



**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, May 5th, 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 FY2021/2022-11 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 FY2021/2022-11

**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. April 7<sup>th</sup>, 2022

Enclosure 2: Agenda Item 6.a.1 – 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

Enclosure 3: Agenda Item 8.a – May 2022 Engineer’s Report

b. Ongoing Maintenance Items

**9. Financial Management** (Informational/Action Item)

a. Invoicing

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

b. Fiscal Year 2022/2023 Budget Workshop (Informational Only)

Enclosure 5: Agenda Item 9.b – Draft Fiscal Year 2022/2023 Budget

**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 June 2nd, 2022.

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- 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](mailto:info@rd2084.org).
  - If you need reasonable accommodation due to a disability, please contact [info@rd2084.org](mailto: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 - 11**

**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) June 4th, 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, April 7th, 2022  
8:30 am**

## NOTICE TO THE PUBLIC

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

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### 1. Call to Order

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

### 2. Roll Call and Opening Remarks

Trustees Present: Mark Young, President

Page Baldwin, Jr.

Matt Gause

Trustees Absent: Marshall Cook

Richard Harris

### 3. Modified Brown Act (Action Item)

- a. Consider resolution FY2021/2022-9 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 FY2021/2022-9

Trustee Gause moved to approve resolution FY2021/2022-9. Trustee Baldwin seconded and it passed by unanimous vote of Trustees present.

AYES: Young, Baldwin, Gause

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.**

**Trustee Baldwin seconded and it passed by unanimous vote of Trustees present.**

AYES: Young, Baldwin, Gause

NOES: (none)

ABSTAIN: (none)

RECUSE: (none)

**6. Consent Items (Action Item)**

a. Approval of Meeting Minutes

1. March 3<sup>rd</sup>, 2022

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

2. March 17<sup>th</sup>, 2022

Enclosure 3: Agenda Item 6.a.2 – Meeting Minutes

Trustee Baldwin moved to approve the consent items.

Trustee Gause seconded and it passed by unanimous vote of Trustees present.

AYES: Young, Baldwin, Gause

NOES: (none)

ABSTAIN: (none)

RECUSE: (none)

**7. Board Items (Action item unless otherwise noted)**

a. Update on available GSRMA trainings, including Cyber Awareness

Staff reminded the Board of trainings available through Golden State Risk Management Agency. Staff also reminded the Board to be vigilant in cyber dealings and not to open attachments from unknown sources.

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

a. Update from MBK Engineers

Enclosure 4: Agenda Item 8.a – April 2022 Engineer's Report



b. Ongoing Maintenance Items

Engineer Moncrief gave an update on engineering and ongoing maintenance items for the district. MBK still needs to conduct a low-tide water survey. The draft Five Year Plan is ready to submit to DWR, and MBK expects to do so in June. The tabletop exercise in Solano County was successful, and through this exercise it was clear the District should update their Emergency Action Plan. MBK continues to have conversation with CDFW about modifying restrictions in the Routine Maintenance Agreements. A Special Project Solicitation is coming this summer. It has potential to be helpful for the District for features that are known to stay in place as the Little Egbert Multi-Benefit Project is built.

Engineer Moncrief also provided a brief update on the RD 536 slip. The repair will include an access route and will not start until later this summer.

c. Adopt resolution for the Delta Subventions Program for FY2022-2023.

Enclosure 5: Agenda Item 8.c – Subventions Resolution

Trustee Gause moved to adopt the resolution for the Delta Subventions Program (FY2021/2022-10).

Trustee Baldwin seconded and it passed by unanimous vote of Trustees present.

AYES: Young, Baldwin, Gause

NOES: (none)

ABSTAIN: (none)

RECUSE: (none)

**9. Financial Management (Informational/Action Item)**

a. Invoicing

Enclosure 5: Agenda Item 9.a – March Financial Manager’s Report

Financial Manager Brown reviewed the District financial standing with the Board.

b. Fiscal Year 2022/2023 Budget Workshop

Enclosure 6: Agenda Item 9.b – Draft Fiscal Year 2022/2023 Budget

Financial Manager Brown introduced the draft budget for Fiscal Year 2022/2023. He also reviewed a summary table of budgets over the past couple of year.

**10. Little Egbert Project Update (Informational Only)**

General Manager Nagy gave two updates on the Little Egbert Multi-Benefit Project. LEJPA has fully executed the California Natural Resources Agency grant amendment. The amendment increases the value for the grant from \$2.5 million to \$5 million and includes preparation of a DWR-framework feasibility study. In addition, there continues to be intense

coordination with DWR around the project, currently focused on the agreement strategy. Staff expects to be able to share a clearer representation of path forward at the May meeting.

**11. Other Reports (Informational Only)**

- a. Trustee Report(s)  
None
- b. General Manager’s Report  
None
- c. Counsel Report (if needed)  
None

**12. Adjourn**

- a. The next Board meeting is scheduled for May 5th, 2022.

Trustee Baldwin moved to adjourn the meeting.  
Trustee Gause seconded and it passed by unanimous vote of the trustees present.

AYES: Young, Baldwin, Gause

NOES: (none)

ABSTAIN: (none)

RECUSE: (none)

**The meeting was adjourned at 9:09am.**

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# **ENCLOSURE 3**

**AGENDA ITEM 8.a**



Water Resources ♦ Flood Control ♦ Water Rights

## MEMORANDUM

May 5, 2022

**TO:** Reclamation District No. 2084

**FROM:** MBK Engineers

**SUBJECT: May Engineer's Report**

Trustees:

Described below are the items constituting the engineer's report to be discussed at your scheduled May 5, 2022 meeting.

**2022-23 Subventions Program – CEQA Filing** – Your Subventions CEQA filing for routine maintenance will be submitted this month to Solano County and the State Clearinghouse. We will provide digital copy for your records of the filings.

**CDFW RMA Coordination** – We had a good discussion with CDFW, Brianne O'Rourke, regarding the language modification the District is seeking to adjust the RMA to fit the responsibilities of the District under their routine maintenance. The request includes language changes for section 2.4, to allow additional coverage between June 1 to November 30, and exceptions for work outside this work window if certified biologists, along with coordination with CDFW prior to work, determines the repair authorized under the RMA. We are looking for feedback from CDFW on the EPIMS process to request a modification, there will be a fee involved with the modification filing, but we want to confirm CDFW will approve prior to submitting request.

### **Spring 2022 Monitoring Activities**

- 1) Animal Control, monitor rodent activity
- 2) Roadway Maintenance, as necessary
- 3) Vegetation Control, spraying as necessary
- 4) Levee Patrol, monitor conditions, MBK will perform quarterly inspection Spring 2022
- 5) Erosion Repair, schedule low tide boat inspection to delineate sites.

### **Summer - Fall 2022 Maintenance Activities**

- 1) Landside slope grading; where heavy runoff rilling has occurred, as necessary
- 2) Erosion Repairs; report of site locations will be prepared for June meeting discussion
- 3) Freeboard Project; recommendation and site details will be provided for June meeting discussion

**Five Year Plan** – The revised draft Five-Year Plan was provided last month for review prior to submittal to DWR. If there are no comments, or corrections we will submit to DWR for their review.

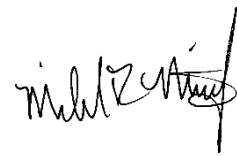
**Delta Barriers** –No change, DWR is still pursuing permits (currently on DPP for 408) to investigate proposed site locations in the North Delta; False River Barrier notch is sealed back up this month and will likely stay in place through November 2022.

**RD 2084 Access – RD 536 Emergency Slip Location** – No significant change; RD 536 is evaluating design alternatives and preparing for potential bid of work later this summer. Continue to coordinate with RD 536 for any questions or updates on the status of this work.

**DSC Delta Adapts** – The DSC is continuing to work on their outreach strategy and meeting with historic landowners to better understand the connection to the land. There will be more detail on Ag. group formation later this month. A flood group doodle poll has been put out, no new information aside from an informal meeting to discuss levee standards. Based on that initial meeting the DSC consultants are a way off from the general knowledge in the Delta on levee design and State/Federal design standards.

**DSC Social Science Initiative** – The next major milestone in the Social Science Initiative is to compile and administer a survey for Delta stakeholders. It is anticipated one more meeting will be held before the survey is presented to the public. Those surveys will be mailed out to Delta Residents and landowners later this summer.

Thanks

A handwritten signature in black ink, appearing to read "Michelle" followed by a stylized flourish.

# **ENCLOSURE 4**

**AGENDA ITEM 9.a**



## FINANCIAL MANAGER'S REPORT

### Reclamation District 2084 Board of Directors

**As of April 30th 2022**

<b>Paid Invoices</b>	<b>Invoices Pending</b>	<b>Total Invoiced</b>
\$164,623.36	\$37,205.70	\$201,829.06
<b>Current Budget</b>	<b>Less Invoice total</b>	<b>Budget Balance</b>
\$539,459.00	\$201,829.06	\$337,629.94
<b>Revenue Budget</b>	<b>Less Invoice total</b>	<b>Project Balance</b>
\$279,420.32	\$201,829.06	\$77,591.26

#### Action Item

Informational Only.

Revenue	Vendor	Invoice #	Date	Amount
1	Westervelt	2022-002	3/28/2022	\$79,997.00

Expenses	Vendor	Invoice #	Date	Amount
1	Mayaco Marketing & Internet	18022	3/26/2022	\$30.00
2	Pacific Gas & Electric	04072022	4/7/2022	\$3,748.08
3	MBK Engineers (Five Year Plan)	21-08-4575-20	9/20/2021	\$1,351.25
4	MBK Engineers (Five Year Plan)	21-07-4575-20	8/18/2021	\$1,966.00
5	MBK Engineers (Subventions)	21-07-4575.1	8/18/2021	\$1,382.25
6	MBK Engineers (Subventions)	21-08-4575.1	9/20/2021	\$9,250.87
7	MBK Engineers (Subventions)	21-09-4575.1	10/21/2021	\$4,025.50
8	MBK Engineers (Subventions)	21-12-4575.1	1/20/2022	\$475.50
9	GSRMA	WD-0200255	1/5/2022	\$6,401.00
10	Board Member Harris	02-042022	4/14/2022	\$1,500.00
11	Board Member Harris	11	4/5/2022	\$750.00
12	Larsen Wurzel & Associates	1912000-0222	3/21/2022	\$6,325.25

#### Fiscal Impact

District Invoices # 1-12 were reviewed and found to be consistent with the contract and within budget. The total invoiced amount approved in April is **\$37,205.70**

# 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	\$ 199,423.32	\$ 79,997.00	\$ 279,420.32
100102 Five-Year Plan Funding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100103 Levee Subventions Program	\$ 211,388.00	\$ -	\$ 211,388.00	\$ -	\$ -	\$ -
<b>TOTAL REVENUES (Funds 100 and 200)</b>	<b>\$ 539,459.00</b>	<b>\$ -</b>	<b>\$ 539,459.00</b>	<b>\$ 199,423.32</b>	<b>\$ 79,997.00</b>	<b>\$ 279,420.32</b>

## GO&A EXPENSES (Fund 100)

### Personnel:

	Initial Budget	Amended Amount	Current Budget	Prior Expenses	Current Expenses	Total Expenses
100201 President/Trustees/Officers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100202 Support Staff	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100203 Special Representatives	\$ 17,000.00	\$ -	\$ 17,000.00	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00
100204 Board Member Compensation [3]	\$ 8,000.00	\$ 16,000.00	\$ 24,000.00	\$ 6,415.79	\$ 750.00	\$ 7,165.79
<b>Subtotal Personnel</b>	<b>\$ 25,000.00</b>	<b>\$ 16,000.00</b>	<b>\$ 41,000.00</b>	<b>\$ 7,915.79</b>	<b>\$ 2,250.00</b>	<b>\$ 10,165.79</b>

### Administrative Contract Services:

100301a Administrative Support	\$ 93,000.00	\$ -	\$ 93,000.00	\$ 32,205.00	\$ 6,325.25	\$ 38,530.25
100302a Legal Support	\$ 20,000.00	\$ -	\$ 20,000.00	\$ 188.00	\$ -	\$ 188.00
100303a Engineering Support	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ -	\$ -
100303b Engineering Support - Subventions [2]	\$ 37,500.00	\$ -	\$ 37,500.00	\$ 14,860.83	\$ 15,134.12	\$ 29,994.95
100304 Accounting	\$ 6,900.00	\$ -	\$ 6,900.00	\$ 6,900.00	\$ -	\$ 6,900.00
100305 Public Information	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100306 State Advocacy	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100308 Five-Year Plan Development	\$ -	\$ -	\$ -	\$ 236.50	\$ 3,317.25	\$ 3,553.75
100310 USACE Section 408 Funding	\$ 75,000.00	\$ (74,500.00)	\$ 500.00	\$ 500.00	\$ -	\$ 500.00
<b>Subtotal Administrative Contract Services</b>	<b>\$ 257,400.00</b>	<b>\$ (74,500.00)</b>	<b>\$ 336,700.00</b>	<b>\$ 54,890.33</b>	<b>\$ 24,776.62</b>	<b>\$ 79,666.95</b>

### 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	\$ 2,952.50	\$ 30.00	\$ 2,982.50
100508a FMA - Dues	\$ 90.00	\$ -	\$ 90.00	\$ -	\$ -	\$ -
100508b ASFPM - Dues	\$ 160.00	\$ -	\$ 160.00	\$ -	\$ -	\$ -
100508c CCVFCA - Dues	\$ 1,250.00	\$ -	\$ 1,250.00	\$ 1,179.00	\$ -	\$ 1,179.00
100510 Liability Insurance	\$ 6,401.00	\$ -	\$ 6,401.00	\$ -	\$ 6,401.00	\$ 6,401.00
100512 Bank Service Charges	\$ -	\$ -	\$ -	\$ 2.50	\$ -	\$ 2.50
100513 CA SWRCB Annual Fee	\$ -	\$ -	\$ -	\$ 277.00	\$ -	\$ 277.00
<b>Subtotal Services / Supplies</b>	<b>\$ 8,471.00</b>	<b>\$ -</b>	<b>\$ 17,609.00</b>	<b>\$ 4,621.00</b>	<b>\$ 6,431.00</b>	<b>\$ 11,052.00</b>

## TOTAL GO&A EXPENSES (Fund 100):

	\$ 290,871.00	\$ (58,500.00)	\$ 395,309.00	\$ 67,427.12	\$ 33,457.62	\$ 100,884.74
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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]	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ -	\$ -
200202 Levee Top & Access Road Maintenance [2]	\$ 50,000.00	\$ 16,500.00	\$ 66,500.00	\$ 51,434.37	\$ -	\$ 51,434.37
200203 Drainage Channel Clearing	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	\$ -	\$ -
200204 Pump Station O&M	\$ 20,000.00	\$ -	\$ 20,000.00	\$ 3,085.03	\$ -	\$ 3,085.03
200205 Electrical Power	\$ 35,000.00	\$ 35,000.00	\$ 70,000.00	\$ 39,791.84	\$ 3,748.08	\$ 43,539.92
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	\$ -	\$ -	\$ -
<b>TOTAL O&amp;M EXPENSES (Fund 200):</b>	<b>\$ 248,588.00</b>	<b>\$ 51,500.00</b>	<b>\$ 300,088.00</b>	<b>\$ 97,196.24</b>	<b>\$ 3,748.08</b>	<b>\$ 100,944.32</b>

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

	\$ 539,459.00	\$ -	\$ 695,397.00	\$ 164,623.36	\$ 37,205.70	\$ 201,829.06
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Current Budget	Revenue Received	Total Expenses YTD	Revenue less Expenses	Budget less Expenses
\$ 695,397.00	\$ 279,420.32	\$ 201,829.06	\$ 77,591.26	\$ 493,567.94

## 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

# MAYACO MARKETING & INTERNET

## Invoice

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

DATE	INVOICE NO.
3/26/2022	18022

### 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

<b>Payments/Credits</b> \$0.00	<b>Balance Due</b> \$30.00
--------------------------------	----------------------------

# Invoice 2



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1966226048-8  
Statement Date: 04/07/2022  
Due Date: 04/25/2022

## 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

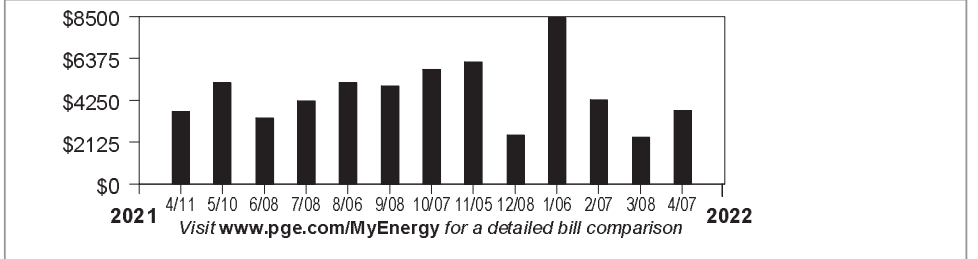
www.pge.com/waystopay

## Your Account Summary

Amount Due on Previous Statement	\$2,387.86
Payment(s) Received Since Last Statement	-2,387.86
Previous Unpaid Balance	\$0.00
Current PG&E Electric Delivery Charges	\$2,699.71
MCE Electric Generation Charges	1,048.37

**Total Amount Due by 04/25/2022 \$3,748.08**

## 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.

**Thank you for your timely payments** You have an excellent payment record with us, and we thank you for your prompt payments.

*Continued on last page*

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

99901966226048800003748080000374808



Account Number: 1966226048-8 Due Date: 04/25/2022 Total Amount Due: \$3,748.08

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: 04/07/2022  
Due Date: 04/25/2022

## Important Phone Numbers - Monday-Friday 7 a.m.-7 p.m., Saturday 8 a.m.-5 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](http://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/](http://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](http://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](http://www.pge.com/billexplanation) for more definitions. To view most recent bill inserts including legal or mandated notices, visit [www.pge.com/billinserts](http://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. © 2022 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](http://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](http://www.pge.com) or call 800-743-5000. Please bring a copy of your bill with you.



# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

Account No: 1966226048-8  
Statement Date: 04/07/2022  
Due Date: 04/25/2022

## 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	11,927.840000 kWh	\$2,270.37
Service Agreement ID: 1962948866			
MCE Electric Generation Charges		11,927.840000 kWh	\$853.78
<b>Total</b>			<b>\$3,124.15</b>
Service For: NWILLOW RANCH			
Service Agreement ID: 1960301236			
PG&E Electric Delivery Charges	1008837252	2,067.908000 kWh	\$429.34
Service Agreement ID: 1962038152			
MCE Electric Generation Charges		2,067.908000 kWh	\$194.59
<b>Total</b>			<b>\$623.93</b>



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1966226048-8  
Statement Date: 04/07/2022  
Due Date: 04/25/2022

## Details of PG&E Electric Delivery Charges

03/02/2022 - 03/30/2022 (29 billing days)

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

### 03/02/2022 – 03/30/2022

Customer Charge	29 days @ \$1.43343	\$41.57
Demand Charge <sup>1</sup>		
Max Demand	102.720000 kW @ \$12.69000	1,303.52
Energy Charges		
Peak	1,564.170400 kWh @ \$0.18022	281.89
Off Peak	10,363.669600 kWh @ \$0.15453	1,601.50
Generation Credit		-1,177.58
Power Charge Indifference Adjustment		209.45
Franchise Fee Surcharge		10.02

**Total PG&E Electric Delivery Charges \$2,270.37**

<sup>1</sup> 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
450.19	162.47	411.30

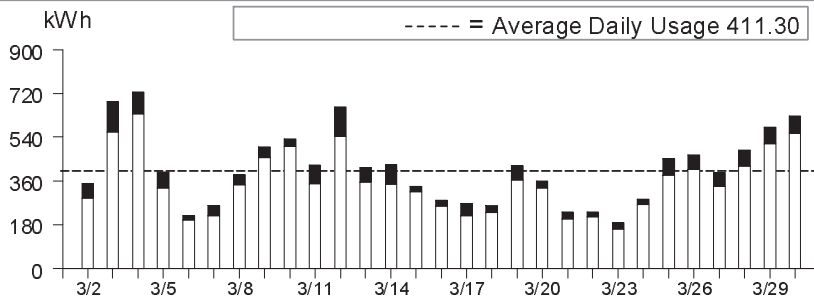
## Service Information

Meter #	1009485877
Total Usage	11,927.840000 kWh
Serial	H
Rotating Outage Block	50

## Additional Messages

From March 1, 2022 to February 28, 2023, the Wildfire Fund Charge is offset by \$0.00109/kWh to reflect excess funds from the Department of Water Resources (DWR) Bond charge. The Wildfire Fund Charge is also offset by an additional \$0.00084/kWh during this same period for excess funds from the DWR Power charge. These charges were included in your electric charges prior to 2021 and were related to bonds issued and energy provided to customers by DWR during the 2000-2001 California energy crisis.

## Electric Usage This Period: 11,927.840000 kWh, 29 billing days



	Usage	Energy Charges
■ Peak <sup>1</sup>	13.11%	\$281.89
□ Off Peak <sup>2</sup>	86.89%	\$1,601.50

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



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1966226048-8  
Statement Date: 04/07/2022  
Due Date: 04/25/2022

## Details of MCE Electric Generation Charges

03/02/2022 - 03/30/2022 (29 billing days)

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

Service Agreement ID: 1962948866 ESP Customer Number: 1969871128

03/02/2022 – 03/30/2022

**Rate Schedule: AG-C**

Generation - Off Peak - Winter	10,363.669600	kWh @ \$0.06800	\$704.73
Generation - On Peak - Winter	1,564.170400	kWh @ \$0.09300	145.47
		Net Charges	850.20
Energy Surcharge			3.58

## Total MCE Electric Generation Charges

**\$853.78**

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](http://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](http://mceCleanEnergy.org/privacy).





# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1966226048-8  
Statement Date: 04/07/2022  
Due Date: 04/25/2022

## Details of PG&E Electric Delivery Charges

03/02/2022 - 03/30/2022 (29 billing days)

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

### 03/02/2022 – 03/30/2022

Customer Charge	29 days @ \$0.91565	\$26.55
Demand Charge <sup>1</sup>		
Max Demand	16.356000 kW @ \$7.07000	115.64
Energy Charges		
Peak	302.178000 kWh @ \$0.26750	80.83
Off Peak	1,765.730000 kWh @ \$0.23824	420.67
Generation Credit		-252.40
Power Charge Indifference Adjustment		36.31
Franchise Fee Surcharge		1.74

**Total PG&E Electric Delivery Charges \$429.34**

<sup>1</sup> 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
99.11	19.74	71.31

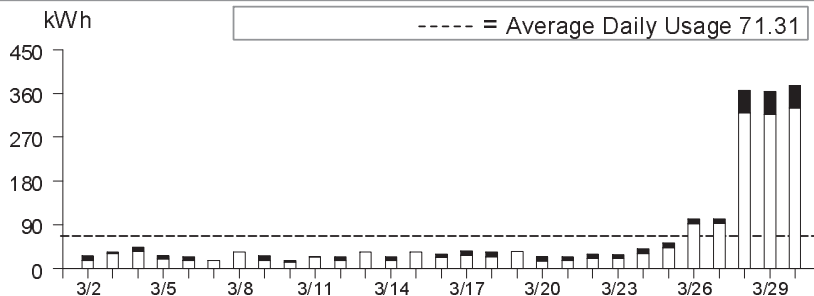
## Service Information

Meter #	1008837252
Total Usage	2,067.908000 kWh
Serial	R
Rotating Outage Block	50

## Additional Messages

From March 1, 2022 to February 28, 2023, the Wildfire Fund Charge is offset by \$0.00109/kWh to reflect excess funds from the Department of Water Resources (DWR) Bond charge. The Wildfire Fund Charge is also offset by an additional \$0.00084/kWh during this same period for excess funds from the DWR Power charge. These charges were included in your electric charges prior to 2021 and were related to bonds issued and energy provided to customers by DWR during the 2000-2001 California energy crisis.

## Electric Usage This Period: 2,067.908000 kWh, 29 billing days



	Usage	Energy Charges
■ Peak <sup>1</sup>	14.61%	\$80.83
□ Off Peak <sup>2</sup>	85.39%	\$420.67

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



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1966226048-8  
Statement Date: 04/07/2022  
Due Date: 04/25/2022

## Details of MCE Electric Generation Charges

03/02/2022 - 03/30/2022 (29 billing days)

Service For: NWILLOW RANCH

Service Agreement ID: 1962038152 ESP Customer Number: 1960301236

### 03/02/2022 – 03/30/2022

**Rate Schedule: AG-B**

Generation - Off Peak - Winter	1,765.730000	kWh @ \$0.09000	\$158.92
Generation - On Peak - Winter	302.178000	kWh @ \$0.11600	35.05
		Net Charges	193.97
Energy Surcharge			0.62

## Total MCE Electric Generation Charges

**\$194.59**

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](http://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

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# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

Account No: 1966226048-8  
Statement Date: 04/07/2022  
Due Date: 04/25/2022

## Important Messages (continued from page 1)

**Call 811 before you dig.** A common cause of pipeline accidents is damage from digging. If you plan on doing any digging, such as planting a tree or installing a fence, please call **811** at least two working days before you dig. One free call will notify underground utilities to mark the location of underground lines, helping you to plan a safe project.

## Your Electric Charges Breakdown (from page 2)

Transmission	\$444.08
Distribution	1,741.44
Electric Public Purpose Programs	233.44
Nuclear Decommissioning	-1.82
Wildfire Fund Charge	64.24
Wildfire Hardening Charge	17.92
Competition Transition Charges (CTC)	2.93
Energy Cost Recovery Amount	-60.04
PCIA	245.76
Taxes and Other	11.76
<b>Total Electric Charges</b>	<b>\$2,699.71</b>

# 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.  
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.

August 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 # 21-08-4575-20  
Bill Date September 20, 2021

Professional Services thru August 31, 2021

Re: RD 2084 - Preparation of Five-Year Plan

Total Professional Services	\$1,351.25
Total Expenses	\$0.00
<b>Total Amount of This Invoice</b>	<b>\$1,351.25</b>

MBK ENGINEERS

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

Attachment

**FILE COPY**

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

**August 31, 2021**

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

**Invoice # 21-08-4575-20**

**Professional Services thru August 31, 2021**  
**Re: RD 2084 - Preparation of Five-Year Plan**

**Professional Services**

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<b><u>Michael Moncrief, Principal Engineer</u></b>				
8/16/2021	Five Year Plan development	\$245.00/hr	0.75	183.75
8/23/2021	Five Year Plan development	\$245.00/hr	0.50	122.50
8/30/2021	Review of Five Year Plan Draft Deliverable	\$245.00/hr	0.50	122.50
	<b>Subtotal</b>		<u>1.75</u>	<u>428.75</u>
<b><u>Nichole Leonard, Water Resource Associate</u></b>				
8/3/2021	Prepare progress report	\$110.00/hr	0.75	82.50
	<b>Subtotal</b>		<u>0.75</u>	<u>82.50</u>
<b><u>Oneia Hawkins, Technical Editor</u></b>				
8/12/2021	RD 2110 Five-Year Plan edit	\$105.00/hr	8.00	840.00
	<b>Subtotal</b>		<u>8.00</u>	<u>840.00</u>
	<b>Total Professional Services</b>		<u>10.50</u>	<u>\$1,351.25</u>

# Invoice 4



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.

July 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 # 21-07-4575-20  
Bill Date August 18, 2021

Professional Services thru July 31, 2021

Re: RD 2084 - Preparation of Five-Year Plan

Total Professional Services	\$1,966.00
Total Expenses	\$0.00
	<hr/>
Total Amount of This Invoice	<u>\$1,966.00</u>

MBK ENGINEERS

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

Attachment

FILE COPY



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

**July 31, 2021**

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

**Invoice # 21-07-4575-20**

**Professional Services thru July 31, 2021**  
**Re: RD 2084 - Preparation of Five-Year Plan**

**Professional Services**

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<b><u>Michael Moncrief, Principal Engineer</u></b>				
<b>7/1/2021</b>	<b>Five Year Plan development and District coordination</b>	<b>\$245.00/hr</b>	<b>1.00</b>	<b>245.00</b>
<b>7/23/2021</b>	<b>Five-Year Plan development</b>	<b>\$245.00/hr</b>	<b>0.75</b>	<b>183.75</b>
<b>7/27/2021</b>	<b>Five-Year Plan development</b>	<b>\$245.00/hr</b>	<b>0.50</b>	<b>122.50</b>
<b>7/29/2021</b>	<b>Five-Year Plan development</b>	<b>\$245.00/hr</b>	<b>0.75</b>	<b>183.75</b>
	<b>Subtotal</b>		<b>3.00</b>	<b>735.00</b>
<b><u>Judi Perez, Water Resources Associate</u></b>				
<b>7/20/2021</b>	<b>Assist with preparation of 5-year plan quarterly report</b>	<b>\$152.00/hr</b>	<b>0.25</b>	<b>38.00</b>
	<b>Subtotal</b>		<b>0.25</b>	<b>38.00</b>
<b><u>Nichole Leonard, Water Resource Associate</u></b>				
<b>7/22/2021</b>	<b>Prepare Five-Year Plan</b>	<b>\$110.00/hr</b>	<b>2.75</b>	<b>302.50</b>
<b>7/23/2021</b>	<b>Review and edit Five-Year Plan</b>	<b>\$110.00/hr</b>	<b>1.50</b>	<b>165.00</b>
<b>7/30/2021</b>	<b>Prepare progress report</b>	<b>\$110.00/hr</b>	<b>0.50</b>	<b>55.00</b>
	<b>Subtotal</b>		<b>4.75</b>	<b>522.50</b>

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<b><u>Michael Nishimura, Assistant Engineer</u></b>				
7/14/2021	Add restricted height elevation labels to cross sections	\$116.00/hr	3.00	348.00
	Subtotal		3.00	348.00
<b><u>Andrew Reece, Technician/Drafter</u></b>				
7/14/2021	Work on Five-Year Plan cross sections and CL profile	\$129.00/hr	2.50	322.50
	Subtotal		2.50	322.50
	<b>Total Professional Services</b>		<u>13.50</u>	<u>\$1,966.00</u>

# Invoice 5



Water Resources • Flood Control • Water Rights

Gilbert Cosio Jr., P.E.  
Marc Van Camp, P.E.  
Walter Boursz, 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.

July 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 # 21-07-4575.1  
Bill Date August 18, 2021

Professional Services thru July 31, 2021

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

Total Professional Services	\$1,382.25
Total Expenses	\$0.00
	<hr/>
Total Amount of This Invoice	<u>\$1,382.25</u>

MBK ENGINEERS

By:

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

Attachment

FILE COPY

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

**July 31, 2021**

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

**Invoice # 21-07-4575.1**

**Professional Services thru July 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>
<b><u>Michael Moncrief, Principal Engineer</u></b>				
<b>7/1/2021</b>	<b>Coordinate with District on maintenance activities; review of projects, Subventions claim details and present Engineers Report at District meeting</b>	<b>\$245.00/hr</b>	<b>1.00</b>	<b>245.00</b>
<b>7/8/2021</b>	<b>Project planning, levee patrol coordination post earthquake</b>	<b>\$245.00/hr</b>	<b>0.25</b>	<b>61.25</b>
<b>7/27/2021</b>	<b>Review Subventions Claim details; future freeboard improvements</b>	<b>\$245.00/hr</b>	<b>0.50</b>	<b>122.50</b>
<b>7/28/2021</b>	<b>Coordination meeting with general manager and president to review maintenance activities, subventions claim and future projects; prioritize details for District review and actions</b>	<b>\$245.00/hr</b>	<b>1.50</b>	<b>367.50</b>
<b>7/29/2021</b>	<b>Prepare maintenance items for District actions; future levee crown roadway and freeboard estimating, summarize final claim details, generate engineers report for monthly meeting</b>	<b>\$245.00/hr</b>	<b>2.00</b>	<b>490.00</b>
	<b>Subtotal</b>		<b>5.25</b>	<b>1,286.25</b>
<b><u>Judi Perez, Water Resources Associate</u></b>				
<b>7/13/2021</b>	<b>Compile MBK Engineers Invoices for 2020-2021 Subventions Claims</b>	<b>\$152.00/hr</b>	<b>0.25</b>	<b>38.00</b>

	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<b>Subtotal</b>		<u>0.25</u>	<u>38.00</u>
<b><u>Michael Nishimura, Assistant Engineer</u></b>			
<b>7/19/2021</b>			
<b>Compile data for 2020-2021 Subventions claim</b>	<b>\$116.00/hr</b>	<u>0.50</u>	<u>58.00</u>
<b>Subtotal</b>		<u>0.50</u>	<u>58.00</u>
<b>Total Professional Services</b>		<u>6.00</u>	<u>\$1,382.25</u>

# Invoice 6



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.

August 31, 2021

Angus Norman Murray  
1913-1985

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

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


Invoice # 21-08-4575.1  
Bill Date September 20, 2021

Professional Services thru August 31, 2021

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

Total Professional Services	\$8,716.75
Total Expenses	\$534.12
	<hr/>
Total Amount of This Invoice	<u>\$9,250.87</u>

MBK ENGINEERS

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

Attachment

**FILE COPY**



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

**August 31, 2021**

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

**Invoice # 21-08-4575.1**

**Professional Services thru August 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>
<b><u>Michael Moncrief, Principal Engineer</u></b>				
<b>8/5/2021</b>	<b>Present Engineers Report at District meeting; detail maintenance plans, Subventions Claim draft, and planning for flood season; start planning freeboard project with Pappalardo</b>	<b>\$245.00/hr</b>	<b>2.25</b>	<b>551.25</b>
<b>8/6/2021</b>	<b>Provide subventions claim content to Anderson for claim preparation</b>	<b>\$245.00/hr</b>	<b>0.50</b>	<b>122.50</b>
<b>8/9/2021</b>	<b>freeboard project planning with Pappalardo</b>	<b>\$245.00/hr</b>	<b>0.50</b>	<b>122.50</b>
<b>8/10/2021</b>	<b>Coordinate with District and Pappalardo on maintenance planning, discuss habitat assessment with District</b>	<b>\$245.00/hr</b>	<b>0.50</b>	<b>122.50</b>
<b>8/11/2021</b>	<b>Review plans and specifications with Pappalardo and Leonard, provide feedback for revisions</b>	<b>\$245.00/hr</b>	<b>1.00</b>	<b>245.00</b>
<b>8/12/2021</b>	<b>Review plans and specifications with Pappalardo; provide edits</b>	<b>\$245.00/hr</b>	<b>0.50</b>	<b>122.50</b>
<b>8/17/2021</b>	<b>Pre-bid outreach with District and Pappalardo</b>	<b>\$245.00/hr</b>	<b>0.50</b>	<b>122.50</b>
<b>8/18/2021</b>	<b>Pre-Bid site review with contractors and Pappalardo for freeboard project; District mapping coordination (1.0 hr n/c, 1 way drive)</b>	<b>\$245.00/hr</b>	<b>3.00</b>	<b>735.00</b>
<b>8/19/2021</b>	<b>Subventions claim review with staff, habitat assessment discussion and pre-bid discussion with Pappalardo</b>	<b>\$245.00/hr</b>	<b>0.75</b>	<b>183.75</b>
<b>8/24/2021</b>	<b>Bid opening discussion with Pappalardo, review bid results (0.25 hr n/c)</b>	<b>\$245.00/hr</b>		<b>n/c</b>

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
8/25/2021	Project coordination meeting with District and staff; future project planning	\$245.00/hr	1.50	367.50
8/26/2021	Review future project details; review flood season considerations and complete engineers report for District meeting; review final claim details	\$245.00/hr	1.50	367.50
8/30/2021	Review of Subventions Final Claim and Engineers report details; coordinate with staff on control for levee freeboard raise	\$245.00/hr	0.50	122.50
8/31/2021	Final Claim - AB 360 update and freeboard coordination with Pappalardo	\$245.00/hr	0.50	122.50
	<b>Subtotal</b>		<b>13.50</b>	<b>3,307.50</b>

Emily Pappalardo, Engineer

8/5/2021	Review levee freeboard raise with Moncrief	\$187.00/hr	1.25	233.75
8/6/2021	Levee crown maintenance review and development of bid documents and exhibits	\$187.00/hr	4.50	841.50
8/9/2021	Repair estimate, update plan and fill quantities for levee freeboard raise (1.0 hr n/c)	\$187.00/hr	2.50	467.50
8/10/2021	Develop levee maintenance project specifications and exhibits (0.5 hr n/c)	\$187.00/hr	3.25	607.75
8/11/2021	Review survey information, schedule bid, update specifications, provide elevation limits	\$187.00/hr	2.25	420.75
8/12/2021	Revise specifications and plans, bid advertisement to Delta contractors, set up meeting kmz and webex, follow up with contractors	\$187.00/hr	1.25	233.75
8/17/2021	Prepare for levee maintenance job bid walk	\$187.00/hr	1.75	327.25
8/18/2021	Pre bid job walk, send contractors deliverables (1.75 hrs n/c)	\$187.00/hr	2.50	467.50
8/23/2021	Addendum, set up meetings and bid openings	\$187.00/hr	0.75	140.25
8/24/2021	Bid opening, bid results (0.5 hr n/c)	\$187.00/hr	1.75	327.25
	<b>Subtotal</b>		<b>21.75</b>	<b>4,067.25</b>

Judi Perez, Water Resources Associate

8/3/2021	Organize invoices for 2020-2021 subventions claim	\$152.00/hr	0.25	38.00
	<b>Subtotal</b>		<b>0.25</b>	<b>38.00</b>

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<b><u>Nichole Leonard, Water Resource Associate</u></b>				
8/11/2021	Review and edit levee crown maintenance specs	\$110.00/hr	1.25	137.50
8/18/2021	Prepare Subventions claim	\$110.00/hr	0.75	82.50
8/19/2021	Prepare Subventions claim	\$110.00/hr	1.00	110.00
8/24/2021	Prepare Subventions claim	\$110.00/hr	0.25	27.50
8/25/2021	Coordination with Anderson	\$110.00/hr	0.25	27.50
8/27/2021	Prepare Subventions claim	\$110.00/hr	0.50	55.00
8/31/2021	Prepare Subventions	\$110.00/hr	0.25	27.50
	<b>Subtotal</b>		<b>4.25</b>	<b>467.50</b>
<b><u>Michael Nishimura, Assistant Engineer</u></b>				
8/27/2021	Prepare bid documents	\$116.00/hr	0.75	87.00
8/30/2021	Develop Award of Contract and Notice to Proceed documents; organize project folder	\$116.00/hr	0.75	87.00
	<b>Subtotal</b>		<b>1.50</b>	<b>174.00</b>
<b><u>Andrew Reece, Technician/Drafter</u></b>				
8/16/2021	Create 2020-2021 subventions map	\$129.00/hr	1.00	129.00
	<b>Subtotal</b>		<b>1.00</b>	<b>129.00</b>
<b><u>Tina Anderson, Senior Project Manager</u></b>				
8/6/2021	Prepare Subventions claim; coordination with Moncrief re claim	\$194.00/hr	0.50	97.00
8/16/2021	Prepare Subventions claim	\$194.00/hr	0.25	48.50
8/19/2021	Prepare Subventions claim	\$194.00/hr	1.00	194.00
8/25/2021	Prepare Subventions claim	\$194.00/hr	0.50	97.00
8/27/2021	Prepare Subventions claim	\$194.00/hr	0.25	48.50
8/31/2021	Review Subventions claim	\$194.00/hr	0.25	48.50
	<b>Subtotal</b>		<b>2.75</b>	<b>533.50</b>
	<b>Total Professional Services</b>		<b>45.00</b>	<b>\$8,716.75</b>

	<u>Qty</u>	<u>Amount</u>
<u>Expense</u>		
Mileage @ \$0.56 per mile 2021	107	59.92
Mileage @ \$0.56 per mile 2021	115	64.40
Dodge Data & Analytics Invoice No. A40035813	1	409.80
Subtotal		<u>534.12</u>
Total Expenses		<u>\$534.12</u>
Total Amount of This Invoice		<u><u>\$9,250.87</u></u>

Moncrief Mileage Log

August 2021

Date	Client #	Miles Traveled
08/06/21	4450-20.1	130
08/12/21	4425.6	65
08/18/21	<u>4575.1</u>	<u>115</u>
08/24/21	3995.6	110
08/27/21	3995.6	110
Grand Total Miles		530

# Pappalardo Mileage Log August 2021

Date	Client #	Miles Traveled
08/03/21	3900-3	56
08/03/21	3900-20.2	20
08/05/21	4650.4	56
08/18/21	4575.1	107
08/20/21	4186-21.4	46
08/25/21	3900-3	25
08/25/21	4650.4	34
08/30/21	3900-3	76
08/31/21	3900-3	76
Grand Total Miles		496



# INVOICE

Page 1 of 1  
Email  
pappalardo@mbkengeers.com

**REMIT TO:**  
DODGE DATA & ANALYTICS  
DEPT CH 19894  
PALATINE, IL 60055-9894

**INVOICE #:** A40035813  
**ACCOUNT #** A30030067  
**INVOICE DATE:** 8/19/2021  
**PO NUMBER:**  
**INQUIRIES TO:** TEL 609-630-4082  
email: collections@construction.com

**BILL TO:**  
EMILY PAPPALARDO  
MBK ENGINEERS  
455 UNIVERSITY AVE., SUITE 100  
SACRAMENTO CA 95825  
United States

ISSUE PAGE #	DESCRIPTION	AMOUNT
8/10/2021	Daily Pacific Builder Request for Bid 6 X INCHX1COLUMN 08/10/21, AFB-RD NO-2084-LITTLE EGBERT TRACT-FOR. LEVEE MAINT PROJECT AD #52495	\$204.90
8/17/2021	Daily Pacific Builder Request for Bid 6 X INCHX1COLUMN 08/17/21, AFB-RD NO-2084-LITTLE EGBERT TRACT-FOR. LEVEE MAINT PROJECT AD #52495	\$204.90
<b>BILLING TERMS: PAYMENT IN FULL DUE UPON RECEIPT OF INVOICE</b>		<b>NET TOTAL \$409.80</b>

\*\*ALL AMOUNTS ARE IN U.S. DOLLARS\*\*

*5002*

*OK to P  
Client 4575.0*



# INVOICE

FEDERAL EIN: 47-1951357

**REMIT TO:**  
DODGE DATA & ANALYTICS  
DEPT CH 19894  
PALATINE, IL 60055-9894

**DATE** 8/19/2021      **ACCOUNT#** A30030067      **INVOICE#** A40035813

TO PAY BY CREDIT CARD PLEASE CALL THE DODGE DATA & ANALYTICS  
CREDIT TEAM AT 609-630-4082

**TO WIRE PAYMENT:**

WIRE TRANSFER/EFT PAYMENT TO DODGE DATA & ANALYTICS  
ACCOUNT #3301211334, ABA ROUTING #121140399  
SWIFT # SVBKUS66, SILICON VALLEY BANK  
PLEASE REFERENCE INVOICE NUMBER A40035813

EMILY PAPPALARDO  
MBK ENGINEERS  
455 UNIVERSITY AVE., SUITE 100  
SACRAMENTO CA 95825  
United States

TO INSURE PROPER CREDIT, INDICATE ACCOUNT NUMBER ON CHECK  
RETURN THIS PORTION WITH PAYMENT IN U.S. DOLLARS DRAWN ON A U.S. BANK

Total Amount Due | Amount Enclosed  
\$409.80



# AFFIDAVIT

Invoice #: A40035813  
Account #: A30030067  
Invoice Date: 8/19/2021  
Inquiries to: Tel: 866-260-9240  
Fax: 855-323-9871

**BILL TO:**  
MBK ENGINEERS  
EMILY PAPPALARDO  
455 UNIVERSITY AVE., SUITE 100  
SACRAMENTO, CA 95825

**ADVERTISER:**

---

**PUBLICATION:** Daily Pacific Builder Request for Bid

STATE OF CALIFORNIA  
COUNTY OF SAN FRANCISCO

I, NADINE JOHNSON, OF THE COUNTY OF MERCER, STATE OF NEW JERSEY, HAVING DULY BEEN SWORN, DEPOSES AND SAYS:  
I AM NOW AND AT ALL TIMES HERINAFTER MENTIONED A CITIZEN OF THE UNITED STATES OF AMERICA, OVER TWENTY-ONE YEARS OF AGE, AND COMPETENT TO BE A WITNESS ON THE HEARING OF THE MATTERS MENTIONED IN THE ANNEXED PRINTED COPY NOTICE HERINAFTER SET FORTH; I HAVE NO INTEREST WHATSOEVER IN ANY OF THE SAID MATERS; I AM NOW AND DURING ALL TIMES EMBRACED IN THE PUBLICATION HERIN MENTIONED AS THE CHIEF CLERK OF THE NEWSPAPER, A NEWSPAPER OF GENERAL CIRCULATION PRINTED AND PUBLISHED IN SAID COUNTY; AS CHIEF CLERK DURING ALL TIMES MENTIONED IN THE AFFIDAVIT I HAVE HAD AND STILL HAVE CHARGE OF ALL ADVERTISEMENT AND NOTICES PUBLISHED IN SAID NEWSPAPER; THAT SAID LEGAL NOTICE OF WHICH THE ANNEXED IS A TRUE PRODUCTION COPY OF THE PRINTED PAGE IN WHICH THE ADVERTISEMENT WAS PUBLISHED IN THE ABOVE NAMED NEWSPAPER ON THE FOLLOWING DAYS TO WIT:

08/10/21,08/17/21; AFB-RD NO-2084-LITTLE EGBERT TRACT-FOR, LEVEE MAINT PROJECT

I CERTIFY (OR DECLARE) UNDER PENALTY OF PERJURY THAT THE FOREGOING IS TRUE AND CORRECT.

SIGNED,

CHIEF CLERK



# REQUEST FOR BIDS

Contact JEWAND HALL · 609-336-2746 · [official.bids@construction.com](mailto:official.bids@construction.com)

Place your paid advertisement by 10:00am (Pacific) today to print in tomorrow's edition.

BBI Construction is seeking qualified  
**HUD Sec. 3 Business & San Mateo MBE's & WBE's**  
 Subcontractors to participate in the bidding process for  
**Willow Greenridge**  
 986 Brusco Way & 1565 El Camino Real  
 South San Francisco, CA 94080

#### Project description:

Willow Greenridge is a Scattered Sites project for MidPen Housing Corporation at 2 locations.

- Willow Gardens consists of 36 units in 9 buildings with 4 units each. The scope of work at these properties is seismic upgrade and replacement of most interior and exterior finishes.
- Greenridge Apartments consists of 34 units, a community building and a manager's unit. Scope of work at this property is the replacement of all windows, selected mechanical, plumbing and electrical upgrades, and accessibility upgrades at 4 units.

#### Labor requirements:

BBI is signatory to carpenters and laborers which requires that these scopes of work be performed by union carpenters and laborers. Davis Bacon, CA Prevailing Wage rate, Certified Payroll and DIR registration are also required.

**Bids are due 8/19/2021 @ 2pm**  
**Job walk: Call for dates and times**



**BBI Construction**  
 1155 Third Street, Suite 230  
 Oakland, CA 94607  
 For Further Info Contact  
 Monica Magee  
[mmagee@bbiconstruction.com](mailto:mmagee@bbiconstruction.com)  
 510-286-8200 ext. 131

#### Advertisement of Request for Bids

Owner:	Reclamation District No. 7084, Little Egbert Tract
Location:	Lindsey Slough and Cache Slough levee, Little Egbert Tract, Solano County
Description of Work:	The project consists mainly of 400 tons of aggregate base to construct a berm on the waterside edge of the levee crown to meet the District's restricted height elevation. Plans and specifications are available for pick-up at the address below.
Engineer's Estimate:	\$30,000
Specifications Cost:	\$25,000 (non-refundable). Specifications are available at the offices of MBK Engineers.
Mandatory Pre Bid:	A mandatory pre bid site inspection meeting is scheduled for 9:00 a.m. on Wednesday, August 18, 2021 at the northern end of Little Egbert Tract on the Lindsey Slough levee 1/3 of a mile east of the Hastings Island Bridge.
Bid Opening:	Tuesday, August 24, 2021 at 10:00 a.m. at the offices of: MBK Engineers 455 University Avenue, Suite 100 Sacramento, California 95825
Contact:	Michael Monnet or Emily Pappalardo MBK Engineers Phone: (916) 456-4400

32105

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DATA & ANALYTICS



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five days a week.

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[construction.com](http://construction.com)

# Invoice 7



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.

September 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 # 21-09-4575.1  
Bill Date October 21, 2021

Professional Services thru September 30, 2021

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

Total Professional Services	\$4,025.50
Total Expenses	\$0.00
	<hr/>
Total Amount of This Invoice	<u>\$4,025.50</u>

MBK ENGINEERS

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

Attachment

FILE COPY

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

**September 30, 2021**

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

**Invoice # 21-09-4575.1**

**Professional Services thru September 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>
<b><u>Michael Moncrief, Principal Engineer</u></b>				
9/1/2021	Review of bid, meeting preparation	\$245.00/hr	0.25	61.25
9/2/2021	Present engineers report at District meeting to discuss subventions final claim and project award of contract; coordinate survey work with Benton, project planning with Pappalardo and Nishimura	\$245.00/hr	2.00	490.00
9/10/2021	Project coordination with District, Contractor and Pappalardo; survey prep	\$245.00/hr	0.75	183.75
9/13/2021	Review survey of project area with Benton, coordination with Pappalardo and Nishimura	\$245.00/hr	0.50	122.50
9/14/2021	Maintenance project and subventions planning discussion with District	\$245.00/hr	0.50	122.50
9/16/2021	Project planning and contract processing with staff and District	\$245.00/hr	0.50	122.50
9/17/2021	Change order review and coordination with Pappalardo, Nishimura and Asta	\$245.00/hr	0.75	183.75
9/20/2021	Project coordination	\$245.00/hr	0.25	61.25
9/22/2021	Freeboard project contract coordination with Pappalardo and District	\$245.00/hr	0.50	122.50
9/28/2021	Change order review and coordination with Pappalardo and contractor; coordinate with District on engineering report and access concerns during flood season	\$245.00/hr	1.00	245.00

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
9/29/2021	Coordinate with Pappalardo on contractor timings, review topics for maintenance planning and pre flood season site inspection	\$245.00/hr	1.00	245.00
9/30/2021	Project planning, submit engineers report with flood season preparation plans and maintenance guidance	\$245.00/hr	1.50	367.50
<b>Subtotal</b>			<b>9.50</b>	<b>2,327.50</b>

Emily Pappalardo, Engineer

9/9/2021	Contract documents, coordination on upcoming repair	\$187.00/hr	1.75	327.25
9/10/2021	Revise award of contract	\$187.00/hr	0.25	46.75
9/23/2021	Project repair contract coordination	\$187.00/hr	0.25	46.75
9/28/2021	Levee repair coordination	\$187.00/hr	0.25	46.75
<b>Subtotal</b>			<b>2.50</b>	<b>467.50</b>

Nichole Leonard, Water Resource Associate

9/2/2021	Prepare Subventions claim	\$110.00/hr	0.75	82.50
9/9/2021	Prepare Subventions claim	\$110.00/hr	0.25	27.50
<b>Subtotal</b>			<b>1.00</b>	<b>110.00</b>

Jacob Benton, Assistant Engineer

9/1/2021	Development of district control exhibit; review site calibration file	\$157.00/hr	2.50	392.50
9/2/2021	Updates to district control exhibit; coordination with Moncrief re exhibit	\$157.00/hr	1.00	157.00
<b>Subtotal</b>			<b>3.50</b>	<b>549.50</b>

Michael Nishimura, Assistant Engineer

9/2/2021	Crown repair project coordination and planning with Moncrief; coordinate with Scott Schmitt of Asta Construction to discuss proposal for change order	\$116.00/hr	0.75	87.00
9/13/2021	Coordination with Pappalardo and Moncrief to discuss change order; prepare proposal for Asta Construction (0.75 hrs n/c)	\$116.00/hr	1.25	145.00
9/20/2021	Develop change order for crown roadway repair project (0.5 hrs n/c)	\$116.00/hr	1.25	145.00

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
	<b>Subtotal</b>		<u>3.25</u>	<u>377.00</u>
	<b><u>Tina Anderson, Senior Project Manager</u></b>			
9/1/2021	Prepare Subventions claim	\$194.00/hr	0.50	97.00
9/2/2021	Prepare Subventions claim	\$194.00/hr	0.25	48.50
9/15/2021	Prepare Subventions claim	\$194.00/hr	0.25	48.50
	<b>Subtotal</b>		<u>1.00</u>	<u>194.00</u>
	<b>Total Professional Services</b>		<u>20.75</u>	<u>\$4,025.50</u>

# Invoice 8



Water Resources • Flood Control • Water Rights

Gilbert Cosio Jr., P.E.  
Mare 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.

December 31, 2021

*Sent Via Email*

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

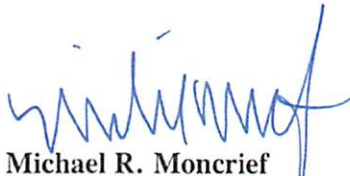
Invoice # 21-12-4575.1  
Bill Date January 20, 2022

Professional Services thru December 31, 2021

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

Total Professional Services	\$475.50
Total Expenses	\$0.00
<b>Total Amount of This Invoice</b>	<b>\$475.50</b>

MBK ENGINEERS

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

Attachment

**FILE COPY**



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

**December 31, 2021**

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

**Invoice # 21-12-4575.1**

**Professional Services thru December 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>
<b><u>Michael Moncrief, Principal Engineer</u></b>				
12/02/21	Present Engineers Report and discuss maintenance, flood season levee patrols, and repair at District meeting	\$245.00/hr	1.25	306.25
12/10/21	Coordinate with staff on low-tide District review; stakeout of maintenance sites	\$245.00/hr	0.50	122.50
	<b>Subtotal</b>		<u>1.75</u>	<u>428.75</u>
<b><u>Emily Pappalardo, Engineer</u></b>				
12/02/21	Revise as-built profile exhibit	\$187.00/hr	0.25	46.75
	<b>Subtotal</b>		<u>0.25</u>	<u>46.75</u>
	<b>Total Professional Services</b>		<u>2.00</u>	<u>\$475.50</u>

# Invoice 9



## Contribution Indication

**Policy Period:** 2022-23  
**Coverage Dates:** 7/1/2022 - 7/1/2023  
**Account No:** RECDIS2084

Customer Service
For Information on Your Account Visit:
<a href="http://www.mygsrma.org">www.mygsrma.org</a>
GSRMA PO Box 706 Willows, CA 95988
Phone: 530-934-5633 Fax: 530-934-8133

## Reclamation District No. 2084

2022-23 COVERAGE	CONTRIBUTION
<b>General Liability</b> <i>Estimated Payroll</i> \$0	\$1,000
<b>Property</b> <i>Total Insured Value</i> \$2,837,000	\$5,390
<b>Crime Bond</b> <i>Exposure</i> 1	\$11
<b>TOTAL ESTIMATED ANNUAL CONTRIBUTION*</b>	<b>\$6,401</b>
<b>TOTAL ESTIMATED PAYMENT</b>	<b>\$6,401</b>

\*Total Contribution is an ESTIMATE ONLY and may not be equal to the final Contribution amount when coverage is bound. Finance charges apply when paying in installments.

**NOT AN INVOICE. INDICATION DATED 4/1/2022 DOES NOT BIND COVERAGE.**



# Contribution Comparison

**Policy Period:** 2022-23  
**Coverage Dates:** 7/1/2022 - 7/1/2023  
**Account No:** RECDIS2084

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GSRMA PO Box 706 Willows, CA 95988
Phone: 530-934-5633 Fax: 530-934-8133

## Reclamation District No. 2084

COVERAGE	2022-23	2021-22	DIFFERENCE	% CHANGE
<b>Workers' Compensation</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>0.0%</b>
<i>Estimated Payroll</i>	\$0	\$0	\$0	0.0%
<i>Effective Rate</i> <sup>1</sup>	\$0.00	\$0.00	\$0.00	0.0%
<i>Experience Ratio</i>				
<b>General Liability</b>	<b>\$1,000</b>	<b>\$1,000</b>	<b>\$0</b>	<b>0.0%</b>
<i>Estimated Payroll</i>	\$0	\$0	\$0	0.0%
<i>Effective Rate</i> <sup>1</sup>	\$0.00	\$0.00	\$0.00	0.0%
<i>Experience Ratio</i>				
<b>Property</b>	<b>\$5,390</b>	<b>\$5,390</b>	<b>\$0</b>	<b>0.0%</b>
<i>Total Insured Value</i>	\$2,837,000	\$2,837,000	\$0	0.0%
<b>HV Property</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>0.0%</b>
<i>Total Insured Value</i>	\$0	\$0	\$0	0.0%
<b>Auto</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>0.0%</b>
<i>Total Insured Value</i>	\$0	\$0	\$0	0.0%
<b>Watercraft</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>0.0%</b>
<i>Total Insured Value</i>	\$0	\$0	\$0	0.0%
<b>Mobile Equipment</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>0.0%</b>
<i>Total Insured Value</i>	\$0	\$0	\$0	0.0%
<b>Crime Bond</b>	<b>\$11</b>	<b>\$11</b>	<b>\$0</b>	<b>0.0%</b>
<i># of Employees</i>	1	1	0	0.0%
<b>Pollution</b> <sup>3</sup>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>0.0%</b>
<i>Estimated Payroll</i>	\$0	\$0	\$0	0.0%
<b>TOTAL ESTIMATED CONTRIBUTION</b> <sup>2</sup>	<b>\$6,401</b>	<b>\$6,401</b>	<b>\$0</b>	<b>0.0%</b>

<sup>1</sup> Amounts are shown rounded to the nearest cents. Actual Effective Rate = Contribution / Payroll \* 100

<sup>2</sup> Total Contribution is an ESTIMATE ONLY and may not be equal to the final Contribution amount when coverage is bound.

<sup>3</sup> Pollution coverage included in Property beginning with 2021-22 policy year.

Indication dated 4/1/2022



## Estimated Payroll

**Policy Period:** 2022-23  
**Coverage Dates:** 7/1/2022 - 7/1/2023  
**Account No:** RECDIS2084

Customer Service
For Information on Your Account Visit:
<a href="http://www.mygsrma.org">www.mygsrma.org</a>
GSRMA PO Box 706 Willows, CA 95988
Phone: 530-934-5633 Fax: 530-934-8133

## Reclamation District No. 2084

### Estimated Payroll for 2022-23

CLASS CODE	DESCRIPTION	# FULL TIME EMPLOYEES	# PART TIME EMPLOYEES	ANNUAL REGULAR PAYROLL	ANNUAL OVERTIME PAYROLL
7520	Waterworks	0	0	\$0	\$0
7580	Sanitary or Sanitation Districts Operation	0	0	\$0	\$0
7720	Police, Sheriffs, Constables, etc. - not volunteer	0	0	\$0	\$0
8601-1	Engineers-Consulting	0	0	\$0	\$0
8810-1	Clerical Office Employees	0	0	\$0	\$0
9410	Municipal, State or Public Agency Employees	0	0	\$0	\$0
9420	Municipal, State, or Public Agency Emp - other	0	0	\$0	\$0
Other	Other	0	0	\$0	\$0
<b>TOTAL</b>		<b>0</b>	<b>0</b>	<b>\$0</b>	<b>\$0</b>
Total Regular and Overtime Payroll (OT included at 2/3)					\$0
<b>TOTAL ESTIMATED PAYROLL</b>					<b>\$0</b>



## Final Contribution True-up

**Policy Period:** 2020-21  
**Coverage Dates:** 7/1/2020 - 7/1/2021  
**Account No:** RECDIS2084

### Customer Service

*For Information on Your Account Visit:*

[www.mygsrma.org](http://www.mygsrma.org)

GSRMA  
PO Box 706  
Willows, CA 95988

Phone: 530-934-5633  
Fax: 530-934-8133

## Reclamation District No. 2084

No True-up applicable for the 2020-21 Policy Period.



## Disclosures/Disclaimers

**Policy Period:** 2022-23

**Account No:** RECDIS2084

### Customer Service

*For Information on Your Account Visit:*

[www.mygsrma.org](http://www.mygsrma.org)

GSRMA  
PO Box 706  
Willows, CA 95988

Phone: 530-934-5633  
Fax: 530-934-8133

This proposal for coverage is provided as a matter of convenience and information only. All information included in this proposal, including but not limited to personal and real property values, locations, operations, products, data, vehicle schedules, financial data and loss experience, is based on facts and representations supplied to Golden State Risk Management Authority by your agency. This proposal does not reflect any independent study or investigation by Golden State Risk Management Authority or its agents and employees.

Please be advised that this proposal is also expressly conditioned on there being no material change in the risk between the date of this proposal and the inception date of the proposed coverage (including the occurrence of any claim or notice of circumstances that may give rise to a claim under any policy which the policy being proposed is a renewal or replacement). In the event of such change of risk, GSRMA may, at its sole discretion, modify, or withdraw this proposal, whether or not this offer has already been accepted.

This proposal is not confirmation of coverage and does not add to, extend, amend, change, or alter any coverage in any actual policy of insurance your agency may have. All existing policy terms, conditions, exclusions, and limitations apply. For specific information regarding your coverage, please refer to the policy itself. Golden State Risk Management Authority will not be liable for any claims arising from or related to information included in or omitted from this proposal for coverage.

# Invoice 10



**DATE:** April 14, 2022  
**INVOICE #** 02-032022

Bill To:

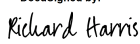
**Reclamation District No. 2084**

PO Box 698  
Rio Vista, CA 94571  
Email: info@RD2084.org

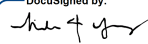
DESCRIPTION	AMOUNT
Trustee Harris - LEJPA Member Agency Representative stipend for <b>APRIL 2022</b>	1,500.00
<b>TOTAL</b>	<b>\$ 1,500.00</b>

I concur with the above agency assessment and by signing I certify my eligibility for this payment commensurate with the revised Compensation Policy enacted March 3, 2022.

Signed:

DocuSigned by:  
  
Richard Harris  
Trustee, RD 2084  
  
4/14/2022  
Date Signed

Approved By:

DocuSigned by:  
  
Mark Young  
President, RD 2084  
  
4/16/2022  
Date Approved

# Invoice 11

**Trustee Compensation Request Form**

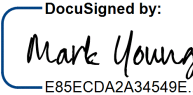
**Trustee Name: Richard Harris**

**For Period: March 2022**

Date of Event	Event Description (include whom you met with, duration of event, round trip miles driven, and location of event)	Tele conf. (Y/N)	Meeting Compensation	Expenses (itemized)		Total event compensation
				Description	Amount (\$)	
28-Mar	Little Egbert Strategic Communications meeting 1 Hour	Y	\$150			\$ 150.00
17-Mar	RD 2084 Special Board meeting. 1 hour	Y	\$150			\$ 150.00
30-Mar	LEJPA Agenda setting meeting. 1 Hour.	Y	\$150			\$ 150.00
3-Mar	RD 2084 Board meeting. 1 Hour	Y	\$150			\$ 150.00
7-Mar	LEJPA Board meeting. 1 Hour	Y	\$150			\$ 150.00
<b>Total:</b>						<b>\$ 750.00</b>

Trustee Signature:  A8DB416CF1674FA...

Date Signed: 4/5/2022

Approved by:  E85ECDA2A34549E...

Approval Date: 4/5/2022

# Invoice 12



**Larsen Wurzel & Associates, Inc.**

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

**INVOICE**

**DATE:** March 21, 2022  
**INVOICE #** 1912000-0222  
**FOR:** RD 2084 Little  
 Egbert Tract

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

Professional Services: From **February 1, 2022** through **February 28, 2022**

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

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
2/28/2022	<b>1912120: RD 2084 Administration</b> Principal: Eric Nagy	3.50	\$245.00	\$857.50
2/28/2022	Associate Project Manager: Madeline Baker	11.50	\$223.00	\$2,564.50
2/28/2022	<b>1912130: RD 2084 Financial Management</b> Principal: Eric Nagy	1.00	\$245.00	\$245.00
2/28/2022	Associate Project Manager: Madeline Baker	0.50	\$223.00	\$111.50
2/28/2022	Senior Analyst: Jeff Brown	15.25	\$167.00	\$2,546.75
SUBTOTAL TASK 1912120				\$3,422.00
SUBTOTAL TASK 1912130				\$2,903.25
<b>TOTAL</b>				<b>\$6,325.25</b>

Signature: \_\_\_\_\_

***Thank you for the opportunity to serve you!***

Please make all checks payable to **Larsen Wurzel & Associates, Inc.**  
**Payment Due by 4/22/2022**

<b>Budget Summary:</b>	<b>Amount</b>	<b>% of Total</b>
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	\$497,172.00	
Current Billings	\$6,325.25	1.3%
Prior Billings	\$438,064.21	88.1%
Total to Date	\$444,389.46	89.4%
Remaining Contract Authorization	\$52,782.54	10.62%

# **ENCLOSURE 5**

**AGENDA ITEM 9.b**

**BUDGET**  
**Reclamation District 2084**  
**Board of Trustees**

**RECLAMATION DISTRICT 2084**  
**Fiscal Year (FY) 2022-2023 (July 1st - June 30th)**

Prepared: 21-Mar-22

Account	Line Item Description	PROPOSED 22-23 Budget	Notes
<b>REVENUES (Funds 100 and 200)</b>			
100101	WES	\$659,334	Landowner assessment
100102	Five Year Plan Funding	\$0	Advanced Funding - State
100103	Levee Subventions Program	\$80,000	State Grant
<b>TOTAL REVENUES (Funds 100 and 200)</b>		<b>\$739,334</b>	
<b>GO&amp;A EXPENSES (Fund 100)</b>			
<b>Personnel:</b>			
100201	President/Trustees/Officers	\$0	Board meeting attendance for compensated Trustees
100202	Support Staff	\$0	Reserved
100203	Special Representatives	\$18,000	Joint Power Agency liason
100204	Board Member Compensation	\$9,000	Board meetings attendance for non-compensated Trustees
<b>Subtotal Personnel</b>		<b>\$27,000</b>	
<b>Administrative Contract Services:</b>			
100301	Administrative Support	\$75,000	Contract - Larsen Wurzel Associates
100302	Legal Support	\$8,000	Contract - Downey Brand
100303	Engineering Support	\$25,000	Contract - MBK Engineers
100303b	Engineering Support - Subventions [2]	\$37,500	Contract - MBK Engineers
100304	Accounting	\$7,200	Contract - Cropper Accounting Corp 22/23 Estimate
100305	Public Information	\$0	Reserved
100306	State Advocacy	\$0	Reserved
100308	Member Agency Assessment	\$240,000	Agency Contribution to fund LEJPA
100309	USACE Section 408 Funding	\$0	Funding agreement with USACE for Section 408 processing
<b>Subtotal Administrative Contract Services</b>		<b>\$392,700</b>	
<b>Services and Supplies (Excluding Consultant Expenses):</b>			
100505	Website Maintenance	\$360	Hosting Fee
100508a	Floodplain Management Association (FMA) - Dues	\$90	Flat fee
100508b	The Association of State Floodplain Managers (ASFPM) - Dues	\$160	Flat fee
100508c	CA Central Valley Flood Control Association (CCVFCA)- Dues	\$1,250	Fee based on RD size
100509	Tools, Supplies & Equip. <\$5000	\$0	Placeholder amount
100510	Liability Insurance	\$7,000	Contract - Golden State RMA
<b>Subtotal Services / Supplies</b>		<b>\$8,860</b>	
<b>TOTAL GO&amp;A EXPENSES (Fund 100):</b>		<b>\$428,560</b>	
<b>O&amp;M EXPENSES (Fund 200):</b>			
200200	Levee Slope/Bench Mowing [2]	\$12,888	Based on RD levee miles
200201	Rodent Control [2]	\$10,000	Estimate
200202	Levee Top & Access Road Maintenance [2]	\$50,000	Based on RD levee miles
200203	Drainage Channel Clearing	\$15,000	Center drain O&M
200204	Pump Station O&M	\$20,000	Average cost of repairs over 5 past years
200205	Electrical Power	\$70,000	Estimated PG&E charges based on past invoices
200206	Misc. Supplies (pump oil, etc.)	\$1,000	Estimate
200207	General Maintenance [2]	\$20,000	Estimate
200208	Misc. O&M	\$0	<< To be determined
200209	Brush Removal/Herbicide [2]	\$38,000	Combines brush removal and herbicide application.
200210	Emergency Monitoring/Gaging and Response [2]	\$20,000	Estimate
200211	CDFW RMA Processing	\$3,886	Routine Maintenance Agreement application fee
200212	Waterside Slope Maintenance [2]	\$50,000	<< Pending Waterside Survey
<b>TOTAL O&amp;M EXPENSES (Fund 200):</b>		<b>\$310,774</b>	
<b>TOTAL GO&amp;A and O&amp;M EXPENSES (Funds 100 and 200):</b>		<b>\$739,334</b>	

[1] RD 2084 will be eligible for subvention funding for FY 22-23 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.