



**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, January 6th, 2022
8:30 am**

NOTICE TO THE PUBLIC

MODIFIED BROWN ACT REQUIREMENTS IN LIGHT OF A DECLARED STATE OF EMERGENCY

In Compliance with Government Code section 54953(e) added by Assembly Bill 361, 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: 782-136-401#

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. Modified Brown Act (Action Item)

- a. Consider resolution FY2021/2022-5 proclaiming a local emergency persists, re-ratifying the COVID-19 state of emergency, and re-authorizing remote teleconference meetings.

Enclosure 1: Agenda Item 3.a – Resolution FY2021/2022-5

4. 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.

5. Agenda Approval

6. Consent Items (Action Item)

- a. Approval of Meeting Minutes

1. December 2nd, 2021

Enclosure 2: Agenda Item 6.a.1 - Meeting Minutes

2. December 13th, 2021

Enclosure 3: Agenda Item 6.a.2 - Special Meeting Minutes

7. Board Items (Action item unless otherwise noted)

Nothing to discuss at this time.

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

- a. Update from MBK Engineers
- b. Ongoing Maintenance Items

9. Financial Management (Informational/Action Item)

- a. Invoicing

Enclosure 4: Agenda Item 9.a – December Financial Manager’s Report

10. Little Egbert Project Update (Informational Only)

11. Other Reports (Informational Only)

- a. Trustee Report(s)
- b. General Manager’s Report
- c. Counsel Report (if needed)

12. Adjourn

- a. The next Board meeting is scheduled for February 3rd, 2022.

-
- 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 info@rd2084.org.
 - If you need reasonable accommodation due to a disability, please contact info@rd2084.org 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 3.a

RECLAMATION DISTRICT NO. 2084

RESOLUTION NO. 2021/22 - 5

PROCLAIMING A LOCAL EMERGENCY PERSISTS, RE-RATIFYING THE COVID-19 STATE OF EMERGENCY, AND RE-AUTHORIZING REMOTE TELECONFERENCE MEETINGS OF RECLAMATION DISTRICT 2084 PURSUANT TO THE RALPH M. BROWN ACT.

WHEREAS, RECLAMATION DISTRICT 2084 (RD 2084) is committed to preserving and nurturing public access and participation in meetings of the Board of Trustees; and

WHEREAS, all meetings of the RD 2084 are open and public, as required by the Ralph M. Brown Act (Gov. Code, §§ 54950 – 54963) (“Brown Act”), so that any member of the public may attend, participate, and watch the District’s legislative body conduct its business; and

WHEREAS, Assembly Bill 361 added Government Code section 54953(e) to make provisions for remote teleconferencing participation in meetings by members of a legislative body, without compliance with the requirements of Government Code section 54953(b)(3), subject to the existence of certain conditions; and

WHEREAS, a required condition is that a state of emergency is declared by the Governor pursuant to Government Code section 8625, proclaiming the existence of conditions of disaster or of extreme peril to the safety of persons and property within the state caused by conditions as described in Government Code section 8558; and

WHEREAS, a proclamation is made when there is an actual incident, threat of disaster, or extreme peril to the safety of persons and property within the jurisdictions that are within the District’s boundaries, caused by natural, technological, or human-caused disasters; and

WHEREAS, it is further required that state or local officials have imposed or recommended measures to promote social distancing, or, the legislative body meeting in person would present imminent risks to the health and safety of attendees; and

WHEREAS, the Board of Trustees previously adopted a Resolution, number 2021/22-1 on October 7, 2021, finding that the requisite conditions exist for the District to conduct remote teleconference meetings without compliance with paragraph (3) of subdivision (b) of section 54953; and

WHEREAS, as a condition of extending the use of the provisions found in Section 54953(e), the Board of Trustees must reconsider the circumstances of the state of emergency that exists in the District, and the Board of Trustees has done so; and

WHEREAS, such conditions persist in the District, specifically, the March 4, 2020 State of Emergency Proclamation remains active in California due to the threat of COVID-19; and

WHEREAS, the Board of Trustees does hereby find that the ongoing risk posed by the highly transmissible COVID-19 virus has caused, and will continue to cause, conditions of peril to the safety of persons within the District that are likely to be beyond the control of services, personnel, equipment, and facilities of the District; and

WHEREAS, as a consequence of the local emergency persisting, the Board of Trustees does hereby find that the District shall continue to conduct its meetings without compliance with paragraph (3) of subdivision (b) of Government Code section 54953, as authorized by subdivision (e) of section 54953, and that the Board shall comply with the requirements to provide the public with access to the meetings as prescribed in paragraph (2) of subdivision (e) of section 54953; and

WHEREAS, all meeting agendas, meeting dates, times, and manner in which the public may participate in the public meetings of the District and offer public comment by telephone or internet-based service options including video conference will continue to be posted on the District website and physically outside of the District office.

NOW, THEREFORE, THE BOARD OF TRUSTEES OF RECLAMATION DISTRICT 2084 DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. Recitals. The Recitals set forth above are true and correct and are incorporated into this Resolution by this reference.

Section 2. Affirmation that Local Emergency Exists. The Board has reconsidered the conditions of the state of emergency and proclaims that a local emergency persists throughout the District because the high risk of transmissibility of COVID-19 continues to pose an imminent risk to the safety of persons in the District.

Section 3. Re-ratification of Governor's Proclamation of a State of Emergency. The Board hereby ratifies the Governor of the State of California's Proclamation of State of Emergency, effective as of its issuance date of March 4, 2020.

Section 4. Remote Teleconference Meetings. District staff are hereby authorized and directed to take all actions necessary to carry out the intent and purpose of this Resolution including, conducting open and public meetings in accordance with Government Code section 54953(e) and other applicable provisions of the Brown Act.

Section 5. Effective Date of Resolution. This Resolution shall take effect immediately upon its adoption and shall be effective until the earlier of (i) February 5, 2022, or such time the Board of Trustees adopts a subsequent resolution in accordance with Government Code section 54953(e)(3) to extend the time during which the District may continue to teleconference without compliance with paragraph (3) of subdivision (b) of section 54953.

PASSED AND ADOPTED by the Board of Trustees of RECLMATION DISTRICT 2084, this ____ day of _____, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ENCLOSURE 2

AGENDA ITEM 6.a.1



**RECLAMATION
DISTRICT BOARD**

Mark Young
President

Page Baldwin Jr.
Trustee

Matt Gause
Trustee

Richard Harris
Trustee

Marshall Cook
Trustee

MINUTES

**Meeting of the
Reclamation District 2084
Board of Trustees
Thursday, December 2nd, 2021
8:30 am**

NOTICE TO THE PUBLIC

MODIFIED BROWN ACT REQUIREMENTS IN LIGHT OF A DECLARED STATE OF EMERGENCY

In Compliance with Government Code section 54953(e) added by Assembly Bill 361, 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

President Young called the meeting 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. Modified Brown Act (Action Item)

- a. Consider resolution 2021/2022-3 proclaiming a local emergency persists, re-ratifying the COVID-19 state of emergency, and re-authorizing remote teleconference meetings.

Enclosure 1: Agenda Item 3.a – Resolution 2021/2022-3

Trustee Harris moved to approve resolution 2021/2022-3.

Trustee Gause seconded and it passed by unanimous vote.

AYES: Young, Baldwin, Cook, Gause, Harris

NOES: (None)

ABSTAIN: (None)

RECUSE: (None)

4. Public Comment (New Business)

There was no public comment.

5. Agenda Approval

Trustee Gause moved to approve the agenda with Board Items (#7) moved after Little Egbert Project Update (#10).

Trustee Harris seconded and it passed by unanimous vote.

AYES: Young, Baldwin, Cook, Gause, Harris

NOES: (None)

ABSTAIN: (None)

RECUSE: (None)

6. Consent Items (Action Item)

a. Approval of Meeting Minutes

1. November 5th, 2021

Enclosure 2: Agenda Item 6.a - Meeting Minutes

Trustee Harris moved to approve consent items.

Trustee Baldwin seconded and it passed by unanimous vote.

AYES: Young, Baldwin, Cook, Gause, Harris

NOES: (None)

ABSTAIN: (None)

RECUSE: (None)

7. Board Items (Action item unless otherwise noted)

a. Consider a plan to have special meetings to comply with AB 361 meeting requirements.

Counsel Shapiro advised the Board on options to maintain compliance with AB 361 for virtual meetings. The Board agreed to host a special meeting between regular board meetings on December 13th at 1pm.

b. Discuss a return to in-person meetings.

The Board decided not to discuss a return to in-person meetings.

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

a. Update from MBK Engineers

Enclosure 3: Agenda Item 8.a – December 2021 Engineer’s Report

b. Ongoing Maintenance Items

Engineer Moncrief gave a thorough update on District O&M activities as well as regional updates.

A drought barrier is being installed by DWR on Georgiana Slough. These barriers are a critical piece of the state’s drought response efforts.

Annual inspection with CDFW for the subventions program occurred on November 18th.

The freeboard levee project has been completed. The contractor did require more than the initial 350 tons of rock that was estimated. The Board requested reflective paddles with stationing along the recently completed project area.

As flood season approaches, there is an area of potential sloughing. It is not critical, but MBK will continue to monitor. President Young requested that MBK complete monthly monitoring.

Finally, the deadline for submission of the Five-Year Plans for all districts has been extended to June.

9. Financial Management (Informational/Action Item)

a. Invoicing

Enclosure 4: Agenda Item 9.a – November Financial Manager’s Report

Financial Manager Brown provided an overview of the monthly and year to date expenses. He suggested considering an increase in the electrical power budget in the future to account for larger than expected electrical power expenses.

b. Consider approving Fiscal Year 2020/2021 Audit

Enclosure 5: Agenda Item 9.b – Draft FY20/21 Audit

Trustee Harris moved to approve and make final the FY20/21 Audit.

Trustee Gause seconded and it passed by unanimous vote.

AYES: Young, Baldwin, Cook, Gause, Harris

NOES: (None)

ABSTAIN: (None)

RECUSE: (None)

10. Little Egbert Project Update (Informational Only)

LEJPA is having scoping discussions and workshops with DWR in anticipation of entering into a Systemwide Flood Risk Reduction (SWFRR)

Program funding agreement. There are several key agreements that LEJPA is coordinating with the state: Mellin SWFRR grant, CNRA grant, CNRA amendment, SWFRR grant. LEJPA staff are working through critical contracting issues. DWR would like to execute the agreement this fiscal year.

11. Other Reports (Informational Only)

a. Trustee Report(s)

Trustee Baldwin: There is hyacinth in the main canal. The landowners should work to address this.

Trustee Harris: The LEJPA meeting is tomorrow, December 3rd.

b. General Manager's Report

None

c. Counsel Report (if needed)

Counsel Shapiro informed the Board that DWR has an issue with a portion of the JPA Agreement. This may require an amendment to the JPA, which will need to come before the RD 2084 Board for approval.

12. Adjourn

a. The next Board meeting is scheduled for January 6th, 2022.

Trustee Harris moved to adjourn the meeting.

Trustee Gause seconded and it passed by unanimous vote.

AYES: Young, Baldwin, Cook, Gause, Harris

NOES: (None)

ABSTAIN: (None)

RECUSE: (None)

The meeting was adjourned at 9:39am.

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ENCLOSURE 3

AGENDA ITEM 6.a.2



**RECLAMATION
DISTRICT BOARD**

Mark Young
President

Page Baldwin Jr.
Trustee

Matt Gause
Trustee

Richard Harris
Trustee

Marshall Cook
Trustee

MINUTES

**Special Meeting of the
Reclamation District 2084
Board of Trustees
Monday, December 13th, 2021
1:00 pm**

NOTICE TO THE PUBLIC

MODIFIED BROWN ACT REQUIREMENTS IN LIGHT OF A DECLARED STATE OF EMERGENCY

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Call in:

1-469-294-4078

Meeting number/access code: 545-104-807#

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1. Call to Order

President Young called the meeting to order at 1:01pm.

2. Roll Call and Opening Remarks

Trustees Present: Mark Young, President

Marshall Cook

Richard Harris

Trustees Absent: Page Baldwin, Jr.

Matt Gause

3. Modified Brown Act (Action Item)

- a. Consider resolution 2021/2022-4 proclaiming a local emergency persists, re-ratifying the COVID-19 state of emergency, and re-authorizing remote teleconference meetings.

Enclosure 1: Agenda Item 3.a – Resolution 2021/2022-4

Trustee Harris moved to approve resolution 2021/2022-4.

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

AYES: Young, Cook, Harris

NOES: (None)

ABSTAIN: (None)

RECUSE: (None)

4. Public Comment (New Business)

There was no public present.

5. Adjourn

a. The next regular Board meeting is scheduled for January 6th, 2022.

Trustee Harris moved to adjourn the meeting.

Trustee Cook seconded and it passed by unanimous votes of trustees present.

AYES: Young, Cook, Harris

NOES: (None)

ABSTAIN: (None)

RECUSE: (None)

The meeting was adjourned at 1:05pm.

-
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ENCLOSURE 4

AGENDA ITEM 9.a



FINANCIAL MANAGER'S REPORT

Reclamation District 2084 Board of Directors

As of December 31st 2021

Paid Invoices	Invoices Pending	Total Invoiced
\$47,067.09	\$22,283.01	\$69,350.10
Current Budget	Less Invoice total	Budget Balance
\$539,459.00	\$69,350.10	\$470,108.90
Revenue Budget	Less Invoice total	Project Balance
\$119,423.32	\$69,350.10	\$50,073.22

Action Item

Informational Only.

Revenue	Vendor	Invoice #	Date	Amount
1	Westervelt	2021-008	12/10/2021	\$69,970.00

Expenses	Vendor	Invoice #	Date	Amount
1	MBK Engineers (Subventions)	21-10-4575.1	11/15/2021	\$5,685.04
2	MBK Engineers (Subventions)	21-11-4575.1	12/15/2021	\$3,286.00
3	Mayaco Marketing & Internet	17748	11/26/2021	\$30.00
4	Pacific Gas & Electric	12082021	12/8/2021	\$2,527.24
5	Delta Pump Co.	1905	11/11/2021	\$1,866.48
6	Larsen Wurzel & Associates Inc.	1912000-1121	12/15/2021	\$4,033.50
7	Larsen Wurzel & Associates Inc.	1912000-1021	11/19/2021	\$4,854.75

Fiscal Impact

District Invoices # 1-7 were reviewed and found to be consistent with the contract and within budget. The total invoiced amount approved in **December** is **\$22,283.01**

RECLAMATION DISTRICT 2084

Fiscal Year (FY) 2021-2022 (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 20/21)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100101A Assessment to Landowner	\$ 328,071.00	\$ -	\$ 328,071.00	\$ 49,453.32	\$ 69,970.00	\$ 119,423.32
100102 Five-Year Plan Funding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100103 Levee Subventions Program	\$ 211,388.00	\$ -	\$ 211,388.00	\$ -	\$ -	\$ -
TOTAL REVENUES (Funds 100 and 200)	\$ 539,459.00	\$ -	\$ 539,459.00	\$ 49,453.32	\$ 69,970.00	\$ 119,423.32

GO&A EXPENSES (Fund 100)

	Initial Budget	Amended Amount	Current Budget	Prior Expenses	Current Expenses	Total Expenses
Personnel:						
100201 President/Trustees/Officers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100202 Support Staff	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100203 Special Representatives	\$ 17,000.00	\$ -	\$ 17,000.00	\$ -	\$ -	\$ -
100204 Board Member Compensation [3]	\$ 8,000.00	\$ -	\$ 8,000.00	\$ 900.00	\$ -	\$ 900.00
Subtotal Personnel	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 900.00	\$ -	\$ 900.00
Administrative Contract Services:						
100301a Administrative Support	\$ 93,000.00	\$ -	\$ 93,000.00	\$ 15,210.25	\$ 8,888.25	\$ 24,098.50
100302a Legal Support	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	\$ -	\$ -
100303a Engineering Support	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ -	\$ -
100303b Engineering Support - Subventions [2]	\$ 37,500.00	\$ -	\$ 37,500.00	\$ -	\$ 8,971.04	\$ 8,971.04
100304 Accounting	\$ 6,900.00	\$ -	\$ 6,900.00	\$ -	\$ -	\$ -
100305 Public Information	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100306 State Advocacy	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100308 Five-Year Plan Development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100310 USACE Section 408 Funding	\$ 75,000.00	\$ -	\$ 75,000.00	\$ 500.00	\$ -	\$ 500.00
Subtotal Administrative Contract Services	\$ 257,400.00	\$ -	\$ 257,400.00	\$ 15,710.25	\$ 17,859.29	\$ 33,569.54
Services and Supplies (Excluding Consultant Expenses):						
100502 PO Box Renewal	\$ 210.00	\$ -	\$ 210.00	\$ 210.00	\$ -	\$ 210.00
100505 Website & Hosting	\$ 360.00	\$ -	\$ 360.00	\$ 2,832.50	\$ 30.00	\$ 2,862.50
100508a FMA - Dues	\$ 90.00	\$ -	\$ 90.00	\$ -	\$ -	\$ -
100508b ASFP - Dues	\$ 160.00	\$ -	\$ 160.00	\$ -	\$ -	\$ -
100508c CCVFA - Dues	\$ 1,250.00	\$ -	\$ 1,250.00	\$ 1,179.00	\$ -	\$ 1,179.00
100509 Tools, Supplies & Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100510 Liability Insurance	\$ 6,401.00	\$ -	\$ 6,401.00	\$ -	\$ -	\$ -
100512 Bank Service Charges	\$ -	\$ -	\$ -	\$ 1.25	\$ -	\$ 1.25
Subtotal Services / Supplies	\$ 8,471.00	\$ -	\$ 8,471.00	\$ 4,222.75	\$ 30.00	\$ 4,252.75
TOTAL GO&A EXPENSES (Fund 100):	\$ 290,871.00	\$ -	\$ 290,871.00	\$ 20,833.00	\$ 17,889.29	\$ 38,722.29
O&M EXPENSES (Fund 200):						
200200 Levee Slope/Bench Mowing [2]	\$ 12,888.00	\$ -	\$ 12,888.00	\$ -	\$ -	\$ -
200201 Rodent Control [2]	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ -	\$ -
200202 Levee Top & Access Road Maintenance [2]	\$ 50,000.00	\$ -	\$ 50,000.00	\$ -	\$ -	\$ -
200203 Drainage Channel Clearing	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	\$ -	\$ -
200204 Pump Station O&M	\$ 20,000.00	\$ -	\$ 20,000.00	\$ 1,218.55	\$ 1,866.48	\$ 3,085.03
200205 Electrical Power	\$ 35,000.00	\$ -	\$ 35,000.00	\$ 22,130.54	\$ 2,527.24	\$ 24,657.78
200206 Misc. Supplies (pump oil, etc.)	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -	\$ -	\$ -
200207 General Maintenance [2]	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	\$ -	\$ -
200208 Misc. O&M	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
200209 Brush Removal/Herbicide [2]	\$ 38,000.00	\$ -	\$ 38,000.00	\$ 2,885.00	\$ -	\$ 2,885.00
200210 Emergency Monitoring/Gaging and Response [2]	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	\$ -	\$ -
200211 CDFW Routine Maintenance Agreement Permit	\$ 3,700.00	\$ -	\$ 3,700.00	\$ -	\$ -	\$ -
200212 Waterside Slope Maintenance [2]	\$ 23,000.00	\$ -	\$ 23,000.00	\$ -	\$ -	\$ -
TOTAL O&M EXPENSES (Fund 200):	\$ 248,588.00	\$ -	\$ 248,588.00	\$ 26,234.09	\$ 4,393.72	\$ 30,627.81
TOTAL GO&A and O&M EXPENSES (Funds 100 and 200):	\$ 539,459.00	\$ -	\$ 539,459.00	\$ 47,067.09	\$ 22,283.01	\$ 69,350.10

Current Budget	Revenue Received	Total Expenses YTD	Revenue less Expenses	Budget less Expenses
\$ 539,459.00	\$ 119,423.32	\$ 69,350.10	\$ 50,073.22	\$ 470,108.90

LEJPA	Budget	Revenues Received	Budget Remaining
100101B Landowner Contributions (Revenue)	\$ 700,000.00	\$ 567,914.68	\$ -
95111 Member Agency Assessment (LEJPA)	\$ 700,000.00	\$ 567,914.68	\$ -

[1] RD 2084 will be eligible for subvention funding for FY 21-22 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] Includes expense reimbursements for RD2084 and LEJPA activities.

Invoice 1



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.

October 31, 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 # 21-10-4575.1
Bill Date November 15, 2021

Professional Services thru October 31, 2021

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

Total Professional Services	\$5,254.25
Total Expenses	\$430.79
Total Amount of This Invoice	\$5,685.04

MBK ENGINEERS

By:

A handwritten signature in blue ink, appearing to read "Michael R. Moncrief", is written over a blue horizontal line.

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

October 31, 2021

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

Invoice # 21-10-4575.1

Professional Services thru October 31, 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>				
10/01/21	Project coordination with Pappalardo	\$245.00/hr	0.25	61.25
10/04/21	Change order review with Pappalardo, Asta	\$245.00/hr	0.50	122.50
10/05/21	Project coordination, Coordinate with Pappalardo and Asta; District meeting preparation	\$245.00/hr	0.75	183.75
10/07/21	Attend District meeting; coordinate regarding maintenance planning, project and pre-season flood planning	\$245.00/hr	1.75	428.75
10/08/21	Freeboard berm project coordination with Pappalardo; change order review	\$245.00/hr	0.50	122.50
10/14/21	Freeboard berm project coordination with Nishimura and Pappalardo	\$245.00/hr	0.75	183.75
10/15/21	Freeboard berm project site review with Asta	\$245.00/hr	1.50	367.50
10/25/21	Coordinate with District on storm event conditions, runoff monitoring; as-built survey coordination; site review to check conditions	\$245.00/hr	1.25	306.25
10/26/21	Coordinate with District on annual auditing; future work	\$245.00/hr	0.50	122.50
10/27/21	Coordinate with District on engineers report; review as-built details with Benton	\$245.00/hr	1.00	245.00
10/29/21	Site review with DWR	\$245.00/hr	1.00	245.00
	Subtotal		<u>9.75</u>	<u>2,388.75</u>

	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
--	-------------	--------------	---------------

Emily Pappalardo, Engineer

10/04/21	Coordinate with contractor	\$187.00/hr	0.25	46.75
10/06/21	Coordinate construction start, notice to proceed	\$187.00/hr	0.50	93.50
10/12/21	Coordination on splash berm project	\$187.00/hr	0.25	46.75
10/22/21	Survey coordination	\$187.00/hr	0.50	93.50
	Subtotal		<u>1.50</u>	<u>280.50</u>

Nichole Leonard, Water Resource Associate

10/04/21	Prepare and transmit Subventions claim	\$110.00/hr	1.50	165.00
10/21/21	Prepare photo set exhibit	\$110.00/hr	0.50	55.00
10/22/21	Prepare payment recommendation	\$110.00/hr	1.00	110.00
	Subtotal		<u>3.00</u>	<u>330.00</u>

J Benton, Prevailing Wage, Chief of Party

10/27/21	As-built survey	\$194.00/hr	4.50	873.00
	Subtotal		<u>4.50</u>	<u>873.00</u>

Jacob Benton, Assistant Engineer

10/14/21	Assist Nishimura with control point elevations and restricted height elevations and stations	\$157.00/hr	0.50	78.50
	Subtotal		<u>0.50</u>	<u>78.50</u>

Michael Nishimura, Assistant Engineer

10/14/21	Site review of splash berm project (1.0 hrs n/c)	\$116.00/hr	3.00	348.00
	Subtotal		<u>3.00</u>	<u>348.00</u>

A Reece, Prevailing Wage, Chainman/Rodman

10/27/21	As-built survey (1.0 hrs n/c)	\$180.00/hr	4.50	810.00
	Subtotal		<u>4.50</u>	<u>810.00</u>

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<u>Tina Anderson, Senior Project Manager</u>				
10/06/21	Prepare Subventions claim	\$194.00/hr	0.50	97.00
10/22/21	Coordination with District re DIR	\$194.00/hr	0.25	48.50
	Subtotal		<u>0.75</u>	<u>145.50</u>
	Total Professional Services		<u>27.50</u>	<u>\$5,254.25</u>

	<u>Qty</u>	
<u>Expense</u>		
Mileage @ \$0.56 per mile 2021	68	38.08
Mileage @ \$0.56 per mile 2021	60	33.60
Mileage @ \$0.56 per mile 2021	50	28.00
Use of GPS Equipment	3.5	192.50
Mileage @ \$0.56 per mile 2021	91	50.96
Reproductions - Color @ \$0.50 per copy	55	27.50
Reproductions - Standard @ \$0.15 per copy	401	60.15
		<u>430.79</u>
Subtotal		<u>430.79</u>
Total Expenses		<u>\$430.79</u>
Total Amount of This Invoice		<u><u>\$5,685.04</u></u>

October 2021 Color Copy Charges

<u>Client Code</u>	<u>Color Pages</u>
3995.6	16
3998.6	34
4125.6	117
4151.1.1	42
4155.6	571
4170.3	883
4230.1	177
4251.1	86
4275.6	225
4280.1	167
4290.1	474
4300.1	265
4325.6	341
4375.6	199
4575	55
4650.1	166
4705.6	156
5351	45
8888.7.2	12
9500	4083

October 2021 BW Copy charges

<u>Client Code</u>	<u>B&W Pages</u>
3995.6	189
3998.6	478
4125.6	301
4151.1.1	64
4151.1.2	444
4155.6	635
4230.1	331
4251.1	314
4275.6	628
4280.1	218
4290.1	951
4300.1	197
4325.6	651
4375.6	145
4575	401
4650.1	125
4705.6	167
5351	14
9500	5817

SURVEY TRUCK #4
TOYOTA TACOMA - WHITE

OCTOBER 2021
MILEAGE LOG

MBK ENGINEERS

Date	Odometer Start	Odometer Finish	Client #	Miles Traveled	Split Mileage Charged to Client
10/4/2021	106,415	106,511	3900-3	96	
10/5/2021	106,511	106,637	5346.2	126	
10/12/2021	106,637	106,738	3900-3	101	
10/18/2021	106,738	106,910	4275.6	172	
10/19/2021	106,910	107,054	4705-4	144	
10/21/2021	107,054	107,060	9500	6	
10/22/2021	107,060	107,184	5346.17	124	
10/25/2021	107,184	107,274	4650.1	90	
10/27/2021	107,274	107,411	3900-3		46
			4575.1		91
10/28/2021	107,411	107,589	4290-19		59
			4125-19		119

Moncrief Mileage Log October 2021

Date	Client #	Miles Traveled
10/01/21	3900-3	60
10/01/21	3995.6	55
10/12/21	4300.1	60
10/15/21	4325.6	65
10/15/21	4575.1	60
10/25/21	3900-3	50
10/25/21	4575.1	50
10/27/21	4300.1	102
10/29/21	3995.6	35
10/29/21	4425.6	35
Grand Total Miles		572

Nishimura Mileage Log October 2021

Date	Client #	Miles Traveled
10/14/21	4575.1	68
Grand Total Miles		68

Invoice 2



Water Resources • Flood Control • Water Rights

November 30, 2021

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.

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 # 21-11-4575.1
Bill Date December 15, 2021

Professional Services thru November 30, 2021

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

Total Professional Services	\$2,657.00
Total Expenses	<u>\$629.00</u>
Total Amount of This Invoice	<u><u>\$3,286.00</u></u>

MBK ENGINEERS

By:

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

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

November 30, 2021

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

Invoice # 21-11-4575.1

Professional Services thru November 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>				
11/02/21	Project coordination and review with Pappalardo, RMA review	\$245.00/hr	0.50	122.50
11/04/21	Attend District meeting; coordination of flood season update, maintenance planning and project review	\$245.00/hr	1.50	367.50
11/09/21	Review RMA annual filing; coordinate with Pappalardo on final as-built and project review	\$245.00/hr	0.50	122.50
11/17/21	Coordinate with District for Subventions inspection and discuss possible erosion site with Coyle	\$245.00/hr	0.50	122.50
11/18/21	Freeboard project and as-built review	\$245.00/hr	0.50	122.50
11/24/21	Review project invoice and as-built profile details; prepare engineers report and coordinate with RD 2084 prior to District meeting	\$245.00/hr	1.50	367.50
	Subtotal		<hr/> 5.00	<hr/> 1,225.00
<u>Emily Pappalardo, Engineer</u>				
11/01/21	Review files for as-builts	\$187.00/hr	0.25	46.75
11/08/21	Review as-built data, compare to restricted levee height elevation	\$187.00/hr	0.75	140.25
11/09/21	Review levee profile data, project information and payment recommendation	\$187.00/hr	1.00	187.00

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
11/16/21	Develop profile exhibit, revise payment recommendation (1.5 Hrs N/C)	\$187.00/hr	0.50	93.50
	Subtotal		<u>2.50</u>	<u>467.50</u>
<u>Jacob Benton, Assistant Engineer</u>				
11/01/21	Import, organize and review as-built survey point data; prepare as-built data for Pappalardo	\$157.00/hr	1.00	157.00
11/08/21	Update district profile with current as-built data; coordination with Pappalardo	\$157.00/hr	2.00	314.00
	Subtotal		<u>3.00</u>	<u>471.00</u>
<u>Michael Nishimura, Assistant Engineer</u>				
11/18/21	2020-2021 Subventions inspection with California Department of Fish and Wildlife an Department of Water Resources	\$116.00/hr	3.00	348.00
	Subtotal		<u>3.00</u>	<u>348.00</u>
<u>Tina Anderson, Senior Project Manager</u>				
11/02/21	Prepare RMA annual report	\$194.00/hr	0.25	48.50
11/05/21	Prepare RMA annual report	\$194.00/hr	0.25	48.50
11/19/21	Subventions inspection coordination	\$194.00/hr	0.25	48.50
	Subtotal		<u>0.75</u>	<u>145.50</u>
	Total Professional Services		<u>14.25</u>	<u>\$2,657.00</u>

Qty

Expense

Department of Fish and Wildlife Fees - RD 2084 Annual RMA Report Fees	1			629.00
Subtotal				<u>629.00</u>

	<u>Amount</u>
Total Expenses	<u>\$629.00</u>
Total Amount of This Invoice	<u><u>\$3,286.00</u></u>

Check Request Form

Date: 11/10/2021

Staff Member: Leonard, Nichole

Payable to: CA Fish and Wildlife

Amount: \$ 629.00

For: RD 2084 Annual RMA Report Fees

When Needed:

Next Check Printing ASAP Specific Date _____

Client #: 4575.1 or MBK 9500

Entered in QuickBooks

all t



Check Issued:

Date: _____

Check # _____

General Ledger Account # 5002

Charged Client _____

cc:

Emailed LG 11/19/21

Invoice 3

MAYACO MARKETING & INTERNET

Invoice

6333 Pacific Ave., #521
Stockton, CA. 95207

DATE	INVOICE NO.
11/26/2021	17748

BILL TO

Reclamation District No. 2084
Madeline Baker, PE, CFM
Larsen Wurzel & Associates, Inc.
2450 Venture Oaks Way, Ste 240
Sacramento, CA 95833

TERMS
Net 15

DESCRIPTION	AMOUNT
Monthly web site hosting of rd2084org per agreement.	30.00
It's a pleasure working with you!	
Total \$30.00	
Payments/Credits \$0.00	Balance Due \$30.00

Invoice 4



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1966226048-8
Statement Date: 12/08/2021
Due Date: 12/27/2021

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

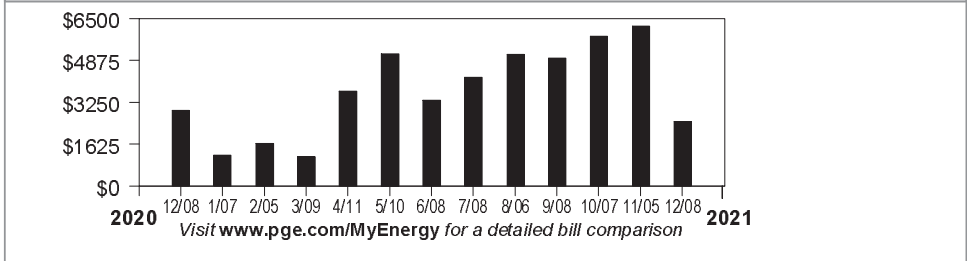
www.pge.com/waystopay

Your Account Summary

Amount Due on Previous Statement	\$6,203.44
Payment(s) Received Since Last Statement	-6,203.44
Previous Unpaid Balance	\$0.00
Current PG&E Electric Delivery Charges	\$1,849.56
MCE Electric Generation Charges	677.68

Total Amount Due by 12/27/2021 \$2,527.24

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.

99901966226048800002527240000252724



Account Number:	Due Date:	Total Amount Due:
1966226048-8	12/27/2021	\$2,527.24

Amount Enclosed:

\$

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: 12/08/2021
Due Date: 12/27/2021

Important Phone Numbers - Monday-Friday 7 a.m.-9 p.m., Saturday 8 a.m.-6 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000

TTY 7-1-1

Servicio al Cliente en Español (Spanish) 1-800-660-6789
華語客戶服務 (Chinese) 1-800-893-9555

Dịch vụ khách tiếng Việt (Vietnamese) 1-800-298-8438
Business Customer Service 1-800-468-4743

Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

If you believe there is an error on your bill, please call 1-800-743-5000 to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting www.cpuc.ca.gov/complaints/.

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

Important definitions

Rotating outage blocks are subject to change without advance notice due to operational conditions.

Demand charge: Many non-residential rates include a demand charge. Demand is a measurement of the highest usage of electricity in any single fifteen (or sometimes five) minute period during a monthly billing cycle. Demand is measured in kilowatts (or kW). High demand is usually associated with equipment start-up. By spreading equipment start-ups over a longer period of time, you may be able to lower demand and reduce your demand charges.

Time-of-use electric prices are higher every day during afternoons and evenings, and lower at other times of the day. Prices also change by season, with higher prices in the summer and lower prices in the winter.

Wildfire Fund Charge: Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E.

Power Charge Indifference Adjustment (PCIA): The PCIA is a charge to ensure that both PG&E customers and those who have left PG&E service to purchase electricity from other providers pay for the above market costs for electric generation resources that were procured by PG&E on their behalf. 'Above market' refers to the difference between what the utility pays for electric generation and current market prices for the sale of those resources. Visit www.pge.com/cca.

Wildfire Hardening Charge: PG&E has been permitted to issue bonds that enable it to recover more quickly certain costs related to preventing and mitigating catastrophic wildfires, while reducing the total cost to its customers. Your bill for electric service includes a fixed recovery charge called the Wildfire Hardening Charge that has been approved by the CPUC to repay those bonds. The right to recover the Wildfire Hardening Charge has been transferred to a separate entity (called the Special Purpose Entity) that issued the bonds and does not belong to PG&E. PG&E is collecting the Wildfire Hardening Charge on behalf of the Special Purpose Entity.

Gas Public Purpose Program (PPP) Surcharge. Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit www.pge.com/billexplanation for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

See the table reflecting "Your Electric Charges Breakdown" on the last page

"PG&E" refers to Pacific Gas and Electric Company, a subsidiary of PG&E Corporation. © 2021 Pacific Gas and Electric Company. All rights reserved.

Please do not mark in box. For system use only.

Update My Information (English Only) Ways To Pay

Please allow 1-2 billing cycles for changes to take effect

Account Number: 1966226048-8

Change my mailing address to: _____

City _____ State _____ ZIP code _____

Primary Phone # _____ Primary Email _____

- **Online via web or mobile at www.pge.com/waystopay**
- **By mail:** Send your payment along with this payment stub in the envelope provided.
- **By debit card, Visa, MasterCard, American Express, or Discover:** Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.)
- **At a PG&E payment center or local office:** To find a payment center or local office near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you.



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1966226048-8
Statement Date: 12/08/2021
Due Date: 12/27/2021

Summary of your energy related services

	Meter Number	Usage	Amount
Service For: RIO VISTA .2 MI N/RYSR			
Service Agreement ID: 1969871128			
PG&E Electric Delivery Charges	1009485877	6,257.480000 kWh	\$1,029.33
Service Agreement ID: 1962948866			
MCE Electric Generation Charges		6,257.480000 kWh	\$353.08
Total			\$1,382.41
Service For: NWILLOW RANCH			
Service Agreement ID: 1960301236			
PG&E Electric Delivery Charges	1008837252	4,478.038000 kWh	\$820.23
Service Agreement ID: 1962038152			
MCE Electric Generation Charges		4,478.038000 kWh	\$324.60
Total			\$1,144.83



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1966226048-8
Statement Date: 12/08/2021
Due Date: 12/27/2021

Details of PG&E Electric Delivery Charges

11/01/2021 - 12/01/2021 (31 billing days)

Service For: RIO VISTA .2 MI N/R/VER
Service Agreement ID: 1969871128
Rate Schedule: AGC Ag35+ kW High Use

11/01/2021 – 11/30/2021

Customer Charge	30 days @ \$1.43343	\$43.00
Demand Charge ¹		
Max Demand	37.760000 kW @ \$12.08000	441.43
Energy Charges		
Peak	738.800000 kWh @ \$0.15007	110.87
Off Peak	5,367.400000 kWh @ \$0.12438	667.60
Generation Credit		-460.83
Power Charge Indifference Adjustment		197.47
Franchise Fee Surcharge		3.11

12/01/2021

Customer Charge	1 days @ \$1.43343	\$1.43
Demand Charge ¹		
Max Demand	31.360000 kW @ \$12.08000	12.22
Energy Charges		
Peak	13.360000 kWh @ \$0.15135	2.02
Off Peak	137.920000 kWh @ \$0.12566	17.33
Generation Credit		-11.29
Power Charge Indifference Adjustment		4.89
Franchise Fee Surcharge		0.08

Total PG&E Electric Delivery Charges \$1,029.33

¹ Demand charges are prorated for the number of days in each rate period

2019 Vintaged Power Charge Indifference Adjustment

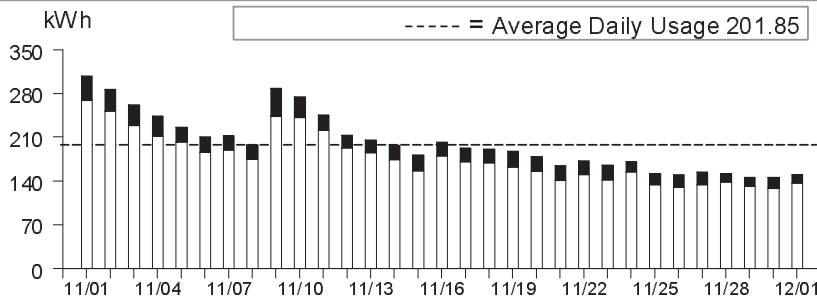
Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
169.14	527.48	201.85

Service Information

Meter #	1009485877
Total Usage	6,257.480000 kWh
Serial	H
Rotating Outage Block	50

Electric Usage This Period: 6,257.480000 kWh, 31 billing days



	Usage	Energy Charges
■ Peak ¹	12.02%	\$112.89
□ Off Peak ²	87.98%	\$684.93

¹Peak: Year-round, Daily, 5:00pm-8:00pm;
²Off Peak: All Other Hours



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1966226048-8
Statement Date: 12/08/2021
Due Date: 12/27/2021

Details of MCE Electric Generation Charges

11/01/2021 - 12/01/2021 (31 billing days)

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

Service Agreement ID: 1962948866 ESP Customer Number: 1969871128

11/01/2021 – 12/01/2021

Rate Schedule: AG-C

Generation - Off Peak - Winter	5,505.320000 kWh @ \$0.05300	\$291.78
Generation - On Peak - Winter	752.160000 kWh @ \$0.07900	59.42
	Net Charges	351.20

Energy Surcharge 1.88

MCE is considering rate changes in January 2022.

For more information, please visit mcecleanenergy.org/rates

Total MCE Electric Generation Charges

\$353.08

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: 12/08/2021
Due Date: 12/27/2021

Details of PG&E Electric Delivery Charges

11/01/2021 - 12/01/2021 (31 billing days)

Service For: NWILLOW RANCH
Service Agreement ID: 1960301236
Rate Schedule: AGB Ag35+ kW Med Use

Service Information

Meter # 1008837252
Total Usage 4,478.038000 kWh
Serial R
Rotating Outage Block 50

11/01/2021 – 11/30/2021

Customer Charge	30 days @ \$0.91565	\$27.47
Demand Charge ¹		
Max Demand	23.216000 kW @ \$6.73000	151.20
Energy Charges		
Peak	494.719000 kWh @ \$0.22274	110.19
Off Peak	3,652.479000 kWh @ \$0.19348	706.68
Generation Credit		-364.44
Power Charge Indifference Adjustment		134.12
Franchise Fee Surcharge		2.12

12/01/2021

Customer Charge	1 days @ \$0.91565	\$0.92
Demand Charge ¹		
Max Demand	20.900000 kW @ \$6.73000	4.54
Energy Charges		
Peak	54.106000 kWh @ \$0.22402	12.12
Off Peak	276.734000 kWh @ \$0.19476	53.90
Generation Credit		-29.46
Power Charge Indifference Adjustment		10.70
Franchise Fee Surcharge		0.17

Total PG&E Electric Delivery Charges \$820.23

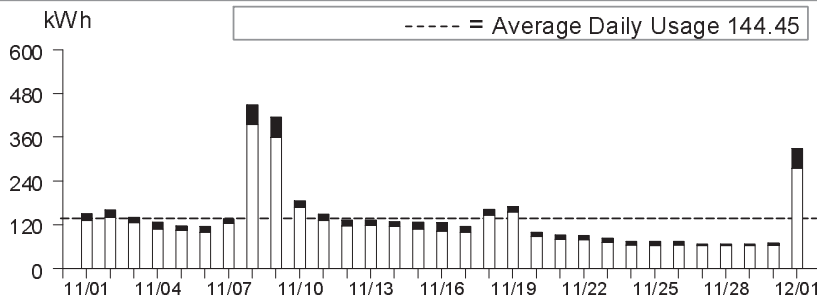
¹ Demand charges are prorated for the number of days in each rate period

2019 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

Last Year	Last Period	Current Period
7.86	101.12	144.45

Electric Usage This Period: 4,478.038000 kWh, 31 billing days



	Usage	Energy Charges
■ Peak ¹	12.25%	\$122.31
□ Off Peak ²	87.75%	\$760.58

¹Peak: Year-round, Daily, 5:00pm-8:00pm;
²Off Peak: All Other Hours



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1966226048-8
Statement Date: 12/08/2021
Due Date: 12/27/2021

Details of MCE Electric Generation Charges

11/01/2021 - 12/01/2021 (31 billing days)

Service For: NWILLOW RANCH

Service Agreement ID: 1962038152 ESP Customer Number: 1960301236

11/01/2021 – 12/01/2021

Rate Schedule: AG-B

Generation - Off Peak - Winter	3,929.213000 kWh @ \$0.06900	\$271.12
Generation - On Peak - Winter	548.825000 kWh @ \$0.09500	52.14
	Net Charges	323.26

Energy Surcharge 1.34

MCE is considering rate changes in January 2022.

For more information, please visit mcecleanenergy.org/rates

Total MCE Electric Generation Charges

\$324.60

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

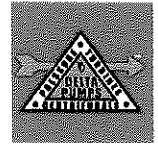
Account No: 1966226048-8
Statement Date: 12/08/2021
Due Date: 12/27/2021

Your Electric Charges Breakdown (from page 2)

Transmission	\$223.50
Distribution	1,038.82
Electric Public Purpose Programs	157.96
Nuclear Decommissioning	9.99
Wildfire Fund Charge	62.27
Wildfire Hardening Charge	0.61
Competition Transition Charges (CTC)	0.31
Energy Cost Recovery Amount	3.44
PCIA	347.18
Taxes and Other	5.48
Total Electric Charges	\$1,849.56

Invoice 5

Delta Pump Inc.
 646 S California St
 Stockton, CA 95203
 209-466-9625
 deltapumpco@gmail.com



INVOICE

BILL TO

Reclamation District 2084
 PO Box 698
 Rio Vista, Ca 94571-0698

INVOICE # 1905

DATE 11/11/2021

DUE DATE 11/26/2021

TERMS Net 15

JOB SITE

Drain Pump Station

PUMP INFO

Multiple pumps

QTY	DESCRIPTION	AMOUNT
1	SERVICE CALL -- Labor to check multiple pumps, service and maintenance oilers at main station, check pump #7, locate float switch, return to job site, remove and install new float switch, run pumps and check	1,408.00
Subtotal:		1,408.00
MATERIAL		
2	Oil drippers	190.00T
2	Nipples, galvanized	6.50T
2	Turbine oil, 2 gallons	40.00T
2	Syphon breaker gaskets, BxO	90.00T
1	Float switch, 9036	99.00T
Subtotal:		425.50

Thank you for your business. For balances past due, the 16th day, a 1.5% late fee will be added to the original balance and will be applied every 30 days thereafter.

SUBTOTAL	1,833.50
TAX	32.98
TOTAL	1,866.48
BALANCE DUE	\$1,866.48

All credit card payments are subject to a 1.5% charge of your total amount due.
 One year warranty on all materials except electrical materials. No warranty on electrical materials. Removal and installation of materials not covered under warranty.

Invoice 6



Larsen Wurzel & Associates, Inc.

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

INVOICE

DATE: December 15, 2021
INVOICE # 1912000-1121
FOR: RD 2084 Little
 Egbert Tract

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

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

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

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
11/30/2021	1912120: RD 2084 Administration Principal: Eric Nagy	2.50	\$229.00	\$572.50
11/30/2021	Associate Project Manager: Madeline Baker	5.25	\$208.00	\$1,092.00
11/30/2021	1912130: RD 2084 Financial Management Senior Analyst: Jeff Brown	12.25	\$156.00	\$1,911.00
SUBTOTAL TASK 1912120				\$1,664.50
SUBTOTAL TASK 1912130				\$2,369.00
TOTAL				\$4,033.50

Signature: _____

Thank you for the opportunity to serve you!

Please make all checks payable to **Larsen Wurzel & Associates, Inc.**
Payment Due by 1/16/2022

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	\$4,033.50	0.8%
Prior Billings	<u>\$425,924.21</u>	85.7%
Total to Date	\$429,957.71	86.5%
Remaining Contract Authorization	\$67,214.29	13.52%

Invoice 7

December 1, 2021

To:

Reclamation District 2084
Mark Young
PO Box 698
Rio Vista, CA 94571
via email: info@RD2084.org

From:

Larsen Wurzel & Associates, Inc.
2450 Venture Oaks Way, Suite 240
Sacramento, CA 95833

RE: Billing Rates for 2022

LWA Project No. 1912000
Little Egbert Tract Assistance

We would like to thank you for the opportunity to continue to serve and work with you on the above-referenced project. With the New Year upon us, we would like to inform you that our bill rates will increase in accordance with the contract as of January 1, 2022. Attached is an updated Hourly Rate Schedule for your records. You will notice this increase on our billings in February 2022 for services rendered in January 2022.

If you have any questions regarding this change, please do not hesitate to contact me at, (916) 296-4279 or jeff@larsenwurzel.com.

Sincerely,



Jeff Brown
Office Manager
Larsen Wurzel & Associates, Inc.

Enclosure:
2022 Hourly Rate Schedule

Larsen Wurzel & Associates, Inc.
Hourly Rate Schedule

Staff Billing Rates	2022*
Principal	\$245
Senior Consultant	\$256-\$301
Supervising Project Manager	\$245
Senior Project Manager	\$233
Associate Project Manager	\$223
Project Manager	\$212
Senior Associate II	\$202
Senior Associate I	\$191
Associate III	\$200
Associate II	\$189
Associate I	\$178
Senior Analyst	\$167
Analyst II	\$150
Analyst I	\$134
Supervising Engineer	\$240
Project Engineer	\$217
Associate Engineer	\$195
Assistant Engineer	\$195
CAD Tech/GIS Specialist	\$150
Junior Engineer	\$140
Senior Project Coordinator	\$150
Project Coordinator	\$134
Project Assistant	\$128
Technical Editor	\$111
Clerical Staff	\$101
Intern	\$78

***Rates will increase on January 1st of each year.**

Automobile mileage is billed at the IRS federal reimbursement rate.

Professional services provided by others billed through LWA are billed at cost plus a service charge of 5%.



LARSEN WURZEL
& Associates, Inc.

Larsen Wurzel & Associates, Inc.

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

INVOICE

DATE: November 19, 2021
INVOICE # 1912000-1021
FOR: RD 2084 Little
Egbert Tract

BILL TO:

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

Professional Services: From **October 1, 2021** through **October 31, 2021**

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

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
10/31/2021	1912120: RD 2084 Administration			
	Principal: Eric Nagy	2.75	\$229.00	\$629.75
10/31/2021	Associate Project Manager: Madeline Baker	9.00	\$208.00	\$1,872.00
	1912130: RD 2084 Financial Management			
10/31/2021	Associate Project Manager: Madeline Baker	0.25	\$208.00	\$52.00
10/31/2021	Senior Analyst: Jeff Brown	14.75	\$156.00	\$2,301.00
SUBTOTAL TASK 1912120				\$2,501.75
SUBTOTAL TASK 1912130				\$2,353.00
TOTAL				\$4,854.75

Signature: _____

Thank you for the opportunity to serve you!

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

Payment Due by 12/20/2021

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	\$4,854.75	1.0%
Prior Billings	\$421,069.46	84.7%
Total to Date	<u>\$425,924.21</u>	85.7%
Remaining Contract Authorization	\$71,247.79	14.33%