Trustee Cook seconded and it passed by unanimous vote of trustees.

AYES: Young, Baldwin, Cook, Gause, Harris

NOES: (None)

ABSTAIN: (None)

RECUSE: (None)

9. Little Egbert Project Update (Informational Only)

Manager Nagy shared four key updates on the Little Egbert Multi-Benefit Project (LEMBP).

- 1) The CNRA grant agreement was received as fully executed this morning. LEJPA staff is working with DWR Staff on a media release.
- 2) The LEMBP has been identified for a Systemwide Flood Risk Reduction (SWFRR) grant. \$7.6 million for the project was allocated for the project in the recently approved FY 21/22 State Budget. LEJPA staff and DWR are continuing discussion for this SWFRR grant.
- 3) LEJPA recently executed a consultant contract with Westervelt to perform the technical studies and analysis required by the CNRA grant.

- 4) LEJPA and the City of Rio Vista (City) recently agreed to an approach and draft funding request to Solano County for the development and implementation of improvements to the Mellin Levee or other shared flood infrastructure. The City is planning to include this request as an item on the August 3rd City Council Meeting Agenda.

10. Other Reports (Informational Only)

- a. Trustee Report(s)

President Young: President Young will be taking geotechnical engineers out for a site visit.

- b. General Manager's Report

Manager Nagy informed the Board that the annual Floodplain Management Association (FMA) Conference is scheduled for September 7-10, 2021. The conference will again be virtual this year. He also provided a brief update on the Lookout Slough Project. The Project received Section 408 approval from the US Army Corps of Engineers. However, a date for a Public Hearing to receive an Encroachment Permit from the Central Valley Flood Protection Board has not yet been set. A final hearing date (July 15-16) has been set by the Delta Stewardship Council to render a decision regarding the four appeals made to the Delta Plan Consistency Determination.

- c. Counsel Report (if needed)

None

11. Adjourn

- a. The next Board meeting is scheduled for August 5th, 2021.

Trustee Harris moved to adjourn the meeting.

Trustee Baldwin seconded and it passed by unanimous vote of trustees.

AYES: Young, Baldwin, Cook, Gause, Harris

NOES: (None)

ABSTAIN: (None)

RECUSE: (None)

The meeting was adjourned at 9:28am.

-
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ENCLOSURE 2

AGENDA ITEM 5.b



Little Egbert Joint Powers Agency
2450 Venture Oaks Way,
Ste. #240
Sacramento, CA 95833

Eric Nagy
Executive Director

Richard Harris
Board Chairman

Warren Gomes
Board Secretary

Madeline Baker
Assistant Secretary

Derek Larsen
Financial Manager

August 15, 2021

Reclamation District 2084
PO Box 698
Rio Vista, CA 94571

SUBJECT: Amended Funding Agreement Invoice

To Whom it May Concern:

With amendment number 1 (executed 7/20/21) to the funding agreement between Reclamation District 2084 and the Little Egbert Joint Powers Agency, please remit to LEJPA the additional funding of **\$317,914.68** as outlined below:

Initial funding agreement amount:	\$ 200,000.00
<u>Expenditures as of 5/31/2021:</u>	<u>\$ 132,085.32</u>
Remaining Funding (Invoice 2021-004, Sent 7/20/21) :	\$ 67,914.68
Funding Agreement – Amendment #1 Amount Requested:	\$ 250,000.00
Total Request:	\$ 317,914.68

If you have questions, please do not hesitate to contact me.

Very truly yours,

DocuSigned by:
Richard Harris
Richard Harris
LEJPA Board Chairman

7/22/2021

Enclosed: LEJPA Wire Instructions



Government and Institutional Banking
MAC A0109-152
333 Market St, 15th Floor
San Francisco, CA 94105

06/15/2021

County of Solano
675 Texas St Ste 1900
Fairfield, CA 94538

Re: Account Verification

The account information listed below should be used for ACH deposits on behalf of the Solano County LEJPA.

Account information:

Account title: Solano County Treasurer

Account number: 8332000000000900

Bank Name: Wells Fargo Bank

Routing number: 121000248

Text: "LEJPA" and sufficient narrative information to allow the Treasury to properly identify the source of funding

For questions or instructions regarding federal wires or other forms of depositing funds, please contact the Solano County Treasurer at 707-784-6295.

Please contact me at 623-523-4575 for questions regarding the banking information above.

Thanks,

Lacricia Shaw

Lacricia Shaw
Senior Relationship Associate
Wells Fargo Bank, N.A.
Office/602-378-5756
Cell/623-523-4575



ENCLOSURE 3

AGENDA ITEM 7.a



Water Resources ♦ Flood Control ♦ Water Rights

MEMORANDUM

August 5, 2021

TO: Reclamation District No. 2084
FROM: MBK Engineers
SUBJECT: August 2021 Engineer's Report

Trustees:

Described below are the items constituting the engineer's report to be discussed at your scheduled August 5, 2021 meeting.

2020-21 Subventions – The Draft Subventions Claim is prepared for your review. Pending any additional eligible expenses incurred by the District during the fiscal year, your anticipated reimbursement is expected to be roughly \$71,800, if there are no additional deductions beyond the \$1,000 per mile. See attached draft overview.

2021-22 Subventions The District's application was submitted in March. You will receive your agreement from DWR in the fall. A letter was submitted to the Subventions Program regarding possible language change; this could change the funding agreement language. We will track this coordination. The budget for the project is currently \$10 million.

Future Maintenance Activities

- 1) Spraying, and other vegetation control measures on the waterside/landside slope of the levee can begin in July under RMA; avoid damage to woody and sensitive species.
- 2) Additional all-weather road or Freeboard maintenance planning, See attached estimates for direction from District on moving forward with contracted services to add waterside berm and raise roadway to restricted levee height.
- 3) Erosion-Seepage-Animal Control: The district should regularly patrol the levees checking for erosion, seepage (landside wet spots) and animal activity. There are some possible erosion repair sites that can be addressed later this fall as necessary.

Delta Drought Information – <https://www.waterboards.ca.gov/drought/delta/> A workshop was recently held of July 27 on the emergency curtailment hearing held on August 3. The proposed regulation is scheduled to be considered by the State Water Board at this meeting. If the regulations stand, the State will likely curtail all pre-1914 back to 1883 on Sac River. This regulation, if approved would likely not go into effect until mid-August at the earliest.

Delta Critical Year Response Proposal –The False River Barrier will remain in place through at least mid-September. The barrier should be removed by November 1. This is the first step in mitigating the water quality impacts of the current drought conditions. The location of this barrier does not have a negative effect on many Delta diverters, and is actually beneficial for central and south Delta water

quality. DWR is in the early stages of coordinating with the Delta water agencies; a significant topic is future north delta barriers. The intent of north delta barriers would be to minimize Sacramento River water movement towards the Yolo Bypass and focus flows down the mainstem of the river towards the Delta Cross Canal in Walnut Grove.

The NDWA, CDWA & SDWA have been working with the Delta Watermaster to draft a drought year response proposal. The main purpose of the proposal is to offer ideas on how the Delta can contribute to response during critically dry years. The document is somewhat an offshoot of the Delta's voluntary diversion cutbacks of 2015. Although the results of these cutbacks are mixed and there are limitations to what Delta stakeholders can contribute, the thought is that this proposal would at least show that the Delta is trying to do whatever it can; with all 3 water agencies showing solidarity. Obviously, the north Delta water supply is in better shape than central and south delta due to the NDWA contract, however, the proposal focusses on an area all 3 areas can benefit and that is water quality. The hope is that this will open the door to discussions with DWR as the drought progresses and possibly be in a position to have input with location of north Delta barriers, should the drought require moving in that direction.

Thanks,

A handwritten signature in black ink, appearing to read "M. Z. [unclear]". The signature is written in a cursive, somewhat stylized font.

Reclamation District No. 2084
Little Egbert Tract: Solano County
Delta Levees Maintenance Subventions Program 2020-2021

FINAL CLAIM

August 2021

I. ROUTINE MAINTENANCE

A. Engineering Services - MBK Engineers (Exhibit A)

Services included coordination with District, contractor, funding and regulatory agencies, project planning, CEQA documentation, prepare Subventions application and claim, flood fight consultation, levee inspections, construction management, etc.

MBK ENGINEERS

July 2020	20-07-4290.1	2,702.75	
August 2020	20-08-4290.1	3,465.90	
September 2020	20-09-4290.1	3,076.00	
October 2020	20-10-4290.1	4,439.08	
November 2020	20-11-4290.1	11,285.33	
December 2020	20-12-4290.1	2,221.50	
January 2021	21-01-4290.1	2,805.08	
February 2021	21-02-4290.1	1,085.00	
March 2021	21-03-4290.1	1,689.75	
April 2021	21-04-4290.1	2,133.59	
May 2021	21-05-4290.1	1,249.00	
June 2021	21-06-4290.1	2,251.22	
			<hr/>
		\$	38,404.20

G. Levee Crown / Roadway (Exhibit B)

Grinding of asphalt roadway and placement of 204.19 tons of 3/4" Class II aggregate base to construct waterside splash berm to raise levee crown to meet restricted height levee between station 314+50 and 333+50 on north levee.

Contracted Work

Asta Construction Co., Invoice No. 1957-20	21,515.00	
		<hr/>
	\$	21,515.00

E. Vegetation Control (Exhibit C)

Reclamation District No. 2084
Little Egbert Tract: Solano County
Delta Levees Maintenance Subventions Program 2020-2021

FINAL CLAIM

August 2021

Spraying and brush removal along levees for vegetation control. Weed spraying entire perimeter of water and land side of perimeter levee.

Contracted Work

Miller Agriculture, Invoice No. 276	17,315.00	
	<hr/>	
		\$ 17,315.00

D. Levee Maintenance (Exhibit D)

Anomaly Excavation and Minor Erosion Repairs: Excavate and explore two active rodent locations and repair 5 small erosion sites above MHW. Place approximately 20 tons of AB and 395 tons of quarry stone on the waterside shoulder and slope between Stations 212+20 and 292+00; no site exceeds 100 feet. Excavate beaver dens at station 220+00 and 291+50, and repair erosion at stations 212+50, 213+50, 256, 256+75, and 282+75.

Contracted Work

arren Gomes Excavating, Invoice No. 3041	23,944.34	
	<hr/>	
		\$ 23,944.34

Final Claim 2020-2021 SUBVENTIONS	<hr/> <hr/>	\$ 101,178.54
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\$1000 per mile deduction (5.37 miles)		-\$5,370
Anticipated 75% Reimbursement	\$	79,911

Centerline Profile Site Data

Reclamation District No. 2084 - Little Egbert Tract
Profile Sites Below Restricted Height Elevation (NGVD 29)

<u>Site No.</u>	<u>Beginning Station</u>	<u>End Station</u>	<u>Length (Ft)</u>	<u>Max Depth (Ft)</u>	<u>Estimated Quantity (tons)</u>
1	111+48	113+88	240	0.16	40
2	115+24	130+37	1513	0.74	475
3	132+00	148+61	1661	0.59	525
4	169+16	174+86	570	0.59	175
5	175+11	177+36	225	0.36	60
6	180+26	187+50	724	0.36	150
7	189+02	196+25	723	0.49	175
8	203+98	207+50	352	0.40	75
9	211+09	212+26	117	0.39	25
10	221+81	224+34	253	0.41	50
11	232+44	234+48	204	0.16	50
12	242+34	243+89	155	0.24	25
13	247+31	252+00	469	0.32	100
14	254+85	256+24	139	0.13	25
15	269+90	270+99	109	0.19	25
16	284+86	288+10	324	0.50	100
17	288+36	290+66	230	0.61	350 Tons for
18	291+10	295+90	480	0.60	remaining
19	302+49	309+72	723	0.75	asphalt road
20	314+42	333+87	1945	1.22	berm

Levee Length Total: 11,582

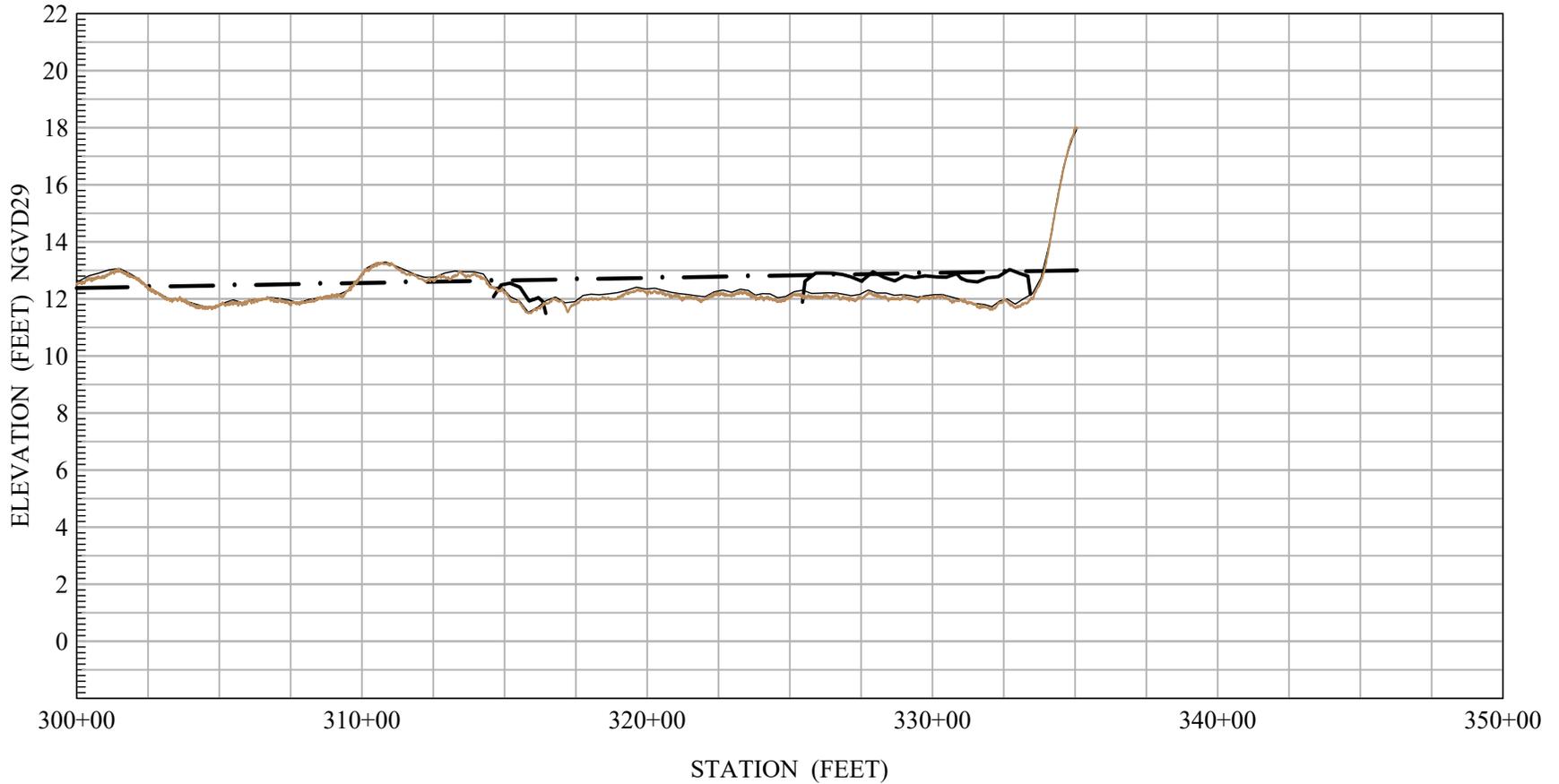
Remaining Berm Estimated Cost	\$22,830
Sites 1-7	\$58,500
Sites 8-16	\$19,125
TOTAL Remaining Est. Cost	\$100,455

Timing Estimate: For Public Bid of Entire Project

Advertisement and Pre-Bid	Aug 9-20
Award	Sept 2
Completion of Work	Oct 15

RD 2084 - LOWER EGBERT TRACT

LEVEE CENTERLINE PROFILE 300+00 - 350+00



PROFILE SHEET: 6 OF 6

SCALE:

Vertical: 1" = 6'

Horizontal: 1" = 600'

LEGEND:

- 2017 LiDAR Profile
- 2020-11 CL Profile
- 2020-11 As-Built Berm Profile
- Restricted Height Elevation



455 University Avenue, Suite 100
 Sacramento, California 95825
 ♦ Phone: (916) 456-4400 ♦ Fax: (916) 456-0253

Last Updated: 2020-11

ENCLOSURE 4

AGENDA ITEM 7.c

[Date], 2021

RECLAMATION DISTRICT No. 2084 LITTLE EGBERT TRACT

2021 FIVE-YEAR PLAN

PRESENTED BY: MBK ENGINEERS
455 UNIVERSITY AVENUE, SUITE 100
SACRAMENTO, CA 95825

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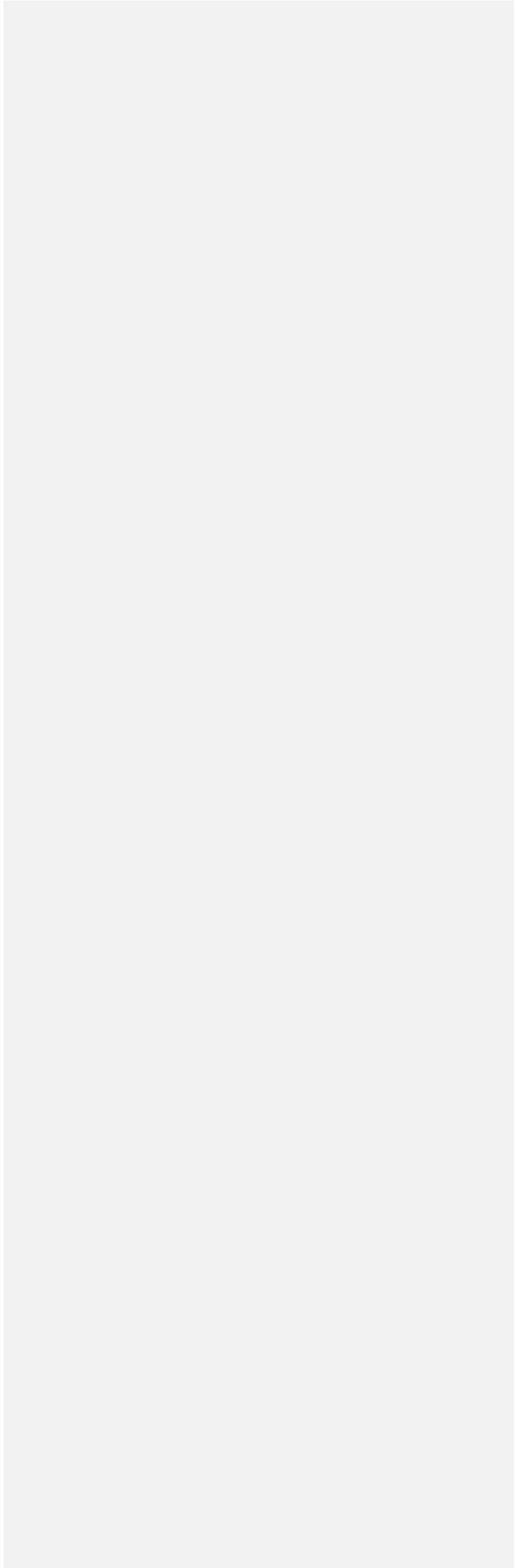
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Section 1. Executive Summary

EXECUTIVE SUMMARY

Reclamation District No. 2084 (District), Little Egbert Tract (LET), has prepared this Five-Year Plan (Plan) to support future planning efforts by the California Department of Water Resources (DWR) and local agencies. This plan is comprised of historical knowledge of the District, as well as recent findings and analysis to describe its existing conditions and future plans. This document will serve as a guide for future project development for the District.

The District's goal has been to attain and maintain its levee system at the approved restricted levee height, as defined by their recorded flood conveyance easement, under the jurisdiction of the Central Valley Flood Protection Board, (CVFPB). The District is within the Yolo Bypass. The District's six5.37 miles of levee run along Cache Slough. The District continues to maintain this minimum geometry to provide flood protection to support the sustainable productive agriculture, given the expectation for overtopping and flooding during certain flood events. The District is ~~connected to a member of~~ the Little Egbert Joint Powers Authority, LEJPA, which is in the process of evaluating future land use changes and levee modifications to create habitat and flood benefits in this region of the Bypass and Delta. Sustainability of the current maintenance of the existing levee system also supports the efforts of LEJPA to scope, plan and develop future project alternatives.

With continued funding from the Delta Levees Subventions Program, the District will be able to support all aspects of Delta levee maintenance, and emergency response to protect the levee system. There is a potential opportunity, coupled with other future programs and agencies that the Delta Levees Program could benefit from with the development of a habitat and flood control project on and within the District. The development of habitat types in this region of Delta, northwest region of the Cache Slough, Lindsey Slough watershed is a rare opportunity given the surrounding Federal Project Levees, to consider future benefits to the Delta Levees Program to support programmatic net habitat enhancement goals. This plan will focus on two aspects of the District; the routine maintenance component critical to provide continuous operations, and the future project potential for the District and Delta Levees Program .

Section 2. Background

FOREWORD

The District ~~is~~ maintains a non-project levee and drainage system located within the lower part of the Yolo Bypass, east of Reclamation District no. 536, Egbert Tract, and west of Reclamation District No. 501, Ryer Island, immediately north of Rio Vista. The District was recently reformed as an active public agency. The District generates an annual budget, which is utilized by the landowner to determine a baseline for assessments for operations and maintenance.

LET comprises approximately 3,150 acres of cultivated agricultural land and livestock. The 5.37 miles of levee run along the right bank of Cache Slough and is within the ~~west bank of the~~ Yolo Bypass, and protects approximately 5 residents.

While not a project levee, the location of LET within the Yolo Bypass makes it an important part of the State Plan of Flood Control.

Reclamation District 536 was initially formed in 1891, and at the time included lands currently within Egbert and Little Egbert Tracts. The original levees along Lindsey and Cache Slough were completed between 1892 and 1901, and again in 1909 after flooding in 1902. Larger levees were not constructed until 1912. In 1942-1943 the Yolo Bypass levee was extended through Egbert, placing the District within the Yolo Bypass. The District was formed in 1945. The Levee of the District is located along the west bank of Cache Slough and is limited in elevation by deed restrictions when flowage easements were purchased by the State of California. The District levee is subject to overtopping when the flows in the Yolo Bypass reach a certain flow. The restricted levee elevation is 13.0' NGVD 29 at the north end and 8.0' NGVD 29 at the south end of the District.

There is one ~~current~~ owner of the LET-Little Egbert Tract. Of the approximate 3,150 acres that make up the Tract, approximately 2,634 acres are in agricultural production with 1,487 acres in alfalfa, 1,124 acres in wheat, and 25 acres are fallow. The Powell Property consists of approximately 370 acres of pasture lands. These cropping patterns serve a specific purpose for the landowner and are not necessarily the most economical or sustainable crops that could be grown on the Tract.

Historically, Liberty Island, Little Hastings Island, and Little Holland Tract in the Yolo Bypass have flooded during major Yolo Bypass flood events but were restored to agricultural use soon after the water receded. However, since flooding in 1998, both islands have remained inundated. Similarly, the LET is situated within the Yolo Bypass, and the existing restricted-height levees are approximately 7 to 10 feet lower than the State Plan of Flood Control (SPFC) levees located west of the Tract. The LET is at elevated risk of flooding due to the restricted-height levee, and it could incur a fate similar to that of Liberty Island, Little Hastings Island, and Little Holland Tract. The future flood risk reduction and ecological restoration benefits associated with uncontrolled and permanent inundation of the LET are difficult to predict. Following the construction of Oroville Dam in 1968 (the last major flood control dam on the Sacramento River Flood Control Plan

Commented [NL1]: 2084 SAYS: would you provide NAVD '88?

(SRFCP), the restricted-height levee has been overtopped twice: in February of 1986 and January of 1997. More recently, in 2017, high water came close to overtopping the levee and caused barge and cargo ship traffic to cease along Cache Slough. When the restricted-height levee is overtopped, significant damage of the lands within the Tract and breaching of the restricted-height levee occurs. The segment of SR 84 that is located between the city of Rio Vista and the Ryer Island Ferry's western terminus sustains significant damage as well. In the 1997 event, the ~~restricted-restricted~~-height levee breached at nine locations, with breach widths ranging from 100 to 850 feet. Additionally, almost 10,000 feet of the restricted-height levee suffered slope and crown damage. Costs for repairing damage from the 1997 flood event amounted to approximately \$2.2 million for RD 2084 (*State of California, Office of Emergency Services, Grantee's DSR Attachment, April 29, 1997*, ~~Reference 7~~), \$692,000 for RD 536 (*USACE Final Emergency Levee Repairs, Sacramento River Basin, Reclamation District 536*, ~~Reference 8~~), and \$5 million for Caltrans (*Request for Director's Order to Use Informal Bid Process*, ~~Reference 9~~).

In addition to the risk of flooding on LET itself, the east levee of LET constricts the overall flow capacity of the Yolo Bypass, which provides flood protection for the Sacramento River Basin. This results in increased upstream water surface elevation.

ASSESSMENT OF THE STATUS OF THE EXISTING LEEVE SYSTEM

The District maintains 5.37 miles of levee along Cache Slough, east of RD 536. The levee on the north end connects to the RD 536 Unit 2 Yolo Bypass Project Levee, which was constructed to have six (6) feet of freeboard above the 1957 design flood stage. The District levee on the north end has a paved roadway with a gravel splash berm at the ~~restricted-restricted~~-height elevation. This intermittent berm is constructed at locations where the levee crown does not meet this allowable levee height. The paved road ends at the old Liberty Island Ferry ramp, which ~~was~~ no longer in service ~~and was abandoned~~ sometime in the 1990's. The levee roadway transitions ~~to an all-weather gravel~~ to a private residence. ~~On the south side of the residence, the levee continues as-is~~ a gravel roadway south ~~of~~ the ferry landing until it connects with Highway 84 and the Ryer Island Ferry, ~~and~~ south of the primary District Pumpstation. The Highway 84 ~~right of way/easement~~ is the levee crown roadway, ~~and is~~ the remaining 2,000 feet to the southern extent; ~~Highway 84 connects~~ ~~of the District to the Mellin Levee, which is an SPFC Levee, south of the District.~~

HISTORICAL FLOOD ISSUES

The ~~restricted-restricted~~-height levee is designed to overtop during certain flow events within the Yolo Bypass. ~~Once the Sacramento weir is opened and Freemont weir is overtopped,~~ there is potential for the District levees to overtop and flood the ~~Tract~~. At the design flood event, the Yolo Bypass flow at Cache Slough is 500,000 cubic feet per second at an elevation of 15.4' NGVD 29. This event would overtopped the District levees by more than 2 feet and the ~~basin property~~ would be completely submerged. The last major flood event for the District was 1997. The District

Commented [NL2]: 2084 SAYS: add NAVD '88

levee has overtopped twice since 1968: February of 1986 and January of 1997. The ~~restricted~~ ~~restricted-height~~ levee on Cache Slough provides flood protection up to a 25-30 year level of protection. Any flood event at or above that level will overtop and likely fail the flood protection, as it is designed to provide additional flood conveyance capacity for the Sacramento River Flood Control Project and the Yolo Bypass system.

EXISTING LEVEL OF PROTECTION PROVIDED BY LEVEE SYSTEM

TABLE 1. EXISTING LEVEE STANDARD CONDITIONS

Levee Standard	Stationing (feet)	Total Length (miles)
At HMP or Above	N/A	All
At PL 84-99 or Above	N/A	All
At Bulletin 192-82 or Above	N/A	All

The levee profile and cross sections, see [Appendix B](#), illustrate the geometry of the Cache Slough levee. In some locations there is a waterside berm that is constructed to the ~~restricted-restricted-~~ height, and the crown and roadway are lower. The [Hazard Mitigation Plan¹](#) HMP, PL 84-99 and Bulletin 192-82² design templates all exceed the allowable freeboard for this District. The District levee crown width is generally wider than the minimum HMP road width, and the levee landside slopes are flatter than 2:1 in most locations.

[PREVIOUS FIVE-YEAR PLAN PROGRESS REPORT](#)

SUMMARY OF PREVIOUSLY SUBMITTED FIVE-YEAR PLAN

The District has not been active in the Delta Levees Program and did not prepare a Five-Year Plan previously. The District has well maintained levees, with minimal landside slope vegetation and

¹ HMP standards are requirements to qualify for future federal disaster assistance. Minimum standards include (1) levees shall have a 1' of freeboard above the 100-yr flood frequency elevation, as provided by the USACE; (2) the minimum crown width shall be at least 16'; (3) waterside slopes shall be at least 1.5 horizontal to 1 vertical with revetment in areas where erosion has been a problem; (4) landside slope shall be at least 2 horizontal to 1 vertical, with flatter slopes in the lower portion of the levee in areas where soil stability and seepage have been problems; and (5) the levees shall have all-weather access roads.

² Bulletin 192-82 standards are levee standards established by Bulletin 192 published by DWR in December 1982. Minimum standards include (1) levees shall have a 1.5' of freeboard above the 300-year flood frequency elevation, as provided by the USACE; (2) the minimum crown width shall be at least 16'; (3) waterside slopes shall be at least 2 horizontal to 1 vertical with revetment in areas where erosion has been a problem; (4) landside slope shall be at least 3 horizontal to 1 vertical, with flatter slopes in the lower portion of the levee in areas where soil stability and seepage have been problems; and (5) the levees shall have all-weather access roads.

rock revetment on the majority of the waterside levee slopes. The gravel roadway has been regularly maintained with new rock and regular re-grading of the road surface to minimize rutting.

HISTORY WITH THE DELTA LEVEES PROGRAM

PARTICIPATION WITH DELTA LEVEES SPECIAL PROJECTS & MAINTENANCE SUBVENTIONS PROGRAMS

The District has applied for the Delta Levees Subventions Program in the past but has never submitted a final claim for review. The District applied for participation in the Subventions Program in April 2020. The District has coordinated with [the California Department of Fish and Wildlife \(CDFW\)](#) to develop a habitat assessment of the District to support annual review of maintenance practices. The District will be submitting their first claim for the 2020-2021 fiscal year. Work performed under the fiscal year included vegetation control roadway gravel and minor erosion and animal control repairs.

Section 3. Plan for Flood Protection

DESIRED LEVEL OF PROTECTION AND STRATEGY TO MEET GOAL

DESIRED LEVEL OF PROTECTION PLANNED WITHIN FIVE-YEARS

The District’s primary goal is to continue to maintain the Cache Slough levee at the restricted height elevation and address repairs and routing maintenance items in the next five years to continue to sustain agricultural production and plan for future floodplain and tidal habitat restoration, Little Egbert Multi-Benefit Project (LEMBP). The levee cross section and profile evaluation shows multiple areas where the levee crown is lower than the allowed restricted height. Maintenance projects the District is planning include levee crown and all-weather roadway work and routine repairs, as required.

PHASING OF WORK AND LIST OF PROPOSED PROJECTS

The District phasing of work is more related to maintenance activities. This is not a District that will be performing major rehabilitation projects prior to LEMBP. Annually the District will budget and plan for maintenance activities. The distribution of work will address all aspects of levee maintenance from vegetation control, rodent control, anomaly removal, all-weather roadway, access control, encroachment and penetration maintenance, and erosion repairs, as required. The largest component of levee maintenance will be based on meeting the minimum restricted height levee elevations at those identified locations.

There are no specific phases of work or timelines for maintenance activities beyond these routine annual items of work. Maintenance of the levee crown elevation is the most critical to protect the lands from unnecessary overtopping and flood fighting.

TABLE 2. ROUTINE MAINTENANCE ACTIVITIES (ANNUAL WORK)

Item	Maintenance Activity	Description	Long Term Habitat Impacts/Mitigation
1	Levee Crown Maintenance	All-weather roadway gravel placement and waterside berm to support access and meet restricted levee height requirements	N/A
2	Vegetation Control	Seasonal spraying, mechanical removal of ruderal weeds, invasive, and broadleaf species on levee embankment	Avoidance of State-regulated woody and sensitive/protected species; maintenance existing level of control; mitigate and enhance as necessary
3	Rodent Control	Control active rodent populations with baiting program and remove and regrade levee damage as it occurs	
4	Erosion Control and Repair	Actively monitor levee embankment and revetment; repair areas where slope protection has slipped or eroded as needed	Minimal impacts anticipated; mitigate as necessary
5	Encroachments	Monitor and inspect encroachments and to ensure flood control system is not impacted; repair, replace modify	
6	Access Control	Routine inspection of control structures (gates) and maintain to protect and ensure access control to protect public and District	N/A

Commented [NL3]: Can we include stationing and “Current levee Conditions/rationale for prioritization” per DWR

Commented [NL4]: Provide approximate volume of materials – per DWR

ESTIMATED COST TO ACHIEVE FIVE-YEAR PLAN GOAL

The District annual prepares a budget of anticipated maintenance activities to prioritize funding from the landowner. This budget includes operation and maintenance activities. The FY 2021-22 budget is included in the appendix as an example of budgeting performed by the District. The estimated cost for the eligible Delta Levees Program expenses (engineering and maintenance) are anticipated to generally remain consistent, barring any levee overtopping and failures. The District budget for 2021-2022 anticipates \$195,088 for engineering and maintenance activities. This budget creates capacity for some aspects of maintenance than may not be required for a given year if damages do not occur. These categories are waterside slope maintenance (erosion, anomalies) and road maintenance.

POTENTIAL COST-SHARING PARTNERS

The District does not have a cost-sharing partner for levee maintenance activities. The primary source of funding is landowner assessments. The District can leverage these funds to perform maintenance with anticipated reimbursement through the Subventions Program, receiving reimbursement of up to 75 percent of eligible expenses, less \$1,000 per mile of levee, in accordance with the program guidelines.

REQUESTED COST-SHARING WITH THE DELTA LEVEES SPECIAL PROJECTS PROGRAM

The District does not anticipate ing to seek ing funding from the Special Projects Program for the LEMBP, but will be coordinating with the Delta Levees Program if there is an opportunity for Program benefits and funding during the later development of the project. The location of the District within the northwestern delta, and within the Yolo Bypass, provides the Program with a unique opportunity to programmatically meet both the net long-term mitigation and enhancement goals. The anticipated funding and solicitation has not been identified. The anticipated cost share with the Special Projects Program, if these opportunities are realized, would be 100% state funded.

ESTIMATED CONTRIBUTION FROM DELTA LEVEES SPECIAL PROJECTS & MAINTENANCE SUBVENTIONS PROGRAMS

The District applied to the Delta Levees Subventions Program for the 2020-2021 and 2021-2022 fiscal years. It is anticipated that the District will continue to coordinate with the Subventions Program annually to maintain the levee system. Assuming the District's cost share is 25%, after the \$1,000 per mile deduction, the District's annual reimbursement of eligible expenses will likely range between \$75,000 and \$140,000 depending on level of program funding and participation.

ESTIMATED CONTRIBUTION FROM OTHER AGENCIES

At this time, the District has no other cost sharing partners to provide funding for maintenance and the LEMBP project under LEJPA. Therefore, there is no estimated contribution from agencies other than funding provided by DWR. However, the District, as a member of LEJPA, has been working to establish partnerships with agencies to determine support for LEMBP that will benefit

multiple aspects of floodplain management and habitat restoration goals. LEJPA will continue its efforts to secure funding commitments from other agencies for the project.

POTENTIAL CONSTRAINTS AND OBSTACLES

There could potentially be a multitude of constraints and obstacles faced by the District, as a restricted-height levee system within the Yolo Bypass. As a public agency within the State Plan of Flood Control Bypass system certain aspects of maintenance and rehabilitation require coordination and authorization with the ~~Central Valley Flood Protection Board, (CVFPB)~~, beyond the connection with the Delta Levees Program. The primary ~~real~~ obstacle is the annual threat of levee overtopping, inundation and levee failure due to flood flows passing through the Yolo Bypass. The District is restricted from flood fight activities that raise the levee crown freeboard above the prescribed elevations. In 1997, the costs to repair, reclaim and dewater the District were over \$2 million. In the event of overtopping and levee failure the District would need to address the following:

- Removal of all equipment and preparation of flood fight activities to prepare for levee overtopping and inundation;
- Raising flood protection to the restricted height along low-lying areas. This could include wrapping the embankment with plastic to allow overtopping to occur while protecting the levee embankment from breach and failure;
- Pre-flooding of the tract with a levee notch downstream to minimize catastrophic levee failure; in the case of certain overtopping and prolonged flooding above a 25- ~~to 30~~-30-year flood event this could minimize recovery and repair efforts post flooding;
- Recovery of the District, post flood, will required coordination with multiple agencies and extensive regulatory interactions. The administrative recovery process to allow recovery, and the funding and mutual aid support is a multi-faceted effort. The timeline for recovery is uncertain depending on severity of the flood event;

Future project development obstacles and constraints are extensive. It is the responsibility of the developer of a large floodplain and habitat restoration project to identify all potential impacts and mitigation measures, beyond the overall intent and benefits to be derived from the project. LEJPA is in the feasibility planning process and performing their due diligence in identification and outreach of these impacts to develop relationships with all local (private and public), regional, and statewide interests, landowners, and agencies to fully realize all project constraints and obstacles. As the project planning and development advances more details will be available.

NEEDED IMPROVEMENTS TO REDUCE EXISTING HAZARDS

LOCAL ASSETS

Agricultural lands, primarily irrigated lands, cover the majority of Little Egbert Tract. The District's levee system protects active agricultural operations including approximately 3,200 acres of mixed

use between silage corn, winter wheat, alfalfa and livestock grazing, primarily cattle on the southern end of the District. There are numerous abandoned gas/oil wells throughout the District, and 1-2 ~~idle or in~~ active wells, along with local and regional electrical transmission lines, ~~some of which are still active~~. There are multiple water control structures, tide gates, and pump intakes and four discharge pumps through the District levee. The southern-most tide gates and irrigation canal provide water to landowners within the District and west of the District who divert out of Lucol Hollow. These tide gates are under ~~the~~ Highway 84 ~~ROW~~, downstream of the Ryer Island Ferry.

There is one primary residence directly north-east of the District's main pump station where there is high ground on Cache Slough. ~~The~~ residence is not a District maintained area, but access to this property is along the District levee south towards Highway 84, and the property is susceptible to damage and access issues during high water events that could cause flooding within the District.

NON-LOCAL ASSETS AND PUBLIC BENEFITS

The District levee system benefits the Reclamation District No. 536 flood control system by providing protection of the Unit 2 Bypass Levee during normal tidal conditions, and up to a 25-~~30~~ 30-year flood event. This flood control protects ~~against~~ for tidal impacts along the levee, which has no revetment, and eliminates any seepage potential until the tract is inundated due to flooding during a high-water event. The other significant benefit to the District is the access along State Highway 84, and the Ryer Island Ferry. This highway is a critical access route from the North Delta region into the Lower Yolo Bypass and Rio Vista and other connection south towards Antioch or west towards Fairfield.

As a reclamation district within the Yolo Bypass, the levees are part of the overall system in the region that provide a control for tidal oscillations through the Cache Slough Complex that both local landowners and State Water Project and Solano County Water Agency rely on as part of the overall system of levees within the complex that control water quality to some extent. Like other levee systems throughout the Delta, one of the risks of levee failure is the water supply reliability and possible water quality impacts. In this region, levee failure could not only ~~could~~ impact local supplies, but also regional supplies to the County.

The Cache Slough levee is the right bank (along the western edge) of the Sacramento River Deep Water Shipping Channel from Steamboat Slough to Prospect Island, approximately 3.85 miles.

Commented [NL5]: RD 2084 SAYS: Why is this here?

RISKS FOR CURRENT LAND USE BASED ON EXISTING ASSETS

The maintenance of the District levee lowers the potential risk from unanticipated levee failure, overtopping or levee breach. By performing these routine activities, and prioritizing early actions to maintenance issues unrelated to uncontrollable high water flooding, the District and the State could alleviate the possible \$1.698 million in repair costs due to damages to the District

infrastructure from a ~~MHHW~~ event and minimize the possible \$13.043 million in repairs due to a 100-year flood event, as estimated in the Delta Risk Management Strategy (DRMS) Impacts to Infrastructure Technical Memorandum. There is no way to ~~control from prevent~~ overtopping that would occur ~~from~~ Yolo Bypass flood stages above the restricted levee height identified.

Commented [NL6]: Mean High High Water?

A detailed risk and uncertainty analysis for the District was not performed for this Plan. The available information that was used came from the methodologies and model used by the DRMS team. The estimated repair costs were provided based on potential flood damage incurred to existing structures and infrastructure. Impacts to businesses, employment, levee repair, and crop damages are unknown at this time, and would depend greatly on when the flood occurred and how long the island remained inundated, as well as the severity of the flood event.

The District does not maintain records of on island infrastructure to compare to the results of the DRMS technical memorandum. Therefore, it is not the intent of the District to evaluate the results, but merely to report on findings from the analysis and economic modeling that was utilized.

CONSEQUENCES OF LEVEE FAILURE OR BREACH

If flooding occurred as a result of a high-water event, the repair costs would be expected to reach \$13,043,000 out of an estimated value of assets of \$21,346,000 in 2007 dollars (DRMS, 2007). The DRMS report shows that the island currently has 19,720 feet of minor roads; 13,697 feet of natural gas pipelines; over 1,200 acres of gas-oil fields; over a mile of State highway, and multiple other assets. The information above was taken from the DRMS Technical Memorandum for Impact to Infrastructure and does not take into account levee repair costs due to the levee breaching or scours. The DRMS stated island value does not include the value of the land. The total land value, based on the recent purchase of the property in ~~20XX~~2018/2019, is estimated to be \$XX.X million.

Commented [NL7]: RD 2084 SAYS: search tax assessor records

Depending on multiple factors, the repair to the District's levee and drainage system after a levee breach could vary by orders of magnitude. The severity of the conditions during the emergency, the repair of both the interior and exterior of the levee system, drainage facilities, debris removal and contamination cleanup, levee access and utility repairs all need to be considered when evaluating the costs to repair the levee system.

The loss and costs that would impact the agriculture ~~on island~~ could vary greatly depending on multiple factors including the time of year, size and duration of the inundation, water quality conditions, and crops planned or planted for that period, and overall market conditions. The loss and costs associated with any temporary or long term idling of access across Cache Slough utilizing the Ferry System and Highway 84 would be dependent on duration of flooding, and location of any damages downstream of the ferry.

EXISTING DEFICIENCIES IN SYSTEM

As a ~~restricted-restricted~~-height levee system, the size and freeboard of the levee is the most critical component. The levee crown, or berm elevation of the Cache Slough levee is the primary

deficiency ~~of~~ the system. The District priority is to continue to address this deficiency over the next several years ~~to~~ and prioritize work starting ~~for~~ at the north end of the District where flood stage is higher, and progressively work south where flood stage is less critical. The District performed a significant project in FY 2020/2021 to start this work and plans to continue with work annually. There is an emergency plan to deploy gravel berms as part of a flood fight activity to the ~~restricted-restricted~~-height elevation.

As a levee system along the Deep Water Ship Channel, with deeper channel elevations, there are known locations where seepage and erosion are impacted by the adjacent channel. The District actively patrols the levees to monitor known historical seepage and erosion locations. Cache Slough provides access to large ships and an active recreational boating and fishing corridor to the Cache Slough complex. Wave energy from boat wakes breaks down waterside berms and habitat over time and shifts revetment quickly, under normal conditions. The maintenance and repair of these impacts is critical to maintain the protection of the levee.

The District regularly inspects and monitors the aging encroachments within and through the levee. Replacement, repair or modification of older pipes through the levee is critical, a recent replacement in FY 2020/21 was ~~critical-essential~~ to maintaining ~~the~~ flood control, especially given the levee height restriction. The District infrastructure map shows the location of all irrigation and discharge penetrations.

There are no locations where the levee system meets HMP, PL 84-99 Delta Specific, and Bulletin 192-823 design or geometric standards due to the ~~restricted-restricted~~-height limitations.

URGENCY OF REPAIR WORK

Preparing the District for every flood season is the highest priority. While the urgency may not relate to critical components every year, the maintenance categories do fluctuate depending on how the system performs through the winter rains and late winter through spring runoff periods, which could include high water and flood flows through the bypass. There are currently no urgent repairs beyond the budgeted maintenance activities identified. Depending on the timing of potential flood flows in the Yolo Bypass, the District may need to address levee freeboard issues sooner than anticipated to support flood fight efforts, as allowed. This work, if allowable under the current schedule would be completed in 2 years.

OPPORTUNITIES FOR MULTI-BENEFIT PROJECTS

DWR, [the Sacramento Area Flood Control Association \(SAFCA\)](#), and Solano County studied options to create multi-benefit ~~options-alternatives~~ on the District's lands [in 2018](#). The District, as a board member of the LEJPA, is moving forward with ~~feasibility studies~~ [an implementation plan](#), funded under Proposition 68 funds, through DWR, to evaluate a preferred alternative of the LEMBP. This multi-benefit project is an opportunity for the multiple agencies [to implement a project](#) ~~potentially~~ that will provide flood improvements to the lower Yolo Bypass as well as habitat

enhancement and mitigation opportunities for the [agriculture offsets in the](#) region and other agencies.

ECOSYSTEM RESTORATION AND HABITAT ENHANCEMENT

~~From a regional perspective, the~~ ~~The~~ two primary goals of maintaining the District levee is for sustainable agricultural operations and protection of the RD 536 Unit 2 levee, as well as protection of lands to support the future development of the LEMBP. The potential project benefits will [be](#) determined through a detailed approach to project development with local landowners ~~for~~ support and utilizing the natural setting to align both flood control and habitat goals, while meeting the project documentation, regulatory approval and permitting requirements along the way. The focus of the habitat design will be to meet specific species and resource values, while also integrating project-specific mitigation needs as a result of the project. LEJPA has a multi-faceted team of consultants working on the feasibility study with plans to continue project development with DWR beyond feasibility in the near future.

REVERSING LAND SUBSIDENCE

The maintenance of the levee system does not impact or reverse [any potential](#) subsidence [that may have occurred on the mineral soil](#), but the LEMBP will change land use within the District [into aquatic-based habitat](#). The development of habitat and mitigation measures for the project will develop a more sustainable system of high ground refugia [along the perimeter](#), tidal, inner-tidal and subtidal habitats [so the property would](#) no longer [be](#) under agricultural production.

ENSURING ADEQUATE AND EFFECTIVE EMERGENCY RESPONSE PLANS

The District completed their Emergency Response Plan in January 2017. ~~The District operates~~ ~~During an emergency, the District operates~~ under the guidelines in this plan. The well-maintained levee system, which includes a viable all-weather access road, provides capacity to ~~pre-pre~~ deploy flood fight supplies and prepare for emergencies. With early coordination with Solano County, DWR and neighboring districts, the District will develop their plan to administer their emergency situation locally and participate as an active member of the County [during](#) emergencies, as they arise. The most important aspect of the emergency response plan is actively planning and preparing prior to the emergency, establishing communication early, pre-deploying materials and mobilizing crews to set up embankment protection during an event. The District's current plan will be updated every five years, at a minimum.

WATER QUALITY AND SUPPLY RELIABILITY IMPROVEMENT

The planned maintenance activities will not change or impact water quality or supply reliability. The LEMBP planning will evaluate this as a component of their project design, but there is no current detail available. A significant benefit of the LEMBP is the levee design considerations [which](#) will evaluate how best to ensure there are no future catastrophic [levee design](#) failures that could lead to uncertain impacts to water quality in this region of the Delta and Yolo Bypass.

LEVEE STABILITY AND INTEGRITY IMPROVEMENT

The planned maintenance activities will not directly change levee stability and integrity improvements of the levees. If ~~there is~~ seepage, stability, embankment movement, or erosion ~~are that is~~ identified, the District will prioritize addressing these aspects of maintaining ~~the~~ flood control. There are no identified projects to address specific locations on the District.

The LEMBP feasibility and future planning work will evaluate the necessary levee design components for the adjacent RD 536 Unit 2 Bypass Levee for seepage, stability and levee integrity. As a SPFC project levee, there are multiple levee safety and design considerations that need to be met. ~~LEJPA-The District~~ is pursuing a 408 authorization for a Drilling Program Plan (DPP) to investigate the levee embankments, and foundation materials to develop the design standards for the project. This information and permit will be used by LEJPA for the project evaluation and design. The Cache Slough levee is planned to be a habitat friendly transitional zone between the Cache Slough channel and the interior habitat component. This elongated landside levee slope will provide structural resilience and support to meet both long term stability of levee design and habitat formation.

ACTIONS IN THE GOVERNOR'S CALIFORNIA WATER ACTION PLAN

This Plan is consistent with the relevant actions identified in the governor's California Water Action Plan (2016 Update). The future LEMBP includes levee design and rehabilitation and habitat enhancements ~~which that~~ contribute toward achieving the co-equal goals for the Delta. Levee rehabilitation enhances flood control while also maintaining water quality and supply reliability. The habitat enhancements contribute toward a healthier ecosystem. This plan is compatible with and supports the actions identified in the California Water Plan.

Section 4. Plan for Permits and Habitat

HABITAT MITIGATION AND ENHANCEMENT

As ~~a new~~the District ~~in-is new to~~ the Delta Levees Subventions Program, CDFW recently completed their initial habitat assessment of the levee system; results of the assessment should be available soon. The District will utilize this assessment to support maintenance decisions and evaluate impacts and coordinate with CDFW to meet no-net loss and habitat enhancement requirements of the Program.

No habitat mitigation requirements are anticipated for the levee maintenance activities defined in this Plan. The LEMBP will be designed to address mitigation as part of the project development as well as habitat enhancement elements as one of the major benefits of the project. ~~It is not determined at this point if mitigation credits, or banking would be an aspect of the project.~~

PRE-EXISTING HABITAT CONDITIONS

The District levee system has been well maintained for many years, with consistent operations that include levee crown roadway grading, landside slope grading and vegetation control and waterside slope erosion and vegetation control. There are trees and shrubs growing intermittently on the waterside slope and lower berm of the levee embankment that are worked around and avoided. Older stands of *Arundo donax* (Giant Reed) have been treated and are managed; there could be future removal of these stands at some point. The CDFW habitat assessment, completed in 2021, describes the existing habitat conditions on and adjacent to the levees.

INCLUDE SUMMARY AND REFERENCE TO WES BIO. Or Habitat assessment, or existing documentation?

Commented [NL8]: 2084 SAYS: M, let's discuss

ANTICIPATED IMPACT AND OPPORTUNITIES FOR AVOIDANCE OF HABITAT IMPACT

The District has an active CDFW Routine eg Maintenance Agreement (RMA) for levee maintenance activities. The District does not anticipate impacts with their operations if they adhere to the RMA guidelines and regulations for seasonal work windows, surveying and other best management practices (BPM's). There is very little vegetation on the levee slopes, as the levee's vegetation is well maintained ~~for vegetation and~~ controlled. The District will be able to maintain the levees around most of the habitat within the footprint of the levee.

In compliance with Water Code Section 12314, the District will minimize its impact on the project areas. The following measures are proposed for implementation as part of the levee maintenance activities to help conserve and minimize impacts to vegetation and wildlife.

- The maintenance activities will be restricted to the levee footprint.
- No work will be performed below mean high water on the waterside of the levee, without proper permitting and approval.
- Anticipated impacts will be to grasses, ruderal weeds, and invasive species (*Arundo donax*), resulting in no net loss of habitat.

Commented [NL9]: Identify possible permits that could be required for activities involved in the plan – per DWR

- The land adjacent to the levee is active agricultural land, there are no anticipated impacts on the landside or landward of the levee.

If necessary, the District will request to be included in a State-sponsored program to meet the requirement of no net long-term loss of habitat and a net habitat improvement.

POTENTIAL ON-SITE HABITAT MITIGATION OPPORTUNITIES

Mitigation opportunities within the levee footprint are somewhat limited, unless informal mitigation is allowed; as this is a ~~restricted-restricted~~-height levee. Since little to no mitigation is anticipated as a result of the proposed maintenance projects, there has been little focus on identifying opportunities. However, the District is open to exploring opportunities that may potentially benefit Delta interests.

Commented [NL10]: 2084 SAYS: M, maintenance?

POTENTIAL ON-SITE ECOSYSTEM ENHANCEMENT OPPORTUNITIES

Ecosystem enhancement opportunities may exist along the levee. The District, as a participating agency of the LEJPA, is planning for the LEMBP to provide ecosystem enhancement opportunities and is currently in the feasibility stage of evaluating a preferred alternative. The landowner and District are open to exploring opportunities that may potentially benefit Delta interests.

COMPLIANCE WITH CEQA AND REQUIRED PERMIT PROCUREMENT

REQUIRED PERMITS AND ENVIRONMENTAL COMPLIANCE DOCUMENTS

The work described in this plan for levee maintenance will generally take place along the levee footprint, above the mean high water, and be covered under their RMA, as activities to “maintain an existing serviceable structure”. It is anticipated that a project specific Streambed Alteration Agreement with CDFW could be required if repairs exceeded the annual limit allowed under the RMA. The District intends to work with DWR and CDFW in a collaborative fashion regarding its CEQA documentation and permit requirements for projects that are funded by a project funding agreement.

ENVIRONMENTAL DOCUMENTATION, PERMIT STATUS, AND MEETING AGENCY REQUIREMENTS

It is anticipated that the environmental documentation required will generally consist of a CEQA Notice of Exemption for the bulk of the work associated with this plan. Environmental documentation will be reviewed by the District’s attorney and environmental consultants to determine whether the proposed documentation satisfies the legal requirements that exist at the time. If any additional permits or environmental documentation are required, the District will coordinate with the appropriate agencies and will obtain the necessary permits prior to construction. The District will act as the Lead Agency under CEQA and DWR will be a Responsible Agency for the projects it provides funding for.

The RMA covers many aspects of the District’s maintenance responsibilities, and allows for various types of trimming, pruning, clearing, and is dependent upon multiple factors, including time of year. The RMA also allows for small erosion repair at sites that will not place rock or fill in

the water. This RMA was completed recently, and annual reports will be submitted to document activities performed during the year. The maintenance work performed by the District complies with CEQA's Categorical Exemption requirements and the no net loss of habitat requirements of the Delta Levees Program.

REFERENCES

ADD REFERENCES...for LEMBP, HABITAT ASSESSMENT...

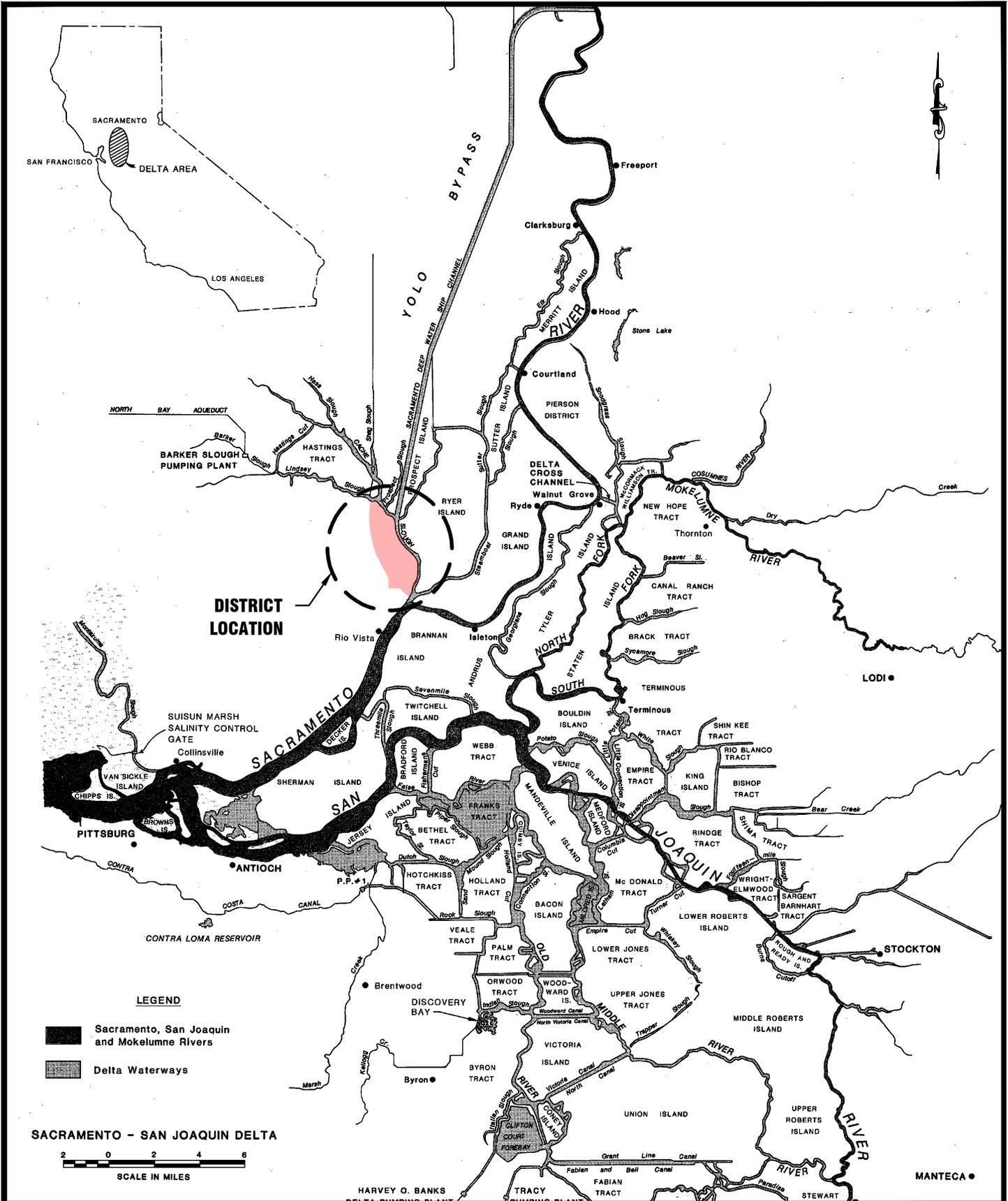
State of California, Office of Emergency Services, Grantee's DSR Attachment, April 29, 1997

United States Army Corps of Engineers Final Emergency Levee Repairs, Sacramento River Basin, Reclamation District 536

Request for Director's Order to Use Informal Bid Process

TABLE 3. TABLE OF REQUIRED TABULATED INFORMATION

Required Information	Value/Units	Discussion
Total acreage protected by Local Agency levees	3,400 Acres	
Total levee miles maintained by Local Agency (RD 2084)	6.0 Miles	
Levee miles in the Local Agency service area that are not maintained through the Delta Levee Program (e.g. Dry levees, cross levees)	0 Miles	
Percentage of Local Agency's levee system at or above HMP Levee Standard	0 Miles	Restricted Restricted -Height Levee System within the Yolo Bypass
Miles of Local Agency's levee system raised to meet the minimum HMP Standard through the Delta Levees Special Projects Program	0 Miles	Restricted Restricted -Height Levee System within the Yolo Bypass
Percentage of Local Agency's levee system at or above Bulletin 192-82 Levee Standard	N/A	Restricted Restricted -Height Levee System within the Yolo Bypass
Miles of Local Agency's levee system raised to meet the Bulletin 192-82 Levee Standard through the Delta Levees Special Projects Program	N/A	Restricted Restricted -Height Levee System within the Yolo Bypass
Number of levee rehabilitation projects funded through the Delta Levees Special Projects Program for the Local Agency	0	Recently started engaging with Delta Levees Subventions Program again in 2020
Total State funds expended for levee rehabilitation projects on the Local Agency's Island/Tract through the Delta Levees Special Projects Program	\$0	No Special Projects funding provided to RD 2084, to Date
List of local and non-local assets and critical infrastructure protected by the Local Agency's levee system		<ul style="list-style-type: none"> • 3,200 acres of Agricultural operations • Dairy farming operations • Local and regional gas/oil transmission lines • Water control structures and irrigation for landowners Protection for Highway 84



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**RECLAMATION DISTRICT NO. 2084
 LITTLE EGBERT TRACT**

VICINITY MAP

SCALE:	AS NOTED
JOB NUMBER:	4575-20
DRAWN BY:	JB
DATE:	09/16/2020
SHEET:	1 OF 9



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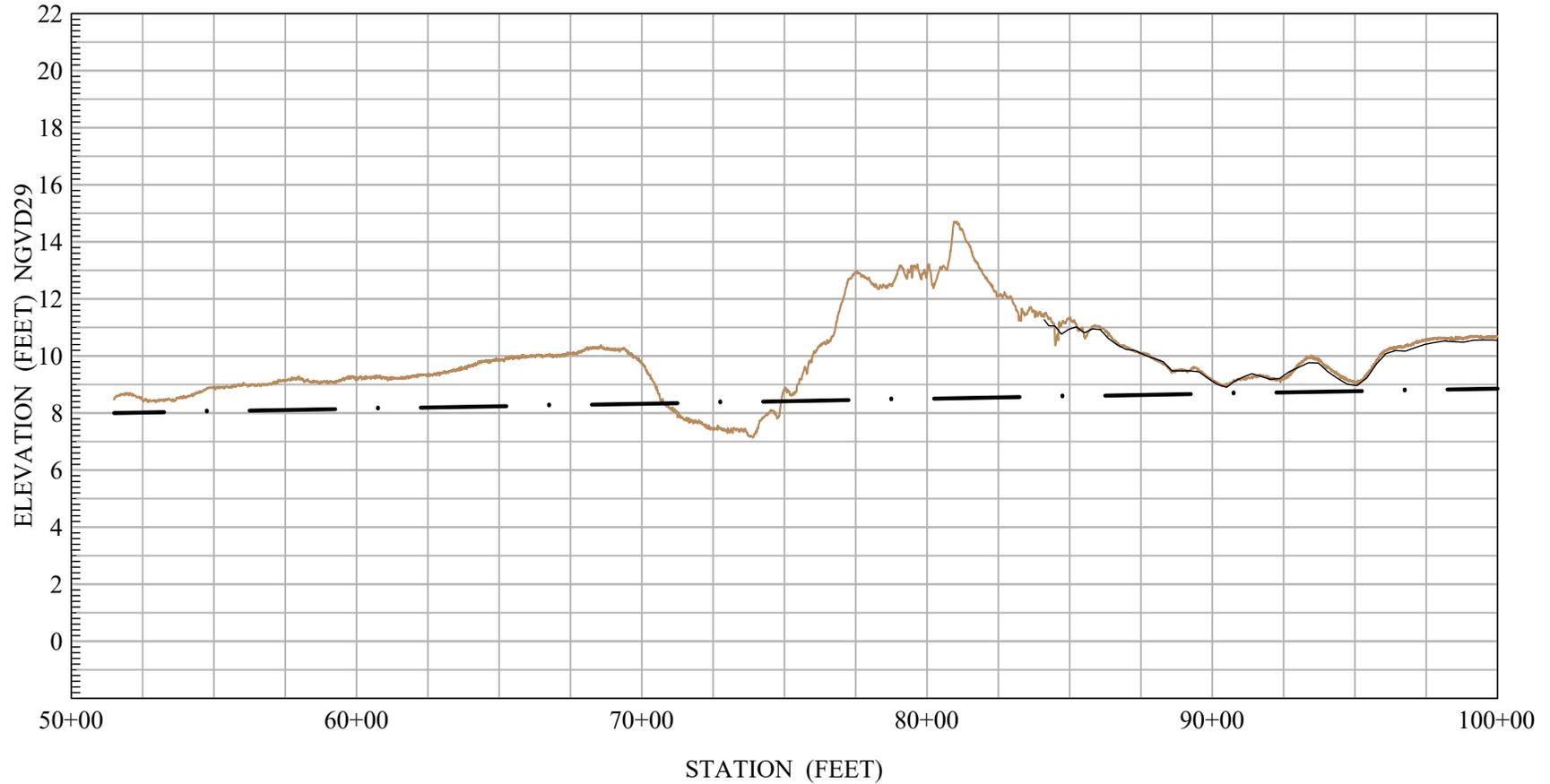
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**RECLAMATION DISTRICT NO. 2084
 LITTLE EGBERT TRACT**

**AERIAL MAP WITH
 STATIONING**

SCALE:	1" = 3000'
JOB NUMBER:	4575-20
DRAWN BY:	JB
DATE:	09/16/2020
SHEET:	2 OF 9

RD 2084 - LOWER EGBERT TRACT LEVEE CENTERLINE PROFILE 50+00 - 100+00



PROFILE SHEET: 1 OF 6

SCALE:

Vertical: 1" = 6'

Horizontal: 1" = 600'

LEGEND:

- 2020-11 Levee Centerline Profile Survey
- 2017 LiDAR Profile
- 2020-11 As-built Waterside Berm Profile
- · — Restricted Height Elevation



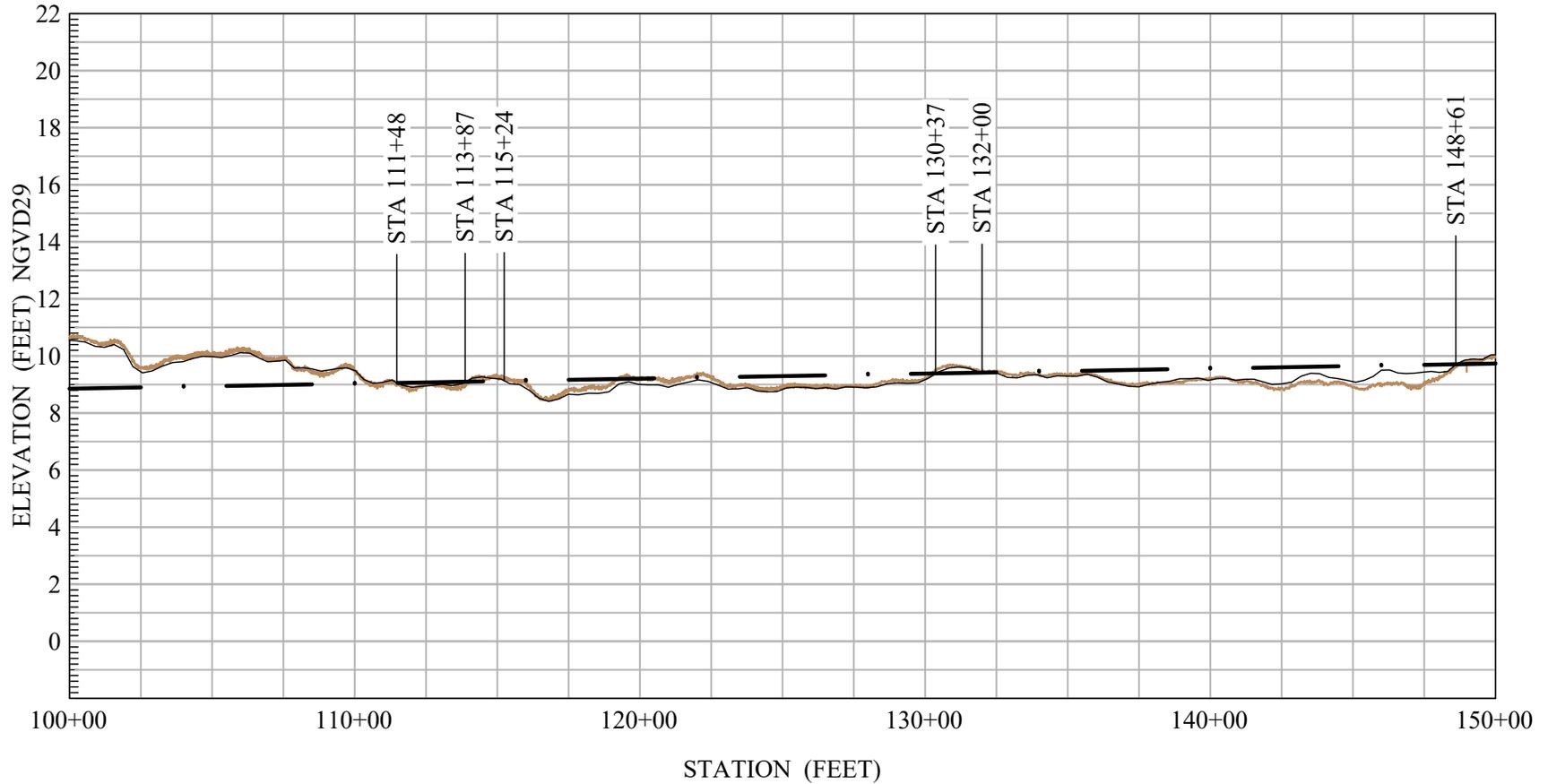
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Last Updated: 2021-07

RD 2084 - LOWER EGBERT TRACT

LEVEE CENTERLINE PROFILE 100+00 - 150+00



PROFILE SHEET: 2 OF 6

SCALE:

Vertical: 1" = 6'

Horizontal: 1" = 600'

LEGEND:

- 2020-11 Levee Centerline Profile Survey
- 2017 LiDAR Profile
- 2020-11 As-built Waterside Berm Profile
- Restricted Height Elevation



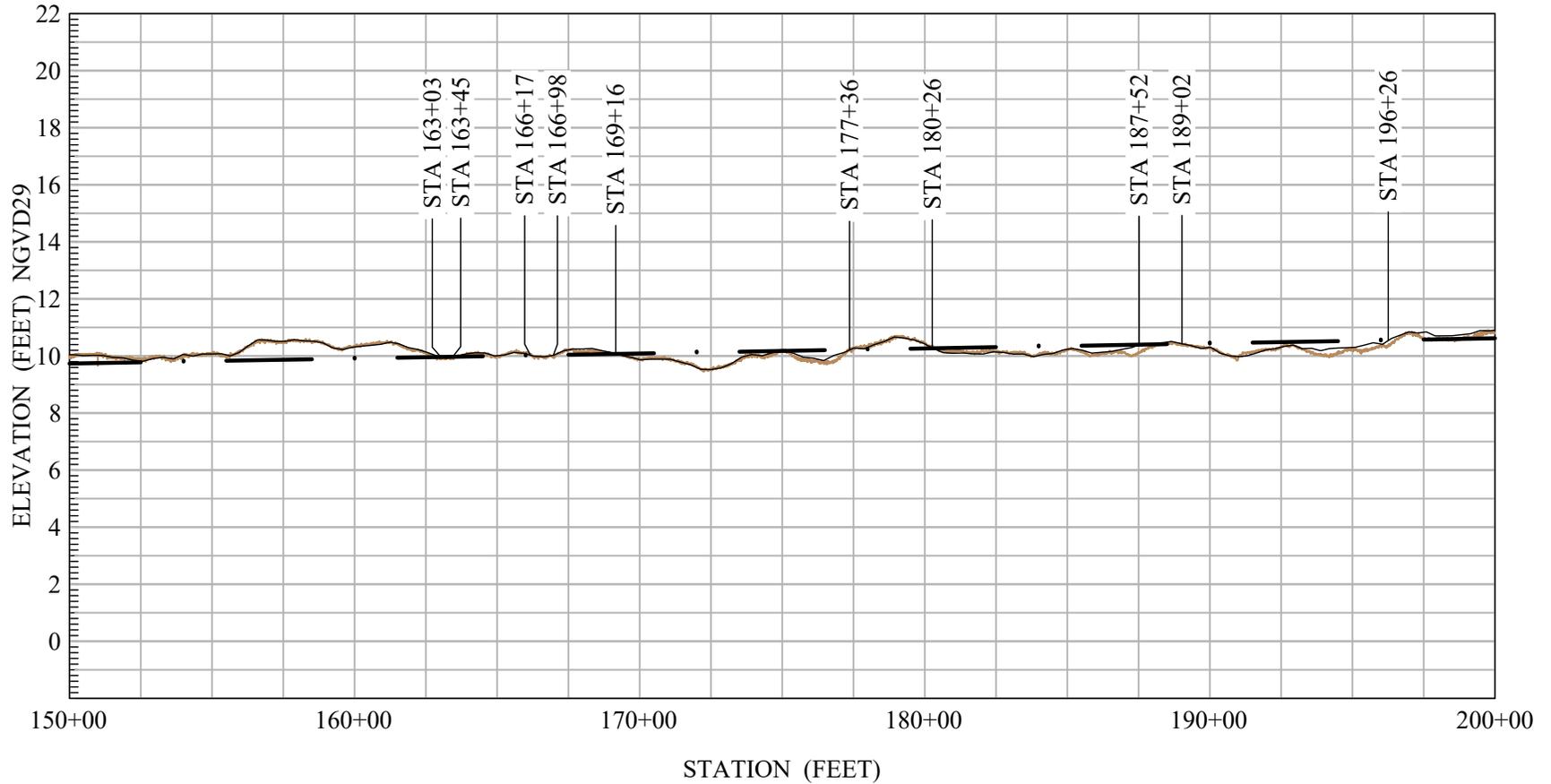
455 University Avenue, Suite 100
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Last Updated: 2021-07

RD 2084 - LOWER EGBERT TRACT

LEVEE CENTERLINE PROFILE 150+00 - 200+00



PROFILE SHEET: 3 OF 6

SCALE:

Vertical: 1" = 6'

Horizontal: 1" = 600'

LEGEND:

- 2020-11 Levee Centerline Profile Survey
- 2017 LiDAR Profile
- 2020-11 As-built Waterside Berm Profile
- · — 2020-11 Restricted Height Elevation



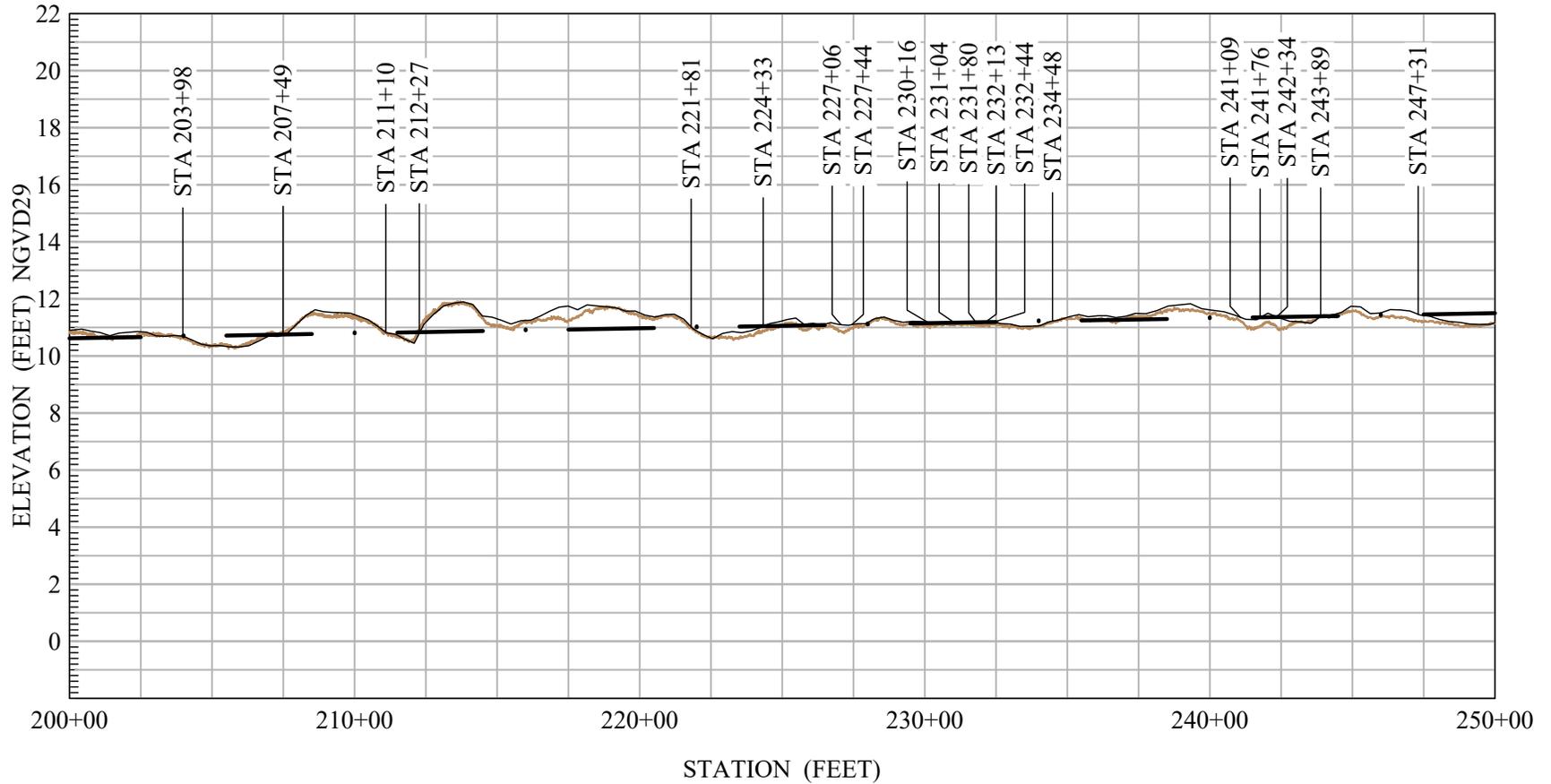
455 University Avenue, Suite 100
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RD 2084 - LOWER EGBERT TRACT

LEVEE CENTERLINE PROFILE 200+00 - 250+00



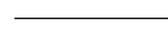
PROFILE SHEET: 4 OF 6

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LEGEND:

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-  2017 LiDAR Profile
-  2020-11 As-built Waterside Berm Profile
-  Restricted Height Elevation



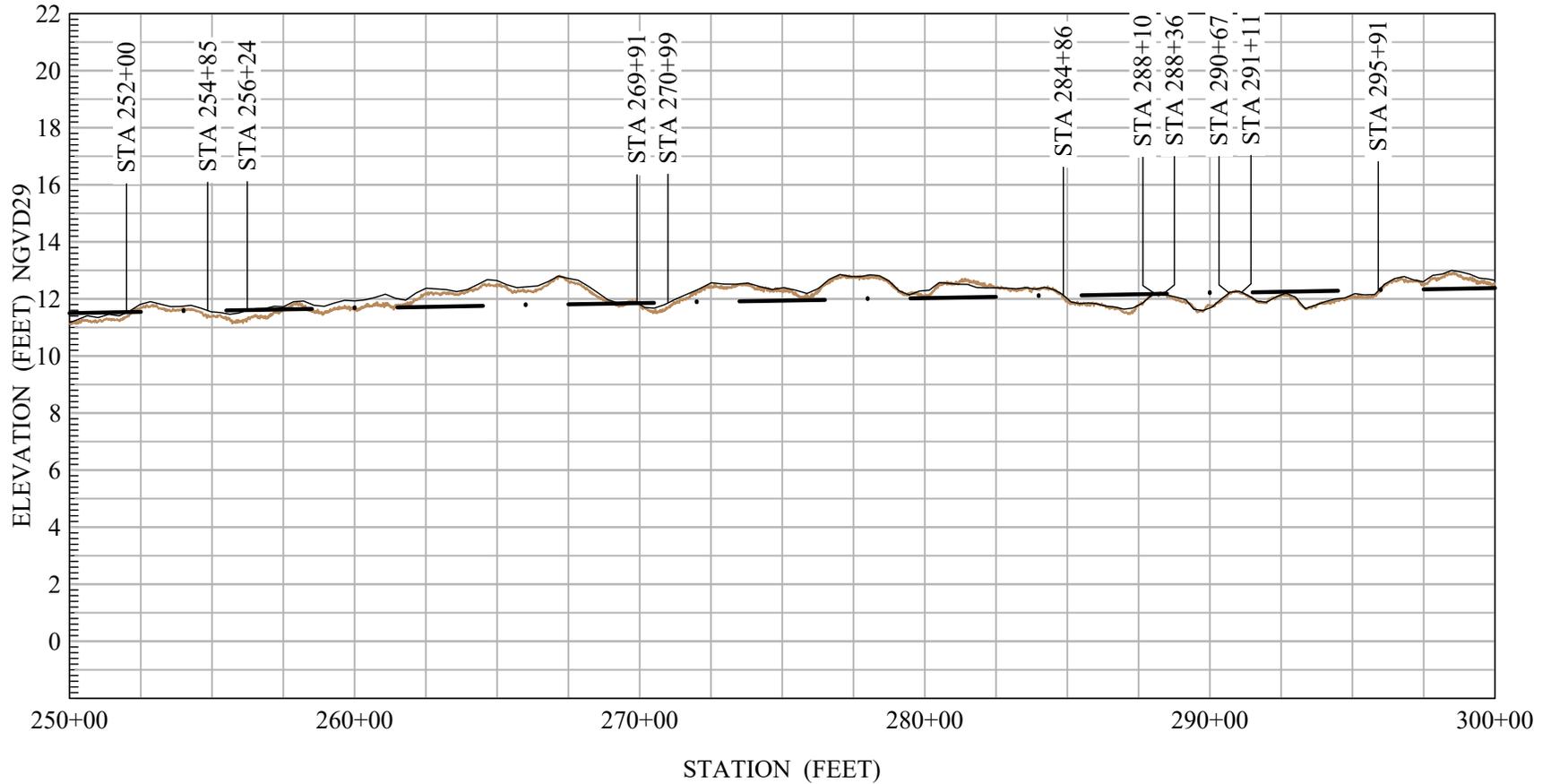
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Last Updated: 2021-07

RD 2084 - LOWER EGBERT TRACT

LEVEE CENTERLINE PROFILE 250+00 - 300+00



PROFILE SHEET: 5 OF 6

SCALE:

Vertical: 1" = 6'

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LEGEND:

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- 2017 LiDAR Profile
- 2020-11 As-built Waterside Berm Profile
- Restricted Height Elevation



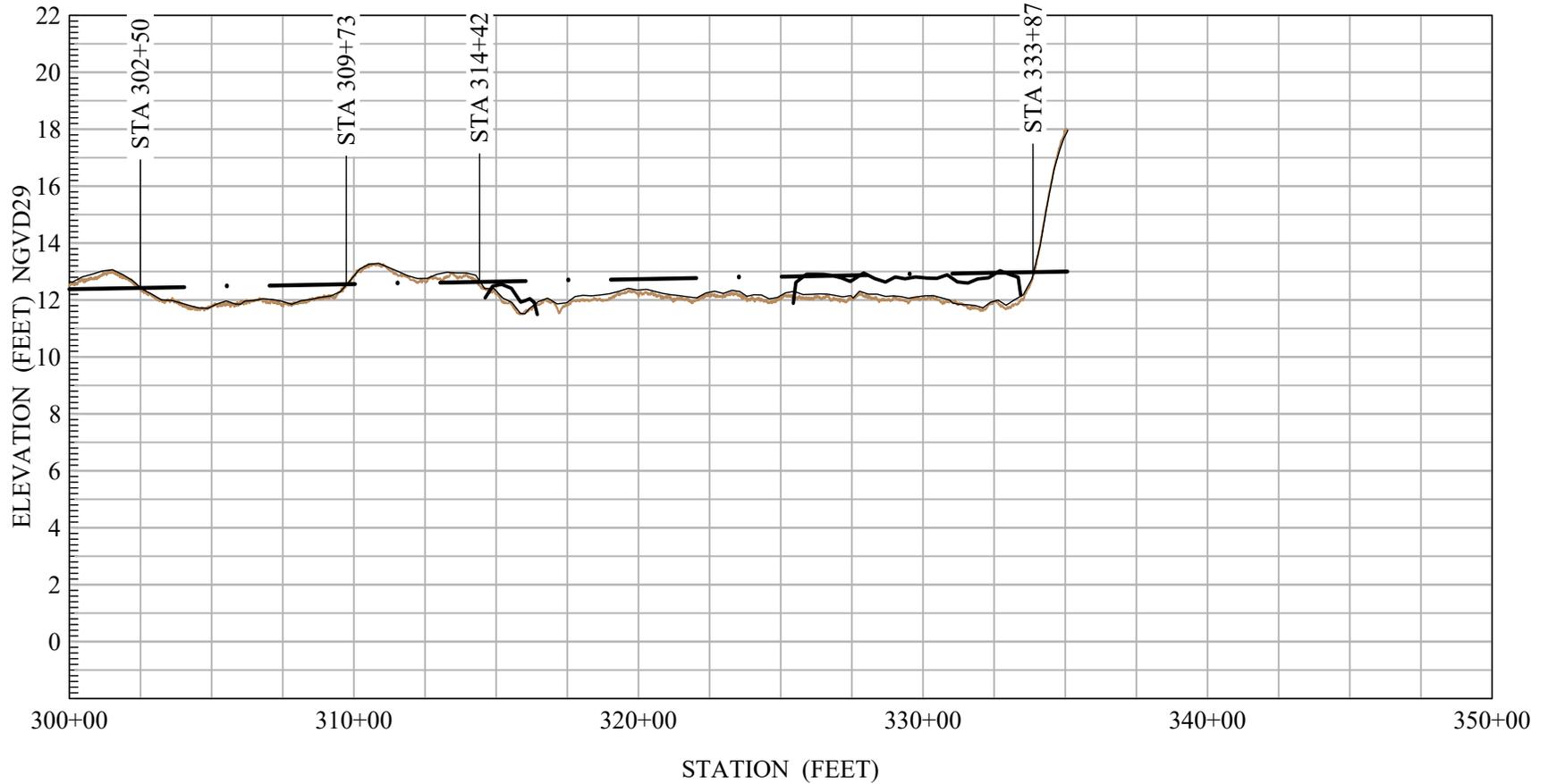
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Last Updated: 2021-07

RD 2084 - LOWER EGBERT TRACT

LEVEE CENTERLINE PROFILE 300+00 - 350+00



PROFILE SHEET: 6 OF 6

SCALE:

Vertical: 1" = 6'

Horizontal: 1" = 600'

LEGEND:

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- 2017 LiDAR Profile
- 2020-11 As-built Waterside Berm Profile
- · — 2020-11 Restricted Height Elevation

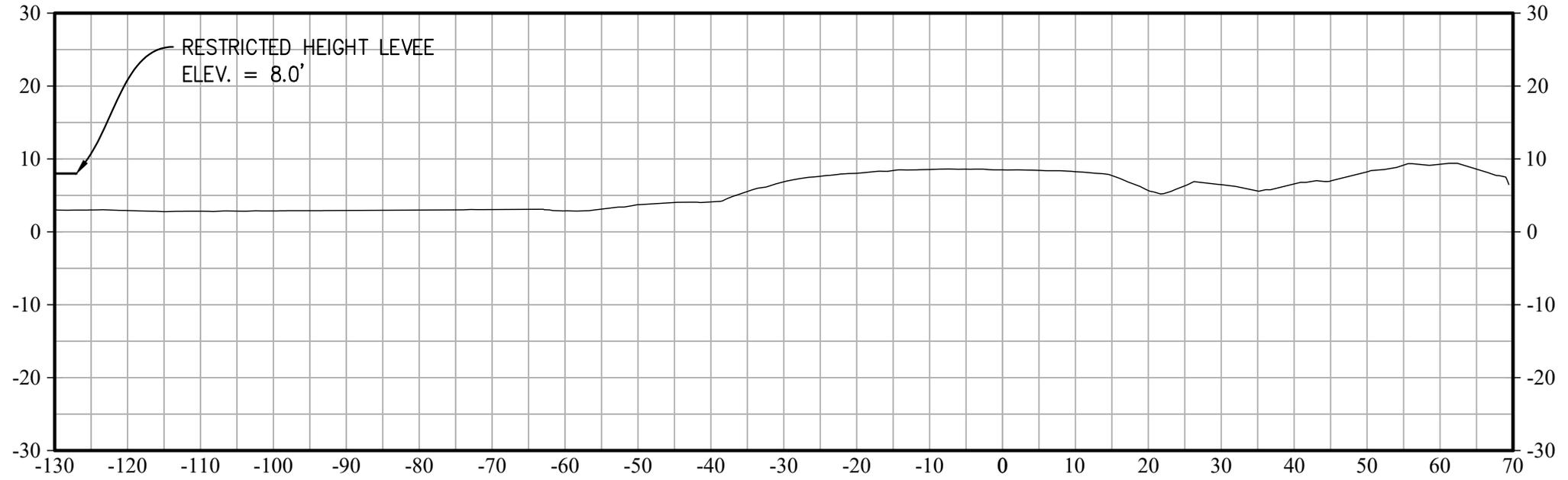


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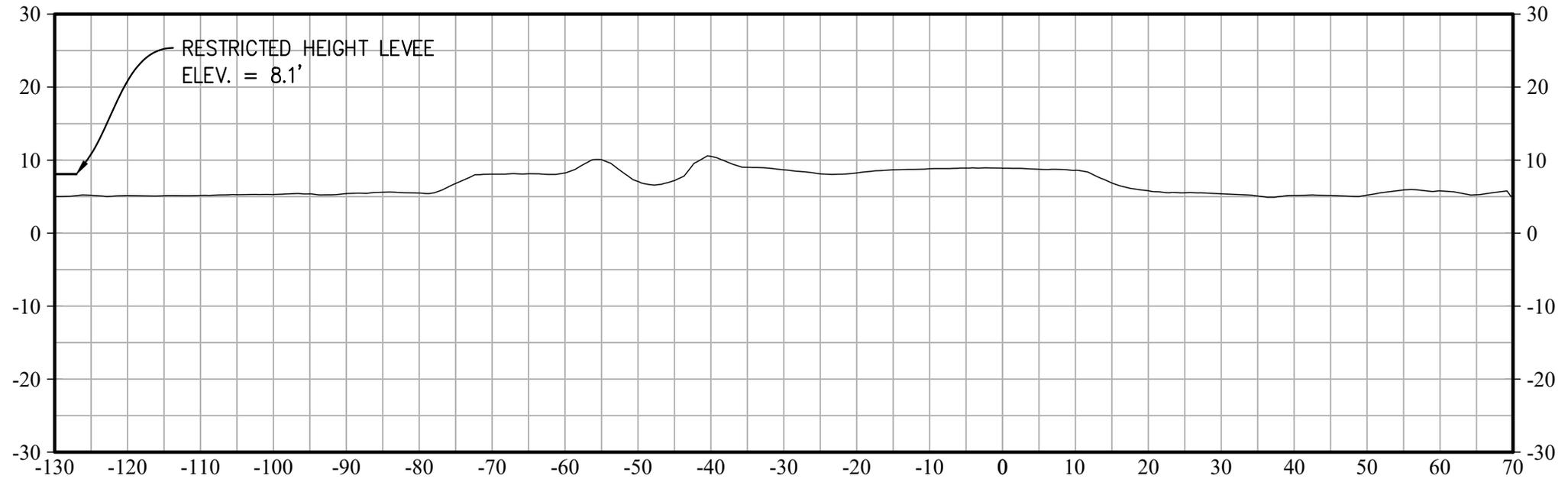
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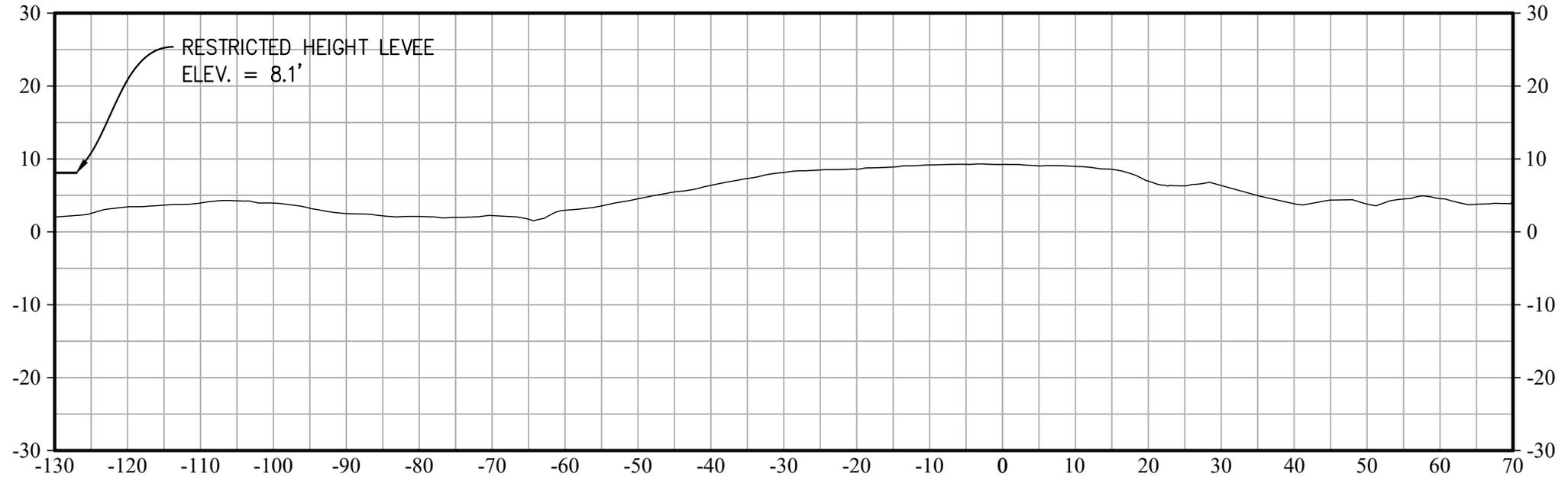
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- 2020-11 AS-BUILT

55+00



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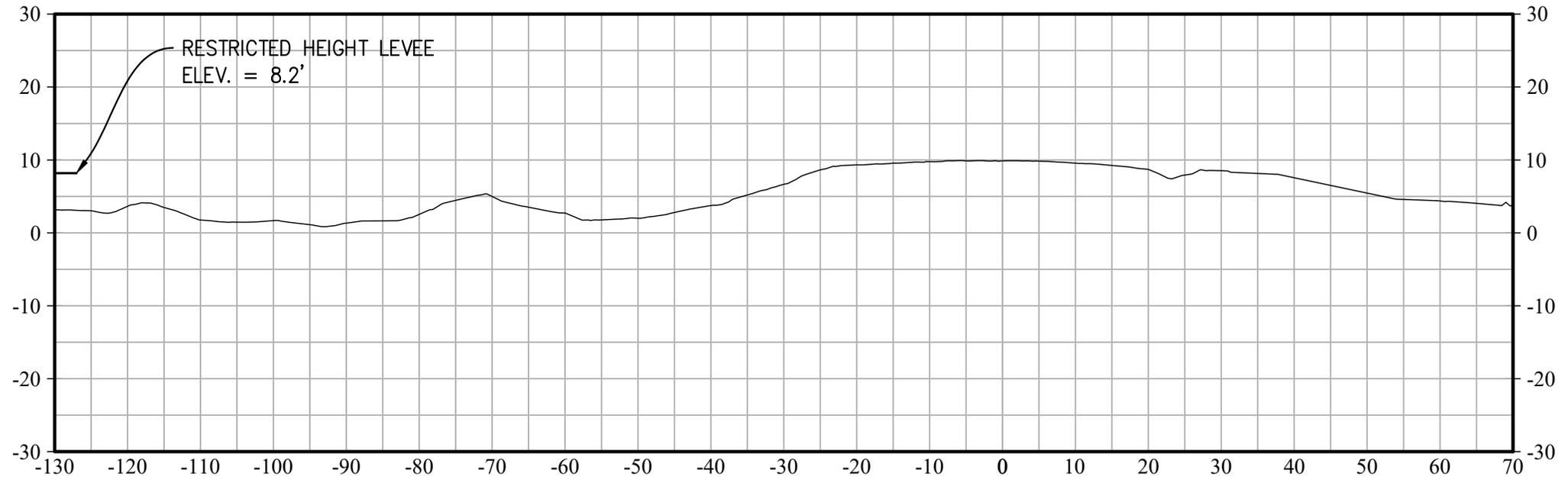
60+00



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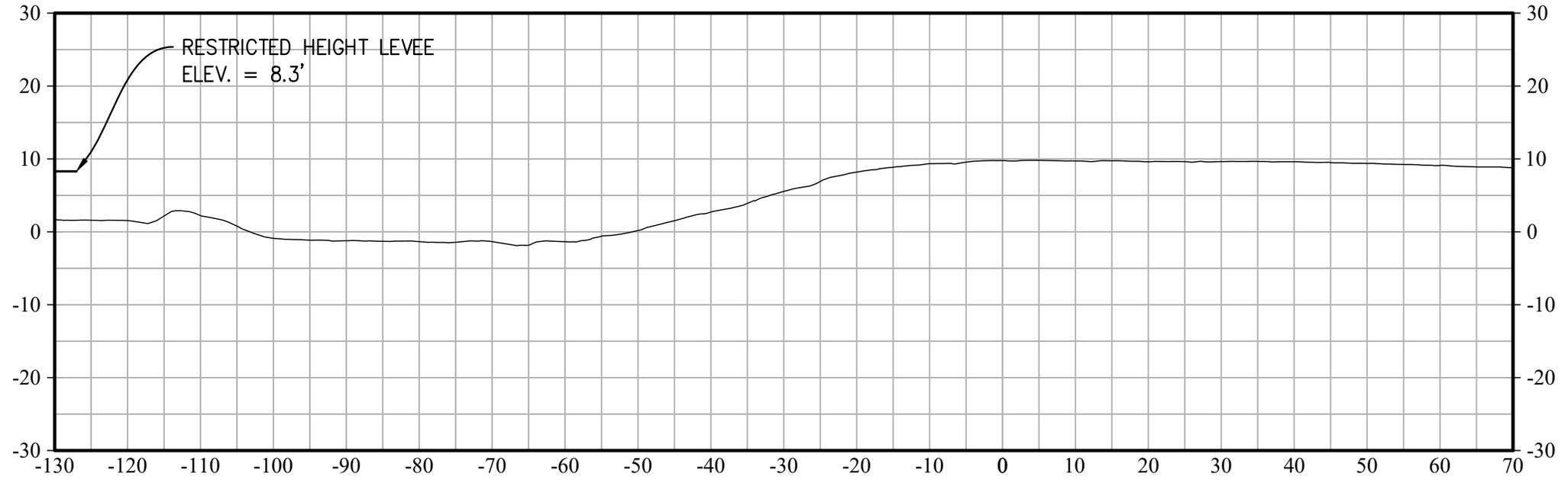
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- 2020-11 AS-BUILT

65+00



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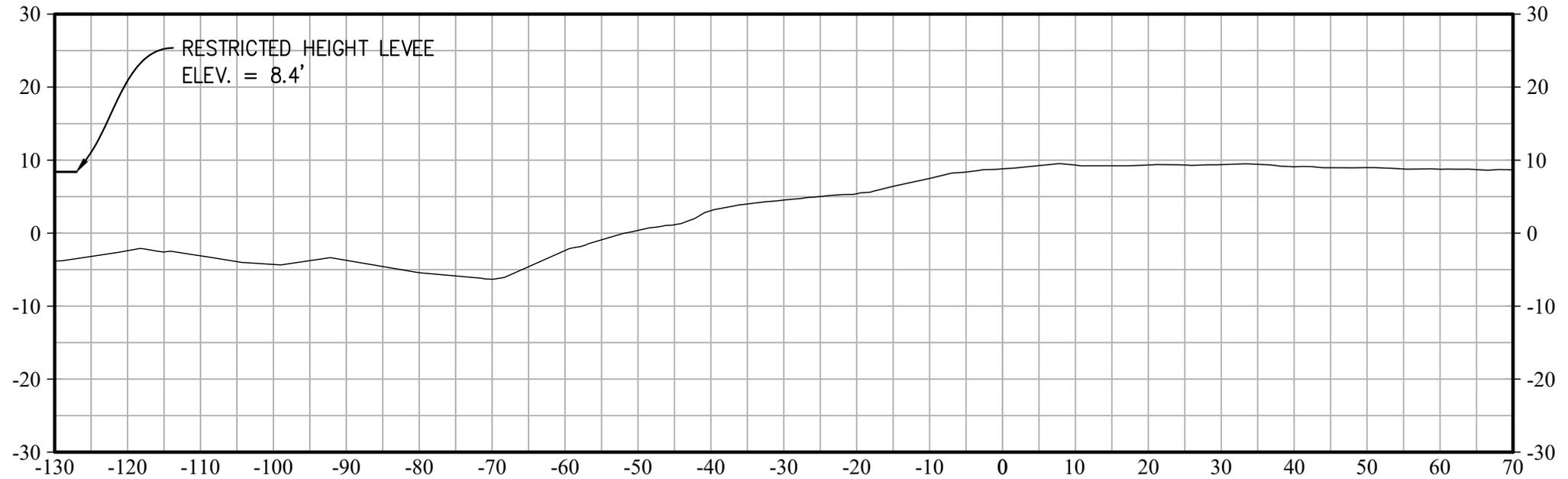
70+00



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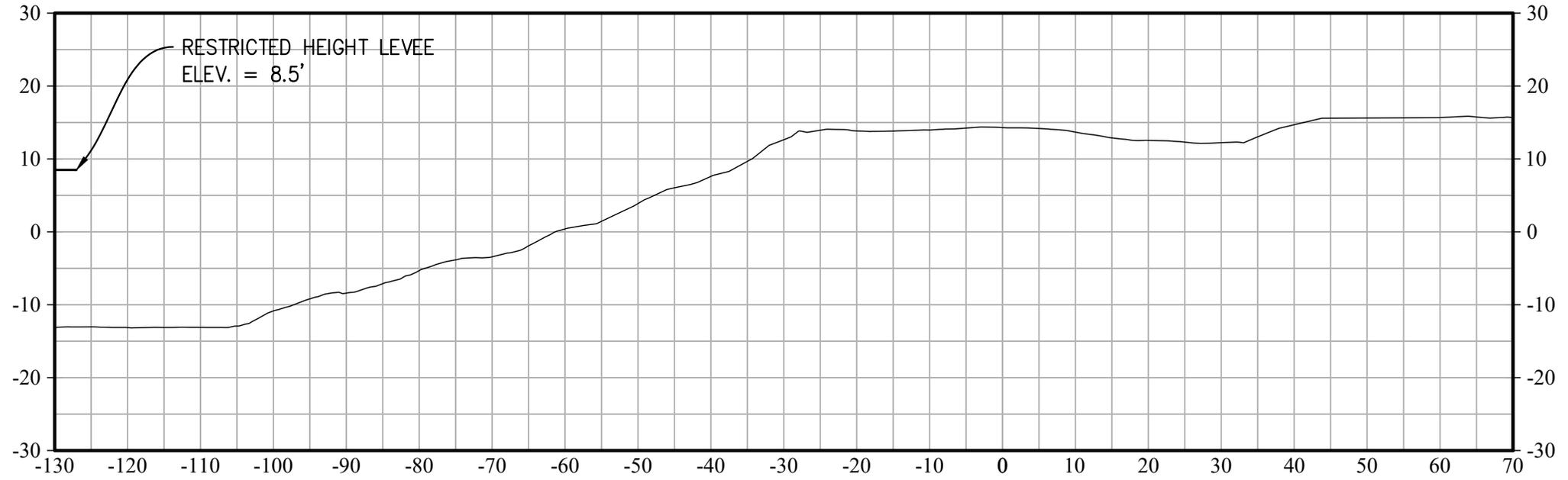
- 2018 LiDAR GROUND
- 2020-11 AS-BUILT

75+00



* VERTICAL DATUM = NGVD 29

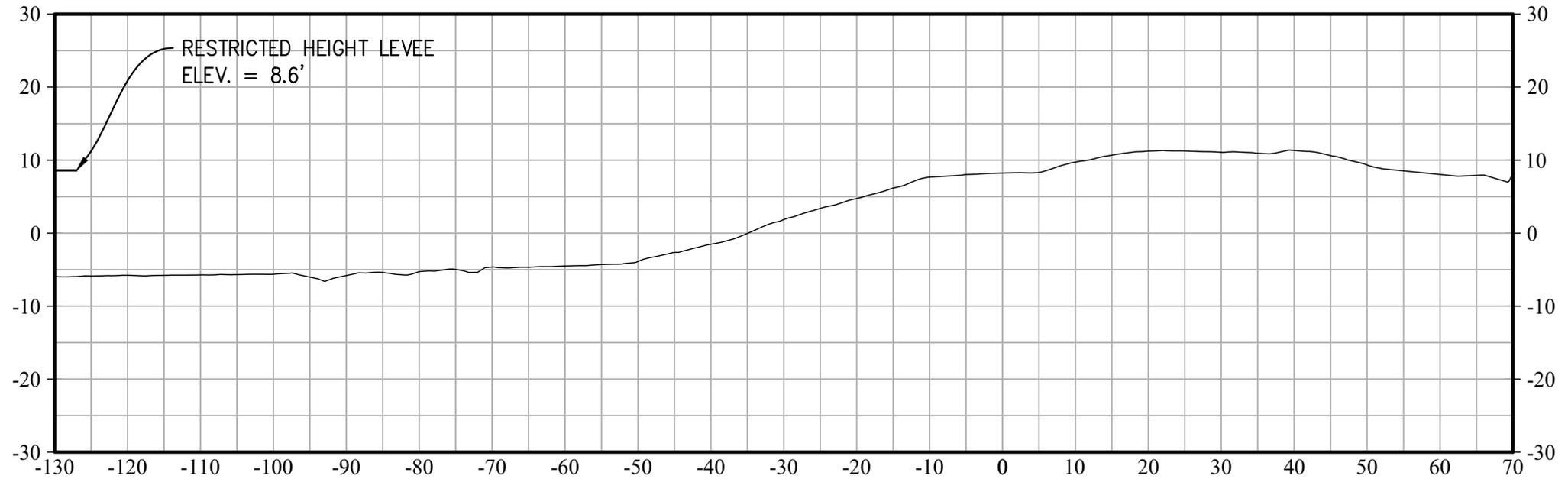
80+00



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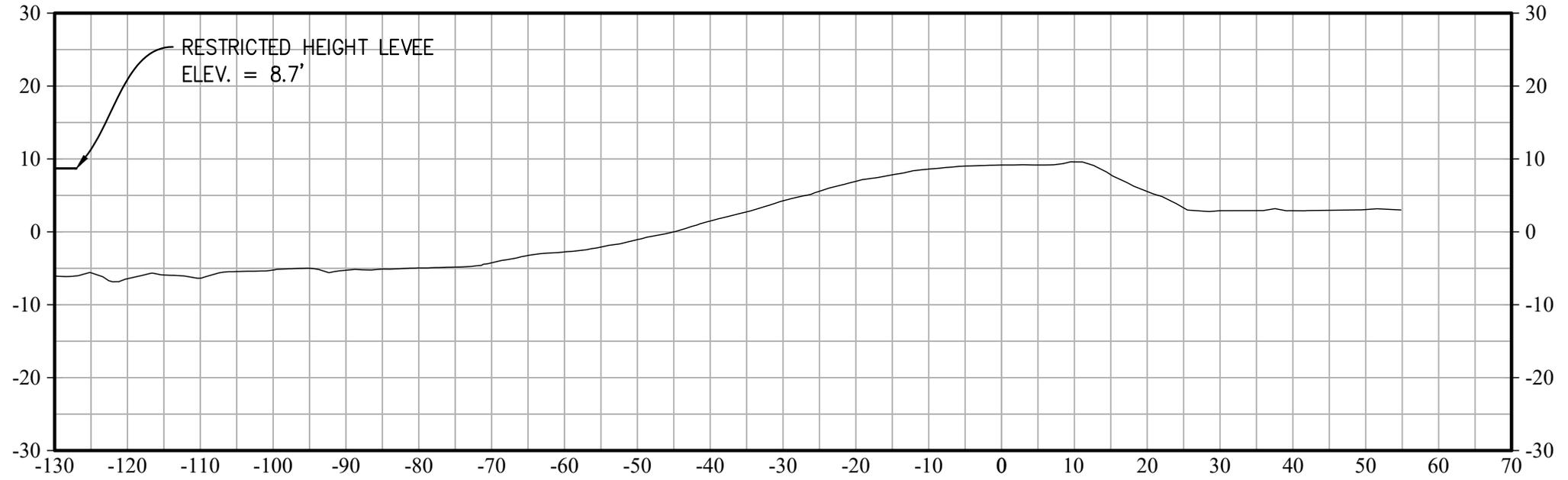
- 2018 LiDAR GROUND
- 2020-11 AS-BUILT

85+00



* VERTICAL DATUM = NGVD 29

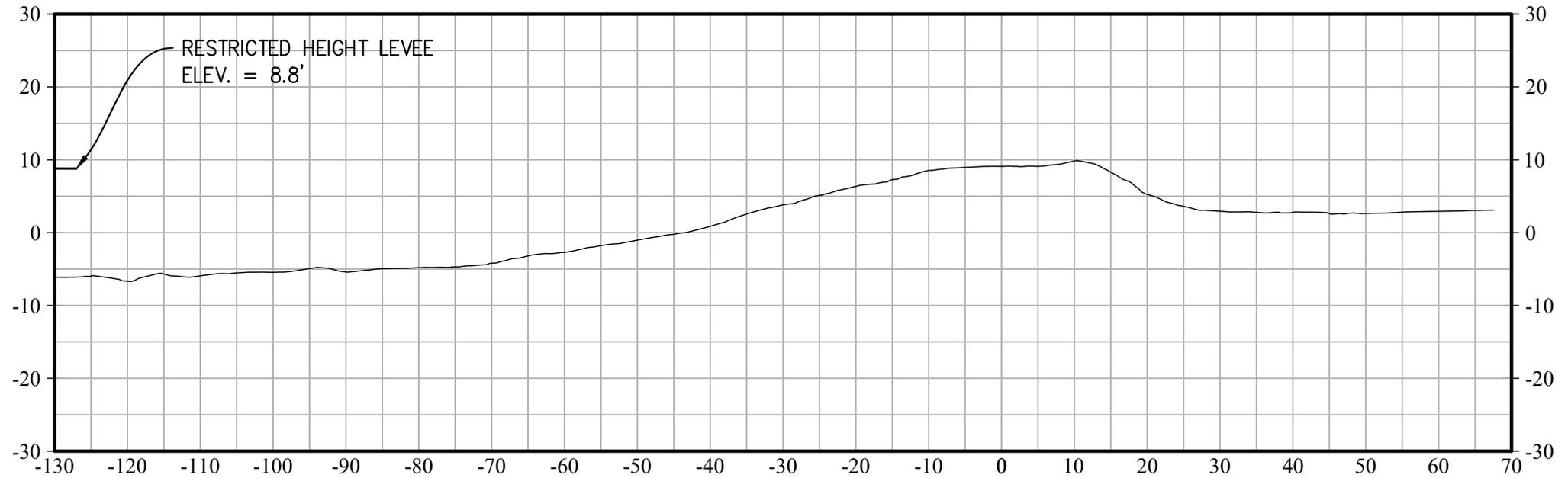
90+00



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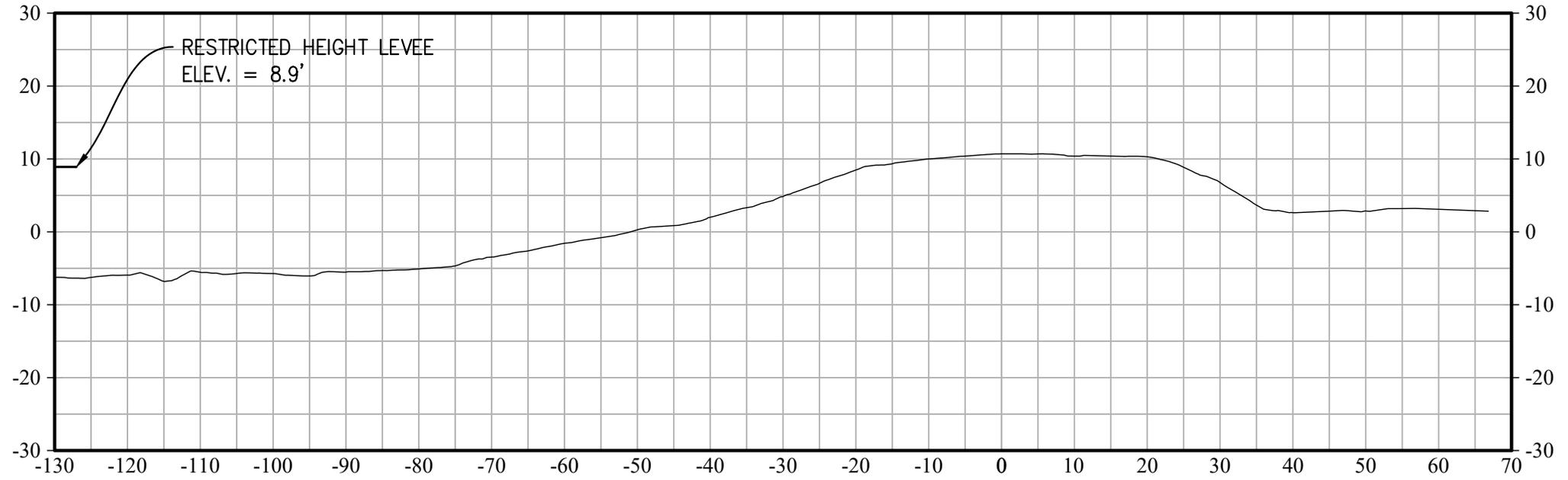
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- 2020-11 AS-BUILT

95+00



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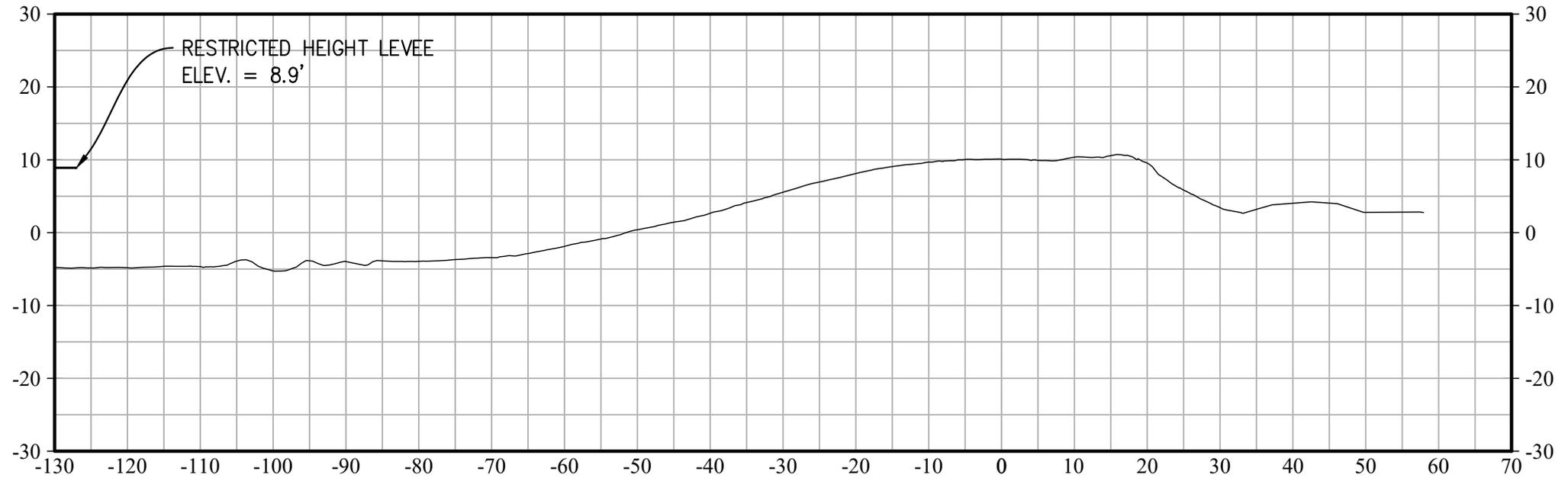
100+00



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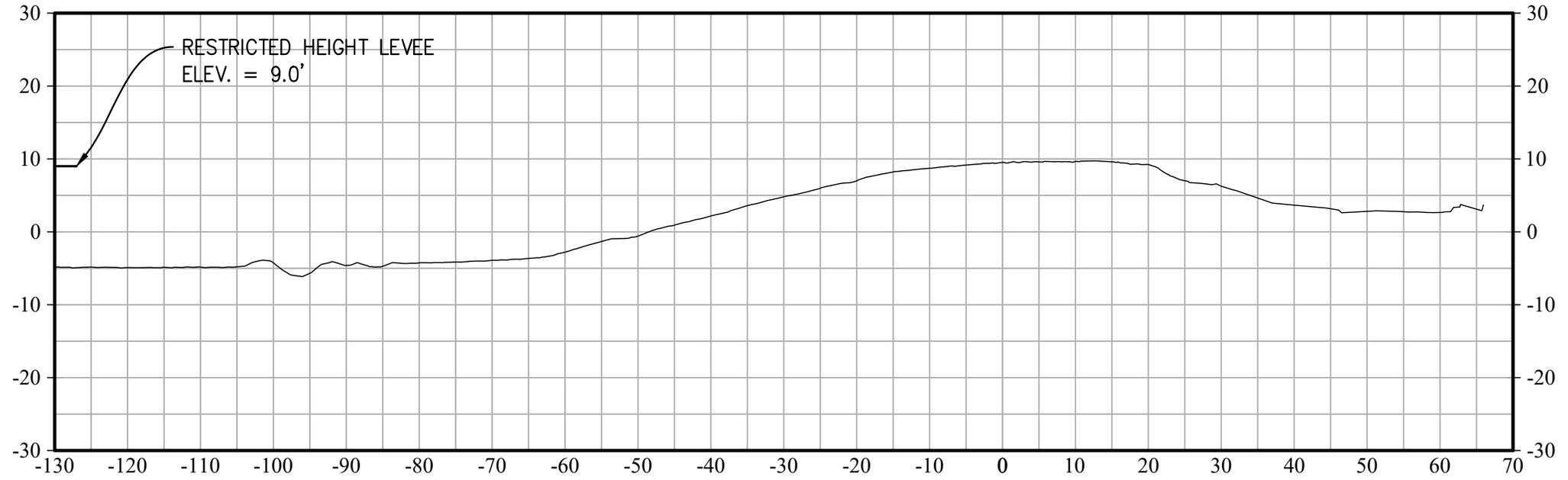
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- 2020-11 AS-BUILT

105+00



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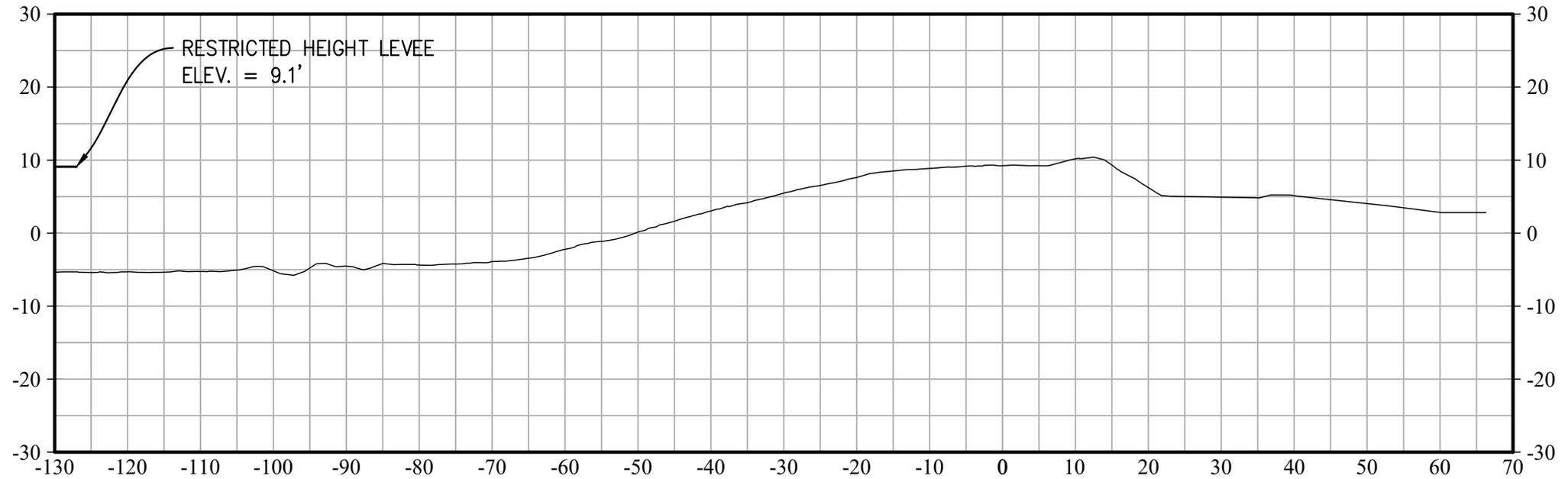
110+00



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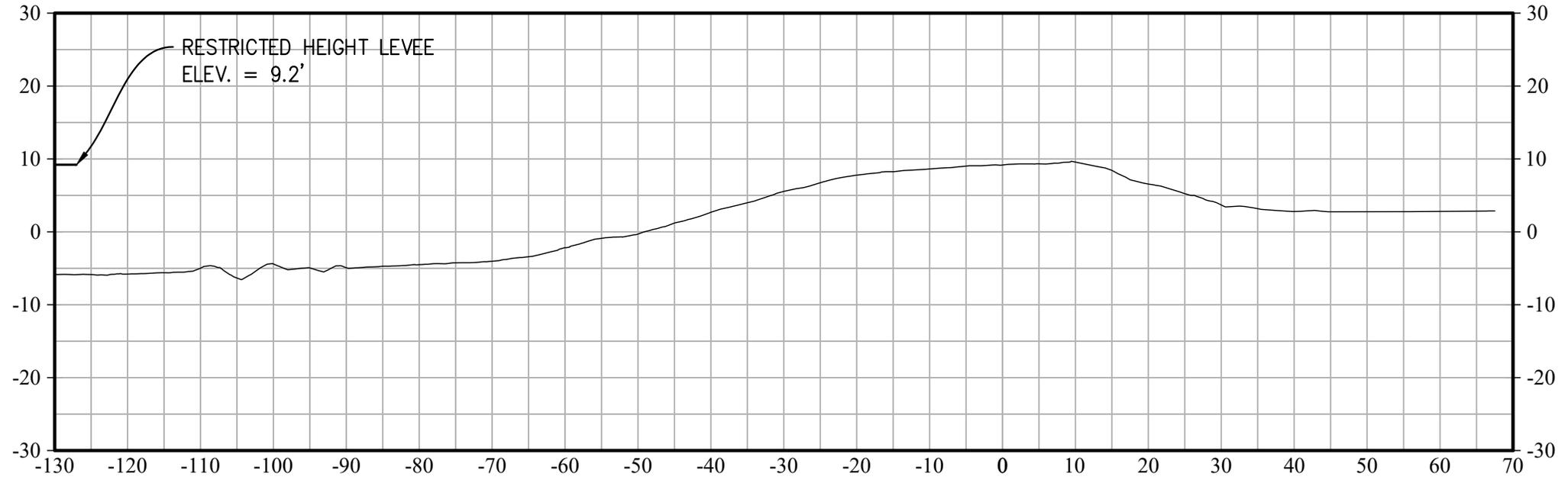
- 2018 LiDAR GROUND
- 2020-11 AS-BUILT

115+00



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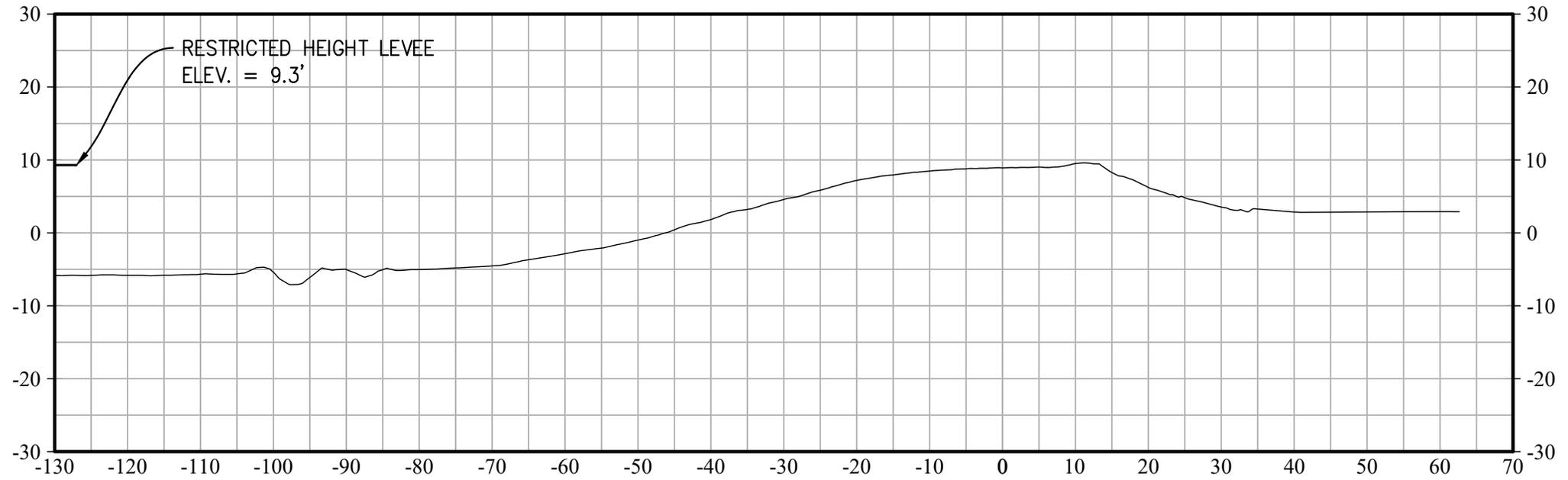
120+00



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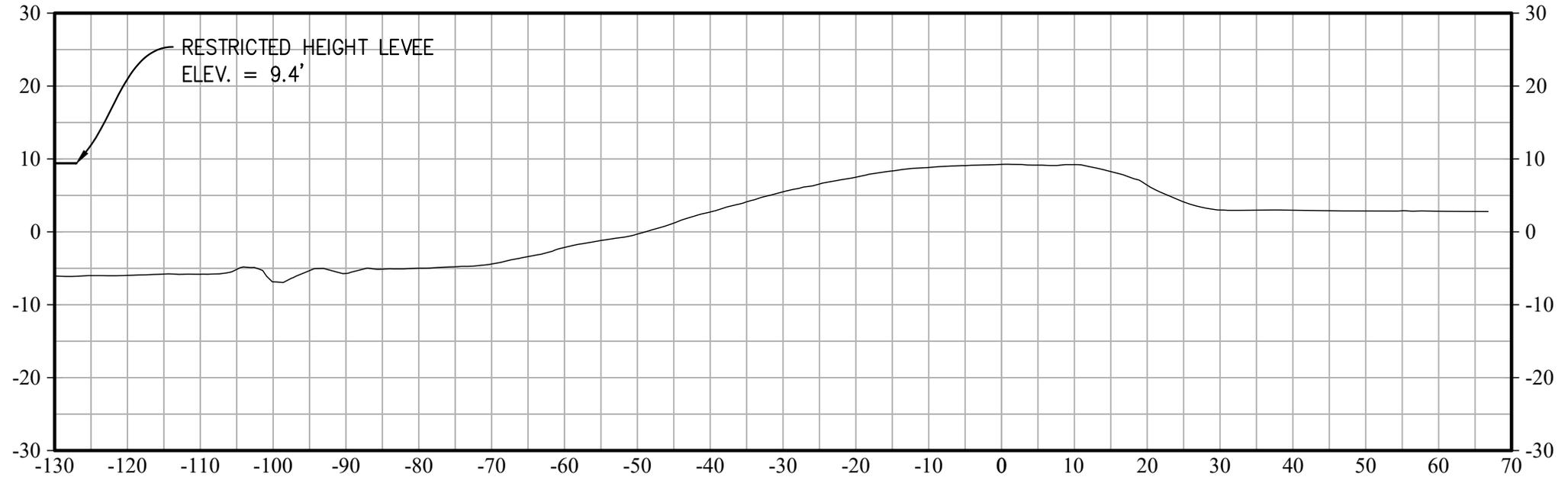
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- 2020-11 AS-BUILT

125+00



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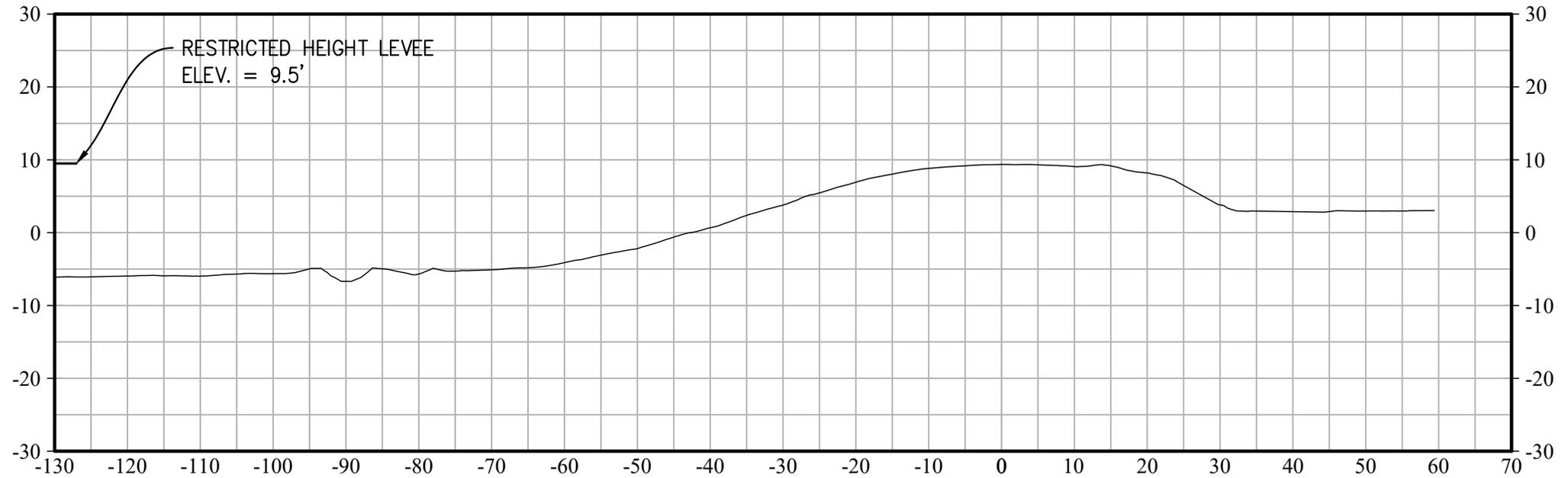
130+00



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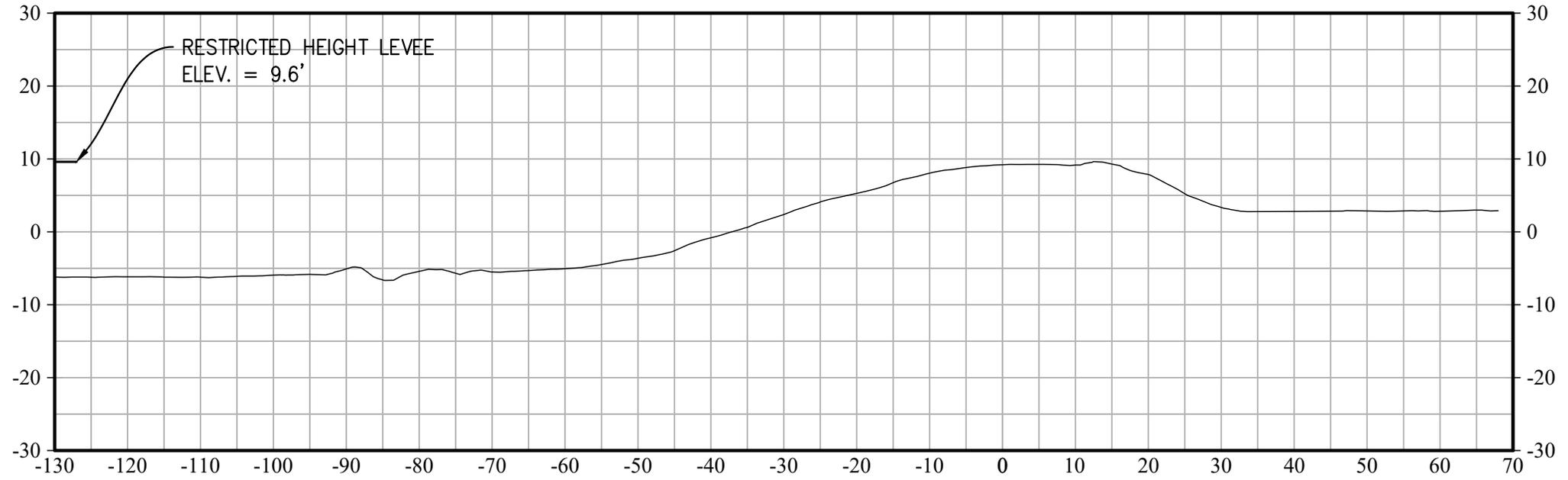
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135+00



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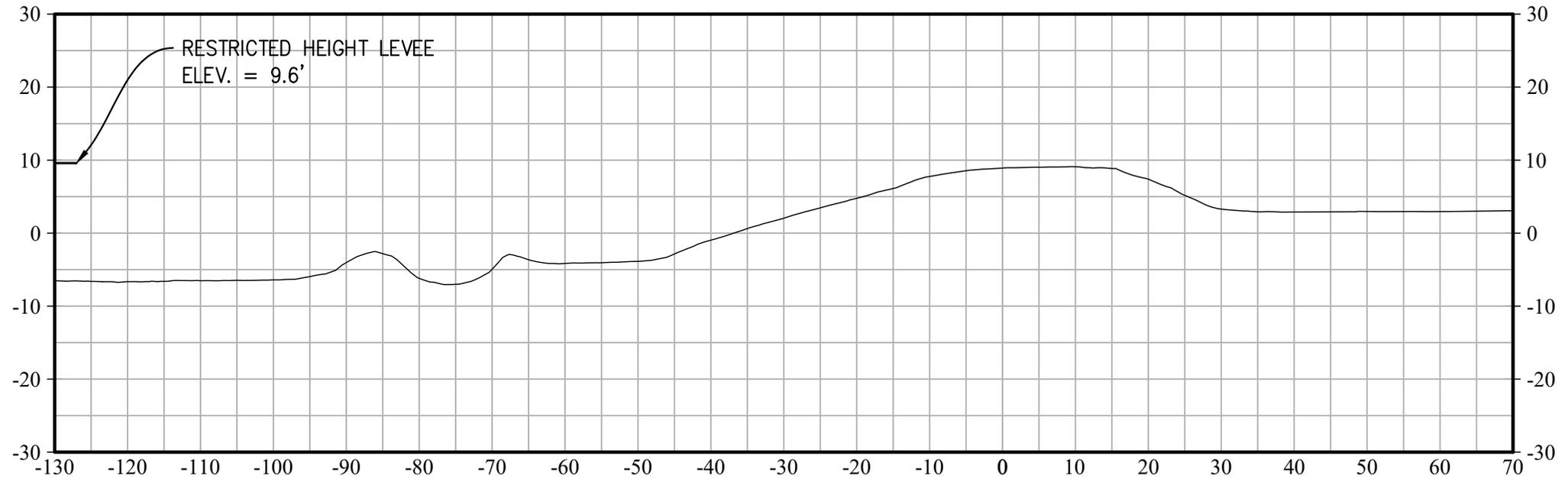
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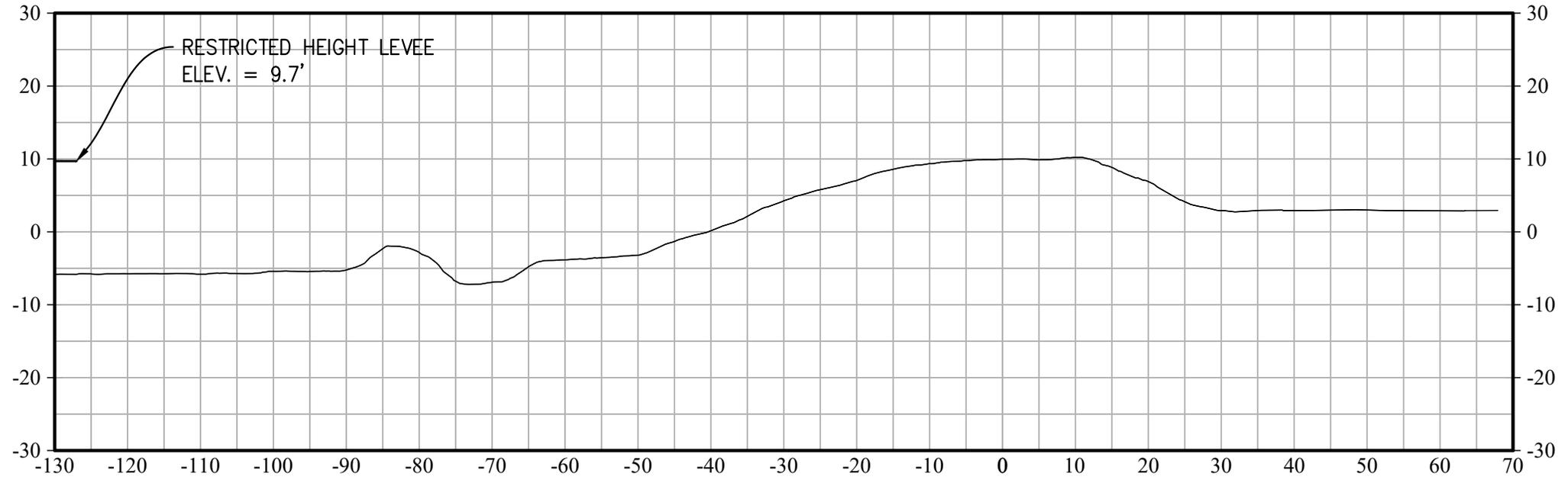
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- 2020-11 AS-BUILT

145+00



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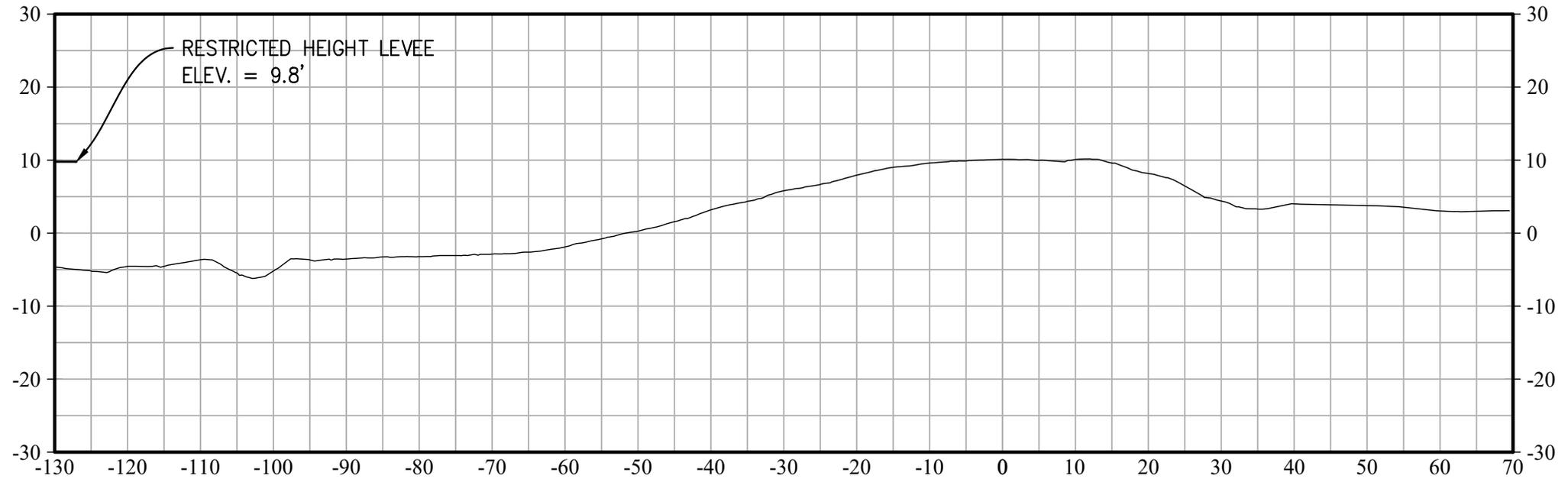
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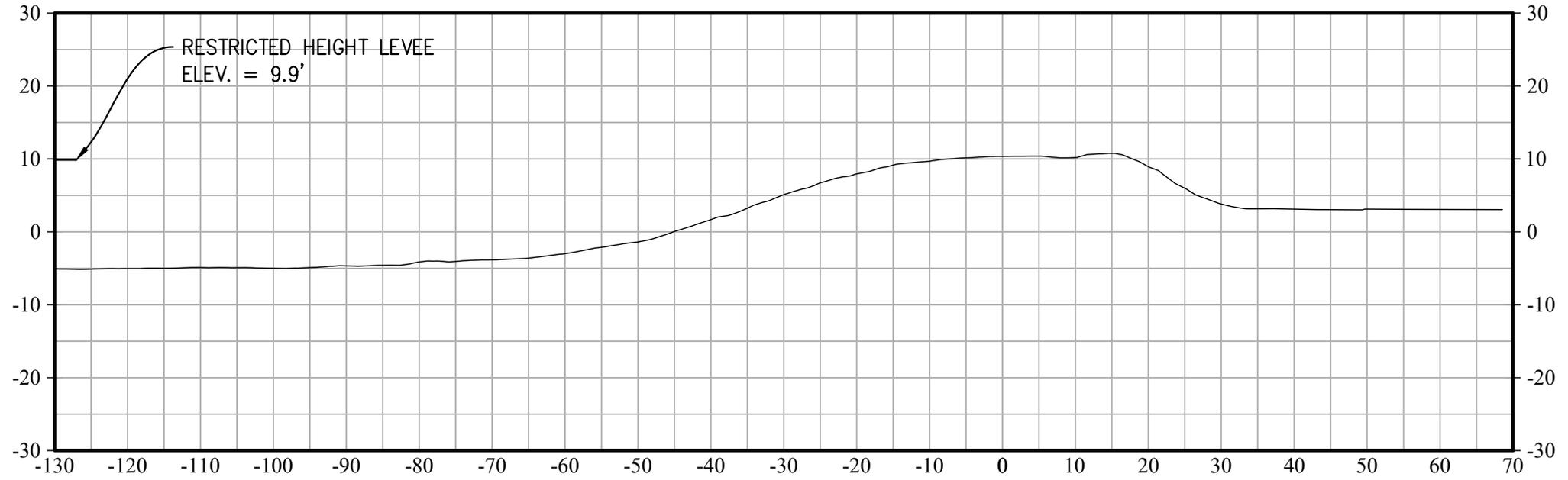
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- 2020-11 AS-BUILT

155+00



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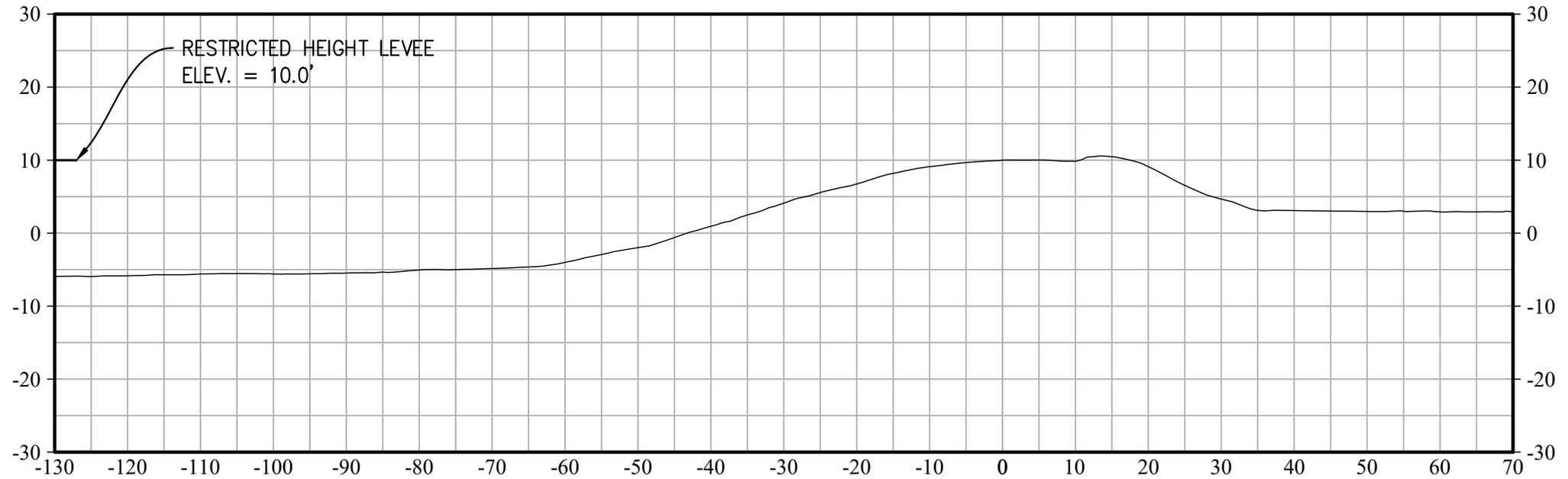
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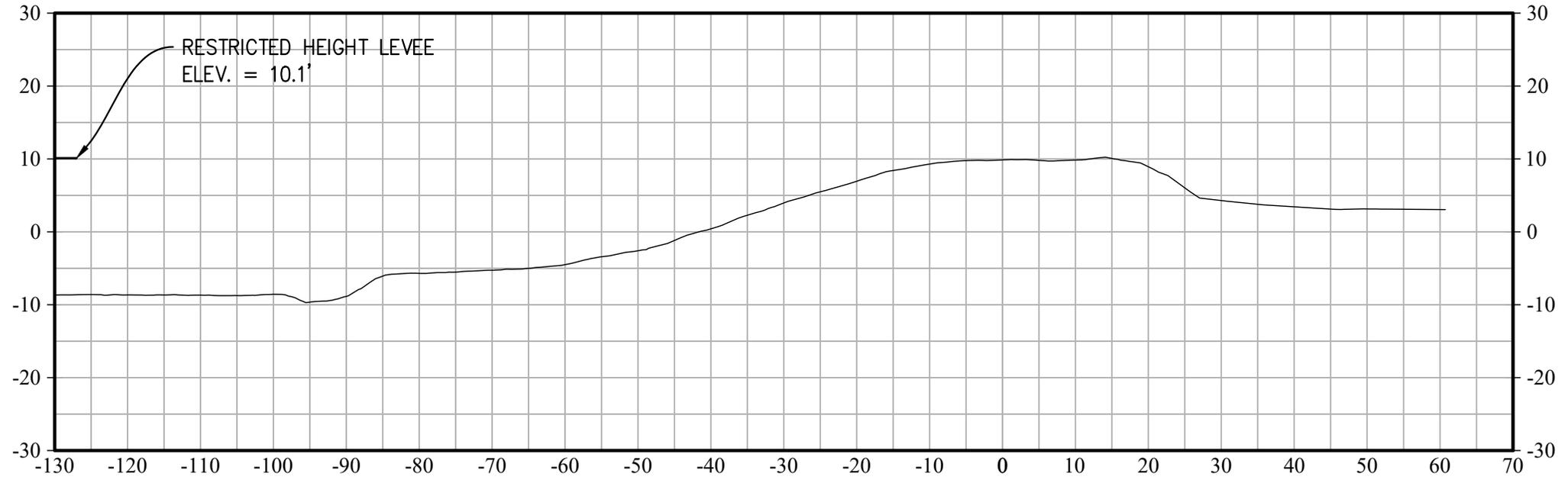
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- 2020-11 AS-BUILT

165+00



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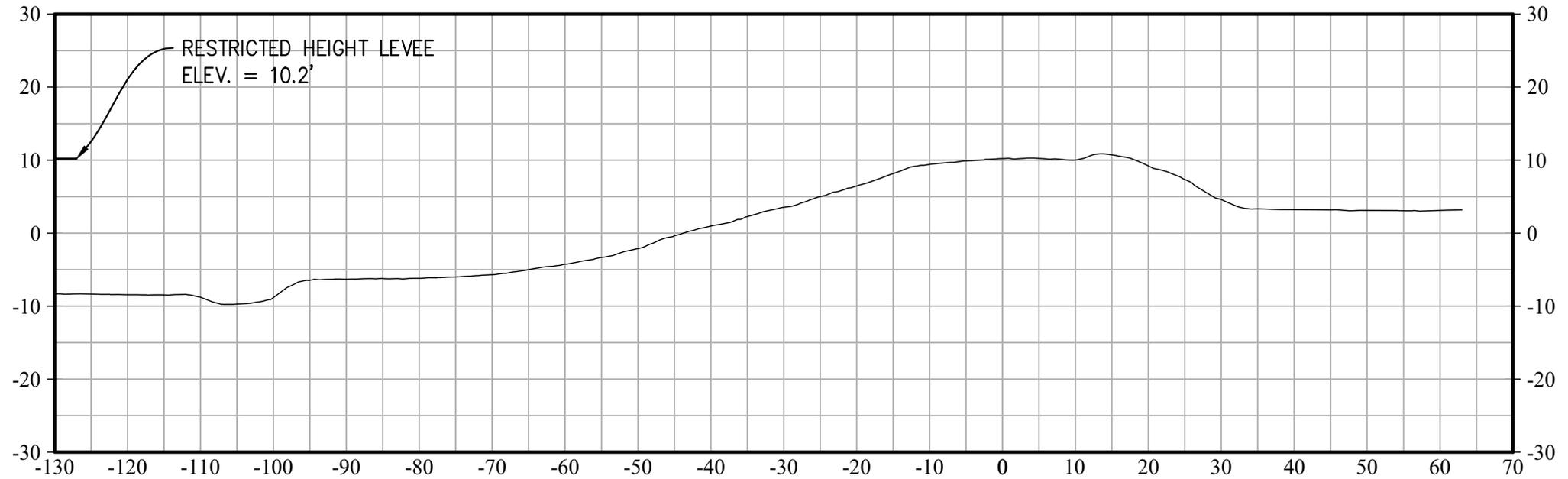
170+00



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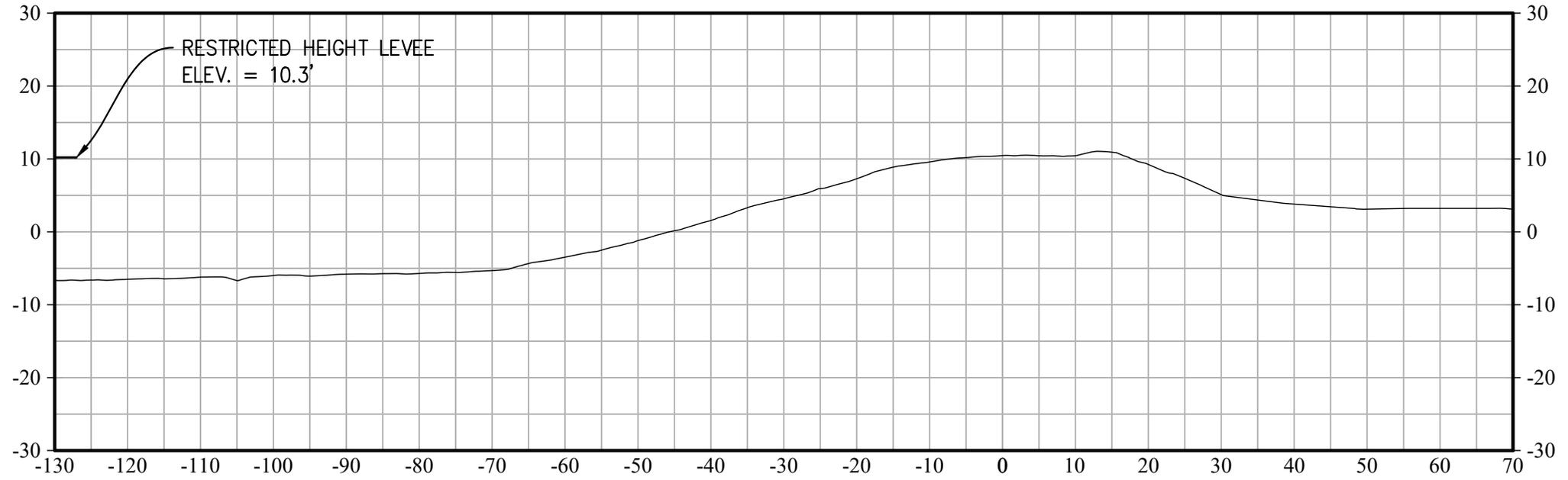
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175+00



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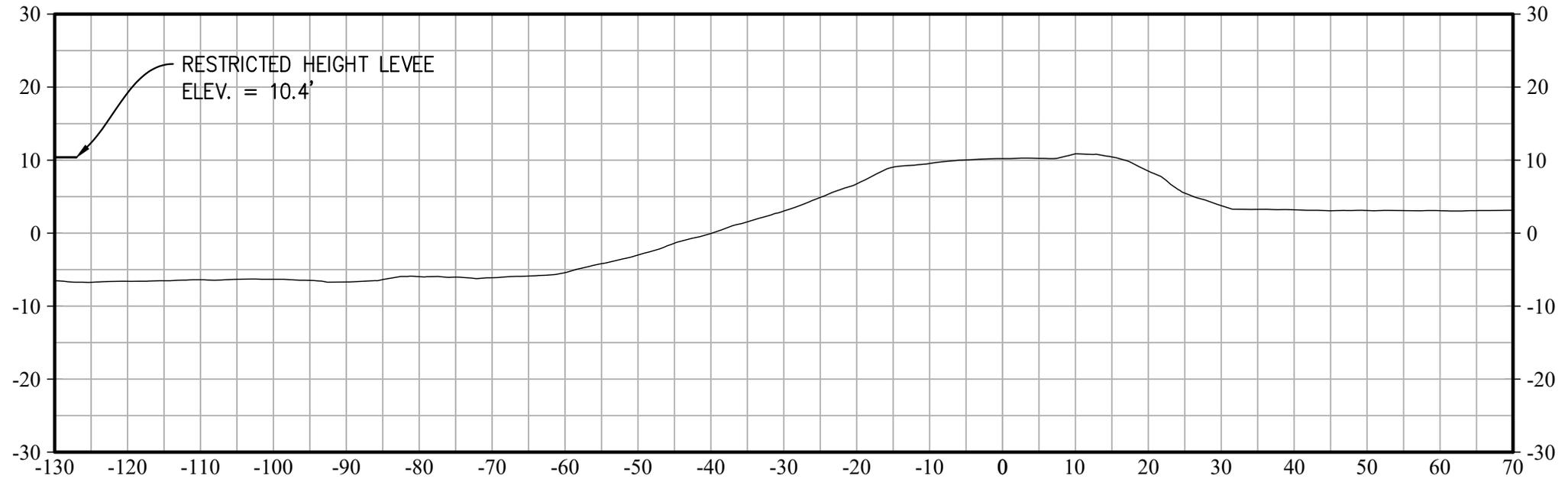
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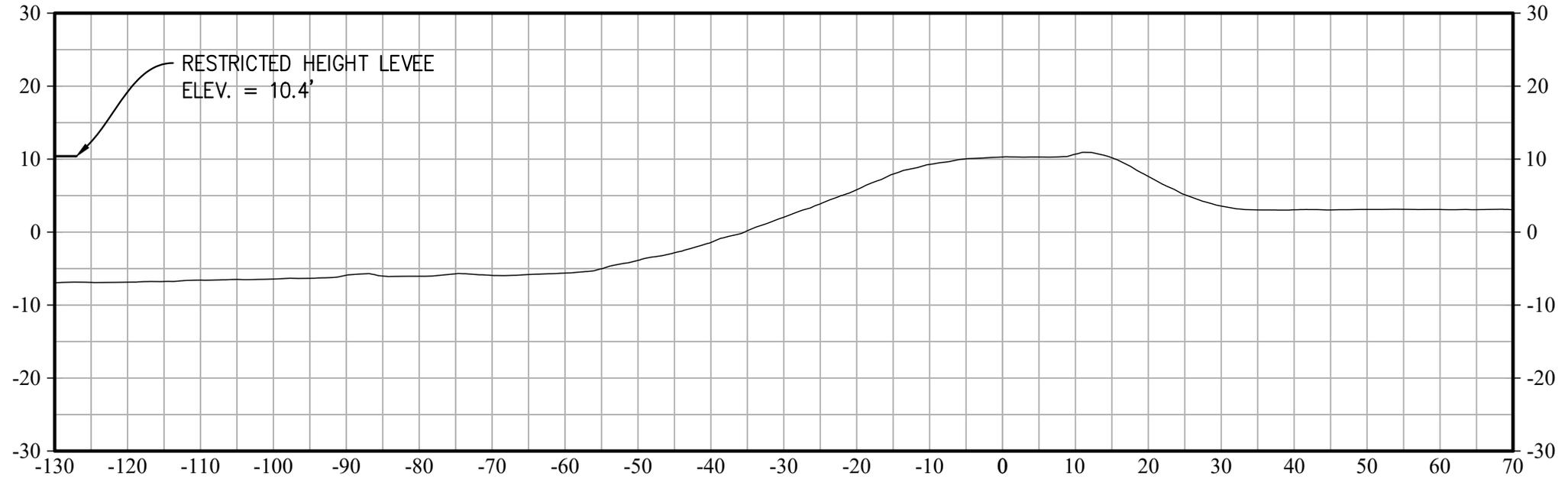
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185+00



* VERTICAL DATUM = NGVD 29

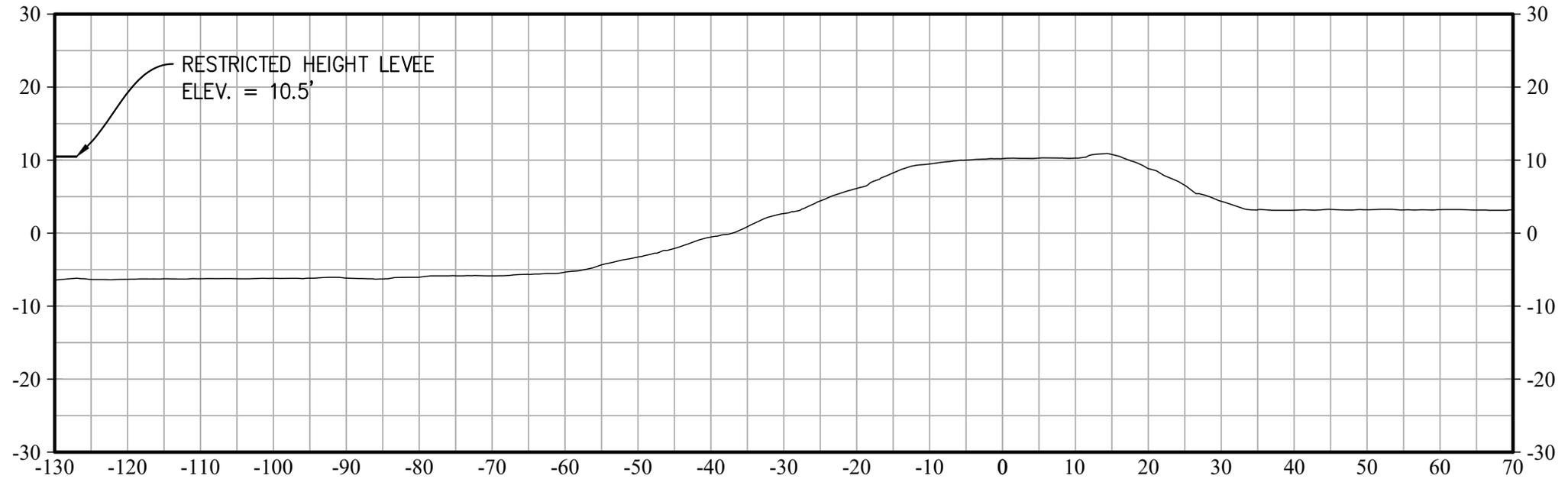
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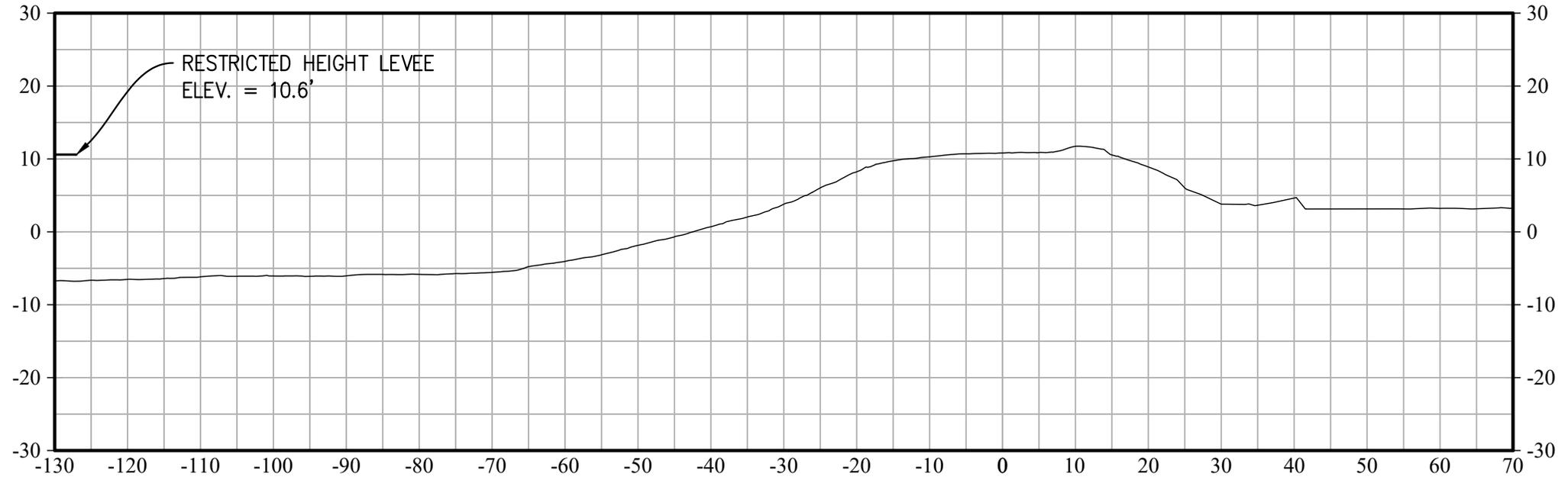
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- 2020-11 AS-BUILT

195+00



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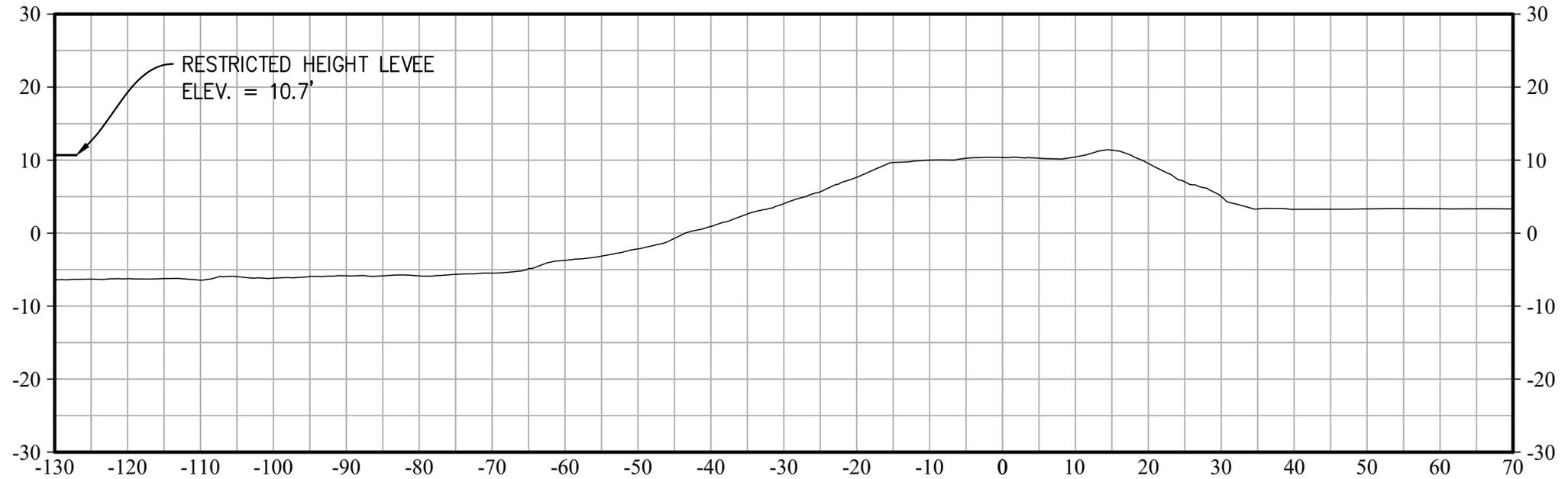
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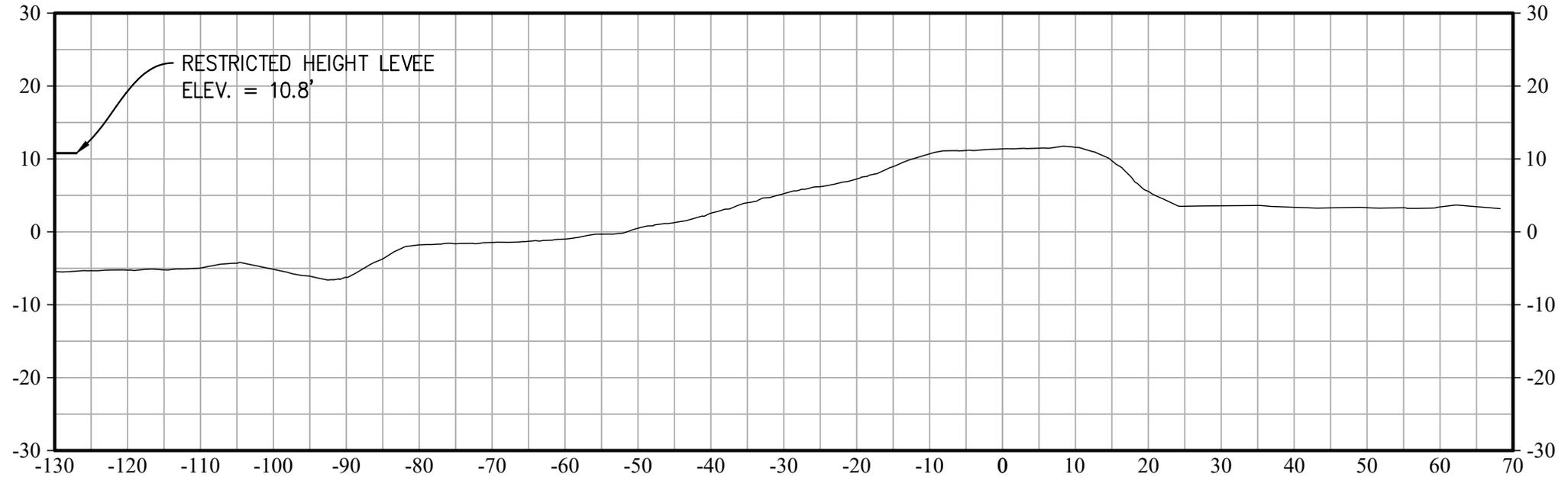
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205+00



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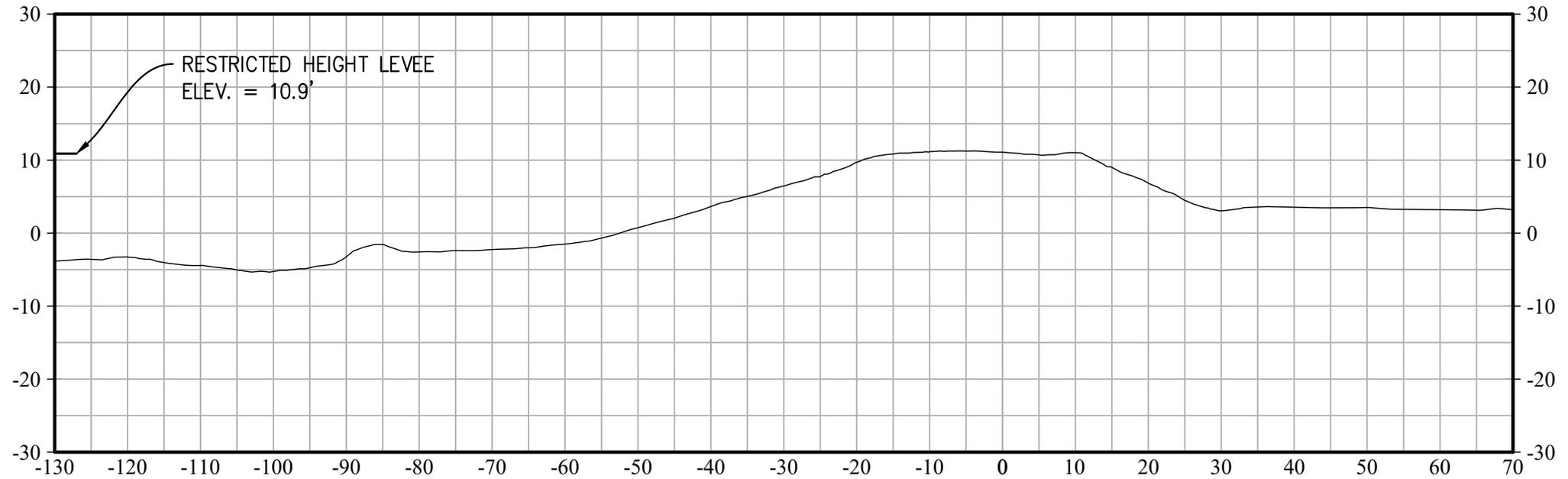
210+00



LEGEND

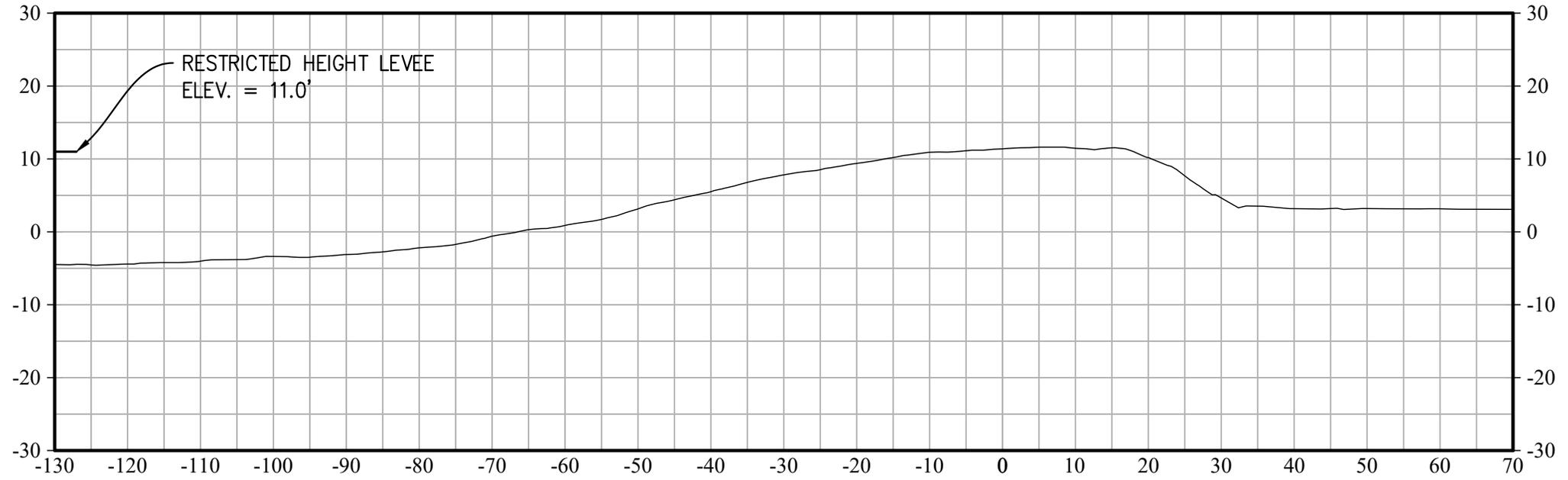
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- 2020-11 AS-BUILT

215+00



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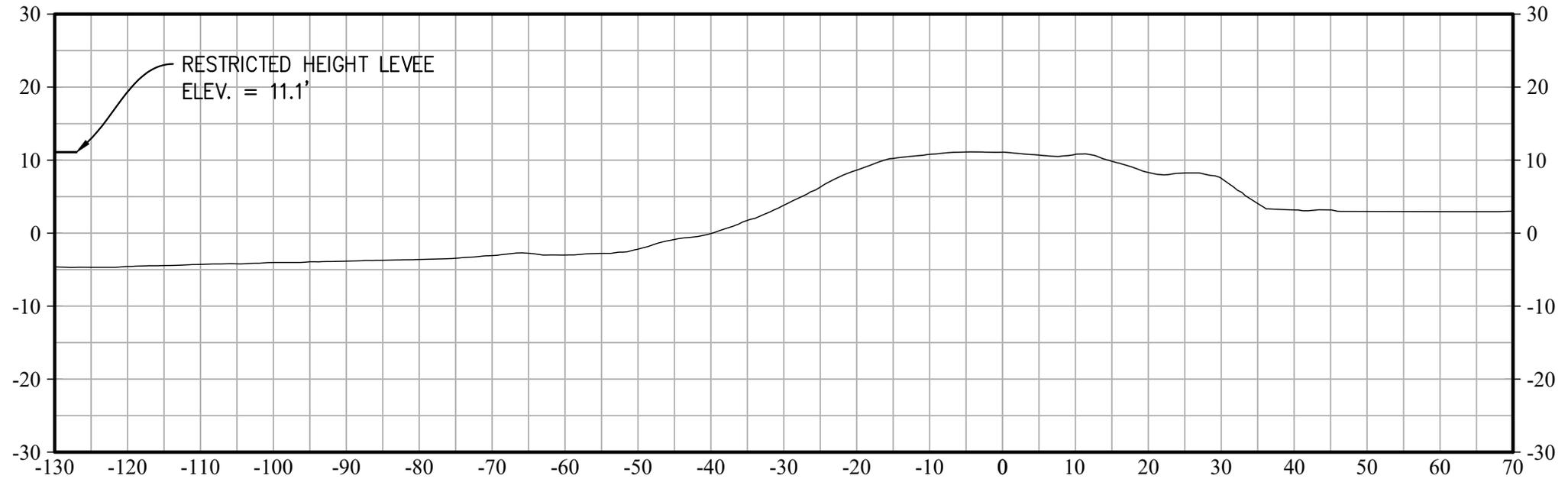
220+00



LEGEND

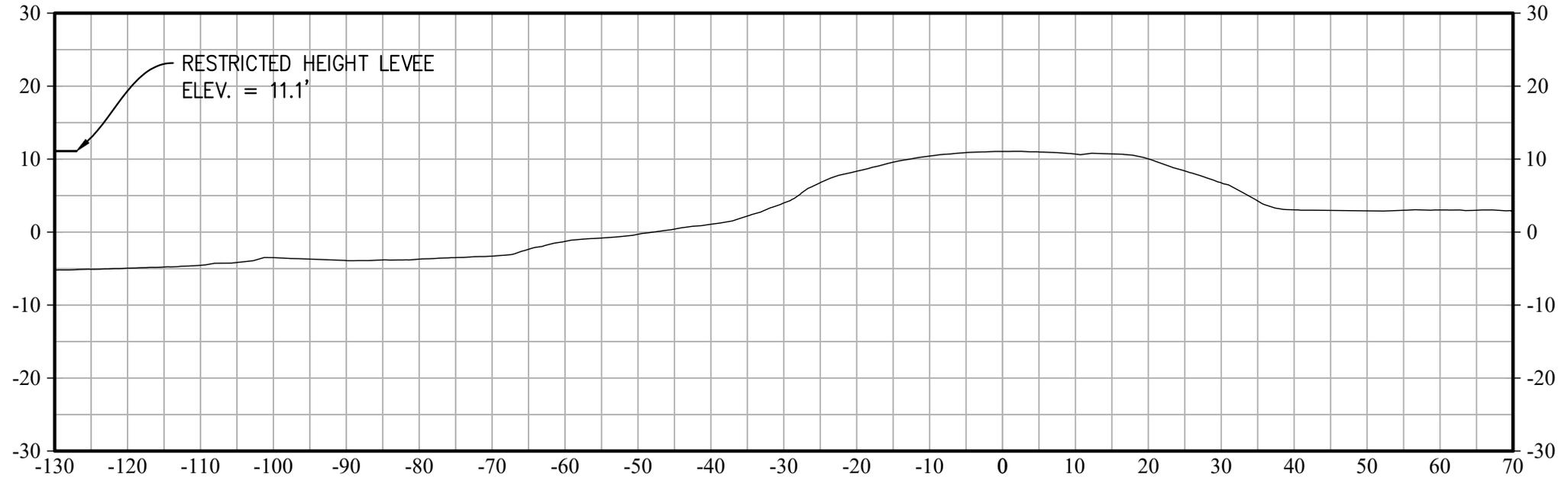
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225+00



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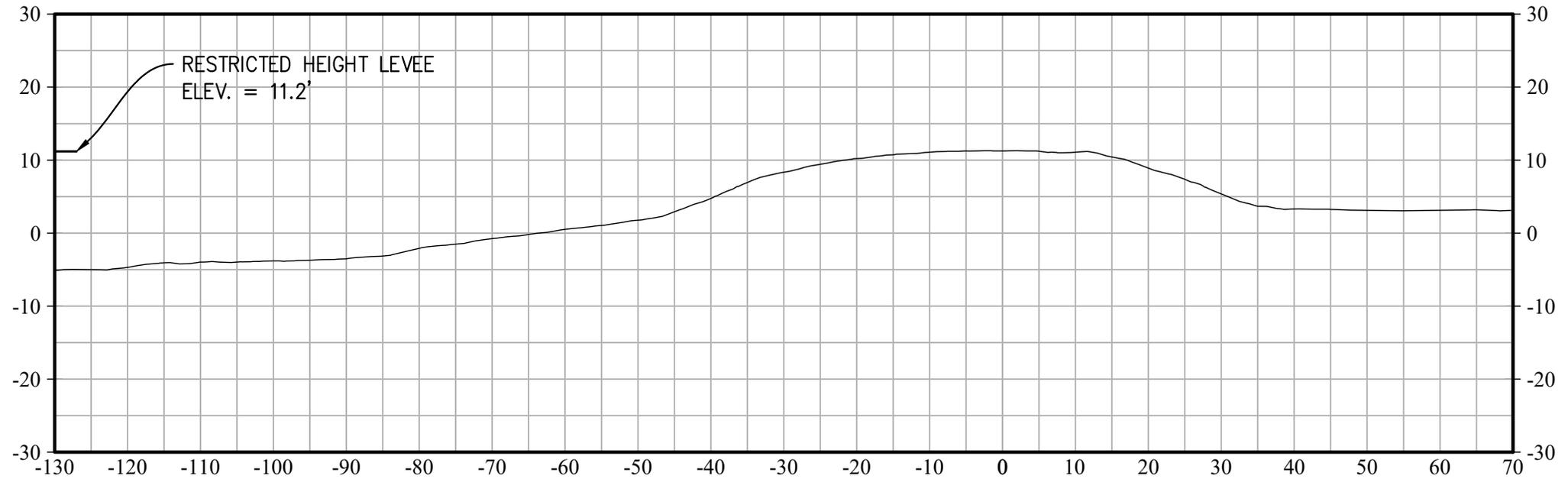
230+00



LEGEND

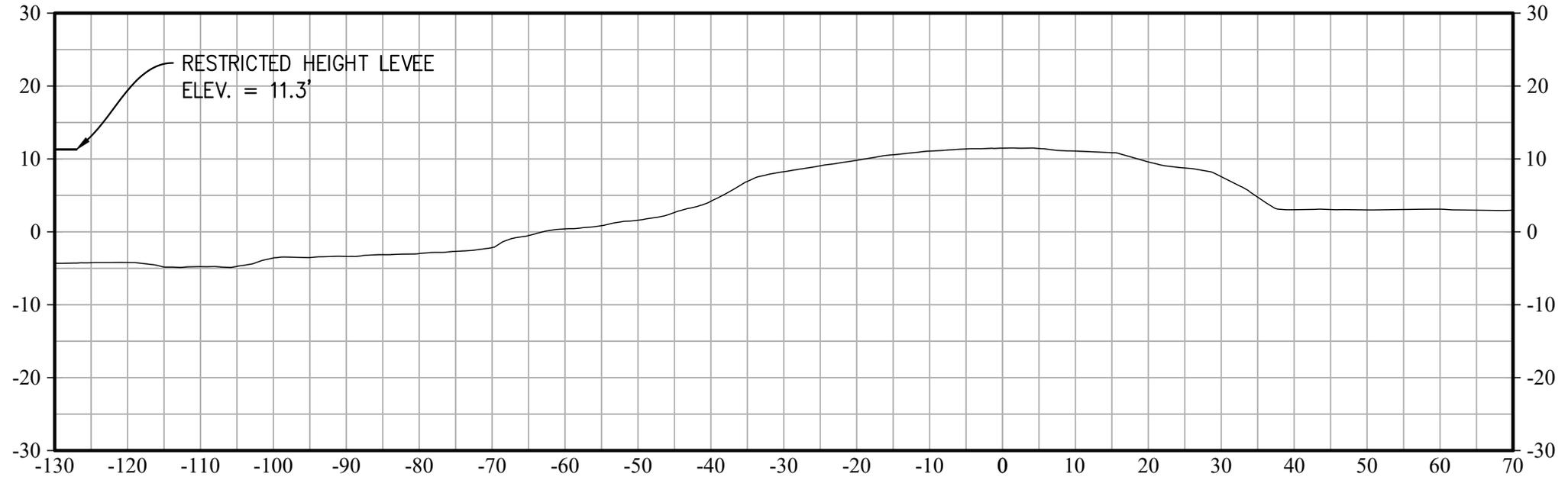
- 2018 LiDAR GROUND
- 2020-11 AS-BUILT

235+00



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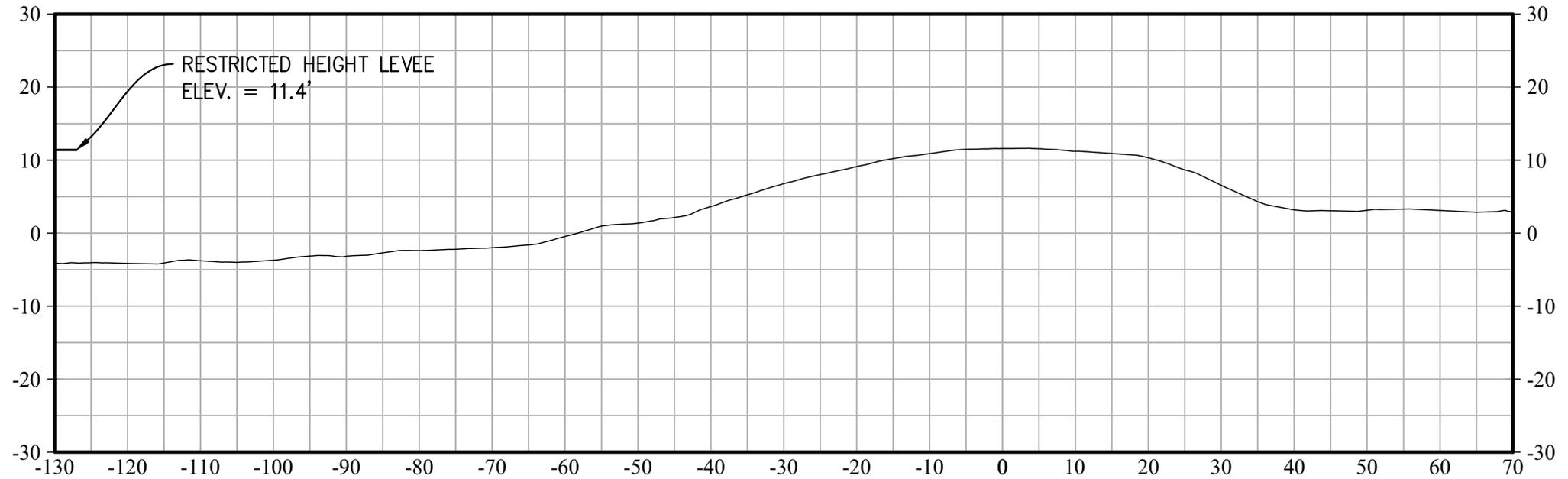
240+00



LEGEND

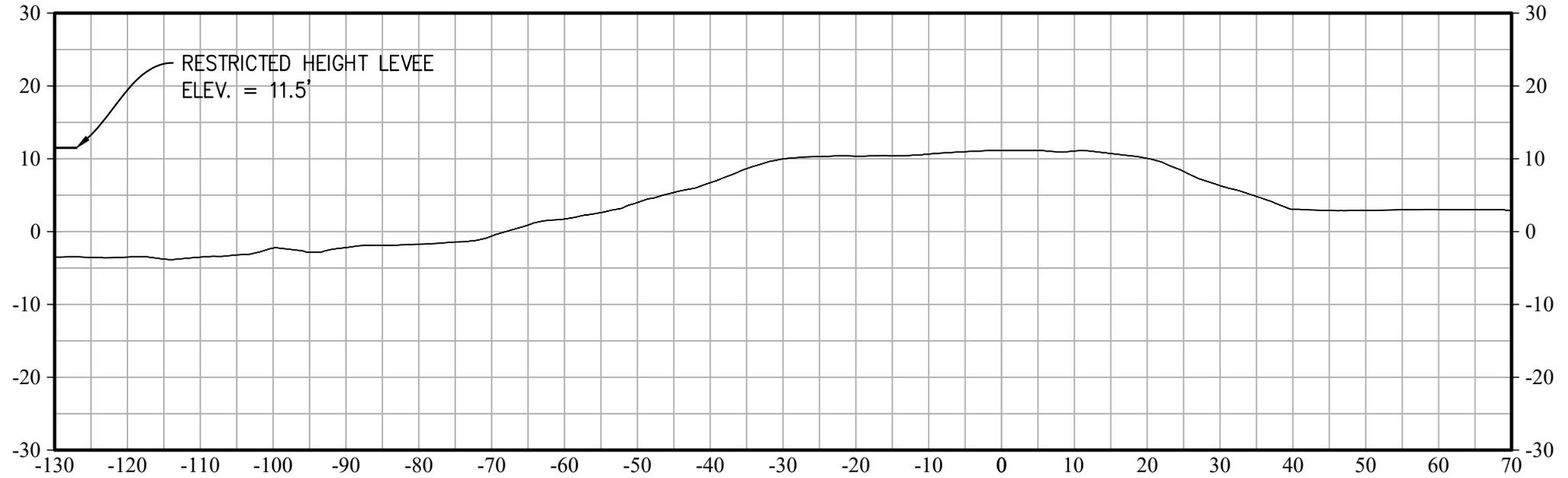
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245+00



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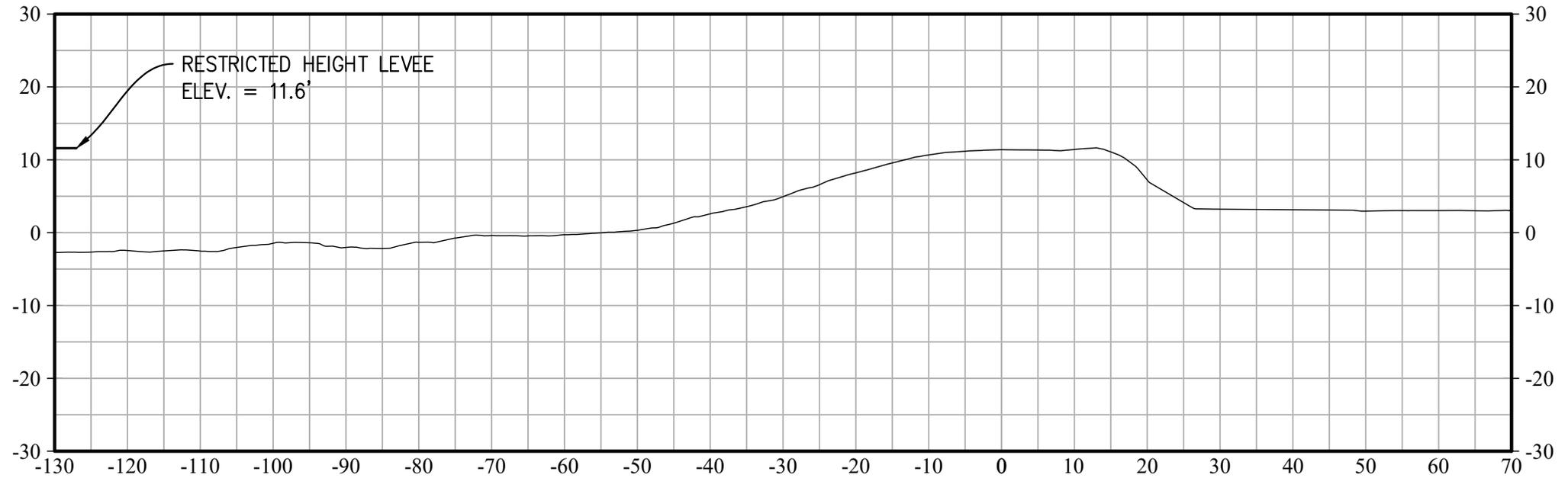
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LEGEND

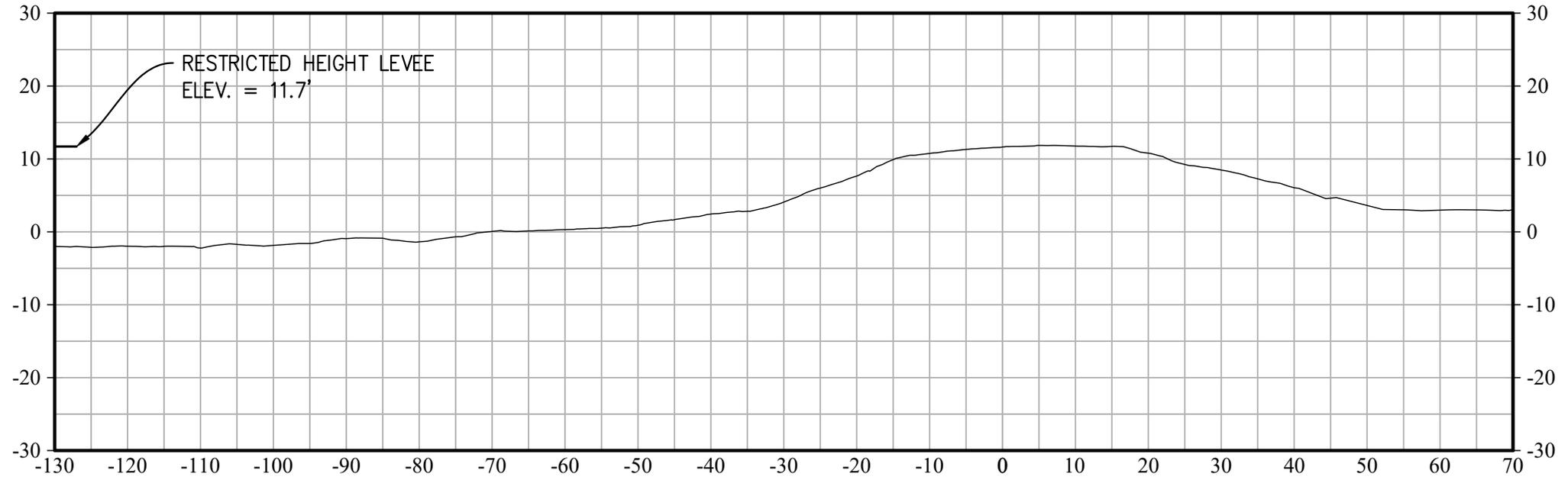
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- 2020-11 AS-BUILT

255+00



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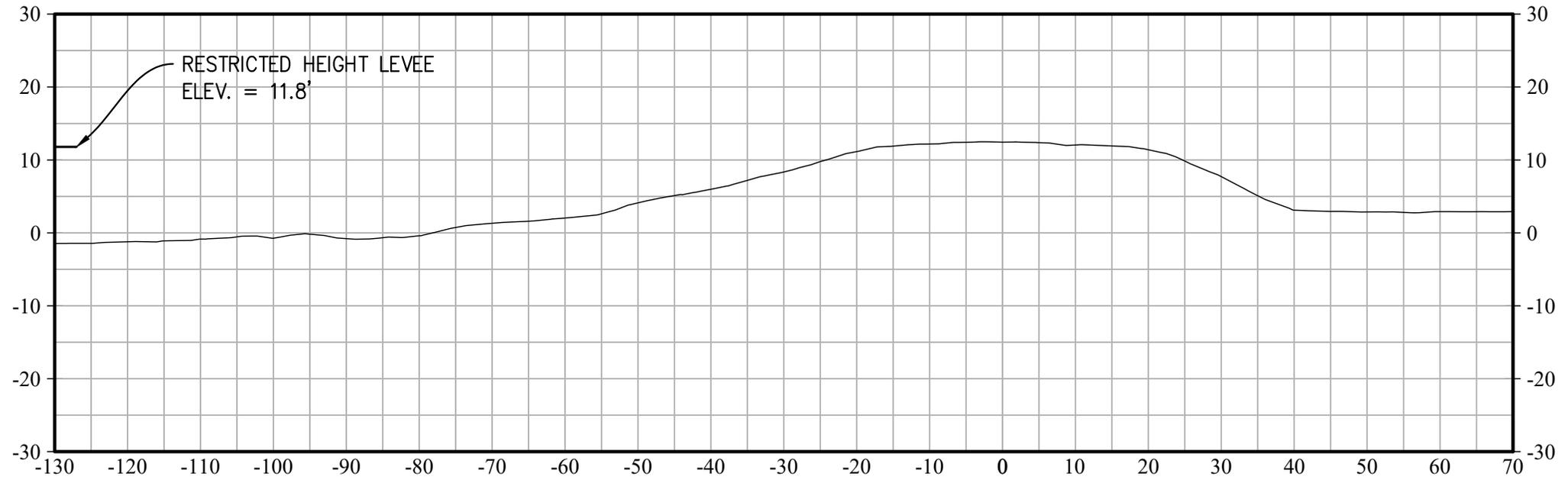
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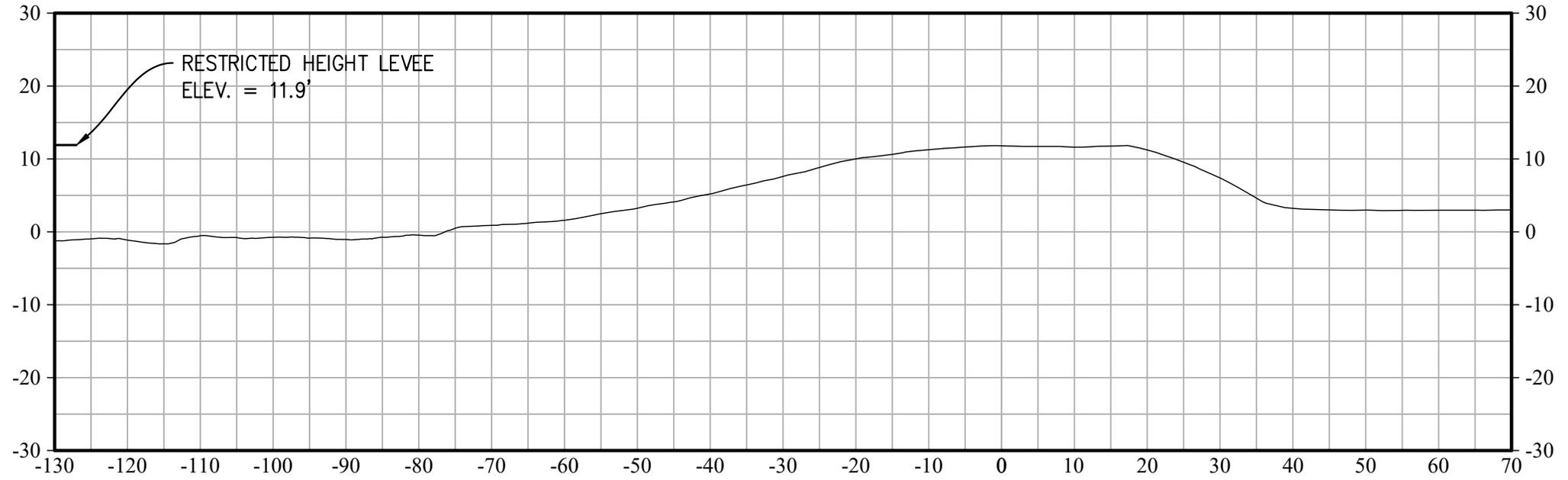
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- 2020-11 AS-BUILT

265+00



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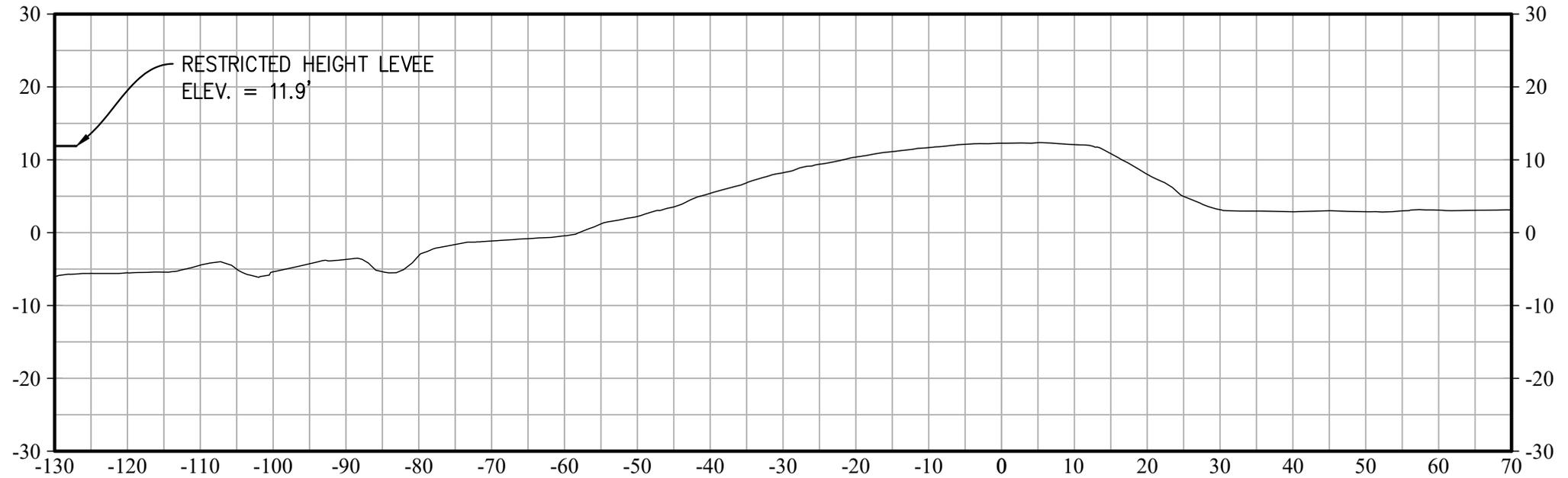
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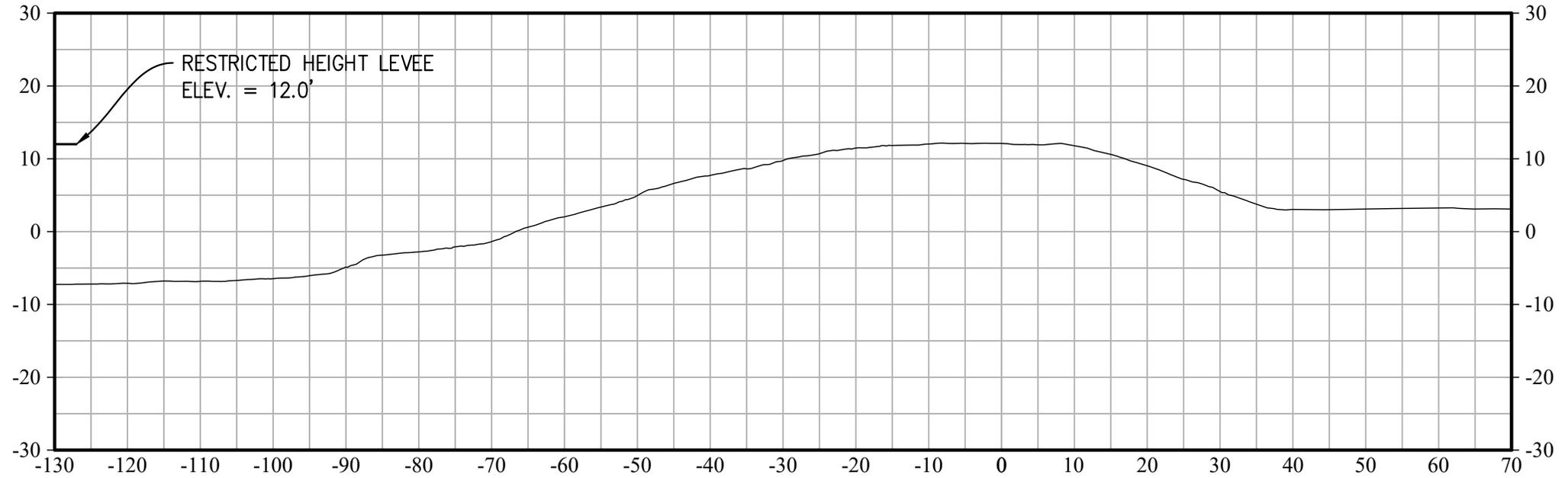
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275+00



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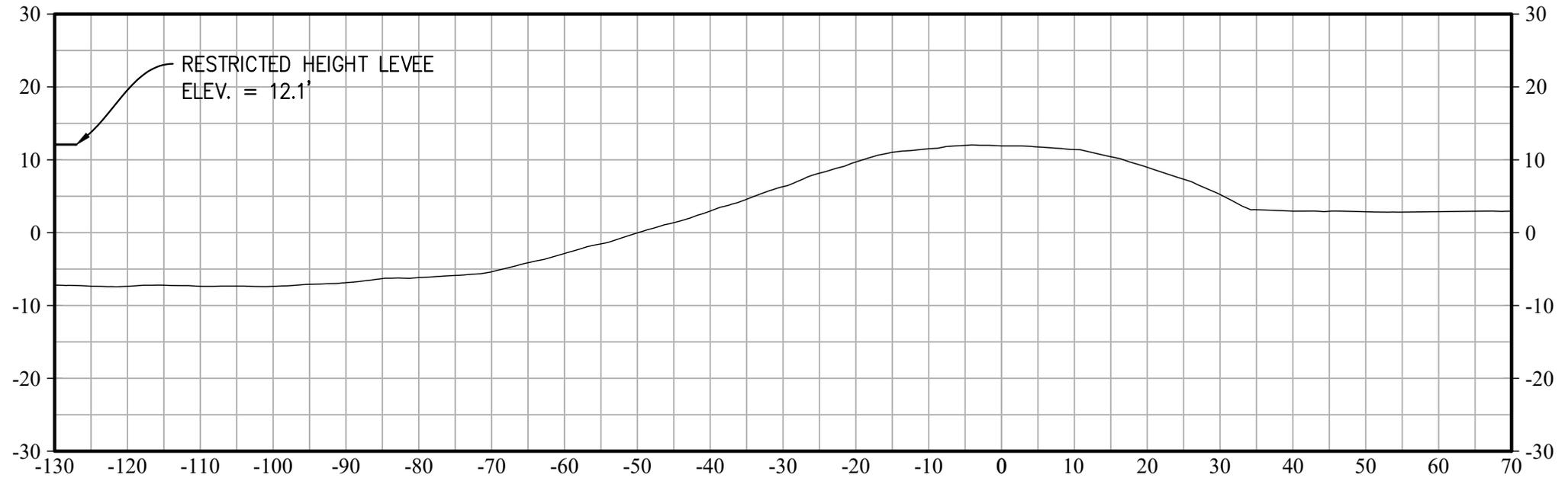
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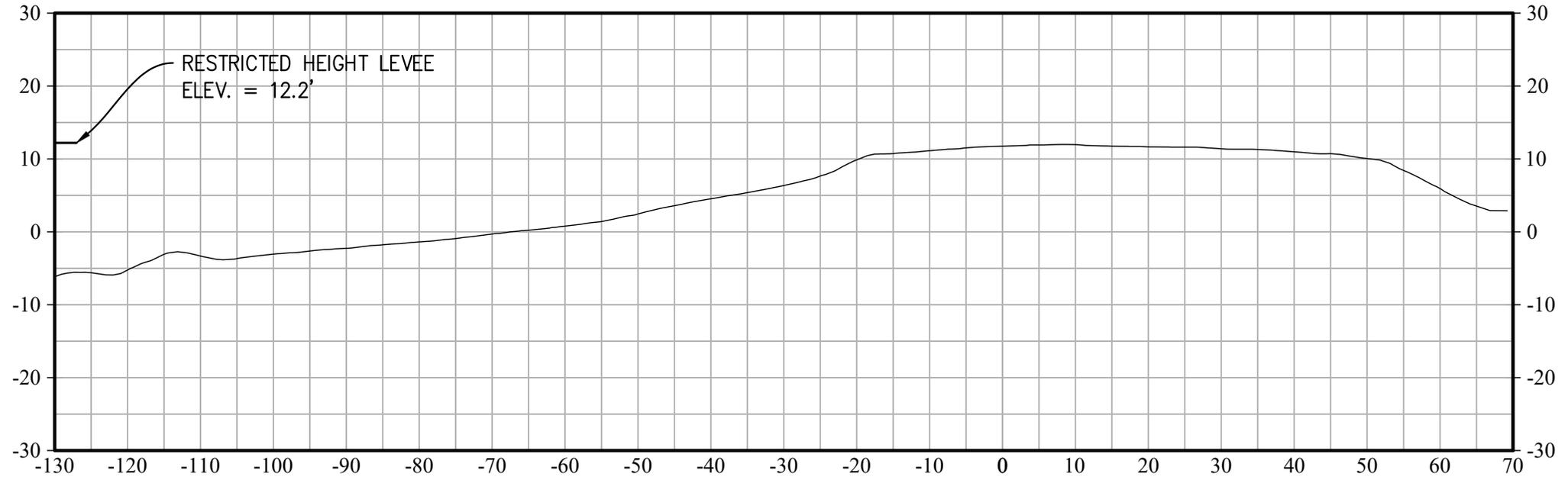
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285+00



* VERTICAL DATUM = NGVD 29

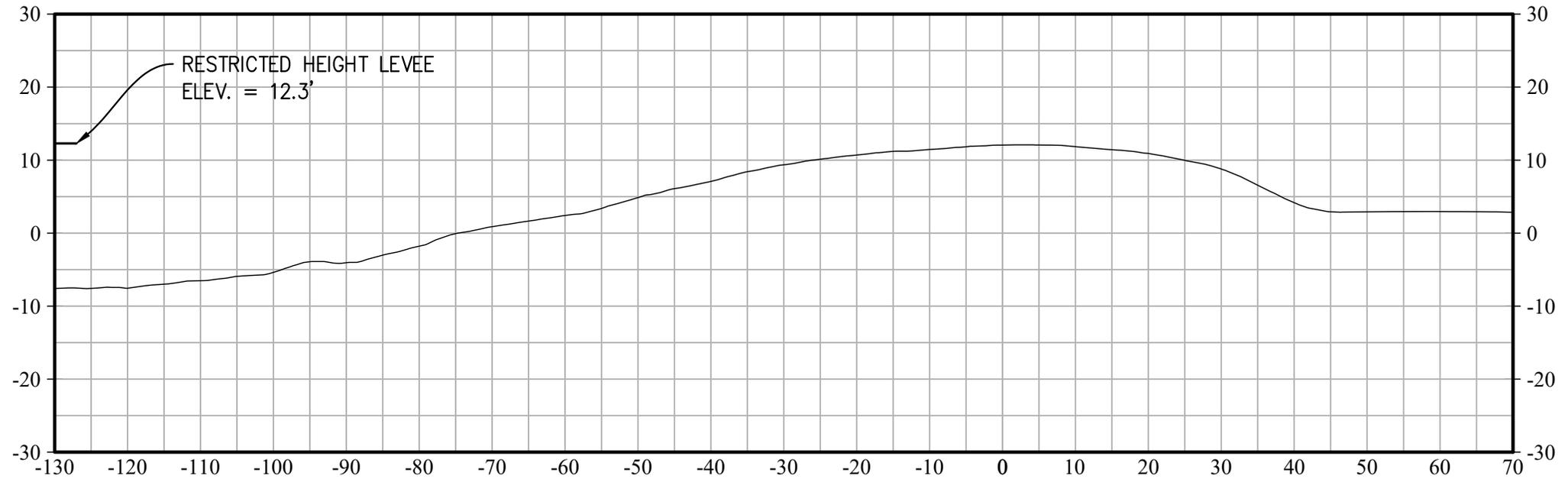
290+00



LEGEND

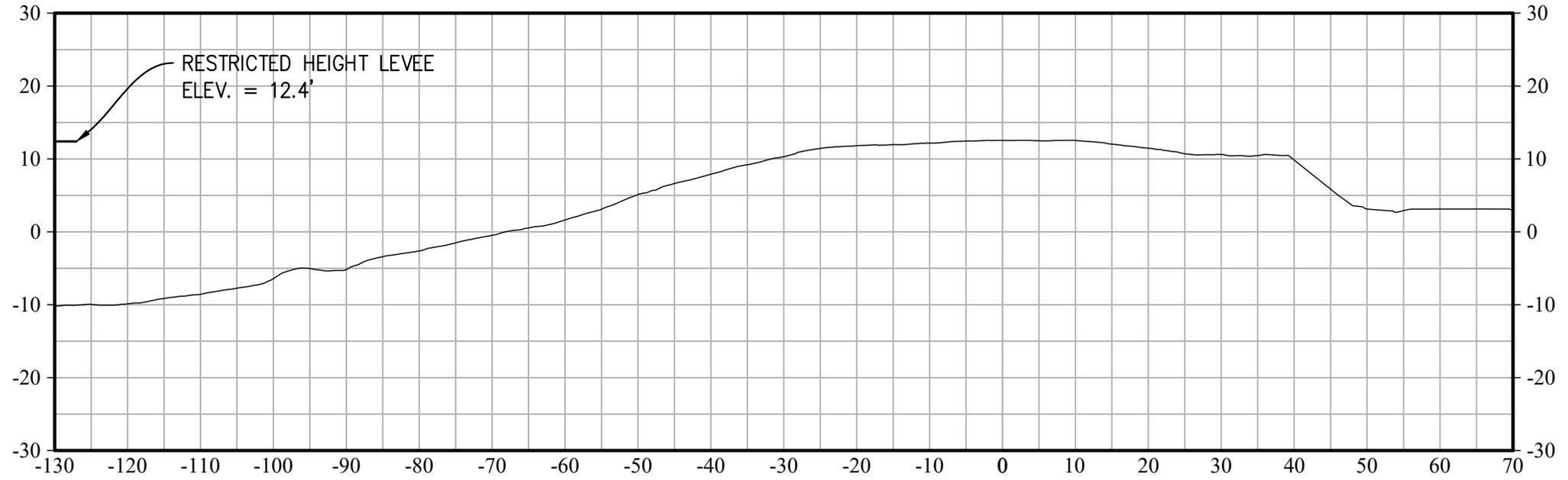
- 2018 LiDAR GROUND
- 2020-11 AS-BUILT

295+00



* VERTICAL DATUM = NGVD 29

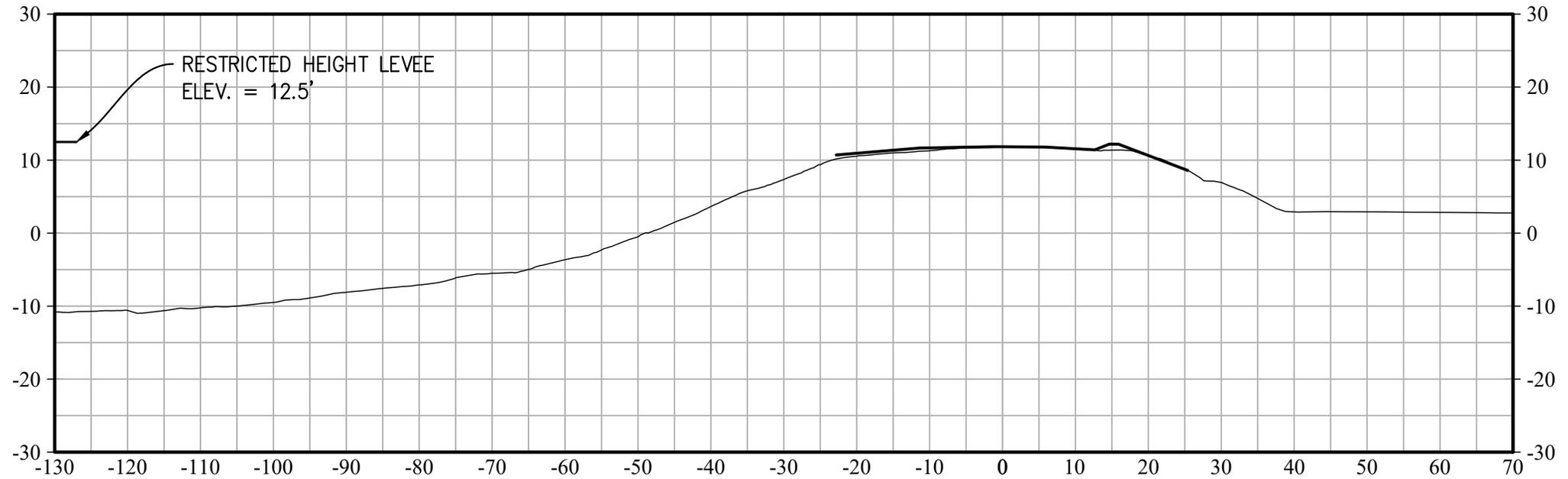
300+00



LEGEND

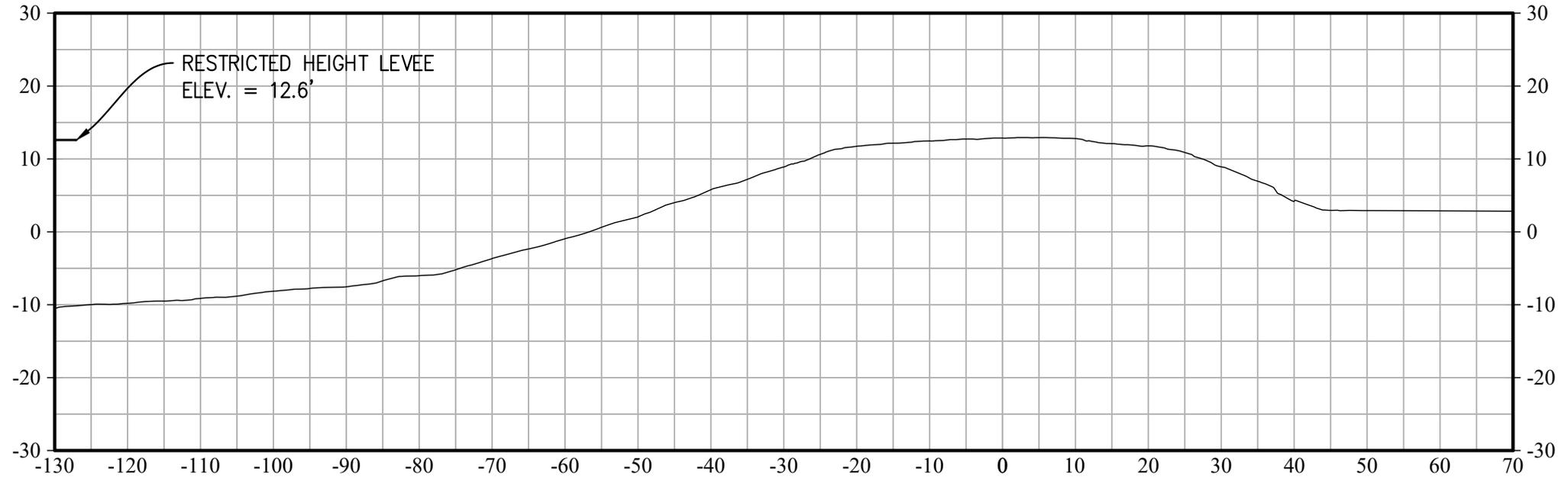
- 2018 LiDAR GROUND
- 2020-11 AS-BUILT

305+00



* VERTICAL DATUM = NGVD 29

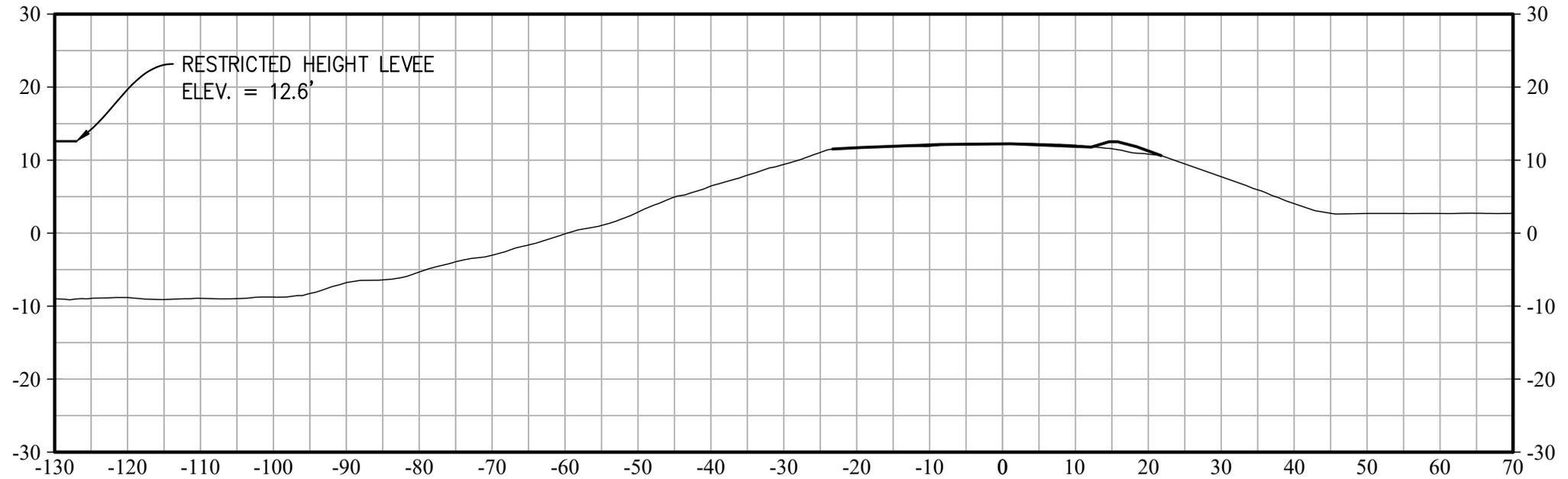
310+00



LEGEND

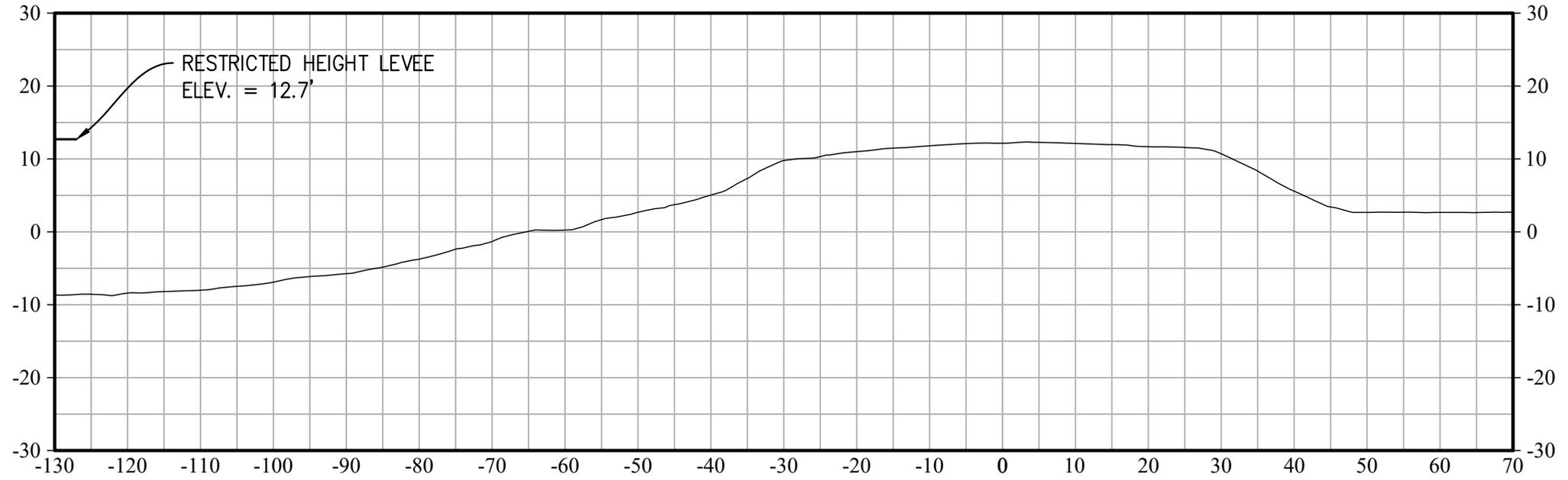
- 2018 LiDAR GROUND
- 2020-11 AS-BUILT

315+00



* VERTICAL DATUM = NGVD 29

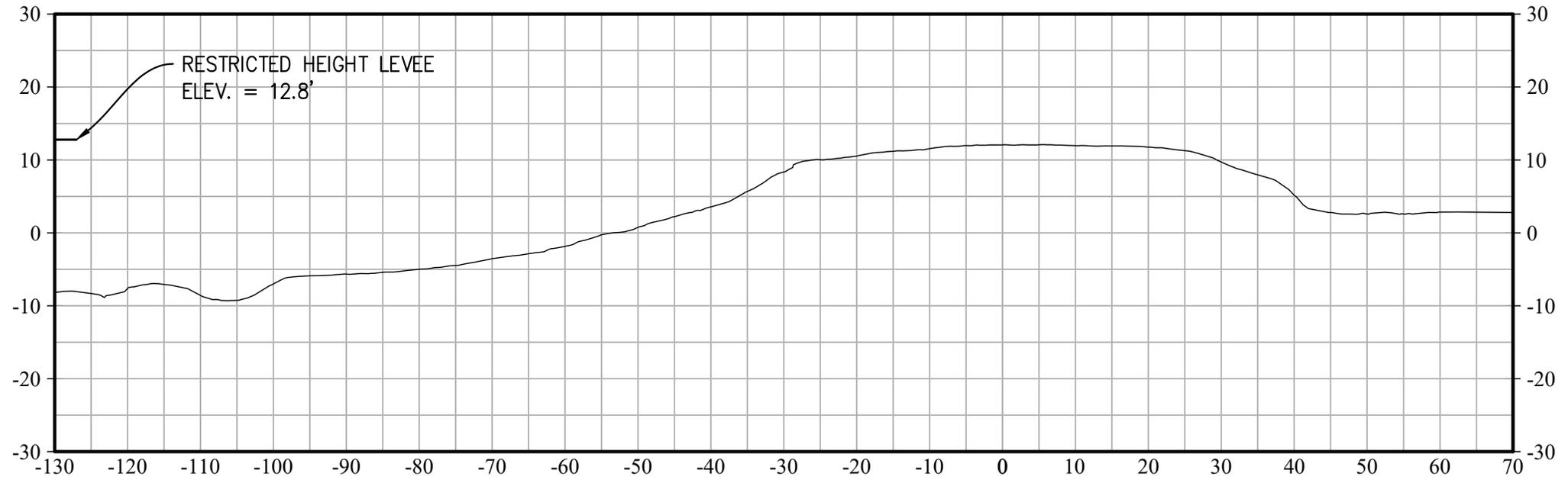
320+00



LEGEND

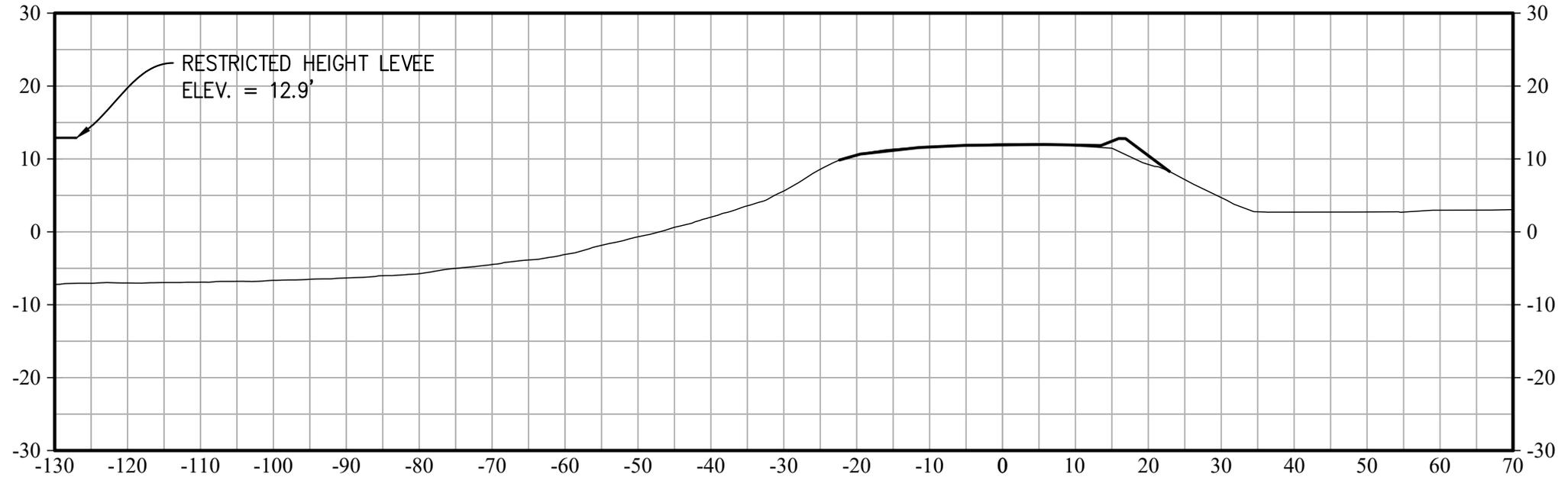
- 2018 LiDAR GROUND
- 2020-11 AS-BUILT

325+00



* VERTICAL DATUM = NGVD 29

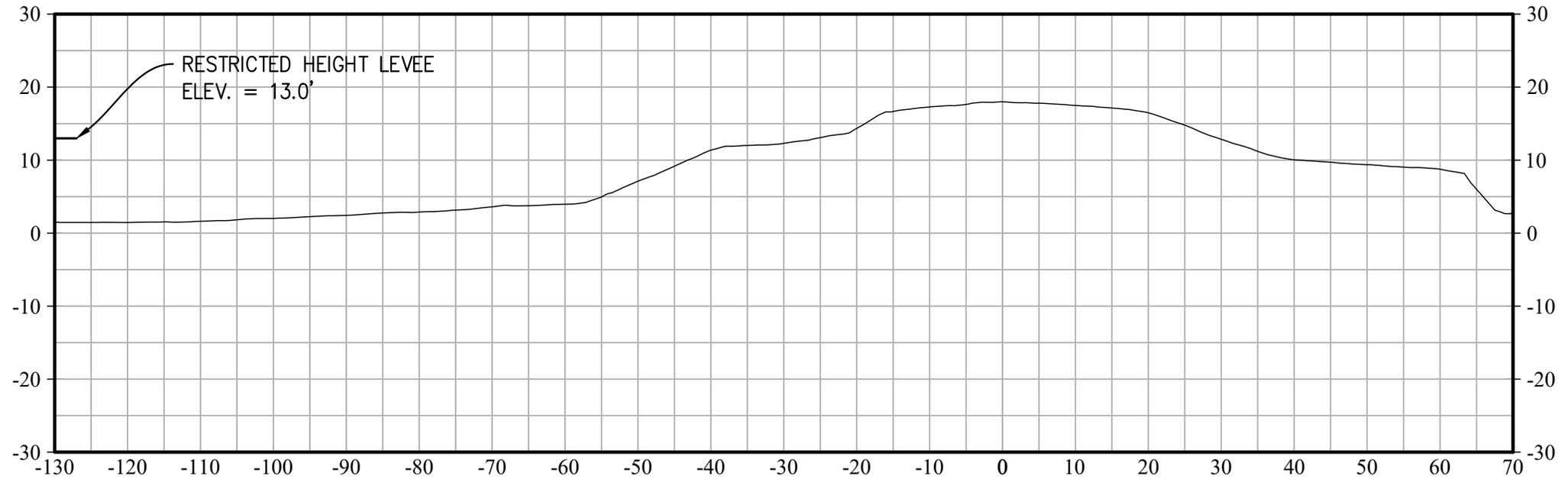
330+00



LEGEND

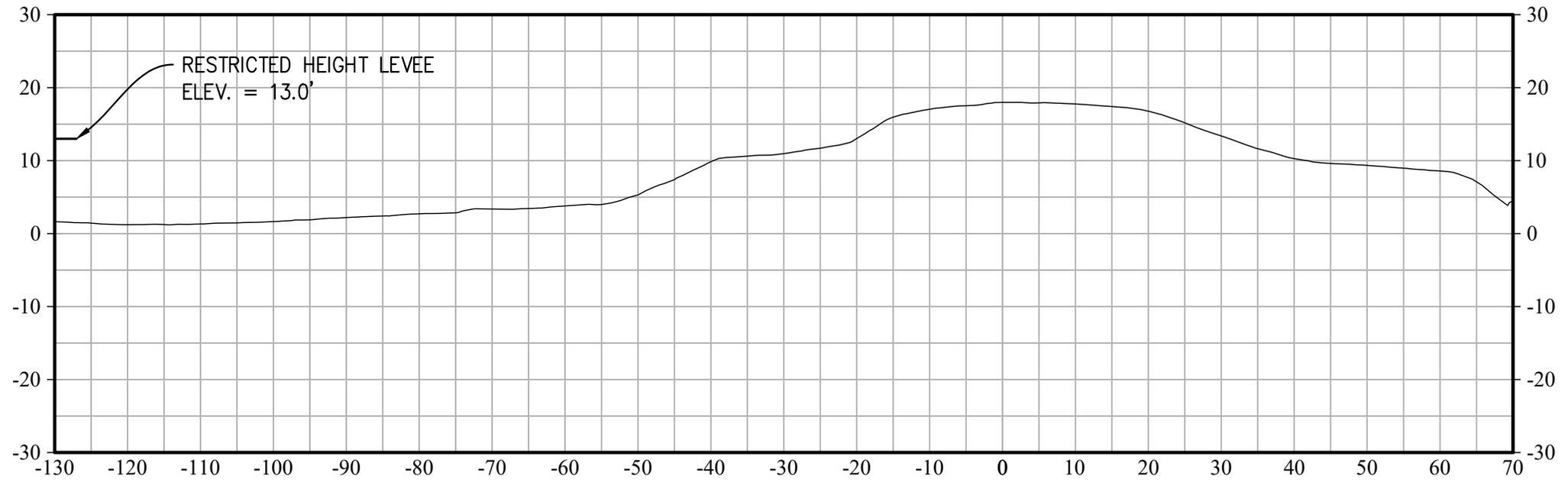
- 2018 LiDAR GROUND
- 2020-11 AS-BUILT

335+00



* VERTICAL DATUM = NGVD 29

335+08



LEGEND

- 2018 LiDAR GROUND
- 2020-11 AS-BUILT



455 University Avenue, Suite 100
Sacramento, California 95825
Phone: (916) 456-4400 • Fax: (916) 456-0253



LEGEND:

	STATE INFRASTRUCTURE
	COUNTY INFRASTRUCTURE
	DISTRICT INFRASTRUCTURE
	HABITAT AREAS
	KNOWN PIPE LOCATIONS

MBK
ENGINEERS

455 University Avenue, Suite 100
Sacramento, California 95825
Phone: (916) 456-4400 • Fax: (916) 456-0253

**RECLAMATION DISTRICT NO. 2084
LITTLE EGBERT TRACT**

**AERIAL MAP WITH
STATIONING**

SCALE:	1" = 3000'
JOB NUMBER:	4575-20
DRAWN BY:	JB
DATE:	09/16/2020
SHEET:	2 OF 9



LEGEND:

- STATE INFRASTRUCTURE
- - - COUNTY INFRASTRUCTURE
- DISTRICT INFRASTRUCTURE
- HABITAT AREAS
- - - KNOWN PIPE LOCATIONS

MBK ENGINEERS
 455 University Avenue, Suite 100
 Sacramento, California 95825
 Phone: (916) 456-4400 • Fax: (916) 456-0253

NO.	DATE	REVISION

RECLAMATION DISTRICT NO. 2084
 LITTLE EGBERT TRACT
**REGIONAL
 INFRASTRUCTURE MAP**

SCALE: 1" = 4000'
 JOB NO: 4575-18
 BY: JB
 CHK: MM
 DATE: 09/16/2020
 SHEET
 5 OF 9
 SHEETS

ENCLOSURE 5

AGENDA ITEM 8.a



FINANCIAL MANAGER'S REPORT

Reclamation District 2084 Board of Directors

As of July 31st, 2021

Paid Invoices	Invoices Pending	Total Invoiced
\$443,816.38	\$39,083.68	\$482,900.06
Current Budget	Less Invoice total	Budget Balance
\$636,746.98	\$482,900.06	\$153,846.92
Revenue Budget	Less Invoice total	Project Balance
\$650,152.21	\$482,900.06	\$167,252.15

Action Item

The LEJPA reimbursement amount requires Board Authorization.

Revenue	Vendor	Invoice #	Date	Amount
Expenses	Vendor	Invoice #	Date	Amount
1	Larsen Wurzel & Associates	1912000-0621	7/13/2021	\$4,446.77
2	MBK Engineers (Subventions)	21064575.1	7/19/2021	\$2,251.22
2	MBK Engineers (Five Year Plng.)	21064575.2	7/19/2021	\$3,764.25
3	Board Member Harris	62021-2	6/30/2021	\$450.00
4	Pacific Gas & Electric	72021	7/8/2021	\$4,227.10
5	Gomes Excavation	3041	6/29/2021	\$23,944.34
	Budget	Current	Previous	Remaining
LEJPA Reimbursements	\$200,000.00	\$67,914.68	\$132,085.32	\$0.00

Fiscal Impact

District Invoices #1-5 were reviewed and found to be consistent with the contract and within budget. The total invoiced amount approved in July is **\$39,083.68**

RECLAMATION DISTRICT 2084

Fiscal Year (FY) 2020-2021 (July 1st - June 30th)

REVENUES (Funds 100 and 200)

	Initial Budget	Amended Amount	Current Budget	Revenues YTD	Current Receipts	Total Revenues
100100 Balance in Account (Carryover from 19/20)	\$ 5,546.21	\$ -	\$ 5,546.21	\$ 7,446.21	\$ -	\$ 7,446.21
100101 Assessment to Landowner	\$ 519,624.00	\$ -	\$ 519,624.00	\$ 605,206.00	\$ -	\$ 605,206.00
100102 Five-Year Plan Funding	\$ 37,500.00	\$ -	\$ 37,500.00	\$ 37,500.00	\$ -	\$ 37,500.00
100103 Levee Subventions Program	\$ 177,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL REVENUES (Funds 100 and 200)	\$ 739,670.21	\$ -	\$ 562,670.21	\$ 650,152.21	\$ -	\$ 650,152.21

GO&A EXPENSES (Fund 100)

	Initial Budget	Amended Amount	Current Budget	Expenses YTD	July Invoices	Total Expenses
Personnel:						
100201 President/Trustees/Officers	\$ 8,000.00	\$ -	\$ 8,000.00	\$ -	\$ -	\$ -
100202 Support Staff	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100203 LEJPA - Special Representatives	\$ 25,750.00	\$ -	\$ 25,750.00	\$ 2,746.00	\$ -	\$ 2,746.00
100204 Board Member Compensation	\$ 20,900.00	\$ -	\$ 20,900.00	\$ 6,706.00	\$ 450.00	\$ 7,156.00
Subtotal Personnel	\$ 54,650.00	\$ -	\$ 54,650.00	\$ 9,452.00	\$ 450.00	\$ 9,902.00

Administrative Contract Services:

100301a Administrative Support	\$ 40,000.00	\$ -	\$ 40,000.00	\$ 83,733.00	\$ 4,446.77	\$ 88,179.77
100301b LEJPA Administrative Support	\$ 25,322.55	\$ -	\$ 25,322.55	\$ 25,322.55	\$ -	\$ 25,322.55
100302a Legal Support	\$ 60,000.00	\$ -	\$ 60,000.00	\$ 40,589.04	\$ -	\$ 40,589.04
100302b LEJPA Legal Support	\$ 31,091.18	\$ -	\$ 31,091.18	\$ 31,091.18	\$ -	\$ 31,091.18
100303a Engineering Support	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 3,027.00	\$ -	\$ 3,027.00
100303b Engineering Support - Subventions [2]	\$ -	\$ -	\$ -	\$ 36,152.98	\$ 2,251.22	\$ 38,404.20
100304 Accounting	\$ 6,900.00	\$ -	\$ 6,900.00	\$ 6,900.00	\$ -	\$ 6,900.00
100307a Joint Powers Authority Support	\$ 89,000.00	\$ -	\$ 89,000.00	\$ 84,825.52	\$ -	\$ 84,825.52
100307b LEJPA Joint Powers Authority Support	\$ 21,814.25	\$ -	\$ 21,814.25	\$ 21,814.25	\$ -	\$ 21,814.25
100308 Five-Year Plan Development	\$ 37,500.00	\$ -	\$ 37,500.00	\$ 4,364.25	\$ 3,764.25	\$ 8,128.50
100309 CNRA Prop. 68 Grant	\$ 687.00	\$ -	\$ 687.00	\$ 687.00	\$ -	\$ 687.00
100310 USACE Section 408 Funding	\$ 75,000.00	\$ -	\$ 75,000.00	\$ -	\$ -	\$ -
Subtotal Administrative Contract Services [3]	\$ 336,627.98	\$ -	\$ 336,627.98	\$ 337,819.77	\$ 10,462.24	\$ 348,969.01

Services and Supplies (Excluding Consultant Expenses):

100505a Website & Hosting	\$ 50.00	\$ -	\$ 50.00	\$ -	\$ -	\$ -
100505b LEJPA Website & Hosting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100508a FMA - Dues	\$ 90.00	\$ -	\$ 90.00	\$ -	\$ -	\$ -
100508b ASFPM - Dues	\$ 160.00	\$ -	\$ 160.00	\$ -	\$ -	\$ -
100508c CCVFCFA - Dues	\$ 1,145.00	\$ -	\$ 1,145.00	\$ 1,145.00	\$ -	\$ 1,145.00
100510a Liability Insurance	\$ 6,401.00	\$ -	\$ 6,401.00	\$ 6,401.00	\$ -	\$ 6,401.00
100510b LEJPA Liability Insurance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100511 Other Materials & Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100512 Umpqua Bank Fees	\$ 50.00	\$ -	\$ 50.00	\$ 25.00	\$ -	\$ 25.00
Subtotal Services / Supplies	\$ 7,896.00	\$ -	\$ 7,896.00	\$ 7,571.00	\$ -	\$ 7,571.00

TOTAL GO&A EXPENSES (Fund 100):

	\$ 399,173.98	\$ -	\$ 399,173.98	\$ 354,842.77	\$ 10,912.24	\$ 366,442.01
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O&M EXPENSES (Fund 200):

200200 Levee Slope/Bench Mowing [2]	\$ 12,888.00	\$ -	\$ 12,888.00	\$ -	\$ -	\$ -
200201 Rodent Control [2]	\$ 2,685.00	\$ -	\$ 2,685.00	\$ -	\$ -	\$ -
200202 Levee Top & Access Road Maintenance [2]	\$ 22,000.00	\$ -	\$ 22,000.00	\$ -	\$ -	\$ -
200203 Drainage Channel Clearing	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	\$ -	\$ -
200204 Pump Station O&M	\$ 20,000.00	\$ -	\$ 20,000.00	\$ 10,182.00	\$ -	\$ 10,182.00
200205 Electrical Power	\$ 55,000.00	\$ -	\$ 55,000.00	\$ 35,608.11	\$ 4,227.10	\$ 39,835.21
200206 Misc. Supplies (pump oil, etc.)	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -	\$ -	\$ -
200207 General Maintenance [2]	\$ 20,000.00	\$ -	\$ 20,000.00	\$ 21,515.00	\$ -	\$ 21,515.00
200208 Misc. O&M	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
200209 Brush Removal/Herbicide [2]	\$ 42,000.00	\$ -	\$ 42,000.00	\$ 17,315.00	\$ -	\$ 17,315.00
200210 Emergency Monitoring/Gaging and Response [2]	\$ 22,000.00	\$ -	\$ 22,000.00	\$ -	\$ -	\$ -
200211 CDFW Routine Maintenance Agreement Permit	\$ -	\$ -	\$ -	\$ 3,666.50	\$ -	\$ 3,666.50
200212 Waterside Slope Maintenance [2]	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ 23,944.34	\$ 23,944.34
200213 Routine Maintenance Agreement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL O&M EXPENSES (Fund 200):	\$ 237,573.00	\$ -	\$ 237,573.00	\$ 88,286.61	\$ 28,171.44	\$ 116,458.05

TOTAL GO&A and O&M EXPENSES (Funds 100 and 200):

	\$ 636,746.98	\$ -	\$ 636,746.98	\$ 443,129.38	\$ 39,083.68	\$ 482,900.06
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Member Agency Assessment

300000 Little Egbert Joint Powers Agency (LEJPA) [4]	\$ 200,000.00	\$ -	\$ 200,000.00	\$ 132,085.32	\$ 67,914.68	\$ 200,000.00
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Current Budget	Revenue Received	Expenses YTD	Revenue less Expenses	Budget less Expenses
\$ 636,746.98	\$ 650,152.21	\$ 482,900.06	\$ 167,252.15	\$ 153,846.92

[1] RD 2084 will be eligible for subvention funding for FY 20-21 expenses. State Reimbursements are assumed to occur in June of the following fiscal year.

[2] Expenses assumed eligible for State Subventions funding. Based on conversation with MBK.

[3] Subtotal was initially presented with an incorrect value of \$258,653 in the May 2020 Board Meeting and corrected as a subtotal of the line item sum at the September 2020 Board Meeting.

[4] Account 300000 consists of expenses charged after March 1, 2021 against accounts: 100301b, 100302b, 100307b, 100309, 100505b, and 100510b. The date coincides with the RD2084/LEJPA funding agreement. Expense detail is found in the LEJPA monthly expense reimbursement report.

Invoice 1



Larsen Wurzel & Associates, Inc.

2450 Venture Oaks Way, Suite 240
 Sacramento, CA 95833
 Phone (530) 665-8222 Fax (530) 406-1335

INVOICE

DATE: July 29, 2021
INVOICE # 1912000-0621
FOR: RD 2084 Little Egbert Tract

BILL TO:

Reclamation District 2084
 Attn: Mark Young
 PO Box 698
 Rio Vista, CA 94571

Professional Services: From **June 1, 2021** through **June 30, 2021**

Contract Term: 11/01/2019 to 6/30/2022

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
6/30/2021	1912120: RD 2084 Administration			
	Principal: Eric Nagy	2.25	\$229.00	\$515.25
6/30/2021	Project Manager: Madeline Baker	11.75	\$198.00	\$2,326.50
	1912130: RD 2084 Financial Management			
6/30/2021	Principal: Eric Nagy	0.50	\$229.00	\$114.50
6/30/2021	Senior Analyst: Jeff Brown	9.50	\$156.00	\$1,482.00
6/30/2021	Direct Expenses			\$8.52
SUBTOTAL TASK 1912120				\$2,841.75
SUBTOTAL TASK 1912130				\$1,605.02
TOTAL				\$4,446.77

Signature: _____

Thank you for the opportunity to serve you!

Please make all checks payable to **Larsen Wurzel & Associates, Inc.**

Payment Due by 8/30/2021

Budget Summary:	Amount	% of Total
Contract Amount 1912000	\$145,488.00	
Amendment No. 1	\$179,100.00	
Amendment No. 2	\$81,264.00	
Amendment No. 3	\$91,320.00	
Total Contract Amount	<u>\$497,172.00</u>	
Current Billings	\$4,446.77	0.9%
Prior Billings	<u>\$401,412.44</u>	80.7%
Total to Date	\$405,859.21	81.6%
Remaining Contract Authorization	\$91,312.79	18.37%

Invoice 2



Water Resources ♦ Flood Control ♦ Water Rights

Gilbert Cosio Jr., P.E.
Marc Van Camp, P.E.
Walter Bourez, III, P.E.
Ric Reinhardt, P.E.
Don Trieu, P.E.
Darren Cordova, P.E.
Nathan Hershey, P.E., P.L.S.
Lee G. Bergfeld, P.E.
Benjamin Tustison, P.E.
Thomas Engler, P.E., CFM
Michael Moncrief, P.E.

June 30, 2021

Angus Norman Murray
1913-1985

Consultants:
Joseph I. Burns, P.E.
Donald E. Kienlen, P.E.

Reclamation District No. 2084
P.O. Box 698
Rio Vista, CA 94571

Invoice # 21-06-4575.1
Bill Date July 19, 2021

Professional Services thru June 30, 2021

4575.1 - Engineering services per attached detail provided for work reimbursable under State Subventions program.

Total Professional Services	\$2,188.50
Total Expenses	\$62.72
Total Amount of This Invoice	<u>\$2,251.22</u>

MBK ENGINEERS

By:

Michael R. Moncrief
Licensed Civil Engineer, C069146, by the
California Board for Professional
Engineers and Land Surveyors

Attachment

MBK Engineers
455 University Ave, Suite 100
Sacramento, CA 95825

June 30, 2021

Reclamation District No. 2084
P.O. Box 698
Rio Vista, CA 94571

Invoice # 21-06-4575.1

Professional Services thru June 30, 2021

4575.1 - Engineering services per attached detail provided for work reimbursable under State Subventions program.

Professional Services

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>Michael Moncrief, Principal Engineer</u>				
6/2/2021	Project coordination with Gomes	\$245.00/hr	0.25	61.25
6/3/2021	Coordinate with District at monthly meeting on maintenance project timing, future projects and Subventions Program claim process	\$245.00/hr	1.50	367.50
6/8/2021	Contract review, project coordination with Gomes, District and Nishimura	\$245.00/hr	0.50	122.50
6/16/2021	Project coordination with Gomes	\$245.00/hr	0.25	61.25
6/22/2021	Project coordination with Gomes and Nishimura	\$245.00/hr	0.25	61.25
6/24/2021	Project coordination with Gomes Excavating; develop engineers report describing maintenance plans and project details	\$245.00/hr	1.50	367.50
6/25/2021	Project coordination with Gomes Excavating	\$245.00/hr	0.25	61.25
6/28/2021	Project coordination with Gomes and Nishimura	\$245.00/hr	0.25	61.25
6/29/2021	Repair project coordination with Nishimura and Gomes, review invoice and coordinate with District	\$245.00/hr	0.50	122.50
6/30/2021	Review payment recommendation, coordinate with District and Nishimura	\$245.00/hr	0.25	61.25
	Subtotal		5.50	1,347.50

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>Michael Nishimura, Assistant Engineer</u>				
6/11/2021	Review and stake bank protection sites; one-way drive (0.75 hrs n/c)	\$116.00/hr	3.75	435.00
6/29/2021	Site review of bank protection project; prepare payment recommendation; one-way drive (0.75 hrs n/c)	\$116.00/hr	2.75	319.00
6/30/2021	Review invoice for Warren Gomes Excavating and complete payment recommendation	\$116.00/hr	0.75	87.00
	Subtotal		<u>7.25</u>	<u>841.00</u>
	Total Professional Services		<u>12.75</u>	<u>\$2,188.50</u>

	<u>Qty</u>	
<u>Expense</u>		
Mileage @ \$0.56 per mile 2021	52	29.12
Mileage @ \$0.56 per mile 2021	60	33.60
		<u>62.72</u>
Subtotal		<u>62.72</u>
Total Expenses		<u>\$62.72</u>
Total Amount of This Invoice		<u><u>\$2,251.22</u></u>

Invoice 3



Water Resources • Flood Control • Water Rights

Gilbert Cosio Jr., P.E.
Marc Van Camp, P.E.
Walter Bourez, III, P.E.
Ric Reinhardt, P.E.
Don Trieu, P.E.
Daren Cordova, P.E.
Nathan Hershey, P.E., P.L.S.
Lee G. Bergfeld, P.E.
Benjamin Tustison, P.E.
Thomas Engler, P.E., CFM
Michael Moncrief, P.E.

June 30, 2021

Angus Norman Murray
1913-1985

Consultants:
Joseph I. Burns, P.E.
Donald E. Kienlen, P.E.

Reclamation District No. 2084
P.O. Box 698
Rio Vista, CA 94571

Invoice # 21-06-4575-20
Bill Date July 19, 2021

Professional Services thru June 30, 2021

Re: RD 2084 - Preparation of Five-Year Plan

Total Professional Services	\$3,764.25
Total Expenses	\$0.00
Total Amount of This Invoice	<u>\$3,764.25</u>

MBK ENGINEERS

By:

Michael R. Moncrief
Licensed Civil Engineer, C069146, by the
California Board for Professional
Engineers and Land Surveyors

Attachment

MBK Engineers
455 University Ave, Suite 100
Sacramento, CA 95825

June 30, 2021

Reclamation District No. 2084
P.O. Box 698
Rio Vista, CA 94571

Invoice # 21-06-4575-20

Professional Services thru June 30, 2021
Re: RD 2084 - Preparation of Five-Year Plan

Professional Services

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>Michael Moncrief, Principal Engineer</u>				
6/4/2021- 6/30/2021	Five Year Plan Development	\$245.00/hr	12.75	3,123.75
	Subtotal		<u>12.75</u>	<u>3,123.75</u>
<u>Nichole Leonard, Water Resource Associate</u>				
5/13/2021	Prepare Five-Year Plan progress report	\$110.00/hr	0.50	55.00
6/17/2021	Compile and submit progress report	\$110.00/hr	0.75	82.50
6/30/2021	Prepare Five-Year Plan	\$110.00/hr	3.25	357.50
	Subtotal		<u>4.50</u>	<u>495.00</u>
<u>Tina Anderson, Senior Project Manager</u>				
5/24/2021	Prepare Five-Year Plan	\$194.00/hr	0.25	48.50
6/3/2021	Coordination re Five-Year Plan	\$194.00/hr	0.25	48.50
6/17/2021	Five-Year Plan progress report coordination	\$194.00/hr	0.25	48.50
	Subtotal		<u>0.75</u>	<u>145.50</u>
	Total Professional Services		<u>18.00</u>	<u>\$3,764.25</u>

Invoice 4



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1966226048-8
Statement Date: 07/08/2021
Due Date: 07/26/2021

Service For:

RECLAMATION DISTRICT 2084
Please see details page.

Questions about your bill?

Agricultural Specialist available:
Mon-Fri: 7am to 6pm
1-877-311-3276
www.pge.com/MyEnergy

Ways To Pay

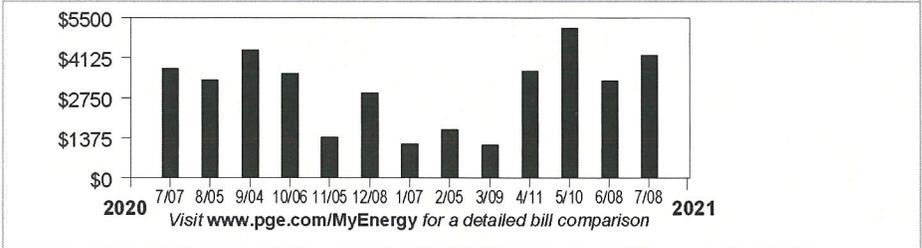
www.pge.com/waystopay

Your Account Summary

Amount Due on Previous Statement	\$8,491.86
Payment(s) Received Since Last Statement	-5,148.94
Previous Unpaid Balance	\$3,342.92
Current PG&E Electric Delivery Charges	\$2,507.65
MCE Electric Generation Charges	1,719.45

Total Amount Due by 07/26/2021	\$7,570.02
---------------------------------------	-------------------

Electric Monthly Billing History



Important Messages

Your charges on this page are separated into delivery charges from PG&E and generation or procurement charges from an energy provider other than PG&E. These two charges are for different services and are not duplicate charges.

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

99901966226048800004227100000757002



Account Number:	Due Date:	Total Amount Due:	Amount Enclosed:
1966226048-8	07/26/2021	\$7,570.02	\$.

RECLAMATION DISTRICT 2084
PO BOX 698
RIO VISTA, CA 94571-0698

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1966226048-8
Statement Date: 07/08/2021
Due Date: 07/26/2021

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: RIO VISTA .2 MI N/RYER			
Service Agreement ID: 1969871128			
PG&E Electric Delivery Charges	1009485877	10,076.320000 kWh	\$1,832.38
Service Agreement ID: 1962948866			
MCE Electric Generation Charges		10,076.320000 kWh	\$1,303.38
Total			\$3,135.76
Service For: N/WILLOW RANCH			
Service Agreement ID: 1960301236			
PG&E Electric Delivery Charges	1008837252	3,597.510000 kWh	\$675.27
Service Agreement ID: 1962038152			
MCE Electric Generation Charges		3,597.510000 kWh	\$416.07
Total			\$1,091.34



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1966226048-8

Statement Date: 07/08/2021

Due Date: 07/26/2021

Details of MCE Electric Generation Charges

06/02/2021 - 06/30/2021 (29 billing days)

Service For: RIO VISTA .2 MI N/R YER

Service Agreement ID: 1962948866 ESP Customer Number: 1969871128

06/02/2021 – 06/30/2021

Rate Schedule: AG-C

Demand - On Peak - Summer	47.360000	kW	@ \$13.09000	\$619.94
Generation - Off Peak - Summer	8,850.960000	kWh	@ \$0.06400	566.46
Generation - On Peak - Summer	1,225.360000	kWh	@ \$0.09300	113.96
		Net Charges	1,300.36	
Energy Surcharge				3.02

Total MCE Electric Generation Charges

\$1,303.38

For questions regarding charges on this page, please contact:

MCE

1-888-632-3674

info@mcecleanenergy.org

Additional Messages

MCE is a not-for-profit, public agency that sources 60-100% renewable energy for your electricity supply.

MCE's generation charges replace what PG&E would otherwise charge you for electric generation. These charges are refunded to you in the 'Generation Credit' line on the 'Details of PG&E Electric Delivery Charges' page of your statement. PG&E continues to provide electric delivery and billing services. Gas services are not provided by MCE.

If you have any questions about MCE, please visit us online at www.mceCleanEnergy.org, or visit our local offices at:

MCE

1125 Tamalpais Avenue

San Rafael, CA 94901

or

MCE

2300 Clayton Road, Suite 1150

Concord, CA 94520

We're happy to help!

MCE is committed to protecting our customer privacy. Learn more about our privacy policy at mceCleanEnergy.org/privacy.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1966226048-8

Statement Date: 07/08/2021

Due Date: 07/26/2021

Details of MCE Electric Generation Charges

06/02/2021 - 06/30/2021 (29 billing days)

Service For: NWILLOW RANCH

Service Agreement ID: 1962038152 ESP Customer Number: 1960301236

06/02/2021 – 06/30/2021

Rate Schedule: AG-B

Generation - Off Peak - Summer	3,148.472000 kWh @ \$0.10000	\$314.85
Generation - On Peak - Summer	449.038000 kWh @ \$0.22300	100.14
	Net Charges 414.99	
Energy Surcharge		1.08

Total MCE Electric Generation Charges

\$416.07

For questions regarding charges on this page, please contact:

MCE
1-888-632-3674
info@mcecleanenergy.org

Additional Messages

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Concord, CA 94520

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Invoice 5



Water Resources ♦ Flood Control ♦ Water Rights

MEMORANDUM

DATE: June 30, 2021
TO: Tara Beltran, Secretary, Reclamation District No. 2084
FROM: Michael Moncrief, P.E.
SUBJECT: Payment Recommendation, Contract No. 2084-05-21-01
Minor Erosion, Anomaly Repair Project

Attached is an invoice from Warren Gomes Excavating for work associated with the maintenance work on Little Egbert Tract, under the contract for the Minor Erosion and Anomaly Repair Project. The work covered by this invoice includes mobilization and the placement of 18" minus quarry stone at 7 sites along the waterside slopes above mean-high water, at specified locations as described in the project specifications. It also includes the placement of ¾" Class II AB along the waterside shoulder of site No. 6. Our review indicates that it is in accordance with the contract specifications, and we recommend payment, as shown below.

\$23,944.34

Invoice No. 3041

\$23,944.34

Payment Recommended

If you have any questions or require additional information, please call me at (916) 456-4400.

A handwritten signature in black ink, appearing to read 'Michael Moncrief', is written over a horizontal line.

Michael Moncrief, P.E.

MN/

4575.6 RD 2084 PAYMENT RECOMMENDATION 2021-06-30

Reclamation District 2084 - Little Egbert Tract

Truck Tag Summary - 6/14-29/2021

Contract No. 2084-05-21-1

18" Minus Quarry Stone

<u>Date</u>	<u>Tag No.</u>	<u>18" Minus Quantity (TN)</u>
6/14/2021	53469341	19.54
6/14/2021	53469368	20.21
6/14/2021	53469404	20.18
6/15/2021	53469424	19.99
6/15/2021	53469454	20.11
6/15/2021	53469487	19.61
6/16/2021	53469589	19.39
6/16/2021	53469667	20.78
6/17/2021	53469946	20.33
6/18/2021	53470028	19.52
6/18/2021	53470137	19.21
6/18/2021	53470257	20.35
6/24/2021	53471439	19.85
6/25/2021	53471621	20.78
6/25/2021	53471745	19.48
6/25/2021	53471858	21.44
6/28/2021	53471995	20.22
6/28/2021	53472143	19.08
6/29/2021	53472410	18.15
TOTAL		378.22

3/4" Class II Aggregate Base

<u>Date</u>	<u>Tag No.</u>	<u>18" Minus Quantity (TN)</u>
6/29/2021	53472408	20.04
TOTAL		20.04

Warren E. Gomes Excavating, Inc.
 PO Box 369
 551 Airport Road
 Rio Vista, CA 94571

INVOICE



Phone: 707-374-2881
Fax: 707-374-4312

Invoice: 3041
Invoice Date: 6/29/2021

Bill To:	Project Details:
Reclamation District #2084 Little Egbert Tract P.O. Box 698 Rio Vista, CA 94571-0785	Minor Erosion & Anomaly Repair Project Little Egbert Tract Rio Vista, California 94571

Payment Terms	Contract Number	Invoice Due Date
Net 30		7/29/2021

Description	Quantity	UOM	Unit Price	Bill Amount
Materials				
6/14/21 - 18" Minus - 59.93 Tons	1.0000	LS	952.5100	952.51
6/15/21 - 18" Minus - 59.71 Tons	1.0000	LS	949.0800	949.08
6/16/21 - 18" Minus - 40.17 Tons	1.0000	LS	638.3900	638.39
6/17/21 - 18" minus - 20.33 Tons	1.0000	LS	323.0300	323.03
6/18/21 - 18" Minus - 59.08 Tons	1.0000	LS	939.2400	939.24
6/24/21 - 18" Minus - 19.85 Tons	1.0000	LS	315.5300	315.53
6/25/21 - 18" Minus - 61.70 Tons	1.0000	LS	980.1500	980.15
6/28/21 - 18" Minus - 39.30 Tons	1.0000	LS	624.7900	624.79
6/29/21 - 18" Minus - 18.15 Tons	1.0000	LS	288.9700	288.97
6/29/21 - 3/4" CLII AB - 20.04 Tons	1.0000	LS	205.1300	205.13
Material Subtotal				6,216.82
Material Markup	6,216.8200	\$	0.1500	932.52
Equipment & Labor				
6/14/21 - Semi-End Dump Truck	9.5000	HR	115.0000	1,092.50
6/15/21 - Semi-End Dump Truck	10.5000	HR	115.0000	1,207.50
6/16/21 - Semi-End Dump Truck	6.5000	HR	115.0000	747.50
6/17/21 - Semi-End Dump Truck	3.5000	HR	115.0000	402.50
6/18/21 - Semi-End Dump Truck	9.5000	HR	115.0000	1,092.50
6/24/21				
Semi-End Dump Truck	3.5000	HR	115.0000	402.50
Lowbed Transport	3.0000	HR	135.0000	405.00
325 Excavator	5.0000	HR	195.0000	975.00
Wheel Loader	5.0000	HR	160.0000	800.00

Warren E. Gomes Excavating, Inc.
PO Box 369
551 Airport Road
Rio Vista, CA 94571

INVOICE



Description	Quantity	UOM	Unit Price	Bill Amount
6/25/21				
Semi-End Dump Truck	10.5000	HR	115.0000	1,207.50
325 Excavator	8.0000	HR	195.0000	1,560.00
Wheel Loader	8.0000	HR	160.0000	1,280.00
6/28/21				
Semi-End Dump Truck	7.0000	HR	115.0000	805.00
325 Excavator	5.0000	HR	195.0000	975.00
Wheel Loader	5.0000	HR	160.0000	800.00
6/29/21				
Semi-End Dump Truck	3.5000	HR	115.0000	402.50
Semi-Bottom Dump Truck	4.0000	HR	115.0000	460.00
325 Excavator	5.0000	HR	195.0000	975.00
Wheel Loader	5.0000	HR	160.0000	800.00
Lowbed Transport	3.0000	HR	135.0000	405.00
Subtotal Amount				23,944.34
'T' Indicates a taxable line				
Total Invoice Amount Due				23,944.34



JACKSON VALLEY
 3421 JACKSON VALLEY ROAD
 IONE, CA 95642
 Phone : 209-274-2018

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

DATE/TIME: 6/14/2021 8:21AM TRUCK NO: 53938
 TICKET NO: 53469341 REPRINT TRUCK TYPE:
 Correction of 53469336 LICENSE: 9F34024
 LIC 1:
 CUST NO: 375160 LIC 2:
 CUST NAME: WARREN E. GOMES EXCAVATING
 P.O. BOX 369
 RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 7:53AM
 ORDER NO: S11731 TIME OUT: 8:21AM
 JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:
 SCALE ID : 2

UNIT PRICE: PROD CODE: 13440
 FRT RATE: PROD DESC: 18" MINUS
 PROD PRICE:
 FRT PRICE: GROSS: 73,120 lb
 TAX: TARE: 34,040 lb
 COD TOTAL: NET: 39,080 lb
 TONS: 19.54

GEORGE REED, INC
 WEIGHMASTER
 DEPUTY:

Arlene Moore

LOADS: 1
TONS TODAY: 19.54
TN : 17.73
TN TODAY: 17.73

Driver On? : Yes

Conversion Formula - 1 pound = 0.00045359237 Metric Tons
 This facility complies with Cal. H&S Code 93106.
 The material sold was sampled and tested on or about 05/31/2021
 and found to contain no naturally occurring asbestos.

WARNING: This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

COPY



JACKSON VALLEY
 3421 JACKSON VALLEY ROAD
 IONE, CA 95642
 Phone : 209-274-2018

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DATE/TIME: 6/14/2021 10:59AM TRUCK NO: 53938
 TICKET NO: 53469368 TRUCK TYPE:
 LICENSE: 9F34024
 LIC 1:
 CUST NO: 375160 LIC 2:
 CUST NAME: WARREN E. GOMES EXCAVATING
 P.O. BOX 369
 RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 12:00AM
 ORDER NO: S11731 TIME OUT: 10:59AM
 JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:
 SCALE ID : 2

UNIT PRICE: PROD CODE: 13440
 FRT RATE: PROD DESC: 18" MINUS
 PROD PRICE:
 FRT PRICE: GROSS: 74,460 lb
 TAX: TARE: 34,040 lb *
 COD TOTAL: NET: 40,420 lb
 TONS: 20.21

GEORGE REED, INC
 WEIGHMASTER
 DEPUTY:

Arlene Moore

LOADS: 2
TONS TODAY: 39.75
TN : 18.33
TN TODAY: 36.06

* P. T.

Driver On? : Yes

Conversion Formula - 1 pound = 0.00045359237 Metric Tons
 This facility complies with Cal. H&S Code 93106.
 The material sold was sampled and tested on or about 05/31/2021
 and found to contain no naturally occurring asbestos.

WARNING: This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

ORIGINAL



JACKSON VALLEY
 3421 JACKSON VALLEY ROAD
 IONE, CA 95642
 Phone : 209-274-2018

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DATE/TIME: 6/14/2021 2:02PM TRUCK NO: 53938
 TICKET NO: 53469404 TRUCK TYPE:
 LICENSE: 9F34024
 LIC 1:
 LIC 2:
 CUST NO: 375160
 CUST NAME: WARREN E. GOMES EXCAVATING
 P.O. BOX 369
 RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 12:00AM
 ORDER NO: S11731 TIME OUT: 2:02PM
 JOB:: Little Egbert Tract RD 2084 Job #1248
 JOB ADDR:
 SCALE ID : 2

UNIT PRICE: PROD CODE: 13440
 FRT RATE: PROD DESC: 18" MINUS
 PROD PRICE:
 FRT PRICE: GROSS: 74,400 lb
 TAX: TARE: 34,040 lb *
 COD TOTAL: NET: 40,360 lb
 TONS: 20.18

GEORGE REED, INC
 WEIGHMASTER
 DEPUTY:

Arlene Moore

* P. T.

LOADS: 3
TONS TODAY: 59.93
TN : 18.31
TN TODAY: 54.37

Driver On? : Yes

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 05/31/2021 and found to contain no naturally occurring asbestos.

WARNING: This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

ORIGINAL



JACKSON VALLEY
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DATE/TIME: 6/15/2021 7:09AM TRUCK NO: 53938
 TICKET NO: 53469424 TRUCK TYPE:
 LICENSE: 9F34024
 LIC 1:
 LIC 2:
 CUST NO: 375160
 CUST NAME: WARREN E. GOMES EXCAVATING
 P.O. BOX 369
 RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 6:52AM
 ORDER NO: S11731 TIME OUT: 7:09AM
 JOB:: Little Egbert Tract RD 2084 Job #1248
 JOB ADDR:
 SCALE ID : 2

UNIT PRICE: PROD CODE: 13440
 FRT RATE: PROD DESC: 18" MINUS
 PROD PRICE:
 FRT PRICE: GROSS: 73,660 lb
 TAX: TARE: 33,680 lb
 COD TOTAL: NET: 39,980 lb
 TONS: 19.99

GEORGE REED, INC
 WEIGHMASTER
 DEPUTY:

Arlene Moore

* P. T.

LOADS: 1
TONS TODAY: 19.99
TN : 18.13
TN TODAY: 18.13

Driver On? : Yes

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/01/2021 and found to contain no naturally occurring asbestos.

WARNING: This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

ORIGINAL



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DATE/TIME: 6/15/2021 10:02AM TRUCK NO: 53938
 TICKET NO: 53469454 TRUCK TYPE:
 LICENSE: 9F34024
 LIC 1:
 LIC 2:
 CUST NO: 375160
 CUST NAME: WARREN E. GOMES EXCAVATING
 P.O. BOX 369
 RIO VISTA, CA 94571

DATE/TIME: 6/15/2021 1:19PM TRUCK NO: 53938
 TICKET NO: 53469487 TRUCK TYPE:
 LICENSE: 9F34024
 LIC 1:
 LIC 2:
 CUST NO: 375160
 CUST NAME: WARREN E. GOMES EXCAVATING
 P.O. BOX 369
 RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 12:00AM
 ORDER NO: S11731 TIME OUT: 10:02AM
 JOB:: Little Egbert Tract RD 2084 Job #1248

P.O.#: Job #1248 TIME IN: 12:00AM
 ORDER NO: S11731 TIME OUT: 1:19PM
 JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:
 SCALE ID : 2

JOB ADDR:
 SCALE ID : 2

UNIT PRICE: PROD CODE: 13440
 FRT RATE: PROD DESC: 18" MINUS
 PROD PRICE:
 FRT PRICE: GROSS: 73,900 lb
 TAX: TARE: 33,680 lb *
 COD TOTAL: NET: 40,220 lb
 TONS: 20.11

UNIT PRICE: PROD CODE: 13440
 FRT RATE: PROD DESC: 18" MINUS
 PROD PRICE:
 FRT PRICE: GROSS: 72,900 lb
 TAX: TARE: 33,680 lb *
 COD TOTAL: NET: 39,220 lb
 TONS: 19.61

GEORGE REED, INC
 WEIGHMASTER
 DEPUTY:

Arlene Moore

GEORGE REED, INC
 WEIGHMASTER
 DEPUTY:

Arlene Moore

* P. T.

LOADS: 2
TONS TODAY: 40.10
TN : 18.24
TN TODAY: 36.38

Driver On? : Yes

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/01/2021 and found to contain no naturally occurring asbestos.

WARNING: This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

ORIGINAL

* P. T.

LOADS: 3
TONS TODAY: 59.71
TN : 17.79
TN TODAY: 54.17

Driver On? : Yes

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/01/2021 and found to contain no naturally occurring asbestos.

WARNING: This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

ORIGINAL



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 IONE, CA 95642
 Phone : 209-274-2018

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DATE/TIME: 6/16/2021 10:41AM TRUCK NO: 53938
 TICKET NO: 53469589 TRUCK TYPE:
 LICENSE: 9F34024
 LIC 1:
 LIC 2:
 CUST NO: 375160
 CUST NAME: WARREN E. GOMES EXCAVATING
 P.O. BOX 369
 RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 10:29AM
 ORDER NO: S11731 TIME OUT: 10:41AM
 JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:
 SCALE ID : 2

UNIT PRICE: PROD CODE: 13440
 FRT RATE: PROD DESC: 18" MINUS
 PROD PRICE:
 FRT PRICE: GROSS: 72,520 lb
 TAX: TARE: 33,740 lb
 COD TOTAL: NET: 38,780 lb
 TONS: 19.39

GEORGE REED, INC
 WEIGHMASTER
 DEPUTY: Arlene Moore

LOADS: 1
TONS TODAY: 19.39
TN : 17.59
TN TODAY: 17.59

Driver On? : Yes

Conversion Formula - 1 pound = 0.00045359237 Metric Tons
 This facility complies with Cal. H&S Code 93106.
 The material sold was sampled and tested on or about 06/02/2021
 and found to contain no naturally occurring asbestos.

WARNING: This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

ORIGINAL

DATE/TIME: 6/16/2021 2:02PM TRUCK NO: 53938
 TICKET NO: 53469667 TRUCK TYPE:
 LICENSE: 9F34024
 LIC 1:
 LIC 2:
 CUST NO: 375160
 CUST NAME: WARREN E. GOMES EXCAVATING
 P.O. BOX 369
 RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 12:00AM
 ORDER NO: S11731 TIME OUT: 2:02PM
 JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:
 SCALE ID : 2

UNIT PRICE: PROD CODE: 13440
 FRT RATE: PROD DESC: 18" MINUS
 PROD PRICE:
 FRT PRICE: GROSS: 75,300 lb
 TAX: TARE: 33,740 lb *
 COD TOTAL: NET: 41,560 lb
 TONS: 20.78

GEORGE REED, INC
 WEIGHMASTER
 DEPUTY: Arlene Moore

LOADS: 2
TONS TODAY: 40.17
TN : 18.85
TN TODAY: 36.44

* P. T.

Driver On? : Yes

Conversion Formula - 1 pound = 0.00045359237 Metric Tons
 This facility complies with Cal. H&S Code 93106.
 The material sold was sampled and tested on or about 06/02/2021
 and found to contain no naturally occurring asbestos.

WARNING: This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

ORIGINAL



JACKSON VALLEY
 3421 JACKSON VALLEY ROAD
 IONE, CA 95642
 Phone : 209-274-2018

WEIGHMASTER CERTIFICATE

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DATE/TIME: 6/17/2021 2:30PM TRUCK NO: 53938
 TICKET NO: 53469946 TRUCK TYPE:
 LICENSE: 9F34024
 LIC 1:
 LIC 2:
 CUST NO: 375160
 CUST NAME: WARREN E. GOMES EXCAVATING
 P.O. BOX 369
 RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 2:23PM
 ORDER NO: S11731 TIME OUT: 2:30PM
 JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:
 SCALE ID : 1

UNIT PRICE: PROD CODE: 13440
 FRT RATE: PROD DESC: 18" MINUS
 PROD PRICE:
 FRT PRICE: GROSS: 74,540 lb
 TAX: TARE: 33,880 lb
 COD TOTAL: NET: 40,660 lb
 TONS: 20.33

GEORGE REED, INC
 WEIGHMASTER
 DEPUTY:

Arlene Moore

LOADS: 1
TONS TODAY: 20.33
TN : 18.44
TN TODAY: 18.44

Driver On? : Yes

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/03/2021 and found to contain no naturally occurring asbestos.

WARNING: This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

ORIGINAL



JACKSON VALLEY
 3421 JACKSON VALLEY ROAD
 IONE, CA 95642
 Phone : 209-274-2018

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

DATE/TIME: 6/18/2021 7:51AM TRUCK NO: 53938
 TICKET NO: 53470028 TRUCK TYPE:
 LICENSE: 9F34024
 LIC 1:
 LIC 2:
 CUST NO: 375160
 CUST NAME: WARREN E. GOMES EXCAVATING
 P.O. BOX 369
 RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 12:00AM
 ORDER NO: S11731 TIME OUT: 7:51AM
 JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:
 SCALE ID : 1

UNIT PRICE: PROD CODE: 13440
 FRT RATE: PROD DESC: 18" MINUS
 PROD PRICE:
 FRT PRICE: GROSS: 72,920 lb
 TAX: TARE: 33,880 lb *
 COD TOTAL: NET: 39,040 lb
 TONS: 19.52

GEORGE REED, INC
 WEIGHMASTER
 DEPUTY:

Arlene Moore

LOADS: 1
TONS TODAY: 19.52
TN : 17.71
TN TODAY: 17.71

* P. T.

Driver On? : Yes

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/04/2021 and found to contain no naturally occurring asbestos.

WARNING: This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

ORIGINAL



JACKSON VALLEY
 3421 JACKSON VALLEY ROAD
 IONE, CA 95642
 Phone : 209-274-2018

WEIGHMASTER CERTIFICATE

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DATE/TIME: 6/18/2021 11:02AM TRUCK NO: 53938
 TICKET NO: 53470137 TRUCK TYPE:
 LICENSE: 9F34024
 LIC 1:
 LIC 2:
 CUST NO: 375160
 CUST NAME: WARREN E. GOMES EXCAVATING
 P.O. BOX 369
 RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 12:00AM
 ORDER NO: S11731 TIME OUT: 11:02AM
 JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:
 SCALE ID : 2

UNIT PRICE: PROD CODE: 13440
 FRT RATE: PROD DESC: 18" MINUS
 PROD PRICE:
 FRT PRICE: GROSS: 72,300 lb
 TAX: TARE: 33,880 lb *
 COD TOTAL: NET: 38,420 lb
 TONS: 19.21

GEORGE REED, INC
 WEIGHMASTER
 DEPUTY:

Arlene Moore

* P. T.

Driver On? : Yes

LOADS: 2
TONS TODAY: 38.73
TN : 17.43
TN TODAY: 35.14

Conversion Formula - 1 pound = 0.00045359237 Metric Tons
 This facility complies with Cal. H&S Code 93106.
 The material sold was sampled and tested on or about 06/04/2021
 and found to contain no naturally occurring asbestos.

WARNING: This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

ORIGINAL



JACKSON VALLEY
 3421 JACKSON VALLEY ROAD
 IONE, CA 95642
 Phone : 209-274-2018

WEIGHMASTER CERTIFICATE

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DATE/TIME: 6/18/2021 2:27PM TRUCK NO: 53938
 TICKET NO: 53470257 TRUCK TYPE:
 LICENSE: 9F34024
 LIC 1:
 LIC 2:
 CUST NO: 375160
 CUST NAME: WARREN E. GOMES EXCAVATING
 P.O. BOX 369
 RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 12:00AM
 ORDER NO: S11731 TIME OUT: 2:27PM
 JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:
 SCALE ID : 2

UNIT PRICE: PROD CODE: 13440
 FRT RATE: PROD DESC: 18" MINUS
 PROD PRICE:
 FRT PRICE: GROSS: 74,580 lb
 TAX: TARE: 33,880 lb *
 COD TOTAL: NET: 40,700 lb
 TONS: 20.35

GEORGE REED, INC
 WEIGHMASTER
 DEPUTY:

Arlene Moore

* P. T.

Driver On? : Yes

LOADS: 3
TONS TODAY: 59.08
TN : 18.46
TN TODAY: 53.60

Conversion Formula - 1 pound = 0.00045359237 Metric Tons
 This facility complies with Cal. H&S Code 93106.
 The material sold was sampled and tested on or about 06/04/2021
 and found to contain no naturally occurring asbestos.

WARNING: This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

ORIGINAL



JACKSON VALLEY
 3421 JACKSON VALLEY ROAD
 IONE, CA 95642
 Phone : 209-274-2018

WEIGHMASTER CERTIFICATE

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DATE/TIME: 6/24/2021 12:30PM TRUCK NO: 53938
 TICKET NO: 53471439 TRUCK TYPE:
 LICENSE: 9F34024
 LIC 1:
 LIC 2:
 CUST NO: 375160
 CUST NAME: WARREN E. GOMES EXCAVATING
 P.O. BOX 369
 RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 12:19PM
 ORDER NO: S11731 TIME OUT: 12:30PM
 JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:
 SCALE ID : 2

UNIT PRICE: PROD CODE: 13440
 FRT RATE: PROD DESC: 18" MINUS
 PROD PRICE:
 FRT PRICE: GROSS: 73,060 lb
 TAX: TARE: 33,360 lb
 COD TOTAL: NET: 39,700 lb
 TONS: 19.85

GEORGE REED, INC
 WEIGHMASTER
 DEPUTY: Arlene Moore

LOADS:	1
TONS TODAY:	19.85
TN :	18.01
TN TODAY:	18.01

Driver On? : Yes

Conversion Formula - 1 pound = 0.00045359237 Metric Tons
 This facility complies with Cal. H&S Code 93106.
 The material sold was sampled and tested on or about 06/10/2021 and found to contain no naturally occurring asbestos.

WARNING: This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

COPY



JACKSON VALLEY
 3421 JACKSON VALLEY ROAD
 IONE, CA 95642
 Phone : 209-274-2018

WEIGHMASTER CERTIFICATE

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DATE/TIME: 6/25/2021 8:49AM TRUCK NO: 53938
 TICKET NO: 53471621 TRUCK TYPE:
 LICENSE: 9F34024
 LIC 1:
 LIC 2:
 CUST NO: 375160
 CUST NAME: WARREN E. GOMES EXCAVATING
 P.O. BOX 369
 RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 8:32AM
 ORDER NO: S11731 TIME OUT: 8:49AM
 JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:
 SCALE ID : 2

UNIT PRICE: PROD CODE: 13440
 FRT RATE: PROD DESC: 18" MINUS
 PROD PRICE:
 FRT PRICE: GROSS: 75,440 lb
 TAX: TARE: 33,880 lb
 COD TOTAL: NET: 41,560 lb
 TONS: 20.78

GEORGE REED, INC
 WEIGHMASTER
 DEPUTY: Arlene Moore

LOADS:	1
TONS TODAY:	20.78
TN :	18.85
TN TODAY:	18.85

Driver On? : Yes

Conversion Formula - 1 pound = 0.00045359237 Metric Tons
 This facility complies with Cal. H&S Code 93106.
 The material sold was sampled and tested on or about 06/11/2021 and found to contain no naturally occurring asbestos.

WARNING: This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

ORIGINAL



JACKSON VALLEY
 3421 JACKSON VALLEY ROAD
 IONE, CA 95642
 Phone : 209-274-2018

WEIGHMASTER CERTIFICATE

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JACKSON VALLEY
 3421 JACKSON VALLEY ROAD
 IONE, CA 95642
 Phone : 209-274-2018

WEIGHMASTER CERTIFICATE

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DATE/TIME: 6/25/2021 11:39AM TRUCK NO: 53938
 TICKET NO: 53471745 TRUCK TYPE:
 LICENSE: 9F34024
 LIC 1:
 LIC 2:
 CUST NO: 375160
 CUST NAME: WARREN E. GOMES EXCAVATING
 P.O. BOX 369
 RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 12:00AM
 ORDER NO: S11731 TIME OUT: 11:39AM
 JOB: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:
 SCALE ID : 2

UNIT PRICE: PROD CODE: 13440
 FRT RATE: PROD DESC: 18" MINUS
 PROD PRICE:
 FRT PRICE: GROSS: 72,840 lb
 TAX: TARE: 33,880 lb *
 COD TOTAL: NET: 38,960 lb
 TONS: 19.48

GEORGE REED, INC
 WEIGHMASTER
 DEPUTY:

Arlene Moore

* P. T.

Driver On? : Yes

LOADS: 2
TONS TODAY: 40.26
TN : 17.67
TN TODAY: 36.52

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/11/2021 and found to contain no naturally occurring asbestos.

WARNING: This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

ORIGINAL

DATE/TIME: 6/25/2021 3:02PM TRUCK NO: 53938
 TICKET NO: 53471858 TRUCK TYPE:
 LICENSE: 9F34024
 LIC 1:
 LIC 2:
 CUST NO: 375160
 CUST NAME: WARREN E. GOMES EXCAVATING
 P.O. BOX 369
 RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 12:00AM
 ORDER NO: S11731 TIME OUT: 3:02PM
 JOB: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:
 SCALE ID : 2

UNIT PRICE: PROD CODE: 13440
 FRT RATE: PROD DESC: 18" MINUS
 PROD PRICE:
 FRT PRICE: GROSS: 76,760 lb
 TAX: TARE: 33,880 lb *
 COD TOTAL: NET: 42,880 lb
 TONS: 21.44

GEORGE REED, INC
 WEIGHMASTER
 DEPUTY:

Arlene Moore

* P. T.

Driver On? : Yes

LOADS: 3
TONS TODAY: 61.70
TN : 19.45
TN TODAY: 55.97

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/11/2021 and found to contain no naturally occurring asbestos.

WARNING: This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

ORIGINAL



JACKSON VALLEY
 3421 JACKSON VALLEY ROAD
 IONE, CA 95642
 Phone : 209-274-2018

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JACKSON VALLEY
 3421 JACKSON VALLEY ROAD
 IONE, CA 95642
 Phone : 209-274-2018

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DATE/TIME: 6/28/2021 8:56AM TRUCK NO: 53938
 TICKET NO: 53471995 TRUCK TYPE:
 LICENSE: 9F34024
 LIC 1:
 LIC 2:
 CUST NO: 375160
 CUST NAME: WARREN E. GOMES EXCAVATING
 P.O. BOX 369
 RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 8:29AM
 ORDER NO: S11731 TIME OUT: 8:56AM
 JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:
 SCALE ID : 2

UNIT PRICE: PROD CODE: 13440
 FRT RATE: PROD DESC: 18" MINUS
 PROD PRICE:
 FRT PRICE: GROSS: 74,360 lb
 TAX: TARE: 33,920 lb
 COD TOTAL: NET: 40,440 lb
 TONS: 20.22

GEORGE REED, INC
 WEIGHMASTER
 DEPUTY:

Arlene Moore

LOADS: 1
TONS TODAY: 20.22
TN : 18.34
TN TODAY: 18.34

Driver On? : Yes

Conversion Formula - 1 pound = 0.00045359237 Metric Tons
 This facility complies with Cal. H&S Code 93106.
 The material sold was sampled and tested on or about 06/14/2021
 and found to contain no naturally occurring asbestos.

WARNING: This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

ORIGINAL

DATE/TIME: 6/28/2021 11:59AM TRUCK NO: 53938
 TICKET NO: 53472143 TRUCK TYPE:
 LICENSE: 9F34024
 LIC 1:
 LIC 2:
 CUST NO: 375160
 CUST NAME: WARREN E. GOMES EXCAVATING
 P.O. BOX 369
 RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 12:00AM
 ORDER NO: S11731 TIME OUT: 11:59AM
 JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:
 SCALE ID : 1

UNIT PRICE: PROD CODE: 13440
 FRT RATE: PROD DESC: 18" MINUS
 PROD PRICE:
 FRT PRICE: GROSS: 72,080 lb
 TAX: TARE: 33,920 lb *
 COD TOTAL: NET: 38,160 lb
 TONS: 19.08

GEORGE REED, INC
 WEIGHMASTER
 DEPUTY:

Arlene Moore

LOADS: 2
TONS TODAY: 39.30
TN : 17.31
TN TODAY: 35.65

* P. T.

Driver On? : Yes

Conversion Formula - 1 pound = 0.00045359237 Metric Tons
 This facility complies with Cal. H&S Code 93106.
 The material sold was sampled and tested on or about 06/14/2021
 and found to contain no naturally occurring asbestos.

WARNING: This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

ORIGINAL



JACKSON VALLEY
 3421 JACKSON VALLEY ROAD
 IONE, CA 95642
 Phone : 209-274-2018

WEIGHMASTER CERTIFICATE

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JACKSON VALLEY
 3421 JACKSON VALLEY ROAD
 IONE, CA 95642
 Phone : 209-274-2018

WEIGHMASTER CERTIFICATE

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DATE/TIME: 6/29/2021 8:53AM TRUCK NO: 53938
 TICKET NO: 53472410 TRUCK TYPE:
 LICENSE: 9F34024
 LIC 1:
 LIC 2:
 CUST NO: 375160
 CUST NAME: WARREN E. GOMES EXCAVATING
 P.O. BOX 369
 RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 8:26AM
 ORDER NO: S11731 TIME OUT: 8:53AM
 JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:
 SCALE ID : 2

UNIT PRICE: PROD CODE: 13440
 FRT RATE: PROD DESC: 18" MINUS
 PROD PRICE:
 FRT PRICE: GROSS: 70,120 lb
 TAX: TARE: 33,820 lb
 COD TOTAL: NET: 36,300 lb
 TONS: 18.15

GEORGE REED, INC
 WEIGHMASTER
 DEPUTY:

Arlene Moore

LOADS: 1
TONS TODAY: 18.15
TN: 16.47
TN TODAY: 16.47

Driver On? : Yes

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/15/2021 and found to contain no naturally occurring asbestos.

WARNING: This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

ORIGINAL

DATE/TIME: 6/29/2021 8:50AM TRUCK NO: 59540
 TICKET NO: 53472408 TRUCK TYPE:
 LICENSE: 9E87351
 LIC 1:
 LIC 2:
 CUST NO: 375160
 CUST NAME: WARREN E. GOMES EXCAVATING
 P.O. BOX 369
 RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 8:29AM
 ORDER NO: S11731 TIME OUT: 8:50AM
 JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:
 SCALE ID : 2

UNIT PRICE: PROD CODE: 13100
 FRT RATE: PROD DESC: AB-CL II (19MM)
 PROD PRICE:
 FRT PRICE: GROSS: 71,880 lb
 TAX: TARE: 31,800 lb
 COD TOTAL: NET: 40,080 lb
 TONS: 20.04

GEORGE REED, INC
 WEIGHMASTER
 DEPUTY:

Arlene Moore

LOADS: 1
TONS TODAY: 20.04
TN: 18.18
TN TODAY: 18.18

Driver On? : Yes

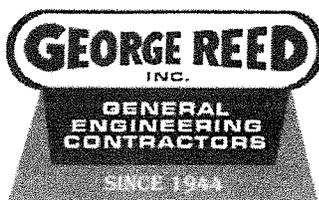
Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/15/2021 and found to contain no naturally occurring asbestos.

WARNING: This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

ORIGINAL



Contr Lic # 211337

Invoice # : 100240569
 Invoice Date : 06/14/2021
 PO # : Job #1248

Cust # : 375160

Plant : JVQ ROCK PLANT

Sold to : WARREN E GOMES EXCAVATING INC

PO BOX 369
 RIO VISTA, CA 94571 US

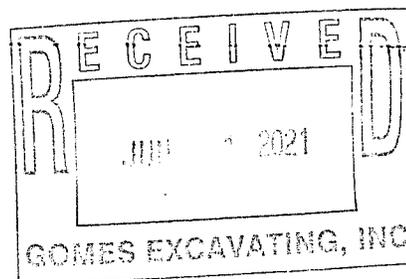
Pickup
 Delivery

Job# : S11731
 Little Egbert Tract RD 2084 Job #1248

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53469341	06/14/2021	13440 18" MINUS	19.54	14.50	TON	0.00	283.33	21.96	305.29
53469341	06/14/2021	ENVIFEE ENVIFEE	1.00	5.00	LDS	0.00	5.00	0.39	5.39
53469368	06/14/2021	13440 18" MINUS	20.21	14.50	TON	0.00	293.05	22.71	315.76
53469368	06/14/2021	ENVIFEE ENVIFEE	1.00	5.00	LDS	0.00	5.00	0.39	5.39
53469404	06/14/2021	13440 18" MINUS	20.18	14.50	TON	0.00	292.61	22.68	315.29
53469404	06/14/2021	ENVIFEE ENVIFEE	1.00	5.00	LDS	0.00	5.00	0.39	5.39
			59.93			0.00	883.99	68.52	952.51

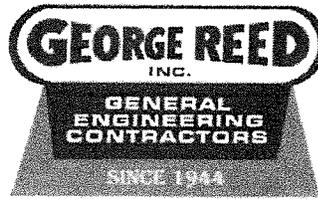
Taxable Total : 883.99
Non Taxable Total : 0.00
Sales Tax(AMADOR TAX) @ 7.750% : 68.52

Total Invoice ----- > 952.51



TERMS: ALL ACCOUNTS DUE AND PAYABLE THE 10th OF THE MONTH FOLLOWING DATE OF PURCHASE. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1 1/2% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Remit To :
 George Reed, Inc.
 P.O. Box 4760
 MODESTO, CA 95352
 Phone : 209-571-4104
 Email : AR@reed.net



Contr Lic # 211337

Invoice #: 100240714
 Invoice Date: 06/15/2021
 PO #: Job #1248

Cust #: 375160

Plant: JVQ ROCK PLANT

Sold to: WARREN E GOMES EXCAVATING INC
 PO BOX 369
 RIO VISTA, CA 94571 US

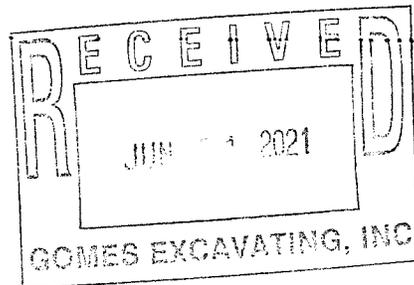
Pickup
 Delivery

Job#: S11731
 Little Egbert Tract RD 2084 Job #1248

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53469424	06/15/2021	13440 18" MINUS	19.99	14.50	TON	0.00	289.86	22.46	312.32
53469424	06/15/2021	ENVIFEE ENVIFEE	1.00	5.00	LDS	0.00	5.00	0.39	5.39
53469454	06/15/2021	13440 18" MINUS	20.11	14.50	TON	0.00	291.60	22.60	314.20
53469454	06/15/2021	ENVIFEE ENVIFEE	1.00	5.00	LDS	0.00	5.00	0.39	5.39
53469487	06/15/2021	13440 18" MINUS	19.61	14.50	TON	0.00	284.35	22.04	306.39
53469487	06/15/2021	ENVIFEE ENVIFEE	1.00	5.00	LDS	0.00	5.00	0.39	5.39
			59.71			0.00	880.81	68.27	949.08

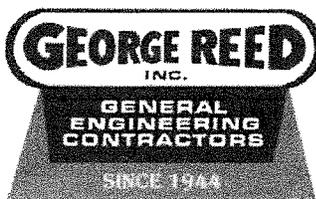
Taxable Total: 880.81
Non Taxable Total: 0.00
Sales Tax(AMADOR TAX) @ 7.750% : 68.27

Total Invoice ----- > 949.08



TERMS: ALL ACCOUNTS DUE AND PAYABLE THE 10th OF THE MONTH FOLLOWING DATE OF PURCHASE. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1 1/2% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Remit To:
 George Reed, Inc.
 P.O. Box 4760
 MODESTO, CA 95352
 Phone: 209-571-4104
 Email: AR@reed.net



Contr Lic # 211337

Invoice # : 100240851
 Invoice Date : 06/16/2021
 PO # : Job #1248

Cust # : 375160

Plant : JVQ ROCK PLANT

Sold to : WARREN E GOMES EXCAVATING INC

PO BOX 369
 RIO VISTA, CA 94571 US

Pickup
 Delivery

Job# : S11731

Little Egbert Tract RD 2084 Job #1248

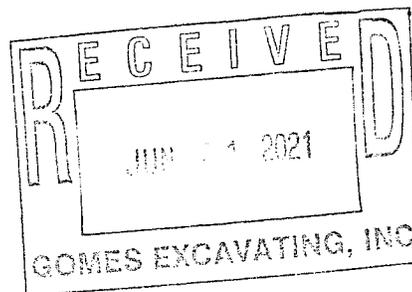
Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53469589	06/16/2021	13440 18" MINUS	19.39	14.50	TON	0.00	281.16	21.79	302.95
53469589	06/16/2021	ENVIFEE ENVIFEE	1.00	5.00	LDS	0.00	5.00	0.39	5.39
53469667	06/16/2021	13440 18" MINUS	20.78	14.50	TON	0.00	301.31	23.35	324.66
53469667	06/16/2021	ENVIFEE ENVIFEE	1.00	5.00	LDS	0.00	5.00	0.39	5.39
			40.17			0.00	592.47	45.92	638.39

Taxable Total : 592.47

Non Taxable Total : 0.00

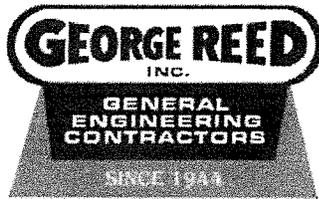
Sales Tax(AMADOR TAX) @ 7.750% : 45.92

Total Invoice ----- > 638.39



TERMS: ALL ACCOUNTS DUE AND PAYABLE THE 10th OF THE MONTH FOLLOWING DATE OF PURCHASE. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1 1/2% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Remit To :
 George Reed, Inc.
 P.O. Box 4760
 MODESTO, CA 95352
 Phone : 209-571-4104
 Email : AR@reed.net



Contr Lic # 211337

Invoice # : 100240999
 Invoice Date : 06/17/2021
 PO # : Job #1248

Cust # : 375160

Plant : JVQ ROCK PLANT

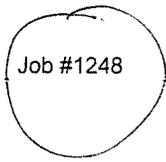
Sold to : WARREN E GOMES EXCAVATING INC

PO BOX 369
 RIO VISTA, CA 94571 US

Pickup
 Delivery

Job# : S11731

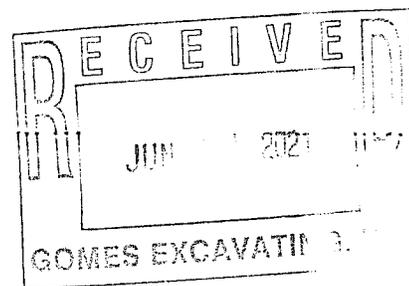
Little Egbert Tract RD 2084 Job #1248



Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53469946	06/17/2021	13440 18" MINUS	20.33	14.50	TON	0.00	294.79	22.85	317.64
53469946	06/17/2021	ENVIFEE ENVIFEE	1.00	5.00	LDS	0.00	5.00	0.39	5.39
			20.33			0.00	299.79	23.24	323.03

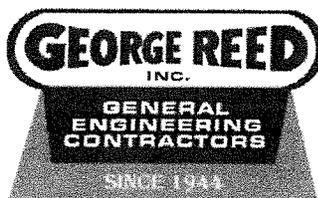
Taxable Total : 299.79
 Non Taxable Total : 0.00
 Sales Tax(AMADOR TAX) @ 7.750% : 23.24

Total Invoice ----- > **323.03**



TERMS: ALL ACCOUNTS DUE AND PAYABLE THE 10th OF THE MONTH FOLLOWING DATE OF PURCHASE. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1 1/2% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Remit To :
 George Reed, Inc.
 P.O. Box 4760
 MODESTO, CA 95352
 Phone : 209-571-4104
 Email : AR@reed.net



Contr Lic # 211337

Invoice #: 100241131
 Invoice Date: 06/18/2021
 PO #: Job #1248

Cust #: 375160

Plant: JVQ ROCK PLANT

Sold to: WARREN E GOMES EXCAVATING INC

PO BOX 369
 RIO VISTA, CA 94571 US

Pickup
 Delivery

Job#: S11731

Little Egbert Tract RD 2084 Job #1248

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53470028	06/18/2021	13440 18" MINUS	19.52	14.50	TON	0.00	283.04	21.94	304.98
53470028	06/18/2021	ENVIFEE ENVIFEE	1.00	5.00	LDS	0.00	5.00	0.39	5.39
53470137	06/18/2021	13440 18" MINUS	19.21	14.50	TON	0.00	278.55	21.59	300.14
53470137	06/18/2021	ENVIFEE ENVIFEE	1.00	5.00	LDS	0.00	5.00	0.39	5.39
53470257	06/18/2021	13440 18" MINUS	20.35	14.50	TON	0.00	295.08	22.87	317.95
53470257	06/18/2021	ENVIFEE ENVIFEE	1.00	5.00	LDS	0.00	5.00	0.39	5.39
			59.08			0.00	871.67	67.57	939.24

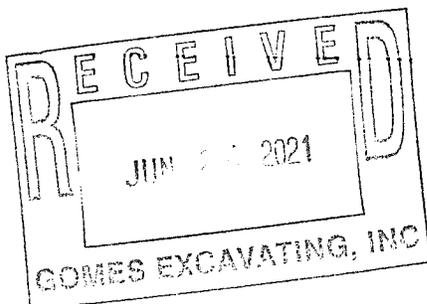
Taxable Total: 871.67

Non Taxable Total: 0.00

Sales Tax(AMADOR TAX) @ 7.750% : 67.57

Total Invoice ----- >

939.24



TERMS: ALL ACCOUNTS DUE AND PAYABLE THE 10th OF THE MONTH FOLLOWING DATE OF PURCHASE. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1 1/2% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Remit To :
 George Reed, Inc.
 P.O. Box 4760
 MODESTO, CA 95352
 Phone : 209-571-4104
 Email : AR@reed.net



Bank Protection Site No. 1, facing south.



Bank Protection Site No. 1, facing north.

RD 2084 (Little Egbert Tract) – Bank Protection Project

Photographer /Observer – Nishimura

June 2021





Bank Protection Site No. 2, facing south.



Bank Protection Site No. 2, facing north.

RD 2084 (Little Egbert Tract) – Bank Protection Project

Photographer /Observer – Nishimura

June 2021





Bank Protection Site No. 3, facing south.



Bank Protection Site No. 3, facing north.

RD 2084 (Little Egbert Tract) – Bank Protection Project

Photographer /Observer – Nishimura

June 2021





Bank Protection Site No. 4, facing south.



Bank Protection Site No. 4, facing north.

RD 2084 (Little Egbert Tract) – Bank Protection Project

Photographer /Observer – Nishimura

June 2021





Bank Protection Site No. 5, facing south.



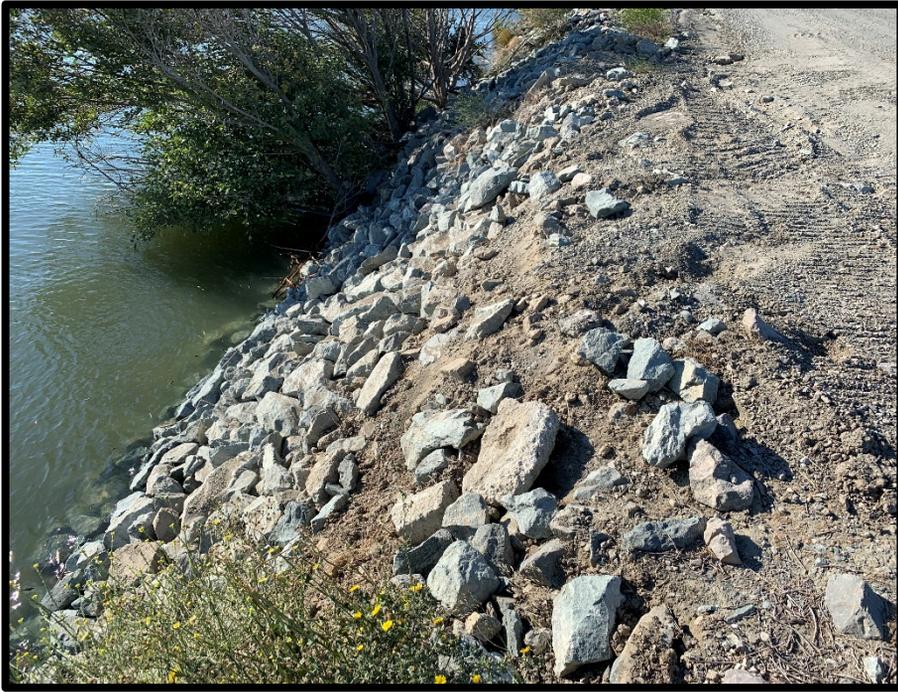
Bank Protection Site No. 5, facing north.

RD 2084 (Little Egbert Tract) – Bank Protection Project

Photographer /Observer – Nishimura

June 2021





Bank Protection Site No. 6, facing south.



Bank Protection Site No. 6, facing north.

RD 2084 (Little Egbert Tract) – Bank Protection Project

Photographer /Observer – Nishimura

June 2021





Bank Protection Site No. 7, facing south.



Bank Protection Site No. 7, facing north.

RD 2084 (Little Egbert Tract) – Bank Protection Project

Photographer /Observer – Nishimura

June 2021



ENCLOSURE 6

AGENDA ITEM 8.b

Reclamation District 2084
19/20 20/21 (YTD) Expenditures

	Jul '19 - Jun 20	Jul '20 - Jun 21	FY % Change	Notes
Income				
100000 · General Revenue				
100101 · Balance in Account	0.00	7,446.21		
100101 · Landowner Contribution	231,435.00	605,206.00		
100102 · Five Year Planning Funds	0.00	37,500.00		
100000 · General Revenue - Other	0.00	0.00		
Total 100000 · General Revenue	231,435.00	650,152.21	281%	
Total Income	231,435.00	650,152.21		
Expense				
100200 · General Overhead & Admin.				
100201 · President/Trustees/Officers	0.00	0.00		
100202 · Support Staff	0.00	0.00		
100203 · LEJPA - Special Representative	0.00	2,746.00		Board Member Compensation - LEJPA Portion
100204 · Board Member Compensation	3,600.00	6,706.00		Board Member Compensation - 2084 Portion
Total 100200 · General Overhead & Admin.	3,600.00	9,452.00	263%	
100300 · Admin. Contract Services				
100301 · Administrative Support Expense	112,208.63	83,733.00		
100301b · LEJPA Admin. Support	0.00	25,322.55		
100302 · Legal Support	27,333.40	40,589.04		
100302b · LEJPA Legal Support	0.00	31,091.18		
100303a · Engineering Support	20,243.06	3,027.00		
100303b · Engineering Support - Subven. [2]	0.00	39,361.98		
100304 · Accounting Support	0.00	6,900.00		
100307 · Joint Powers Authority Support	57,196.95	84,825.52		
100307b · LEJPA JPA Support	0.00	21,814.25		
100308 · Five-Year Plan Development	0.00	4,821.75		
100309 · CNRA Prop. 68 Grant	0.00	687.00		
Total 100300 · Admin. Contract Services	216,982.04	342,173.27	158%	
100500 · Services & Supplies				
100505 · Computer/Software/Website	0.00	5,200.00		Bill not received from Mayaco
100505B · LEJPA Website Design/Hosting	0.00	0.00		
100508a · Dues & Subscriptions - FMA	0.00	0.00		
100508b · Dues & Subs. - St. Floodpl. Mgr	0.00	0.00		
100508c · CCVFCA Dues	187.08	1,145.00		19/20 was prorated
100510 · Liability Insurance Expense	1,381.00	6,401.00		19/20 was prorated
100510B · LEJPA Liability Insurance	0.00	0.00		
100512 · Bank Service Charges	24.69	25.00		
Total 100500 · Services & Supplies	1,592.77	12,771.00	802%	
200000 · Operations and Maintenance				
200200 · Levee Slope/Bench Mowing [2]	0.00	0.00		
200201 · Rodent Control [2]	0.00	0.00		
200202 · Levee Top & Access Road Maint.[2]	0.00	21,515.00		Asta Freeboard Project
200203 · Drainage Channel Clearing	0.00	0.00		
200204 · Pump Station O&M	0.00	10,182.00		Delta Pump and Armature - 11/2020
200205 · Electrical Power	8,112.79	34,463.27	425%	
200206 · Misc. Supplies (pump oil, etc.)	0.00	0.00		
200207 · General Maintenance [2]	0.00	0.00		
200209 · Brush Removal/Herbicide [2]	0.00	17,315.00		Miller Ag
200210 · Emer. Monitoring/Gaging & Resp. [2]	0.00	0.00		
200211 · Reserve Fund (RR&R)	0.00	3,666.50		Reclassified to: CDFW RMA Permit Fees
Total 200000 · Operations and Maintenance	8,112.79	87,141.77	1074%	
Total Expense	230,287.60	451,538.04	196%	

ENCLOSURE 7

AGENDA ITEM 8.c

Reclamation District No. 2084
LITTLE EGBERT TRACT DELTA LEVEES MAINTENANCE SUBVENTIONS PROGRAM 2020-2021
FINAL CLAIM
SUBMITTED AUGUST 2021

<u>Item #</u>	<u>Trans #</u>	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>	<u>Balance</u>	
Jul 1, '20 - Jun 30, 21									
1	188	Bill	07/31/2020	20-07-4575.1	MBK Engineers	100303b · Engineering Support - Subven.	2,702.75	2,702.75	
2	163	Bill	09/16/2020	20-08-4575.1	MBK Engineers	100303b · Engineering Support - Subven.	3,465.90	6,168.65	
3	201	Bill	10/21/2020	20-09-4575.1	MBK Engineers	100303b · Engineering Support - Subven.	3,076.00	9,244.65	
4	210	Bill	11/19/2020	20-10-4575.1	MBK Engineers	100303b · Engineering Support - Subven.	4,439.08	13,683.73	
5	228	Bill	01/25/2021	20-11-4575.1	MBK Engineers	100303b · Engineering Support - Subven.	11,285.33	24,969.06	
6	230	Bill	01/04/2021	20-12-4575.1	MBK Engineers	100303b · Engineering Support - Subven.	2,221.50	27,190.56	
7	249	Bill	02/18/2021	21-01-4575.1	MBK Engineers	100303b · Engineering Support - Subven.	2,805.08	29,995.64	
8	261	Bill	03/19/2021	21-02-4575.1	MBK Engineers	100303b · Engineering Support - Subven.	1,085.00	31,080.64	
9	277	Bill	04/21/2021	21-03-4575.1	MBK Engineers	100303b · Engineering Support - Subven.	1,689.75	32,770.39	
10	290	Bill	05/20/2021	21-04-4575.1	MBK Engineers	100303b · Engineering Support - Subven.	2,133.59	34,903.98	
11	308	Bill	06/16/2021	21-05-4575.1	MBK Engineers	100303b · Engineering Support - Subven.	1,249.00	36,152.98	
12	312	Bill	07/19/2021	21-06-4575.1	MBK Engineers	100303b · Engineering Support - Subven.	2,251.22	38,404.20	
13	214	Bill	12/16/2020	5507	ASTA Construction	200207 · General Maintenance	21,515.00	59,919.20	
14	262	Bill	03/19/2021	726	Miller Agriculture	200209 · Brush Removal/Herbicide	17,315.00	77,234.20	
15	310	Bill	06/29/2021	3041	Gomes Excavation	200212 · Waterside Slope Maintenance	23,944.34	101,178.54	
Jul 1, '20 - Jun 30, 21							Total for Reimbursement	<u>101,178.54</u>	<u>101,178.54</u>