



Mark Young
President / Trustee
December '27

Page Baldwin Jr.
Trustee
December '27

Matt Gause
Trustee
December '29

Richard Harris
Trustee
December '29

Marshall Cook
Trustee
December '29

Eric Nagy, PE
General Manager

AGENDA

Meeting of the Reclamation District 2084 Board of Trustees

Wednesday, January 7th, 2026
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: 691 660 977#

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 from December 4th, 2025

Enclosure 1: Agenda Item 5.a – Meeting Minutes

6. **Board Items (Action item unless otherwise noted)**
 - a. Brown Act Acknowledgement (Informational)
7. **Operations and Maintenance Update (Action Item unless otherwise noted)**
 - a. Update from MBK Engineers (Informational)

Enclosure 2: Agenda Item 7.a – MBK Engineer's Report

- b. Ongoing Maintenance Items (Informational)

8. Financial Management (Informational/Action)

- a. December Financial Manager's Report (Informational)

Enclosure 3: Agenda Item 8.a – Financial Manager's Report

9. Little Egbert Project Update (Informational Only)

10. Other Reports (Informational Only)

Trustee Report(s)

General Manager's Report

Counsel Report (if needed)

11. Adjourn

The next regular Board Meeting is set for February 11th, 2026 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



Mark Young
President / Trustee
December '27

Page Baldwin Jr.
Trustee
December '27

Matt Gause
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December '29

Richard Harris
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Marshall Cook
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Eric Nagy, PE
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MINUTES

Meeting of the Reclamation District 2084 Board of Trustees

Thursday, December 4th, 2025
9:00 am

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

Alternative Location:
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Rio Vista, CA 94571

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Meeting number/access code: 944 497 73#

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1. Call to Order

The meeting was called to order at 9:03am. President Young presided at the meeting.

2. Roll Call and Opening Remarks

Trustees Present: Mark Young, President

Page Baldwin, Jr.

Marshall Cook

Matt Gause

Richard Harris

3. Public Comment (New Business)

There was no public comment.

4. Agenda Approval (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)

5. Consent Items (Action)

a. Approval of Meeting Minutes from November 6th, 2025

Enclosure 1: Agenda Item 5.a – Meeting Minutes

Trustee Harris moved to approve 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. Approve meeting location and dates for Calendar Year 2026

Enclosure 2: Agenda Item 6.a – Meeting Calendar for Calendar Year 2026

Trustee Harris moved to approve the meeting calendar for Calendar Year 2026.

Trustee Gause seconded and it passed by unanimous consent.

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

b. Ongoing Maintenance Items (Informational)

Tina Anderson of MBK gave the Engineer’s Report.

There is no update on the CalOES/FEMA funding. Staff should continue to check the mail for a check.

At this time, precipitation forecasting are not clear on how much water will be coming to the area, but not seeing anything to raise concern. If rains are significant, levee patrols can be increased. It may also be worthwhile to place sandbags at STA 215+00 before any high water events.

The subventions amendment request for additional funds expended is ready for signature. Staff will prepare a DocuSign with the document received for President Young.

The Routine Maintenance Agreement application will be submitted to CDFW before the end of the year to complete the agreement extension.

8. Financial Management (Informational/Action)

a. November Financial Manager's Report (Informational)

Enclosure 4: Agenda Item 8.a – Financial Manager's Report

District Staff presented the financial management update. Staff will prepare a mid-year analysis for the February meeting.

9. Little Egbert Project Update (Informational Only)

There is nothing significant to report on the project.

10. Other Reports (Informational Only)

Trustee Report(s)

None

General Manager's Report

Trustees Gause, Harris, and Cook have been reappointed to four year terms by the Solano County Board of Supervisors.

Counsel Report (if needed)

None

11. Adjourn

~~The next regular Board Meeting is set for January 8th, 2025 at 9:00am~~

The next regular Board Meeting is officially set for January 7th, 2025 at 9:00am.

Trustee Cook moved to adjourn the meeting.

Trustee Harris seconded and it passed by unanimous vote.

The meeting ended at 9:29am.

AYES: Baldwin, Cook, Gause, Harris, Young

NOES: (none)

ABSTAIN: (none)

RECUSE: (none)

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or not listed expressly for action, may be deliberated upon and subject to action at the discretion of the Board.

ENCLOSURE 2

AGENDA ITEM 7.a

MEMORANDUM

January 7, 2025

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

Trustees:

Described below are the items constituting the engineer's report to be discussed at your scheduled January 2026 meeting.

FEMA/OES Coordination: There is no update on timing on funding.

2024-25 Subventions Amendment: See updated amendment documents, including cover letter, summary update and amended application. Please review and approve for submittal to DWR.

Flood Inspection Update: MBK drove the levee on Monday, January 5, 2026 and observed some seepage, ponded water in fields, and minor landside slope runoff into adjacent fields. There are no areas of concern at this time. Land managers have patrolled multiple times over the last few weeks and have observed no problem areas.

Winter 2025 Activities:

- 1) Erosion Monitoring-Repair: Continue levee patrols, when possible to check for changes in condition. District has ability to perform critical work, if necessary, and file emergency after-the-fact permit notifications.
- 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. Sinkholes have to be evaluated immediately.
- 3) Seepage Repair and monitoring: Continue to monitor change in conditions during routine inspections.
- 4) Flood Season monitoring: During the flood season we need to start considering flood monitoring once we get larger storm events. Attached are current action/trigger pages from your EOP, and links are below to support access to those monitoring gage site locations. Consider checking these sites and get familiar with the tools and links to support your emergency planning. MBK will continue to monitor and coordinate with the District and staff throughout the flood season.

Emergency Operation Plan Update: Attached is your slow-rise checklist and emergency phone chart for this flood season. We will provide a quick recap on operational procedures during an emergency situation.



RD 2084 EOP Links to Flood monitoring Gages:

Sacramento River at Fremont Weir

FREMONT WEIR: <https://www.cnrfc.noaa.gov/graphicalRVF.php?id=FMWC1>

Yolo Bypass at Lisbon

LISBON: <https://www.cnrfc.noaa.gov/graphicalRVF.php?id=LSBC1>

LEVEL 1 – ACTION / MONITOR		Action Taken?
35.0' NAVD88 @ Sacramento River at Fremont Weir and FORECAST TO RISE  CDEC Station ID: FRE CNRFC Station ID: FMWC1	Scan this QR code with your phone's camera to go to the FMWC1 gauge forecast page -OR-	<u>Yes/No</u> If No, Rationale
17.0' NAVD88 @ Yolo Bypass at Lisbon at low tide and FORECAST TO RISE  CDEC Station ID: LIS CNRFC Station ID: LSBC1	Scan this QR code with your phone's camera to go to the LSBC1 gauge forecast page	
1. The District President/General Manager or assignee notifies the following entities that Action/Monitor has been reached: <ul style="list-style-type: none">• Board of Trustees• District Engineer (MBK)• Solano County OES• DWR Flood Operations Center (FOC) if forecast shows potential rise and active flood fighting has started		
2. The District President/General Manager considers identifying volunteers, and checks registration with County as Disaster Service Workers. RD 2084 Superintendent General Manager arranges for volunteer safety, patrolling, staking and if possible, SEMS/NIMS training via videos linked below.  Just in Time Training Videos: www.musrflood.squarespace.com Video 0101 – Basic Duties, Safety, and Worker's Compensation Video 0102 – Levee Patrol Equipment and Procedures Video 0103 – Helping Document Costs		
3. RD 2084 President/General Manager initiates 1x per day patrols , or appropriate frequency based on observed levee conditions and rate of river stage rise. Record time and elevations at local staff gauge locations. See Levee Patrol Plan Text Box on the Flood Contingency Map. District Incident Commander initiates additional tidal patrols, in accordance with District patrol plan; typically occur on a 24-hr schedule, at high tide if possible.		
4. RD 2084 President/General Manager confirms flood fight materials and equipment inventory, if not already done during pre-season activities.		

Notes:

LEVEL 2 – MINOR FLOOD		Action Taken?
39.5' NAVD88 @ Sacramento River at Fremont Weir Corresponds to elevation of 7ft above weir crest	<p>CDEC Station ID: FRE CNRFC Station ID: FMWC1</p> <p>Scan this QR code with your phone's camera to go to the FMWC1 gauge forecast page</p> 	<u>Yes/No</u> If No, Rationale
21.0' NAVD88 @ Yolo Bypass at Lisbon at low tide	<p>CDEC Station ID: LIS CNRFC Station ID: LSBC1</p> <p>Scan this QR code with your phone's camera to go to the LSBC1 gauge forecast page</p> 	
1. Perform all actions listed under previous Stage and the following additional actions.		
2. RD 2084 President/General Manager or assignee notifies the following entities that Monitor Stage has been reached: <ul style="list-style-type: none"> • Board of Trustees • District Engineer (MBK) • Solano County OES • DWR Flood Operations Center (FOC) <p>NOTE: Contact information for the above entities is available on the Contact Reference Sheet at the beginning of this document (Page v). Prepare to alert agencies of eminent overtopping due to restricted height.</p>		
3. Board of Trustees consider proclaiming a District Emergency via District Emergency Resolution (Attachment 4). Additionally, a Delegation of Authority Letter is issued confirming the RD 2084 General Manager and/or his or her Designee as the Incident Commander (Attachment 2). Additionally, Send Delegation of Authority Letter to Solano County OES .		
4. RD 2084 Incident Commander or assignee contacts Solano County OES and discusses the proclamation of local emergency at the OA level, if not already issued.		
5. RD 2084 Incident Commander increases patrols to 24-hr continuous patrols , or appropriate frequency based on observed levee conditions and rate of river stage rise. See Levee Patrol Plan Text Box on the Flood Contingency Map.		
6. RD 2084 Incident Commander confirms flood fight materials and equipment inventory, if not already done.		
Notes:		

SACRAMENTO RIVER - FREMONT WEIR (FMWC1)

Latitude: 38.77° N Longitude: 121.67° W

Elevation: 40 Feet

Location: Sutter & Yolo Counties in California

Bulletin Group: Lower Sacramento

River Group: Lower Sacramento

Issuance Time: Jan 05 2026 at 1:23 PM PST

Next Issuance: Jan 05 2026 at 9:00 PM PST

Action/Monitor: 32.0 Feet

Minor Flood: 39.5 Feet

Moderate Flood: 43.0 Feet

Major Flood: 44.0 Feet

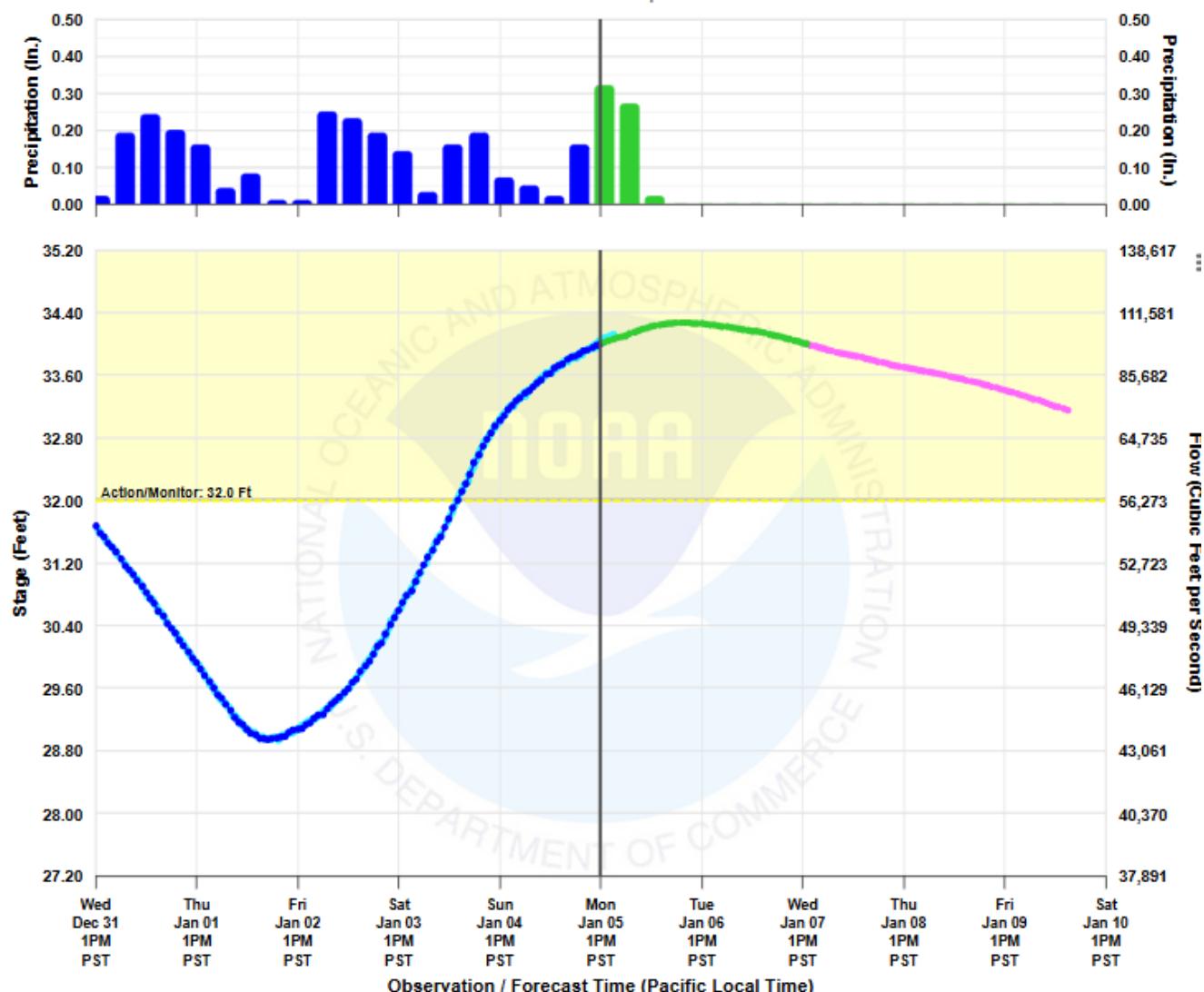
Plot Type: Deterministic Forecast

Scale to Flood Thresholds

Export Graph as PNG Im

Sacramento River - Fremont Weir (FMWC1) River Forecast Plot

Forecast Posted: 01/05/2026 at 1:19 PM PST • Graphic Created: 01/05/2026 at 1:23 PM PST



NOAA / NWS / California Nevada River Forecast Center • California Department of Water Resources

YOLO BYPASS - LISBON (LSBC1)

Latitude: 38.48° N

Longitude: 121.59° W

Location: Yolo County in California

Elevation: 20 Feet

Bulletin Group: Lower Sacramento

River Group: Lower Sacramento

Issuance Time: Jan 05 2026 at 1:23 PM PST

Next Issuance: Jan 05 2026 at 9:00 PM PST

Action/Monitor: 13.0 Feet

Minor Flood: 19.0 Feet

Moderate Flood: 26.0 Feet

Major Flood: 31.1 Feet

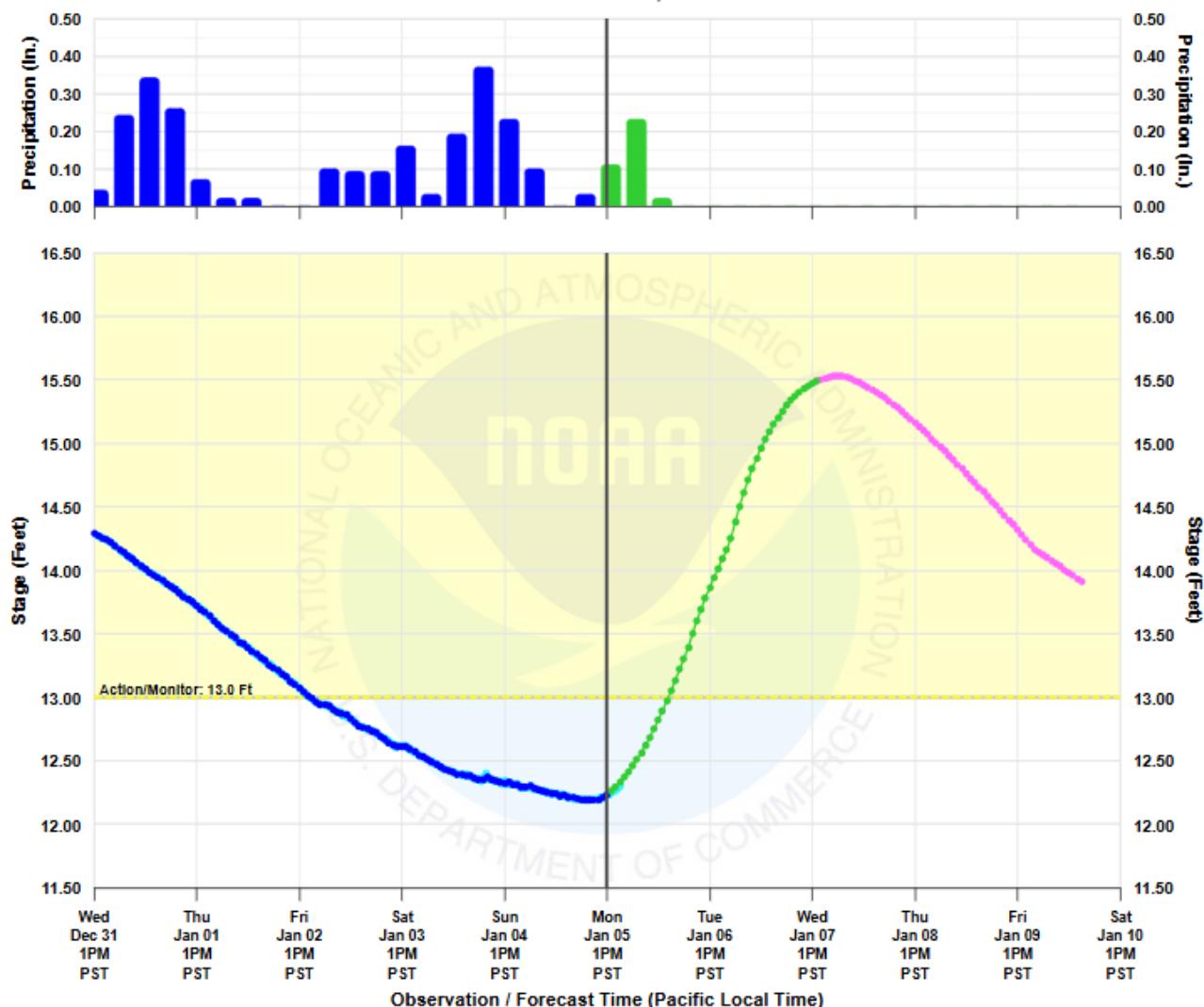
Plot Type: Deterministic Forecast

Scale to Flood Thresholds

Export Graph as PNG Image

Yolo Bypass - Lisbon (LSBC1) River Forecast Plot

Forecast Posted: 01/05/2026 at 1:19 PM PST • Graphic Created: 01/05/2026 at 1:23 PM PST



NOAA / NWS / California Nevada River Forecast Center • California Department of Water Resources

Observed (Raw Gauge)

Observed (Simulated)

Forecast

Guidance

SACRAMENTO RIVER - RIO VISTA (RVBC1)

Latitude: 38.16° N Longitude: 121.69° W

Location: Solano County in California

Elevation: 0 Feet

Bulletin Group: Lower Sacramento

River Group: Lower Sacramento

Issuance Time: Jan 05 2026 at 1:23 PM PST

Next Issuance: Jan 05 2026 at 9:00 PM PST

Action/Monitor: 7.4 Feet

Minor Flood: 11.9 Feet

Moderate Flood: 20.4 Feet

Major Flood: 21.4 Feet

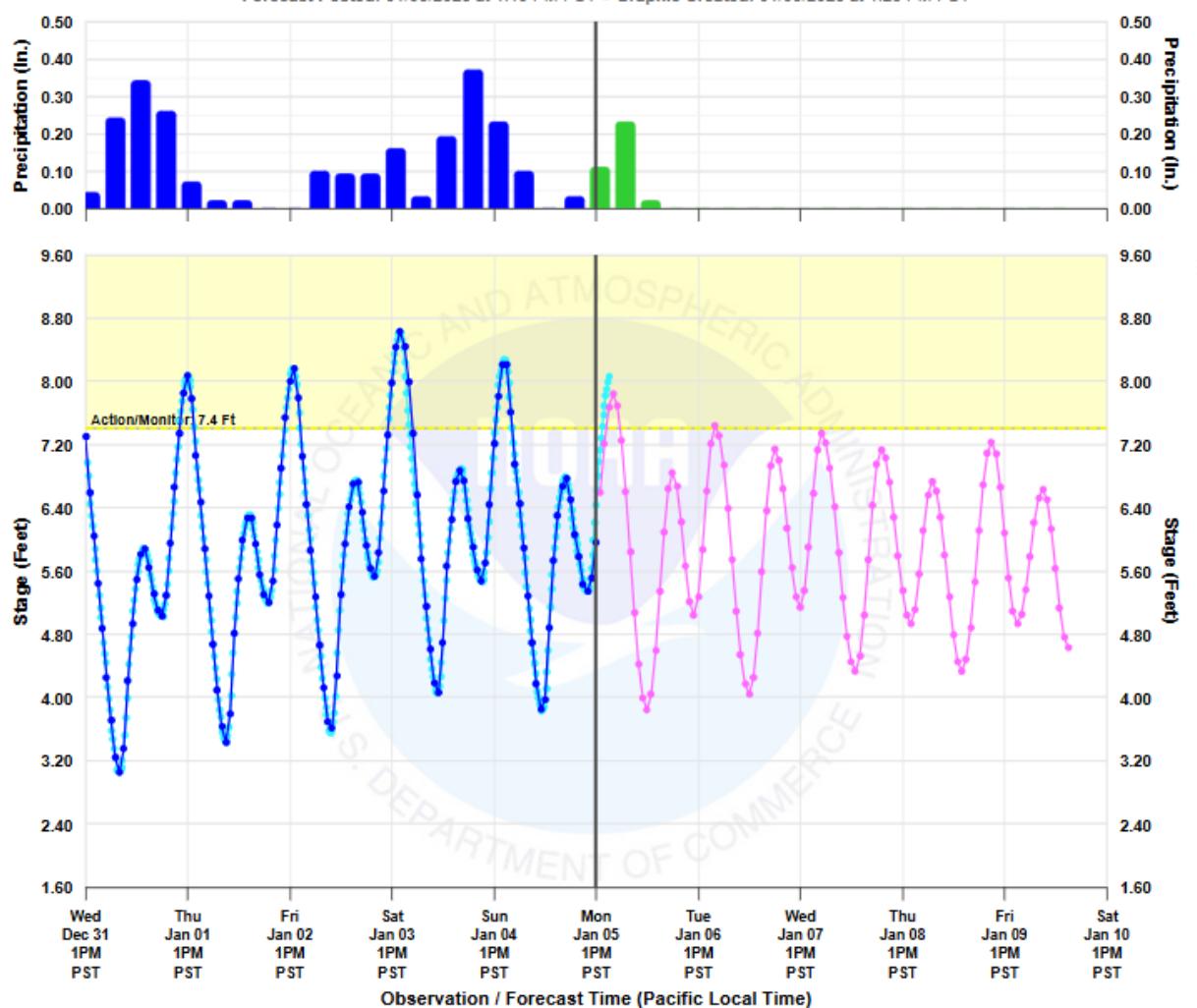
Plot Type: Deterministic Forecast

Scale to Flood Thresholds

Export Graph as PNG Image

Sacramento River - Rio Vista (RVBC1) River Forecast Plot

Forecast Posted: 01/05/2026 at 1:19 PM PST • Graphic Created: 01/05/2026 at 1:25 PM PST



NOAA / NWS / California Nevada River Forecast Center • California Department of Water Resources

Observed (Raw Gauge) Observed (Simulated) Forecast Guidance



Mark Young
President

Page Baldwin Jr.
Trustee

Marshall Cook
Trustee

Matt Gause
Trustee

Richard Harris
Trustee

January 5, 2025

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
2024-2025 Application**

Dear Ms. Lobato:

Reclamation District No. 2084 (District) respectfully requests an amendment to its Fiscal Year 2024–2025 Subventions Program agreement to increase the approved application amount by **\$421,300**. This amendment request is made in accordance with Section 3.1 of the *Delta Levees Maintenance Subventions Program Procedures and Criteria* (adopted August 26, 2016).

The District exceeded its original application amount due to necessary erosion, stabilization and seepage repair work required to protect District levees. The final claim amount reflects these essential expenditures.

Attached is the amended application documentation prepared in accordance with the referenced procedures and criteria. If you have any questions regarding the application, or require additional information, please contact Tina Anderson or Michael Moncrief of MBK Engineers at (916) 456-4400.

Respectfully submitted,
RECLAMATION DISTRICT No. 2084

Mark Young, President

TA
4575.1 ANDREA LOBATO

Enclosure: Original in Duplicate

cc: Central Valley Flood Protection Board (without enclosures)
Mr. Todd Gardner, Department of Fish and Wildlife
Mr. Eric Nagy, Larsen Wurzel & Associates, Inc., General Manager
MBK Engineers

Reclamation District No. 2084
Little Egbert Tract
Delta Levees Maintenance Subventions Program 2024-2025

FINAL CLAIM

October 2025

I. ROUTINE MAINTENANCE

A. Engineering Services - MBK Engineers (Exhibit A)

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

MBK ENGINEERS

July 2024	14961	7,452.07
August 2024	15236	28,875.78
September 2024	15314	8,124.91
October 2024	15738	18,740.08
November 2024	15994	9,593.00
December 2024	16143	1,277.00
January 2025	16515	2,423.75
February 2025	16648	8,725.10
March 2025	16995	3,723.45
April 2025	17340	3,723.45
May 2025	17551	2,039.75
June 2025	17773	2,802.90
		<hr/>
		\$ 97,501.24

B. Vegetation Control (Exhibit B)

Pre-emergent application on levee.

Contracted Work

Miller Agriculture	Invoice No. 927	<hr/>	11,300.00
			\$ 11,300.00

C. Levee Maintenance (Exhibit C)

This project includes import and placement of levee fill material, import and placement of $\frac{3}{4}$ " aggregate base for levee crest roadway repair, and import and placement of 18" minus riprap for seepage control, slope stabilization and erosion repair. Project location: Station 215+00-221+00 (Seepage Repair), 254+00 - 259+00 (Landside Stability), 225+00-256+00 (quarry stone placement – approximately 120 tons), and 81+00-86+00 and 115+00-150+00 (aggregate base – 800 tons).

Contracted Work 2084-08-24-01

Asta Construction	Invoice No. 6352	298,076.60
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This project includes mobilization/demobilization, site preparation, and import and placement of fill and aggregate base rock to repair the landside levee slope. Gomes Excavating trackwalked and compacted the landside of the levee to repair rilling sites from the landside hinge to the levee toe.

Contract Work 2084-06-25-010

Warren Gomes Excavating	Invoice No. 4395	14,380.50	
			\$ 312,457.10

Final Claim 2024-2025 SUBVENTIONS	\$ 421,258.34
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RECLAMATION DISTRICT NO. 2084 – LITTLE EGBT TRACT

DELTA LEVEES SUBVENTIONS PROGRAM APPLICATION

AMENDED DECEMBER 2025

TOTAL AMOUNT REQUESTED 2024 – 2025: \$421,300

District Summary

The levee system protecting Little Egbert Tract is under the jurisdiction of Reclamation District No. 2084 (District). This 5.37 miles of levee is along the right bank of Cache Slough, along the west bank of the Yolo Bypass. This is a non-project levee (not part of the Sacramento River Flood Control Project. The District is located east of Egbert Tract, RD 536, and west of Ryer Island, RD 501.

The levee protects approximately 3,000 acres and approximately 5 residents on Little Egbert Tract. The area protected by the District's levee system is used for agricultural purposes. There are a number of natural gas wells within the area.

Financial Information and Method of Assessment

The District utilizes a voluntary assessment and calls assessments as needed from the landowner. The District has no indebtedness. The Agency 2020 & 2021 Audit is available for review as Attachment A.

Work Plans

Long-Range Plan

The District submitted their Five-Year Plan (Plan) and the Plan was accepted by DWR in March 2023. The District is in the process of actively maintaining and repairing the levee system and they continue planning for their long-term project elements.

Annual Routine Maintenance Plan

The District plans to continue its routine maintenance practices, which it has done consistently for a number of years, as evidenced by the current state of the levee system. Routine tasks include levee patrol; rodent control; all weather roadway repairs; repair of minor subsidence sloughing or slipouts; vegetation control; waterside slope protection; flood emergency planning and preparation; removing or modifying encroachments; engineering services; and other maintenance and permitting as needed.

District trustees and landowners patrol the levee regularly.

Maintenance of levee patrol roads may require placement of all-weather road surfacing for wet weather accessibility. Work will be performed in a manner that will keep dust to a minimum.

District vegetation control consists of three features: spraying, hand and mechanical clearing, and burning. Spraying is performed using land-based equipment applying herbicide to the crown, waterside slope, and landside slope where needed to control noxious vegetation. The levee slopes have been burned yearly to control noxious vegetation. Spraying on the landside levee slope is usually done once each year by contract aerial spraying. The levee burning, and spraying is accomplished after July 1 to avoid impacts to wildlife. The District's vegetation control practices have been routine for many years. Rodent control is also performed.

The District repairs waterside erosion when required.

The District developed an Emergency Operations Plan with Solano County Office of Emergency Services. The District will procure flood supplies in the near future, utilizing future Delta Emergency Grant Funding through round 3 funds.

As needed, the District may remove, raise, or modify encroachments that endanger the levee or interfere with levee maintenance. The District set station markers every 2,000 feet in 2020.

The routine maintenance of the levee 2024 – 2025 will likely consist of the following items along with the estimated cost. Although final expenditures may differ from the Estimated Cost by category or amount, total expenditures will not exceed the Total Routine Maintenance amount shown.

Annual Routine Maintenance Item	Estimated Cost (\$)
Levee Patrol	0
Rodent Control	0
All-Weather Roadway	36,2000
Subsidence, Sloughing, and Slipouts	134,0000
Debris Removal	0
Seepage Control	121,3000
Clean Drains and Toe Ditches	0
Vegetation Control	11,300
Waterside Slope Protection	21,000
Flood Planning and Preparation	0
Removing or Modifying Encroachments	0
Surveying	0
Engineering	97,500
Misc. (gates, signage, etc.)	0
Environmental (CDFW, CEQA etc.)	100
Total Routine Maintenance	\$421,3000

Rehabilitation Plan

The District does not anticipate performing any major levee rehabilitation projects at this time.

Compliance with Applicable Laws

The District will abide by all applicable laws including, but not limited to, labor compliance and mileage reimbursement rates.

- All work, subject to labor compliance laws, will be required to meet the Department of Industrial Relations Labor Compliance Program requirements.
- The District acknowledges that reimbursement of automobile mileage, as it relates to eligible work, will follow the prevailing Federal Standard Mileage Rate for the cost of operating an automobile.

Environmental Compliance

The District has concluded that its routine maintenance practices and levee rehabilitation are Categorically Exempt under the California Environmental Quality Act (CEQA). The District will file a Notice of Exemption with Solano County to that effect.

The District's work activities, for the fiscal year of the application, will be carried out in a manner consistent with the requirements set forth under California Water Code (CWC) Section 12987. The District does not anticipate habitat impacts that would result in a net long-term loss of habitat; therefore, no mitigation is planned. If habitat impacts associated with levee maintenance activities occur, the District will mitigate the impacts to meet the requirements of CWC Section 12987. The District proposes, and hereby requests, to utilize the programmatic enhancement habitat credits, if necessary. The District will comply with the net habitat improvement mandates of the CWC Section 12987.

The District's maintenance plan complies with the California Endangered Species Act, the Federal Endangered Species Act, and California Fish and Game Code § 1600 et seq., regarding Lake and Streambed Alteration Agreements.

The District's maintenance plan is consistent with the Clean Water Act, and the Rivers and Harbors Act, as administered by USACE.

Minor erosion repair may be performed under a project-specific CDFW Streambed Alteration Agreement, and/or a USACE Nationwide Permit, depending on repair requirements. The District will notify responsible agencies of any actions that fall within their jurisdiction as required by law.

Federal Disaster Assistance

In any given year, the District's expectation is to be ready for potential emergency operations during the flood season. While the District is unable to predict the potential outcome in a given year, there is always the potential for emergency flood fighting, and subsequent levee repairs and rehabilitation. In the case that an emergency (federal, state or local) occurs, the District will properly administer the emergency and seek reimbursement for eligible expenses through all available programs including under PL 93-288. If federal assistance is unavailable, the District will coordinate with the Delta Levees Maintenance Subventions Program for possible reimbursement.

The District is coordinating with FEMA on recovery efforts January 2023 – February 2023 federal-State emergency under FEMA-DR-4683-CA. Depending on the acceptance of FEMA and the California Office of Emergency Services the District will seek assistance from the Subventions Program for any non-eligible maintenance, repair or rehabilitation covered under the program guidelines.



MM

4575.1 SUBVENTIONS APPLICATION 2024-2025

ENCLOSURE 3

AGENDA ITEM 8.a

FINANCIAL MANAGER'S REPORT

Reclamation District 2084 Board of Directors

As of January 6, 2026

Previously Paid Invoices	Currently Paid Invoices	Total Invoiced
\$93,586.71	\$26,662.79	\$120,249.50
Current Budget	Bank Balance	Budget Balance
\$800,400.00	\$87,873.34	\$680,150.50
Funds Received To-Date	Total Invoiced	Total Pending Invoices
\$0.00	\$120,249.50	\$14,488.06

Funds / Cash	Vendor	Invoice #	Date	Amount
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Expenses	Vendor	Invoice #	Month of Service	Amount
1	LWA	1912000-1025	October	\$13,946.00
2	CA SWRCB	WD-0307549	Annual	\$563.00
3	MBK	18627	October	\$5,642.40
4	Downey Brand	62145	October	\$80.00
5	PG&E		October	\$2,996.39
6	CCFVCA		Flood Forum	\$75.00
7	Richard Harris		September/October	\$3,000.00
8	Mayaco		Annual	\$360.00

Pending Invoices	Vendor	Status	Invoice #	Month of Service	Amount
1	LWA	Pending	1912000-1125	November	\$9,520.08
2	MBK	Pending	18861	November	\$2,374.65
3	Downey Brand	Pending	622637	November	\$40.00
4	Dynasty Pumps	Pending	1584	December	\$2,553.33
<i>Total Pending</i>					\$14,488.06

Notes

District Invoices # 1-8 represent total amount of District bills paid between November 25, 2025 and January 6, 2026 of \$26,662.79.