



**RECLAMATION
DISTRICT BOARD**

Mark Young
President / Trustee
December '27

Page Baldwin Jr.
Trustee
December '27

Matt Gause
Trustee
December '25

Richard Harris
Trustee
December '25

Marshall Cook
Trustee
December '25

Eric Nagy, PE
General Manager

AGENDA

**Meeting of the Reclamation
District 2084 Board of Trustees
Thursday, November 7th, 2024
9:00 am**

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

Alternative Location:
Office of Page Baldwin, Jr.
3348 Liberty Island Road
Rio Vista, CA 94571

NOTICE TO THE PUBLIC

For Virtual Public Access:

Meeting Link (via Microsoft Teams):

[Click here to join the meeting](#)

Call in: 1-469-294-4078

Meeting number/access code: 914 139 934#

Any member of the public appearing virtually may speak during Public Comment. Reclamation District No. 2084 will use best efforts to swiftly resolve requests for reasonable modifications or accommodations with individuals with disabilities, consistent with the Americans with Disabilities Act, and resolving any doubt whatsoever in favor of accessibility.

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

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

- 4. Agenda Approval (Action)**
- 5. Consent Items (Action)**
 - a. Approval of Meeting Minutes October 4th, 2024
Enclosure 1: Agenda Item 5.a.1 – Meeting Minutes
- 6. Board Items (Action item unless otherwise noted)**
 - a. Discuss Calendar Year 2025 Board Meeting Schedule
Enclosure 2: Agenda Item 6.a – Draft Meeting Schedule

7. Operations and Maintenance Update (Action Item unless otherwise noted)

- a. Update from MBK Engineers (Informational)
Enclosure 3: Agenda Item 7.a – MBK Engineer’s Report
- b. Ongoing Maintenance Items (Informational)

8. Financial Management (Informational/Action)

- a. Monthly Financial Update (Informational)
Enclosure 4: Agenda Item 8.a – October Financial Manager’s Report

9. Little Egbert Project Update (Informational Only)

10. Other Reports (Informational Only)

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

11. Adjourn

- a. The next regular Board Meeting is set for December 5th, 2024 at 9:00am
-

- 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 5.a.1



MINUTES

**Meeting of the Reclamation
District 2084 Board of Trustees
Thursday, October 3rd, 2024
9:00 am**

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

Alternative Location:
Office of Page Baldwin, Jr.
3348 Liberty Island Road
Rio Vista, CA 94571

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1. Call to Order

The meeting was called to order at 9:04am. President Young presided.

2. Roll Call and Opening Remarks

Trustees Present: Mark Young, President

Richard Harris

Marshall Cook

Page Baldwin, Jr.

Matt Gause

3. Public Comment (New Business)

There was no public comment.

4. Agenda Approval (Action)

Trustee Harris moved to approve the agenda.

Trustee Gause seconded and it passed by unanimous vote.

AYES: Baldwin, Cook, Gause, Harris, Young

NOES: (none)

ABSTAIN: (none)

RECUSE: (none)

5. Consent Items (Action)

a. Approval of Meeting Minutes September 4th, 2024

Enclosure 1: Agenda Item 5.a.1 – Meeting Minutes

Trustee Harris moved to approve the consent items.

Trustee Gause seconded and it passed by unanimous vote.

AYES: Baldwin, Cook, Gause, Harris, Young

NOES: (none)

ABSTAIN: (none)

RECUSE: (none)

6. Board Items (Action item unless otherwise noted)

a. Conflict of Interest Code

Enclosure 2: Agenda Item 6.a – Resolution 2024/25-01 Exempting Certain Consultants from Filing Statements of Economic Interests

Trustee Cook moved to approve Resolution 2024/25-01.

Trustee Gause seconded and it passed by unanimous vote.

AYES: Baldwin, Cook, Gause, Harris, Young

NOES: (none)

ABSTAIN: (none)

RECUSE: (none)

b. System for Award Management (SAM) Designation of Entity Administrator (Informational)

The District must be registered via SAM.gov to access federal funds, such as those from FEMA. General Manager Nagy reactivated the account on September 16th and is now listed as the Account Administrator.

c. Approve Board President to sign the Downey Brand Conflict Waiver

Enclosure 3: Agenda Item 6.c – Conflict Waiver

Trustee Cook moved to approve President Young to sign the conflict waiver.

Trustee Harris seconded and it passed by unanimous vote.

AYES: Baldwin, Cook, Gause, Harris, Young

NOES: (none)

ABSTAIN: (none)

RECUSE: (none)

7. Operations and Maintenance Update (Action Item unless otherwise noted)

a. Update from MBK Engineers (Informational)

Enclosure 4: Agenda Item 7.a – MBK Engineer’s Report

b. Ongoing Maintenance Items (Informational)

Engineer Moncrief provided an update to the Board on ongoing maintenance and engineering items.

The District is expecting to receive \$185,000 (\$100,000 currently obligated) in reimbursement from FEMA and \$31,000 from CalOES. The Public Notice required by Environmental and Historic Preservation (EHP) has been posted to the District website.

The District’s subvention claim will be ready for review by the end of the week or early the following week. Engineer Moncrief expects approximately \$110,000 in subventions reimbursement.

8. Financial Management (Informational/Action)

a. Monthly Financial Update (Informational)

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

Staff provided an updated on the District’s financial position. All bills have been paid. The District will be issuing an assessment to the landowner within the next month or two.

9. Little Egbert Project Update (Informational Only)

General Manager Nagy gave a report on the Little Egbert Multi-Benefit Project. All the necessary approvals have been acquired for the supplemental geotechnical work that has been scoped with the Department of Water Resources.

DWR and LEJPA are working on an Implementation Plan to outline how the Project will move forward.

The California Natural Resources Agency has assigned Lucy Andrews to assist with the Project. David Julien of DWR will also be assisting with the Project.

RMA is finalizing the water quality modeling. The results will be presented at a future LEJPA Board meeting.

The Central Valley Flood Protection Board Workshop on October 11th will be focused on State and Federal activities within the Yolo Bypass and Cache Slough area.

The revised guidelines for all programs impacted by AB 345, which was sponsored by LEJPA, are in the Public Comment period.

10. Other Reports (Informational Only)

a. Trustee Report(s)

Trustee Harris has scheduled a tour of the Little Egbert Project site with Yolo County Supervisor-elect Sheila Allen. He and General Manager Nagy will be giving the tour on October 16th. Jay Zigler, Delta Water Master, will also be attending.

b. General Manager’s Report

General Manager Nagy submitted the Golden State Risk Management Agency annual financial report. He will be reaching out to Cropper Accounting Corporation for an engagement letter to kickstart the FY23-24 audit.

c. Counsel Report (if needed)

None

11. Adjourn

a. The next regular Board Meeting is set for November 7th, 2024 at 9:00am

Trustee Harris moved to adjourn the meeting.

Trustee Cook seconded and it passed by unanimous vote.

AYES: Baldwin, Cook, Gause, Harris, Young

NOES: (none)

ABSTAIN: (none)

RECUSE: (none)

The meeting was adjourned at 10:00am.

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ENCLOSURE 2

AGENDA ITEM 6.a



CALENDAR YEAR 2025 MEETING SCHEDULE

Meetings of Reclamation District 2084 will follow the schedule below for calendar year 2025. Meeting will be held at the offices of Larsen Wurzel & Associates, Inc.

Location:

2450 Venture Oaks Way, Suite 240
Sacramento, CA 95833

Time:

9:00 AM - 10:30 AM

Meeting Dates

1st Thursday of the Month
1/2/2025
2/6/2025
3/6/2025
4/3/2025
5/1/2025
6/5/2025
8/7/2025
10/2/2025
11/6/2025
12/4/2025

Note: There will be no Board meetings in July or September.

ENCLOSURE 3

AGENDA ITEM 7.a



Water Resources ♦ Flood Control ♦ Water Rights

MEMORANDUM

November 7, 2024

TO: Reclamation District No. 2084
FROM: MBK Engineers
SUBJECT: November Engineer’s Report

Obligated	FEMA	96920
	OES	9527
Pending	FEMA	88860
	OES	22215
TOTAL	FEMA	185780
	OES	31742

Trustees:

Described below are the items constituting the engineer’s report to be discussed at your scheduled November 2024 meeting.

2023-24 Subventions Claim: Your claim was submitted to DWR for review, see attached summary content. Your claim is for \$153,761.78. After a \$1,000 per mile deduction (\$5,370), and assuming a full 75% reimbursement, the District should receive \$111,293 if there are no adjustments made by DWR. The Claim includes FEMA eligible items, as supplemental information in case FEMA rejects any items submitted.

Fall-Winter 2024 Activities:

- 1) Erosion Monitoring: See attached map of erosion locations on the Cache Slough Levee. Of the 14 sites, it has been confirmed that there are no possible animal burrows locations identified, and 2 of the most critical sites have been addressed in the recent repair project. There are still 3 sites to monitor this winter that could require temporary plastic and sandbags to protect.
- 2) Animal Control: Continue to patrol for rodent/beaver activity, potential burrow locations will be staked for observations. Animal activity impacting levee embankments can cause rapid changes in conditions that could lead to a levee embankment failure
- 3) Flood Season Preparation: A meeting should be scheduled with the land management team, District General Manager and District Engineer to review emergency operation plan, slow-rise checklist and confirm general availability this flood season for coverage. A draft emergency flowchart is attached to support initial coordination.

Levee Maintenance Project Completion: Asta Construction completed the levee maintenance project to construct a seepage berm between stations 215+00 – 220+00 and a setback levee with a flattened waterside slope between station 255+00 – 258+00. This project came in under the \$320,000 budget (Approximately \$300K construction cost), and also allowed for additional erosion repair and gravel roadway maintenance. The general cost savings was due to the reduction of fill quantity required to construct the project; roughly 4,000 tons less than estimated.

Attached is the Extra Work Authorization Proposal from Asta Construction showing the general change in costs. See photos below in the report; additional details will be provided with the Final Review/Payment Recommendation later in November once we receive the final invoice.

Due to our CDFW RMA limitations for waterside erosion repairs, the Project was only able to fully protect a 100-foot section of waterside slope at the main erosion/setback site. There is approximately 25 feet upstream and downstream of this main repair that has bare slopes for the time being. These slopes can be wrapped in plastic with Rock and sandbags holding the plastic down temporarily. Once the RMA work window opens again next year these sites can be rocked. Alternatively, this work could be done under an emergency, if needed this winter, although not ideal.

FEMA/OES Coordination: We continue to monitor the Grants Portal. The CAT D project has moved through the EHP review and is now in Final FEMA Review, which appears to be a management review level.

Victoria Island Levee Failure – October 2024: Reclamation District No. 2040, Victoria Island suffered a massive levee failure mid October; a 200+ foot section of levee cracked and slumped 5-6 feet vertically, overnight, and the levee started seeping rapidly through the failed embankment at about 6,000 GPM. This levee would have breached within the day if the District did not immediately begin flood fight procedures with the help of many local landowners, County support, Contractors and District Engineering forces.

Through significant effort, including waterside cutoff trenching and excavation, waterside emergency material banket (4-foot thick mixed material), landside ring levee construction, and reconstruction of the levee embankment, the District was able to suppress and complete a preliminary repair of the failed levee segment. The District is continuing to investigate (geotechnical investigations including CPT rig) potential causes for the levee failure. The location of the failure is near the confluence of the Old-Middle River dredge cuts on Victoria Island. It was determined that this location is where there is a remnant 600-foot wide channel meander with sand deposits at least to a depth of 26-feet. While this sand lens does not by itself create the failure, old channels are weak spots in levees, and change in condition due to waterside channel scour, rodent activity, landside farming operational changes, aging embankment materials, high tidal fluctuations, abandoned buried pipe failure, can lead to rapid changes in conditions within an embankment.

This is a SIGNIFICANT event in the Delta, and an important reminder to STAY VIGILANT. The takeaway from this example of a levee failure is to stay focused on routine maintenance and levee inspections/patrols. Annually evaluate the flood control and drainage system for weak links, and have plan to not only repair identified issues, but also operate under emergency conditions that could present themselves at any time.

DPHC October 28 Meeting on the Importance of Levees: The DSC Delta Plan Interagency Implementation Committee met on October 28 with Delta levee stakeholders to discuss the importance of the levee system in the Delta and the science that needs to be incorporated moving forward to ensure levee integrity is included in future efforts by DSC. The Implementation Committee has limited Delta Specific experience, so one takeaway is to provide access and education opportunities for council and committee members to better educate them on the actual Delta and Levee system.

Thanks

A handwritten signature in black ink, appearing to read "M. L. Z. [unclear]", written in a cursive style.

**TOP OF CONSERVATION CONDITIONS:
CENTRAL VALLEY AND RUSSIAN RIVER FLOOD CONTROL RESERVOIRS: 30-OCT-2024**

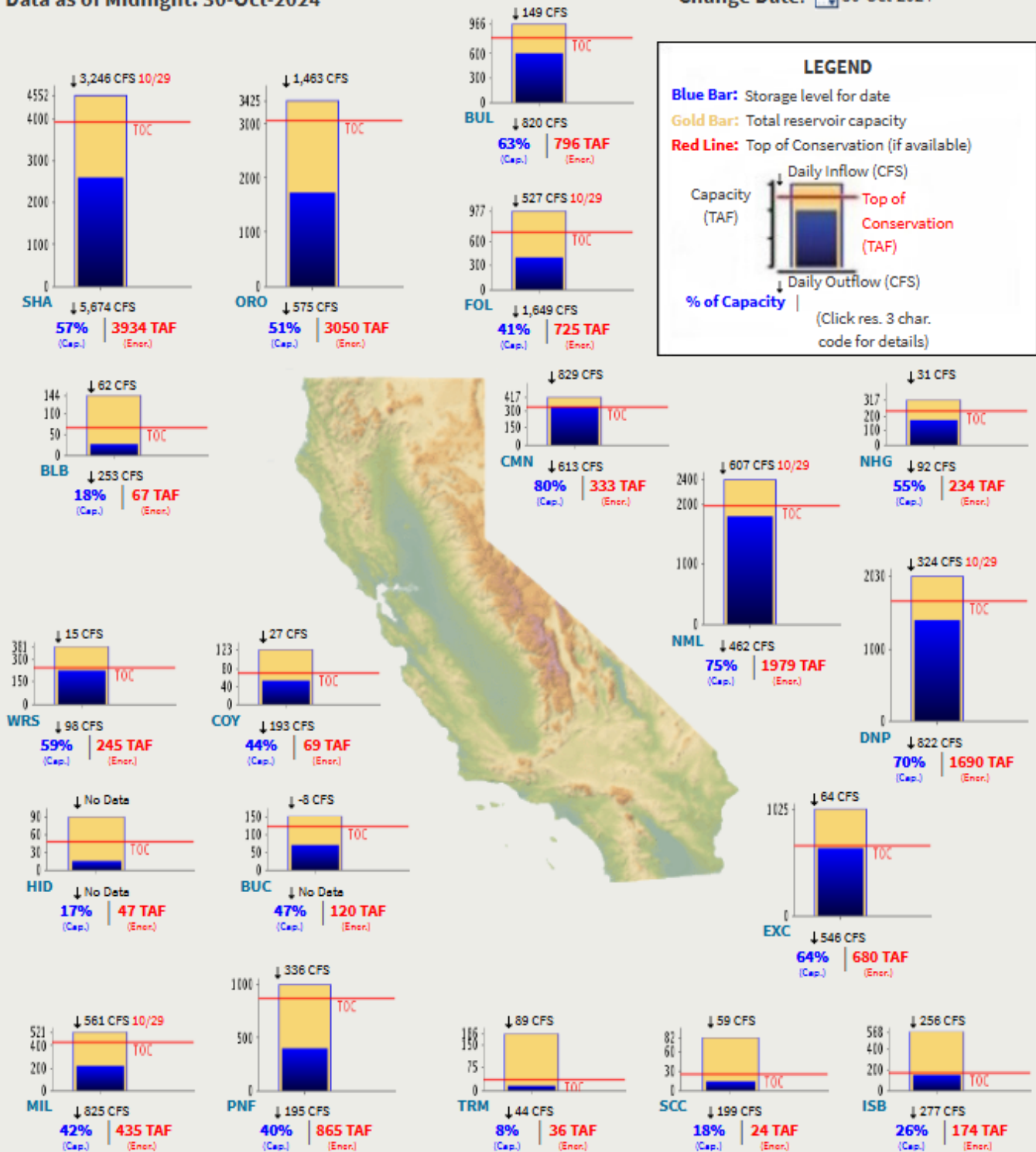
Data as of Midnight: 30-Oct-2024

Change Date: 30-Oct-2024

LEGEND

- Blue Bar:** Storage level for date
- Gold Bar:** Total reservoir capacity
- Red Line:** Top of Conservation (if available)

% of Capacity | (Click res. 3 char. code for details)



[Click for printable version of current data.](#)

Report Generated: 31-Oct-2024 10:25 AM

**TOP OF CONSERVATION CONDITIONS:
CENTRAL VALLEY AND RUSSIAN RIVER FLOOD CONTROL RESERVOIRS: 30-OCT-2023**

Data as of Midnight: 30-Oct-2023

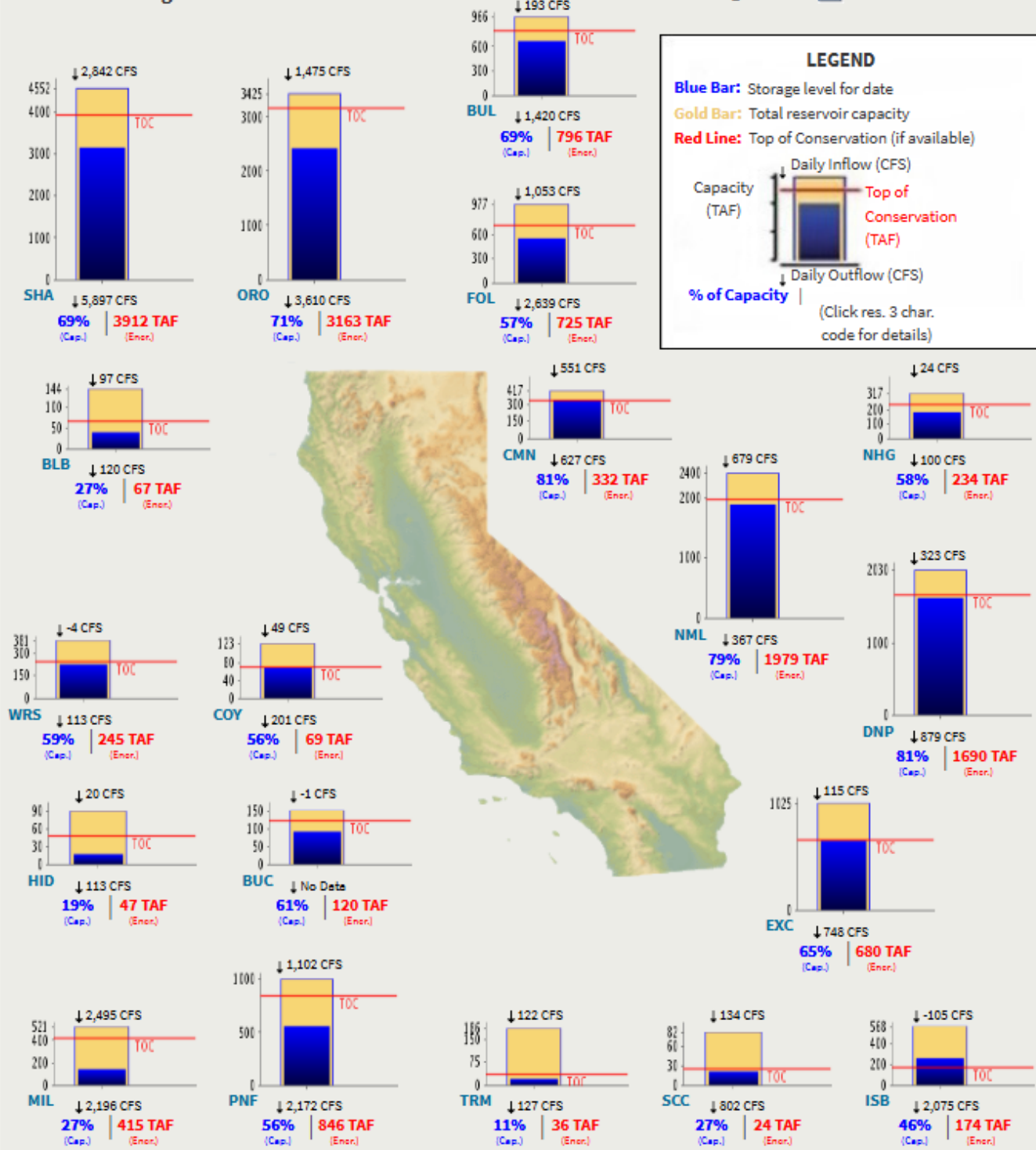
Change Date: 30-Oct-2023

LEGEND

- Blue Bar:** Storage level for date
- Gold Bar:** Total reservoir capacity
- Red Line:** Top of Conservation (if available)

Capacity (TAF) | Top of Conservation (TAF)

% of Capacity | (Click res. 3 char. code for details)



[Click for printable version of current data.](#)

Report Generated: 31-Oct-2024 10:25 AM



Dozer and Compactor near statio 215+00 site 1 toe berm



Gravel Truck Dropping Rock on Levee Crown near Station 120+00



Excavator Preparing LS shoulder; view of WS repair at station 256+00



Excavator grading LS shoulder near station 256+00



As-Built Toe Berm facing north near 217+00



As-Built Toe Berm facing south near 217+00



Setback As-Built facing north near station 256+00



Setback Waterside Facing South near station 256+00

ASTA CONSTRUCTION

1090 St. Francis Way
P.O. Box 758
Rio Vista, CA 94571-0758
(707) 374-6472 Telephone
(707) 374-6888 Fax
California State License No. 247178

To: MBK Engineers	Contact: Mike Moncrief
Address: 455 University Avenue, Suite 100 Sacramento, CA 95825 UNITED STATES	Phone: (916) 456-4400 Fax: (916) 456-0253
Project Name: {REV. IV} RD 2084-Little Egbert Tract Levee Maintenance Project	Bid Number: Moncrief@mbkengineers.com
Project Location: Egbert Tract, Rio Vista, CA	Bid Date: 10/24/2024

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1.	Mobilization/Demobilization (Sites 1 & 2)	1.00	LS	\$9,832.00	\$9,832.00
2.	Site Preparation (Sites 1 & 2)	1.00	LS	\$27,981.00	\$27,981.00
3.	Import Embankment Fill Material (Sites 1 & 2)	11,500.00	TON	\$18.84	\$216,660.00
Total Price for above Items:					\$254,473.00

Alternates:


4	Furnish & Place - 3/4" AB	800.00	TON	\$44.08	\$35,264.00
5	Furnish & Place -18" Minus Riprap	120.00	TON	\$83.15	\$9,978.00
Total Price for above Alternates: Items:					\$45,242.00

Notes:

- No permits, fees, testing or engineering included.
- Original lines and grades by others.
- Clear access to be provided by others.
- Not responsible for damage to any utilities not clearly marked by owner.
- Dust control provided only when Asta Construction is actively engaged in dust causing operations.
- Any item of work not specifically outlined in the above scope of work to be excluded.
- Price is valid for 30 days, any price increases from material suppliers or vendors beyond the control of Asta Construction will be additionally billed at the direct cost of increase. Fuel surcharge will be applied to all trucking rates, if required, at the rate of 1% increase for every \$0.10 per gallon increase. Fuel priced at \$5.00 per gallon at bid date.

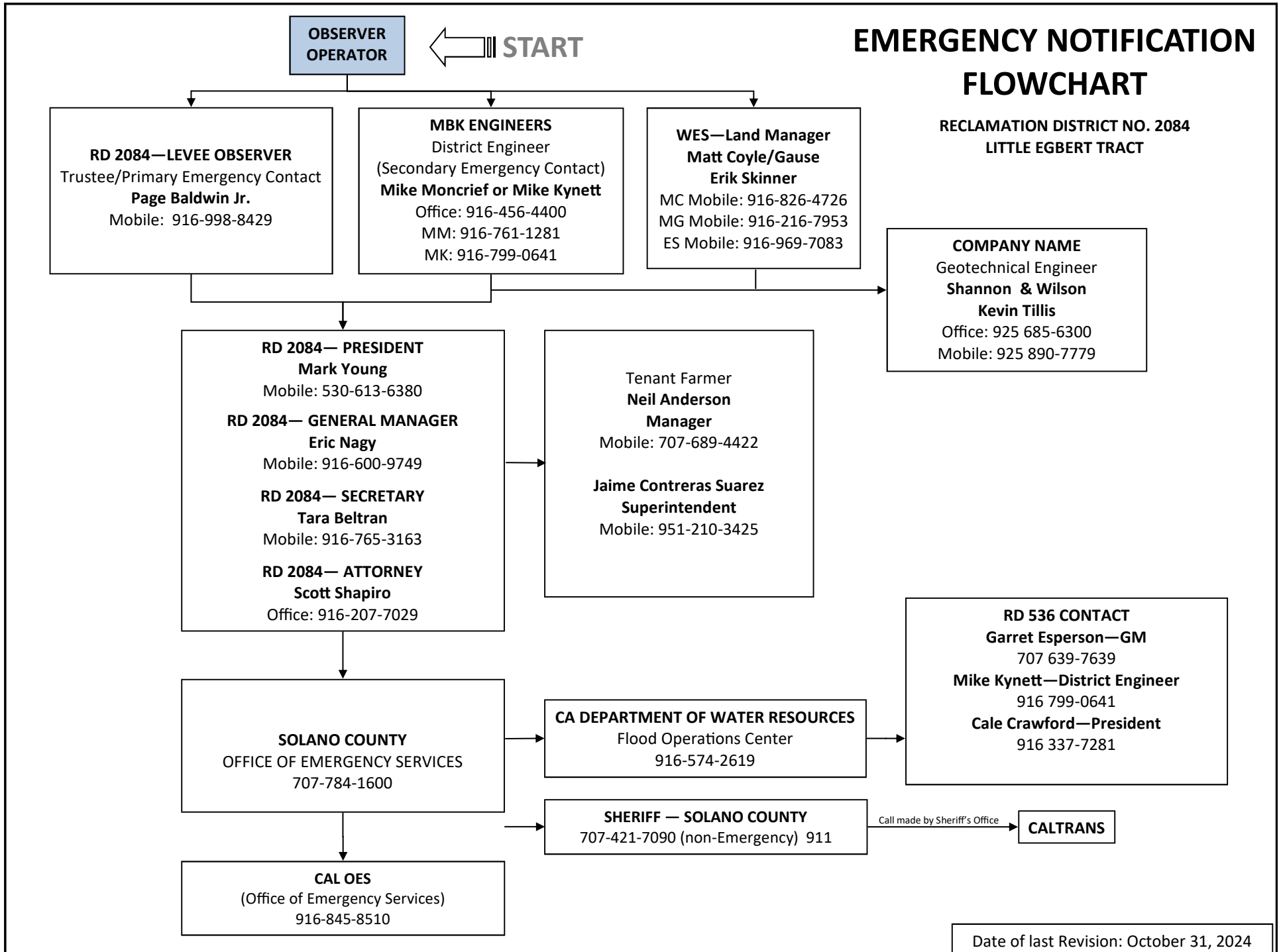
Payment Terms:

The above-quoted price constitutes the cash price. If this account has not been paid in full within 30 days from the invoice date add 1.5% interest per month until paid in full. If legal action is required to effect payment on this account customer agrees to pay all court costs and reasonable attorney fees.

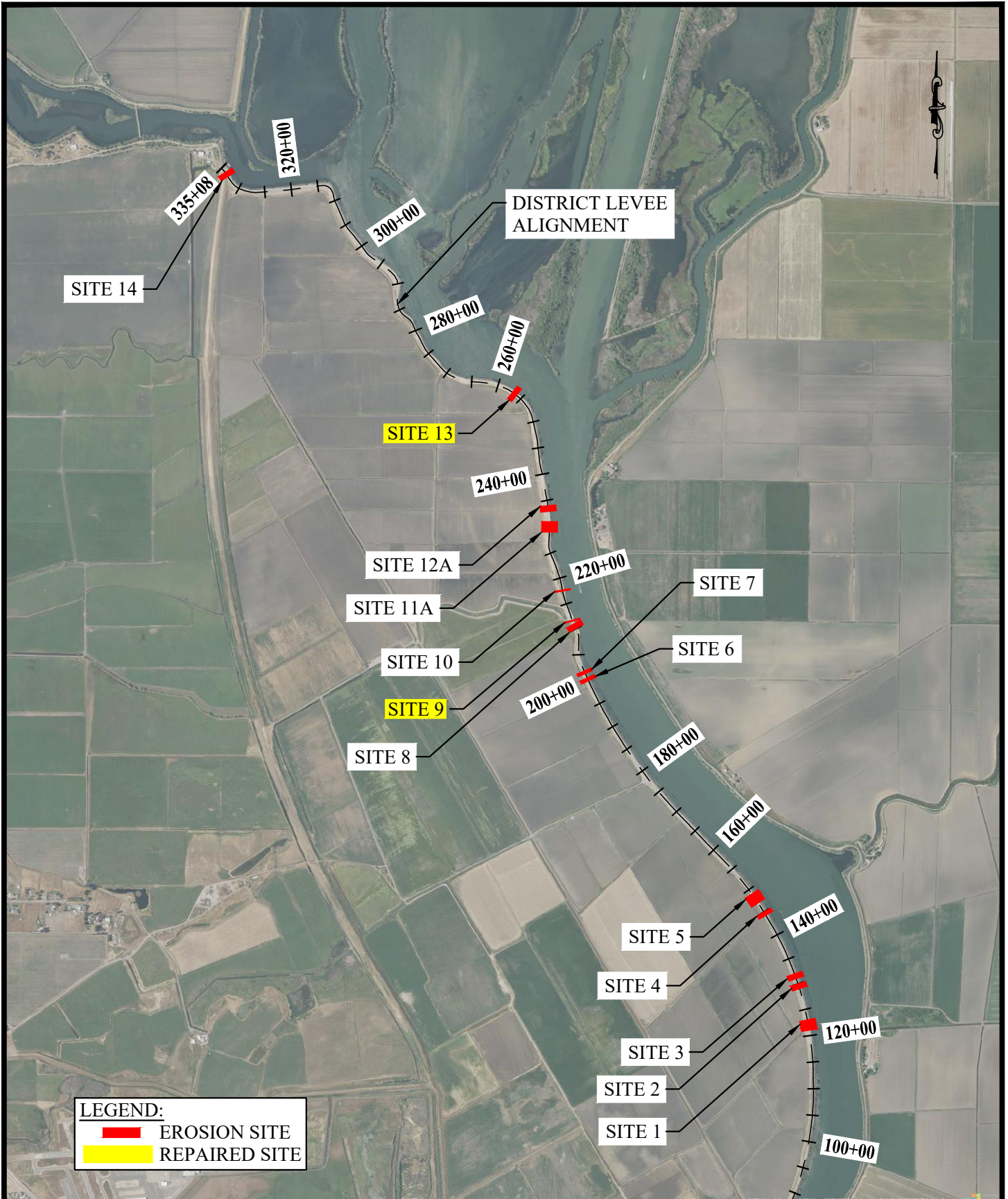
<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Asta Construction Co., Inc.</p> <p>Authorized Signature: </p> <p>Estimator: Scott Schmitt 707-249-8889 scott@astaconstruction.com</p>
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EMERGENCY NOTIFICATION FLOWCHART

RECLAMATION DISTRICT NO. 2084
LITTLE EGBERT TRACT



Date of last Revision: October 31, 2024



LEGEND:
█ EROSION SITE
█ REPAIRED SITE



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

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

EROSION SITE MAP

SCALE:	1" = 2500'
JOB NUMBER:	4575.1
DRAWN BY:	MR/NR
DATE:	10/31/2024
SHEET:	1 OF 1

Site Data

Reclamation District No. 2084 - Little Egbert Tract

Waterside Boat Survey - Sept. 17, 2024

Survey started 7:50 AM, 4.86' NAVD88 @ RVB

Survey was taken from South to North

SITE NUMBER	BEGIN STATION	END STATION	LENGTH (FT)	COMMENTS
1	121+00	123+00	200	No Erosion, No RIPRAP on upper sloe
2	129+00	130+00	100	Exposed mid-slope erosion
3	131+00	132+00	100	Upper Slope Erosion, Rubble and Debris on Site
4	144+20	145+00	80	Mid Slope Erosion btwn shrub - tree
5	147+00	149+00	200	Mid Slope Vertical
6	199+75	200+25	50	Lower Waterside Toe Erosion, exposed bank
7	201+25	201+75	50	Lower Waterside Toe Erosion, exposed bank
8	210+00	211+00	100	Mid Slope vertical and erosion
9	211+50	211+75	25	Erosion around waterside Pipe/pump **REPAIRED**
10	217+50	217+75	25	Exposed WS toe @ arrundo Donax
11	229+00	231+00	200	Lower Waterside Toe Erosion, exposed bank
12	233+00	234+00	100	Lower Waterside Toe Erosion, exposed bank
13	256+00	257+00	100	Existing erosion repair site, existing condition photos **SETBACK CONSTRUCTED - WS REPAIR PARTIALLY COMPLETE**
14	333+00	334+00	100	Lower Waterside Toe Erosion, exposed bank

TOTALS 1,430



**RECLAMATION
DISTRICT
BOARD**

Mark Young
President

Page Baldwin Jr.
Trustee

Marshall Cook
Trustee

Matt Gause
Trustee

Richard Harris
Trustee

October 17, 2024

Ms. Andrea Lobato, P.E., Manager
Delta Levees Program (Subventions)
Department of Water Resources
P.O. Box 942836
Sacramento, CA 94236-0001

**Subject: Reclamation District No. 2084 Delta Levees Maintenance
Subventions Program 2023-2024 Claim**

Dear Ms. Lobato:

In accordance with Part 1, Article 4, of the Delta Levees Maintenance Subventions Program Procedures and Criteria (August 26, 2016) and your letter dated February 7, 2024, Reclamation District No. 2084 hereby submits the attached final claim for reimbursement in the amount of \$153,761.78 for work accomplished under the Delta Levees Maintenance Subventions Program during fiscal year 2023-2024. Additionally, the District has a \$123,080.28 claim pending with FEMA. In the event that FEMA denies the claim, the District would like to submit expenses through the Subventions Program.

Sincerely,

Mark Young,
President Reclamation District No. 2084

cc: Central Valley Flood Protection Board (w/out enclosures)
Todd Gardner, CA Department of Fish
Michael Moncrief, MBK Engineers (w/enclosure)
Madeline Baker, Larsen Wurzel & Associates (via email)
Tara Beltran, Reclamation District No. 2084

2023-2024 SUBVENTIONS PROGRAM

FINAL CLAIM

OCTOBER 2024

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



Reclamation District No. 2084
Little Egbert Tract
Delta Levees Maintenance Subventions Program 2023-2024

FINAL CLAIM
October 2024

I. ROUTINE MAINTENANCE

A. Engineering Services - MBK Engineers (Exhibit A)

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

MBK ENGINEERS

July 2023	11937	5,282.13	
August 2023	12229	10,680.75	
September 2023	12314	1,438.75	
October 2023	12723	17,987.15	
November 2023	12902	4,643.65	
December 2023	13172	8,492.00	
January 2024	13606	2,675.53	
February 2024	13851	6,519.90	
March 2024	14060	2,643.30	
April 2024	14134	4,702.75	
May 2024	14496	7,732.62	
June 2024	14624	3,551.75	
		\$ 76,350.28	

B. Vegetation Control (Exhibit B)

Herbicide application on landside slope and crown roadway along perimeter levee.

Miller Ag Invoice No. 854	9,200.00	
	\$ 9,200.00	

C. Levee Maintenance and Seepage Investigation (Exhibit C)

Exploratory trenching for geotechnical investigation at two site locations on the Cache Slough Levee and anomaly and landside slope erosion repair at multiple locations along the District's levees between Stations 81+00 to 83+00, 215+00 to 220+00 and 275+00 to 280+00. Contract No. 2084-08-23-01.

Contracted Work 2084-08-23-01.

Asta Invoice No. 6059	\$ 13,260.49
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Perform extensive slope repair and compaction of seepage areas, re-grade landside rilling and stockpile emergency erosion repair supplies, from approximately Stations 80+00 to 90+00, 210+00 to 225+00, and 270+00 to 280+00. Contract 2084-11-23-01.

Contracted Work 2084-11-23-01.

Asta Invoice No. 6155	\$ 24,697.91
	<u>\$ 37,958.40</u>

D. Emergency Erosion Repair Project Extra Work (Exhibit D)

Placement of 370.26 ton of Class II aggregate base from Station 90+00 to 285+00 at multiple locations totaling 900 feet of levee crown roadway. Work also included exploratory trenching and grading of Class II ¾” aggregate base to repair the levee crest roadway. Contract 2084-02-24-01

Contracted Work

Asta Invoice No. 6190	24,296.46
Asta Invoice No. 6242	5,956.64
	<u>\$ 30,253.10</u>

II. EMERGENCY WORK SUBMITTED TO FEMA (PENDING)

E. FEMA Category D (Exhibit E)

Engineering services related to emergency protection measures for Water Water Control Facilities.

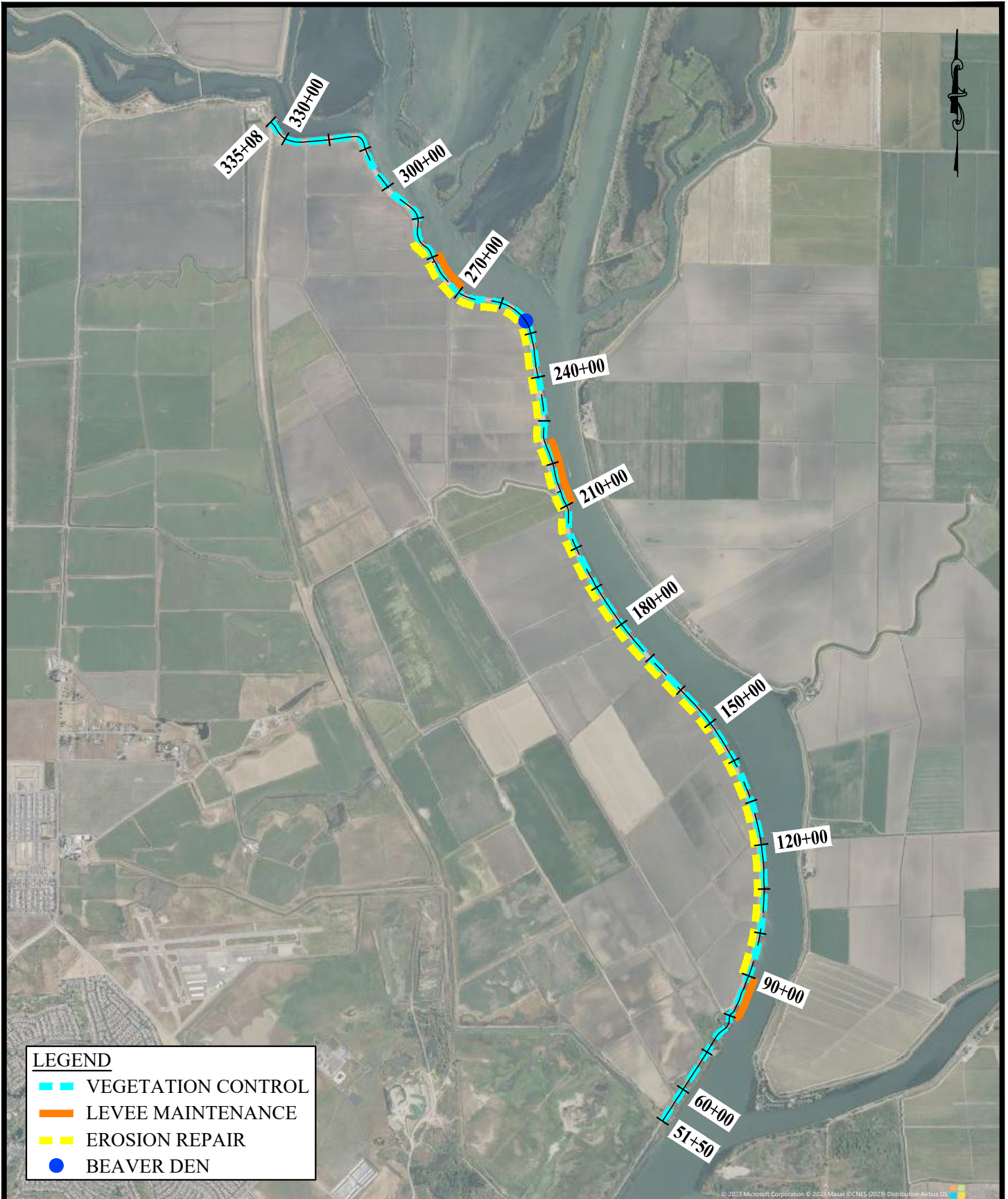
MBK Invoice No. 12902	\$ 995.00
MBK Invoice No. 13172	\$ 10,388.36
MBK Invoice No. 13606	\$ 5,548.75
MBK Invoice No. 13851	\$ 13,812.99
MBK Invoice No. 14060	\$ 18,719.99
MBK Invoice No. 14134	\$ 1,824.67
Asta Invoice No. 3189	\$ 67,192.02
	<u>\$ 118,481.78</u>

F. FEMA Category D (Exhibit F)

Administrative costs for preparation of FEMA filings.

MBK Invoice No. 13172	\$ 1,155.75
MBK Invoice No. 13606	\$ 997.50
MBK Invoice No. 13851	\$ 625.25
MBK Invoice No. 14060	\$ 601.75
MBK Invoice No. 14134	\$ 1,218.25
	<u>\$ 4,598.50</u>

Final Claim 2023-2024 SUBVENTIONS	\$ 153,761.78
Pending FEMA Claim	\$ 123,080.28



LEGEND	
■	VEGETATION CONTROL
■	LEVEE MAINTENANCE
■	EROSION REPAIR
●	BEAVER DEN



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

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

2023-24 SUBVENTIONS

SCALE:	1" = 3000'
JOB NUMBER:	4575.6
DRAWN BY:	NR
DATE:	10/17/2024
SHEET:	1 OF 1

ENCLOSURE 4

AGENDA ITEM 8.a

FINANCIAL MANAGER'S REPORT

Reclamation District 2084 Board of Directors

As of October 31, 2024

Previously Paid Invoices	Currently Paid Invoices	Total Invoiced
\$278,210.91	\$209,311.40	\$487,522.31

Current Budget	Total Invoiced	Budget Balance
\$1,509,491.02	\$487,522.31	\$1,021,968.71
Funds Received To-Date	Total Invoiced	Funds (Cash) Balance
\$648,215.54	\$487,522.31	\$160,693.23

Funds / Cash	Vendor	Invoice #	Date	Amount
Expenses	Vendor	Invoice #	Month of Service	Amount
1	Richard Harris		Sep-24	\$1,500.00
2	USPS	698 10/2024	Annual	\$246.00
3	PG&E	9/29/2024	Aug-24	\$9,440.49
4	MBK	15314	Sep-24	\$8,124.91
5	LEJPA	2024-09	Sep-24	\$95,000.00
6	LEJPA	2024-010	Oct-24	\$95,000.00

Notes

District Invoices # 1-4 represent total amount of District bills between September 24 and October 31, 2024 of \$19,311.40