

June 12, 2026
Sacramento, California

The Board of Trustees of the American River Flood Control District met in regular session at 11:00 a.m. on Friday, June 12, 2026. In attendance were Trustee Crush, Trustee Holloway, Trustee Johns, and Trustee Vander Werf. Trustee Maviglio attended via Zoom. Trustee Vander Werf presided. Also present from the District were General Manager (GM) Tim Kerr, Legal Counsel Rebecca Smith, Legal Counsel Kim Lucia, Superintendent Brian Morris, and Office Manager Malane Chapman. Pro Mitra with MBK Engineers was present. Three members of the public were present.

Item No. 1 Public Comments on Non-Agenda Items: There was no public comment on non-agenda items.

Item No. 2 Approval of Consent Agenda: On a motion by Trustee Holloway seconded by Trustee Crush, the Board unanimously approved items 2a) Minutes of Regular Meeting on May 8, 2026, 2b) Approval of Report of Investment Transactions April 2026 (City Pool, LAIF, River City) and Treasurer's Certification, 2c) District Financial Reports: Statement of Operations (May 2026) and Cash Flow Report, and 2d) Correspondence: None.

Item No. 3 Accounts Payable and General Fund Expenses (May 2026): Trustee Vander Werf inquired on payments to Bliss Power Lawn Equipment Co., Bobcat Central, Fluid Tech Hydraulics, Inc, and MBK Engineers. Following explanation by staff and on a motion by Trustee Vander Werf seconded by Trustee Johns, the Board unanimously approved payments on the Schedule of Accounts Payable (May 2026) of \$109,645.38 and General Fund Expenses of \$160,315.76 (total aggregate sum \$269,961.14)

Item No. 4 Committee Updates: 4a) Encampment Committee: GM Kerr reported that the committee met to discuss a letter request, 4b) Finance Committee: Finance Committee did not meet this month, 4c) Personnel and Benefits Committee: Trustee Crush reported that the Personnel and Benefits Committee met to discuss the Fiscal Year 2026-2027 salaries, 4d) Policy/Government Affairs Committee: Policy/Government Affairs Committee did not meet this month, and 4e) Public Outreach Committee: Public Outreach Committee did not meet this month.

Item No. 5 MBK – Hydraulic Modeling – Encampments in Steelhead Creek: Mr. Pro Mitra briefed the Board on a hydraulic study showing the minimal impact effects on the hydrology of encampments in the floodplain. Trustee Johns suggested sharing this study with RD1000.

Item No. 6 Fiscal Year 2026-2027 Salary and Benefit Adjustments for District Staff: On a motion by Trustee Johns seconded by Trustee Holloway, the Board unanimously approved that all staff receive a 3% Cost of Living Adjustment (COLA) increase and a 3% merit increase. In addition, qualified employees will also receive spray applicator bonus, longevity bonus and District contribution to their 457-retirement account.

At 11:34 a.m. the Trustees met in closed session with District Legal Counsel Smith, Legal Counsel Lucia, and GM Kerr.

Item No. 7 Conference with Legal Counsel – Personnel: Government Code 549547 – FY 2026-2027 – General Manager's Annual Performance Evaluation

The Trustees returned to open session at 12:03 p.m., and no action was taken on Item 7.

Item No. 8 General Manager's Annual Performance Evaluation: Trustee Johns reported that the Board proposed a 3% COLA, 2% bonus, longevity bonus, and District contribution to his 457-retirement account. On a motion by Trustee Johns seconded by Trustee Holloway, the Board approved the 2026-2027 Salary and Benefit Adjustment for GM Kerr.

Item No. 9 Surplus Equipment: GM Kerr reported to the Board that the District designate the batch of disabled hedgers, pole saws, and chain saws as surplus. On a motion by Trustee Vander Werf seconded by Trustee Crush, the Board unanimously approved staff to dispose of the surplus items.

Item No. 10 Equipment Purchase: a) Kawasaki Utility Vehicle, b) Towmaster T-1607 Trailer, and c) Eterra Sickle Bar Mower Attachment: Following explanation by GM Kerr and on a motion by Trustee Johns seconded by Trustee Johns, the Board approved the equipment purchases.

Item No. 11 Administrative Staff Reports:

a) *General Manager Tim Kerr reported on the following:*

- General Manager's May Meeting Summary: Glenbrook West Homeowner's Association meeting was discussed;
- Hydrologic Conditions: Folsom Lake at 97% of capacity with an outflow of 1,795 cfs. The gauge at I Street Bridge shows a water surface elevation of 8.1 feet above sea level;
- Next Board Meeting is scheduled for July 10, 2026.

b) *Legal Counsel Rebecca Smith:* Legal Counsel Smith had nothing further to report.

c) *Office Manager Malane Chapman:*

- *November 3, 2026, Election Timeline:* Office Manger Chapman informed the Trustees of the upcoming timeline for those eligible to run for Divisions 1, 2, and 3.

Item No. 12 Operations and Maintenance Staff Reports:

Superintendent Brian Morris:

- Crew activities included gate repairs, coordinated monthly clean-ups, and tree stump removal.

Item No. 13 Questions and Comments by Trustees: There were no comments or questions by Trustees.

Item No. 14 Adjourn: There being no further business requiring action by the Board, the meeting was adjourned by Trustee Vander Werf at 12:27 p.m.

Attest:

Secretary

President

**American River Flood Control District
Staff Report**

Investment Transactions Summary; May 2026

LAIF:

- There were no transactions in the month of May.

City Pool A

- Accrued Interest Receivable for the month of May was \$32,300.75.
- As of May 31, 2026, the balance of Interest Receivable in this account was \$308,288.28.

Interest Receivable is accrued and transferred to the Cash Balance at the discretion of the City.

River City Bank Money Market:

- On May 8, 2026, a transfer of \$225,000.00 was transferred to River City Bank Checking.
- On May 31, 2026, a monthly interest payment was received in the amount of \$1,192.66.

River City Bank Checking:

- On May 8, 2026, a transfer was received from River City Bank Money Market in the amount of \$225,000.00.
- On May 22, 2026, a wire was received from County of Sacramento in the amount of \$521,785.74.
- On May 31, 2026, a monthly interest payment was deposited in the amount of \$24.06.
- Total amount of Accounts Payable cleared during the month of May was \$311,203.04.

**American River Flood Control District
Investment Transaction Report
May 2026**

Item 2b

Balance and Transactions

Account		LAIF	City Pool A	River City Bank Money Market	River City Bank Checking
Beginning Balance	5/1/26	\$77,230.73	\$9,741,180.31	\$797,695.69	\$222,914.19
Transactions					
River City Bank Transfer	5/8/26			(\$225,000.00)	\$225,000.00
Teeter Paymente	5/22/26				\$521,785.74
Interest	5/31/26		\$32,300.75	\$1,192.66	\$24.06
Accounts Payable (cleared)					(\$311,203.30)
Ending Balance:	5/31/26	\$77,230.73	\$9,741,180.31	\$573,888.35	\$658,520.69

**City Pool A Interest is accrued and deposited in the account at the discretion of the City.

Interest

Date:	June 2025	July 2025	Aug 2025	Sep 2025
LAIF	4.27	4.26	4.25	4.21
City Pool A	3.11	3.07	2.99	3.11
River City Bank Money Market	2.28	2.28	2.28	2.28
River City Bank Checking	0.08	0.08	0.08	0.08
Date:	Oct 2025	Nov 2025	Dec 2025	Jan 2026
LAIF	4.15	4.10	4.03	3.93
City Pool A	3.11	3.31	3.25	3.32
River City Bank Money Market	2.28	2.28	2.28	2.28
River City Bank Checking	0.08	0.08	0.08	0.07
Date:	Feb 2026	Mar 2026	Apr 2026	May 2026
LAIF	3.87	3.83	3.81	3.81
City Pool A	3.79	3.89	3.80	3.80
River City Bank Money Market	2.28	2.28	2.28	2.28
River City Bank Checking	0.08	0.08	0.08	0.08

American River Flood Control District

AMERICAN RIVER FLOOD CONTROL DISTRICT

MONTHLY REVIEW – MAY 2026

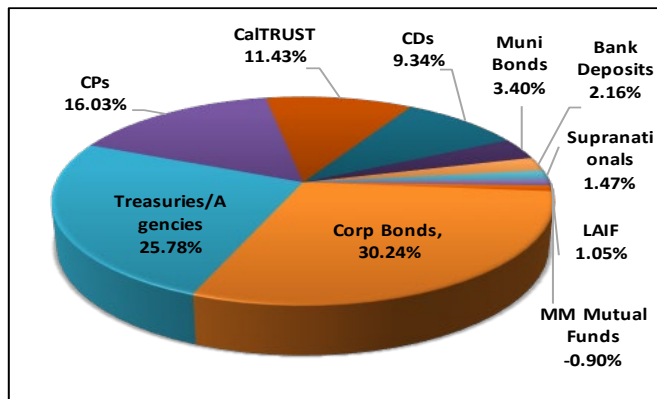
STRATEGY

The ARFCD funds are invested in the City of Sacramento’s Pool A investment fund. The Fund is invested pursuant to the objectives and requirements set forth in the City’s investment policy. The three objectives of the investment policy, in order of priority, are (1) the preservation of capital by the investment in safe instruments, (2) the liquidity needs of the City and pool participants so such parties will have access to cash when they need it, and (3) the maximizing of current income while remaining consistent with the other more important objectives. The City’s investment policy incorporates applicable provisions of state law including, among other things, the prudent person standard and California Code Section 53601 pertaining to eligible investments.

PORTFOLIO STATISTICS

Beginning Balance	10,017,168
Contributions	0
Withdrawals	0
Interest Earned	32,301
Ending Balance	10,049,469

CITY POOL A PORTFOLIO COMPOSITION



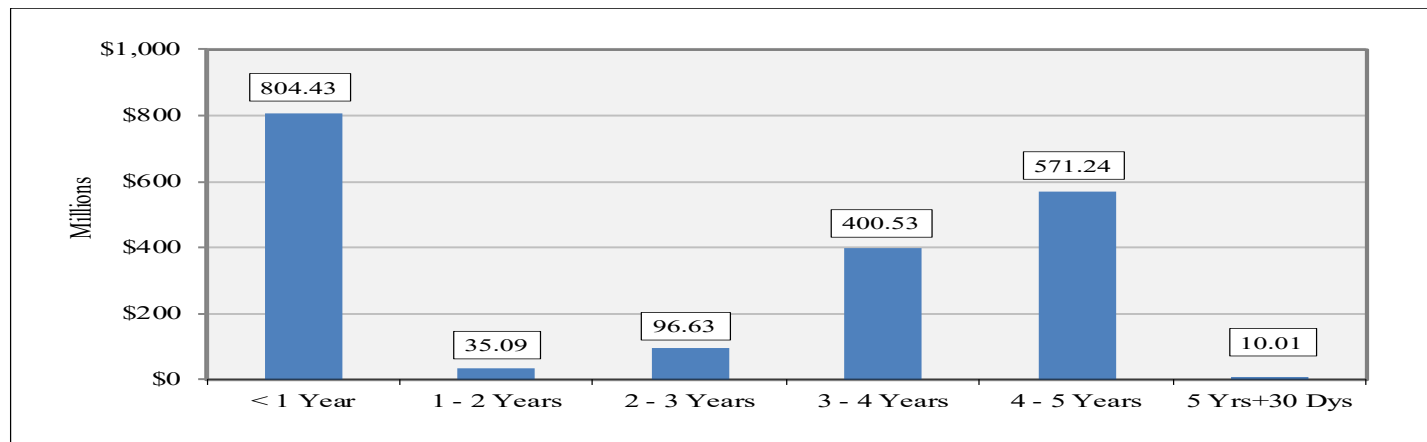
PERFORMANCE COMPARISON

City Pool A	3.80%
LAIF	3.81%
90 Day T-Bill	3.67%
Federal Funds	3.75%

Asset Type	Pct. Assets	YTM
Corp Bonds	30.24%	4.08%
Treasuries/Agencies	25.78%	3.79%
CPs	16.03%	3.87%
CalTRUST	11.43%	3.80%
CDs	9.34%	3.86%
Muni Bonds	3.40%	3.92%
Bank Deposits	2.16%	3.81%
Supranationals	1.47%	4.47%
LAIF	1.05%	3.81%
MM Mutual Funds	-0.90%	3.12%

CITY POOL A MATURITY SCHEDULE

Maturity	Market Value	Pct. Holdings
< 1 Year	804,434,911	41.95%
1 - 2 Years	35,086,065	1.83%
2 - 3 Years	96,626,890	5.04%
3 - 4 Years	400,526,008	20.88%
4 - 5 Years	571,239,255	29.78%
5 Yrs+30 Dys	10,010,645	0.52%
Total	1,917,923,774	100.00%



City of Sacramento
 CASH LEDGER
 American River Flood Control District
 From 05-01-26 To 05-31-26

Item 2b

All Cash Accounts

<u>Trade Date</u>	<u>Settle Date</u>	<u>Tran Code</u>	<u>Quantity</u>	<u>Security</u>	<u>Amount</u>	<u>Cash Balance</u>
Pool A Interest Receivable						
05-01-26				Beginning Balance		275,987.53
05-31-26	05-31-26	in		Pool A Cash	32,300.75	308,288.28
				May 2026 estimated Pool A interest		
					32,300.75	
05-31-26				Ending Balance		308,288.28
Pool A Cash						
05-01-26				Beginning Balance		9,741,180.31
05-31-26				Ending Balance		9,741,180.31



Local Agency Investment
Fund

P.O. Box 942809
Sacramento, CA 94209-0001
(916) 653-3001

June 01, 2026

[LAIF Home](#)
[PMIA Average Monthly Yields](#)

AMERICAN RIVER FLOOD CONTROL DISTRICT

DISTRICT ENGINEER/MANAGER
165 COMMERCE CIRCLE, SUITE D
SACRAMENTO, CA 95815

[Tran Type Definitions](#)

Account Number: 90-34-002

May 2026 Statement

Account Summary

Total Deposit:	0.00	Beginning Balance:	77,230.73
Total Withdrawal:	0.00	Ending Balance:	77,230.73

RETURN SERVICE REQUESTED

AMERICAN RIVER FLOOD CONTROL DISTRICT
 C/O ROBERT MERRITT, CPA
 4000 MAGNOLIA HILLS DR
 EL DORADO HILLS CA 95762-6561

Last statement: April 30, 2026
 This statement: May 31, 2026
 Total days in statement period: 31

Page 1
 0811100952
 (0)

Direct inquiries to:
 916-567-2660

EFFECTIVE JULY 31, 2026, OUR CALL CENTER HOURS WILL BE: - MONDAY THROUGH FRIDAY, FROM 8:00 A.M. TO 5:00 P.M. - CALL CENTER SUPPORT ON SATURDAY WILL BE DISCONTINUED. YOU MAY ACCESS YOUR ACCOUNTS 24/7 THROUGH ONLINE AND MOBILE BANKING AND THROUGH OUR AUTOMATED PHONE SERVICE. CONTACT US AT 800-564-7144 WITH ANY QUESTIONS. THANK YOU FOR BANKING WITH RIVER CITY BANK.

Public Fund Money Market

Account number	0811100952	Beginning balance	\$797,695.69
Low balance	\$572,695.69	Total additions	1,192.66
Average balance	\$623,502.14	Total subtractions	225,000.00
Avg collected balance	\$623,502	Ending balance	\$573,888.35
Interest paid year to date	\$7,606.54		

DEBITS

Date	Description	Subtractions
05-08	Cash Mgmt Trsfr Dr REF 1281524L FUNDS TRANSFER TO DEP XXXXX0736 FROM	225,000.00

CREDITS

Date	Description	Additions
05-31	Interest Credit	1,192.66

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
04-30	797,695.69	05-08	572,695.69	05-31	573,888.35

AMERICAN RIVER FLOOD CONTROL DISTRICT
May 31, 2026

Page 2
0811100952

INTEREST INFORMATION

Annual percentage yield earned	2.28%
Interest-bearing days	31
Average balance for APY	\$623,502.14
Interest earned	\$1,192.66

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

RETURN SERVICE REQUESTED

AMERICAN RIVER FLOOD CONTROL DISTRICT
 C/O ROBERT MERRITT, CPA
 4000 MAGNOLIA HILLS DR
 EL DORADO HILLS CA 95762-6561

Last statement: April 30, 2026
 This statement: May 31, 2026
 Total days in statement period: 31

Page 1
 0811090736
 (44)

Direct inquiries to:
 916-567-2660

EFFECTIVE JULY 31, 2026, OUR CALL CENTER HOURS WILL BE: - MONDAY THROUGH FRIDAY, FROM 8:00 A.M. TO 5:00 P.M. - CALL CENTER SUPPORT ON SATURDAY WILL BE DISCONTINUED. YOU MAY ACCESS YOUR ACCOUNTS 24/7 THROUGH ONLINE AND MOBILE BANKING AND THROUGH OUR AUTOMATED PHONE SERVICE. CONTACT US AT 800-564-7144 WITH ANY QUESTIONS. THANK YOU FOR BANKING WITH RIVER CITY BANK.

Public Fund Interest Checking

Account number	0811090736	Beginning balance	\$222,914.19
Enclosures	44	Total additions	746,809.80
Low balance	\$136,806.99	Total subtractions	311,203.04
Average balance	\$354,178.80	Ending balance	\$658,520.95
Avg collected balance	\$354,178		

CHECKS

Number	Date	Amount	Number	Date	Amount
11025	05-13	30,253.18	11038	05-11	1,245.25
11026	05-13	94,822.96	11039	05-12	58.24
11027	05-12	153.00	11040	05-13	3,907.64
11028	05-14	743.54	11041	05-14	146.97
11029	05-14	523.24	11042	05-18	58.84
11030	05-15	52.27	11043	05-14	197.67
11031	05-12	450.00	11044	05-13	14,500.00
11032	05-12	1,375.42	11045	05-14	120.00
11033	05-14	280.75	11046	05-14	4,948.00
11034	05-12	9,078.34	11047	05-13	1,467.26
11035	05-12	640.81	11048	05-13	196.95
11036	05-13	149.60	11049	05-18	239.25
11037	05-13	3,254.80	11050	05-19	773.44

AMERICAN RIVER FLOOD CONTROL DISTRICT
May 31, 2026

Page 2
0811090736

Number	Date	Amount	Number	Date	Amount
11051	05-12	1,049.35	11059	05-13	100.00
11052	05-13	350.00	11060	05-12	4,517.50
11053	05-12	54.61	11061	05-13	128.14
11054	05-14	2,557.50	11062	05-12	517.50
11055	05-12	241.30	11063	05-13	12.43
11056	05-13	605.04	11064	05-18	583.30
11057	05-13	80.00	11065	05-19	1,681.61
11058	05-26	80.00	11066	05-20	400.83

DEBITS

Date	Description	Subtractions
05-01	' ACH Withdrawal INTUIT PAYROLL S QUICKBOOKS 260501 946000047	45,888.99
05-04	' ACH Withdrawal HEALTH EQUITY INC HealthEqui 260504	250.00
05-04	' ACH Withdrawal CALPERS 1900 100000018286248	281.92
05-04	' ACH Withdrawal CALPERS 3100 100000018242574	3,212.19
05-04	' ACH Withdrawal CALPERS 3100 100000018242609	4,279.32
05-04	' ACH Withdrawal INTUIT PAYROLL S QUICKBOOKS 260504 946000047	4,712.63
05-04	' ACH Withdrawal CALPERS 1900 100000018286238	12,283.00
05-05	' ACH Withdrawal CALPERS 1900 100000018286720	1,689.34
05-14	' ACH Withdrawal INTUIT PAYROLL S QUICKBOOKS 260514 946000047	549.55
05-15	' ACH Withdrawal INTUIT PAYROLL S QUICKBOOKS 260515 946000047	46,009.93
05-18	' ACH Withdrawal HEALTH EQUITY INC HealthEqui 260518	252.95
05-18	' ACH Withdrawal CALPERS 3100 100000018262558	3,212.19
05-18	' ACH Withdrawal CALPERS 3100 100000018262601	4,279.32
05-19	' ACH Withdrawal CALPERS 1900 100000018304467	1,689.34
05-22	Incoming Wire Fee 202605220135214 COUNTY OF SACRAMENMAIN ACCOUNT 700 H PROPERTY TAX DISTR	15.00

AMERICAN RIVER FLOOD CONTROL DISTRICT
 May 31, 2026

Page 3
 0811090736

Date	Description	Subtractions
05-31	' Service Charge ADDITIONAL DEBITS	0.84

CREDITS

Date	Description	Additions
05-08	' Cash Mgmt Trsfr Cr REF 1281524L FUNDS TRANSFER FRMDEP XXXXX0952 FROM	225,000.00
05-22	Incoming Wire 202605220135214 COUNTY OF SACRAMENMAIN ACCOUNT 700 H PROPERTY TAX DISTR	521,785.74
05-31	' Interest Credit	24.06

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
04-30	222,914.19	05-12	355,935.48	05-20	136,806.99
05-01	177,025.20	05-13	206,107.48	05-22	658,577.73
05-04	152,006.14	05-14	196,040.26	05-26	658,497.73
05-05	150,316.80	05-15	149,978.06	05-31	658,520.95
05-08	375,316.80	05-18	141,352.21		
05-11	374,071.55	05-19	137,207.82		

INTEREST INFORMATION

Annual percentage yield earned	0.08%
Interest-bearing days	31
Average balance for APY	\$354,178.80
Interest earned	\$24.06

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

CERTIFICATION

The American River Flood Control District's investment portfolio [] is [is not] in compliance with the District's Financial Management Investments Plan.

The District's investment portfolio is not in compliance in the following respects:

A cash flow analysis confirms that the District [is] [is not] expected to be able to meet its expenditure requirements for the next six months.

The District's cash is insufficient to meet obligations for the next six months as a result of the following:

Attached hereto are the most recent statements of accounts of the following District accounts:

- LAIF Account, State Treasurer's Office **Dated May 2026**
- Investment Pool A Account, City of Sacramento **Dated May 2026**
- District Checking Account, River City Bank **Dated May 2026**
- District Repurchase Account, River City Bank **Dated May 2026**

Certified by: _____ Date: _____
Tim Crush, District Treasurer

American River Flood Control District
Statement of Operations
July 1, 2025 to June 30, 2026 (Twelve Months Ending of Fiscal 2026)
For Internal Use Only

	Year to Date July 1, 2025 to June 30, 2026	Budget	Percent of Budget
Revenues			
Benefit assessment	\$ 1,251,596	\$ 1,429,792	87.54%
Consolidated capital assessment	-	980,000	0.00%
Interest	329,813	77,267	426.85%
Misc. income	485	-	Not budgeted
FMAP	285,200	-	Not budgeted
O & M agreements	-	312,057	0.00%
Total Revenues	1,867,094	2,799,116	66.70%
M & O Expenses			
Salaries and wages	1,119,746	1,178,081	95.05%
Payroll tax expense	88,099	94,246	93.48%
Pension expense	282,304	246,044	114.74%
Compensation insurance	28,190	58,904	47.86%
Medical/dental/vision	236,903	290,977	81.42%
Fuel/oil reimbursement	57,388	60,000	95.65%
Equipment rental	18,814	25,000	75.26%
Equipment repairs/parts	81,109	75,000	108.15%
Equipment purchases (< \$5,000)	5,409	7,500	72.12%
Shop supplies	7,017	10,000	70.17%
Levee maint. (supp. & material)	24,327	25,000	97.31%
Levee maint. chemicals	26,442	25,000	105.77%
Levee maint. services	78,593	40,000	196.48%
Rodent abatement (supplies & materials)	24,420	18,750	130.24%
Employee uniforms	5,531	6,500	85.09%
Staff training	424	6,500	6.52%
Regulation Compliance (OSHA)	17,412	20,000	87.06%
Miscellaneous	1,603	1,500	106.87%
Small tools & equipment	7,823	10,000	78.23%
Emergency preparedness program	17,909	25,000	71.64%
Engineering services	24,803	15,000	165.35%
Encroachment remediation	-	5,000	0.00%
Urban camp cleanup	40,300	35,000	115.14%
Total M & O Expenses	2,194,566	2,279,002	96.30%
Administration Expenses			
Board of trustees compensation	6,470	7,600	85.13%
Trustee expenses	2,300	2,400	95.83%
Trustee training	-	5,000	0.00%
Accounting services	14,850	16,500	90.00%
Legal services (general)	23,390	50,000	46.78%
Utilities	50,213	55,000	91.30%
Telephone	24,836	25,000	99.34%
Retiree benefits	132,656	148,109	89.57%
Office equipment/furniture	3,377	2,500	135.08%
Auto allowance	7,119	6,600	107.86%
Parking reimbursement	153	400	38.25%
General office expense	13,385	15,000	89.23%
Technology and software	16,409	10,000	164.09%
Dues and associations	30,960	25,000	123.84%
Property and liability insurance	93,493	65,000	143.84%
Public relations/information	25,307	30,000	84.36%
Miscellaneous	8,666	5,000	173.32%
Conference/Workshop/Seminar	1,362	2,500	54.48%
Employee morale/wellness	138	2,000	6.90%
Investment fees	14,727	20,000	73.64%
Community services	1,000	1,500	66.67%
Bookkeeping services	14,720	14,000	105.14%
Property taxes	1,855	2,000	92.75%
Building maintenance	13,037	20,000	65.19%
County Dtech fees for DLMS	25,275	30,000	84.25%
County assessment fees	22,291	-	Not budgeted
Interest expense	10	-	Not budgeted
Total Administration Expenses	547,999	561,109	97.66%
Special Projects Expenses			
Levee standards compliance	-	25,000	0.00%
Total Special Project Expenses	-	25,000	0.00%
Capital Outlay			
Equipment purchases (over \$5,000)	114,115	150,000	76.08%

Note: Amounts above are not audited

The above information is current through the last day of the previous month's bank activity.

Data has been verified by the bookkeeper and physical copies of checks have not been reviewed or received and some checks may not have cleared the bank account.

AMERICAN RIVER FLOOD CONTROL DISTRICT
Cash Flow Report
July 2025 through June 2026

Cash Flow Report

Maintenance and Operations Expens	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	TOTAL
500 · Salary/Wages	97,308.07	138,055.47	46,012.20	140,358.15	42,302.62	137,887.83	91,889.03	85,360.20	42,680.10	95,471.73	96,250.95	93,826.52	1,107,402.87
501 · Payroll Taxes	7,683.85	10,869.54	3,582.50	10,465.27	2,751.99	8,971.02	11,100.87	6,856.62	4,528.45	7,381.44	7,454.28	7,268.73	88,914.56
502 · Pension	24,539.69	20,834.56	17,700.20	20,792.90	24,865.18	27,170.74	15,834.31	23,187.11	24,583.70	23,656.49	23,325.82	22,917.69	269,408.39
503 · Compensation Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
504 · Medical/Dental/Vision	19,105.00	26,679.35	20,662.36	19,822.68	17,933.88	19,867.87	19,947.87	21,909.65	21,073.26	20,871.26	21,023.26	20,871.26	249,767.70
508 · Fuel/Oil	4,782.25	5,976.22	5,759.00	4,086.37	5,349.15	3,095.05	6,098.66	6,669.17	2,149.09	6,649.33	9,255.57	5,151.25	65,021.11
509 · Equipment Rental	5,536.50	4,140.00	9,277.50	5,292.00	0.00	0.00	0.00	0.00	0.00	52.27	52.27	52.27	24,402.81
510 · Equipment Purchase(< \$5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,408.62	5,408.62
511 · Equipment Repair/Parts	2,379.61	2,453.17	6,644.69	10,394.35	2,604.12	9,018.19	9,835.46	6,943.52	2,635.32	12,304.07	7,306.14	8,341.09	80,859.73
512 · Shop Supplies	35.16	0.00	538.67	86.81	0.00	617.56	611.41	468.93	840.09	1,324.84	83.92	1,912.95	6,520.34
514 · Levee Maint(Supplies&Materi	835.79	15,572.23	952.08	46.45	387.90	144.79	456.23	750.51	323.48	1,488.42	31.86	12,006.18	32,995.92
515 · Levee Maintenance Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
516 · Employee Uniforms	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
518 · Staff Training	1,102.27	0.00	0.00	28,000.00	0.00	0.00	215.95	377.01	0.00	0.00	25,000.00	25,000.00	79,695.23
519 · Miscellaneous O&M	4,762.05	1,222.51	0.00	488.89	0.00	0.00	280.14	0.00	0.00	0.00	0.00	0.00	6,753.59
521 · Small Tools & Equip	0.00	90.00	0.00	90.00	0.00	0.00	75.00	0.00	0.00	0.00	0.00	0.00	255.00
523 · Levee Maint. (Chemicals)	11,139.71	11,139.71	11,139.71	10,569.14	9,428.00	11,243.56	11,243.56	11,243.56	11,243.56	11,243.56	9,461.92	8,800.33	127,896.32
525 · Emergency Preparedness Pr	0.00	3,377.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,377.25
530 · Encroachment Remediation I	0.00	0.00	0.00	0.00	0.00	718.02	0.00	0.00	0.00	0.00	0.00	15,960.57	16,678.59
532 · Rodent Abatement	6.00	0.00	4.00	0.00	143.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.08
533 · Urban Camp Cleanup	1,256.38	480.71	1,214.70	1,592.86	1,502.42	1,380.37	972.92	932.35	969.24	1,343.45	1,365.79	1,098.68	14,109.87
605 · Engineering Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
615 · Survey Services	7,378.80	1,719.95	0.00	14,580.80	82,914.97	0.00	9,399.18	0.00	0.00	29,658.20	0.00	0.00	145,651.90
616 · Environmental Services/Studi	0.00	825.00	0.00	0.00	537.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,362.44
Total M&O Expense	187,851.13	243,435.67	123,487.61	266,666.67	190,720.75	220,115.00	177,960.59	164,698.63	111,026.29	211,445.06	200,611.78	228,616.14	2,326,635.32

Administrative Expenses	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	TOTAL
505 · Telephone	2,408.50	1,893.93	2,078.79	3,234.25	4,330.91	1,932.45	986.65	1,946.13	1,926.53	1,736.42	2,696.07	1,932.39	27,103.02
506 · Utility Charges	4,178.33	2,925.27	4,315.07	6,587.19	5,238.97	3,766.00	3,582.73	4,474.56	4,747.61	5,184.94	4,233.11	4,517.62	53,751.40
507 · Office/Shop Lease	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
513 · Office Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
517 · Auto Allowance	1,102.27	0.00	0.00	28,000.00	0.00	0.00	215.95	377.01	0.00	0.00	25,000.00	25,000.00	79,695.23
520 · Retiree Benefits	550.00	825.00	275.00	825.00	275.00	825.00	550.00	550.00	275.00	550.00	550.00	550.00	6,600.00
522 · Office Equipment/Furniture	0.00	0.00	0.00	1,251.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,251.00
526 · Mileage/Parking Reimburs	0.00	0.00	0.00	0.00	0.00	0.00	22,719.41	0.00	0.00	0.00	0.00	3,722.69	26,442.10
527 · General Office Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
529 · Pre-funding Retiree Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
531 · Technology & Software	0.00	0.00	0.00	0.00	0.00	718.02	0.00	0.00	0.00	0.00	0.00	15,960.57	16,678.59
600 · Board of Trustees Compensa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
601 · Trustee Expenses	5,377.61	3,127.76	5,499.51	6,242.20	2,789.84	1,771.27	1,758.98	5,593.20	5,272.12	2,200.21	3,254.80	1,689.54	44,577.04
602 · Accounting Services	1,637.84	674.45	4,439.81	5,858.54	407.24	312.29	1,560.19	0.00	420.76	606.31	335.36	2,500.49	18,753.28
603 · Legal Fees (General)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
604 · Flood Litigation	380.00	380.00	380.00	475.00	475.00	475.00	475.00	380.00	475.00	380.00	475.00	475.00	5,225.00
606 · Legislative Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
607 · Dues and Assoc. Expens	117.76	130.00	141.26	187.46	0.00	166.49	837.13	0.00	214.96	208.98	197.11	201.34	2,402.49
608 · Insurance Premiums	117.76	130.00	141.26	187.46	0.00	166.49	837.13	0.00	214.96	208.98	197.11	201.34	2,402.49
609 · Conference /Workshops/Sem	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,500.00	0.00	14,500.00
610 · Public Relations Information	1,297.50	4,209.00	2,431.50	3,069.00	1,485.00	1,185.00	4,778.50	1,048.50	3,145.50	657.00	4,517.50	1,072.00	28,896.00
611 · Election Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
612 · District Annexations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	426.00	0.00	7,251.75	1,245.25	15,880.35	24,803.35
613 · Community Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
614 · Miscellaneous Admin	0.00	0.00	0.00	15,190.00	8,637.00	337.00	0.00	6,796.00	0.00	0.00	0.00	0.00	30,960.00
617 · Investment Fees	0.00	0.00	0.00	0.00	23.89	14,992.70	10,290.00	0.00	0.00	0.00	0.00	0.00	25,306.59
618 · Property Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
619 · Building Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
620 · Bookkeeping Services	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
621 · County Assessment Fees	269.22	1,115.62	1,500.01	1,688.35	410.93	357.46	136.65	282.37	558.16	801.03	270.54	276.50	7,666.84
622 · County DTEch Fees for DLMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

AMERICAN RIVER FLOOD CONTROL DISTRICT
Cash Flow Report
July 2025 through June 2026

623 · Employee Morale/Wellness	0.00	0.00	0.00	0.00	23.89	14,992.70	10,290.00	0.00	0.00	0.00	0.00	1,099.12	26,405.77
Total Administrative	17,436.79	16,411.03	21,202.21	72,795.45	24,097.67	41,997.87	59,018.32	21,873.77	17,250.60	19,785.62	57,471.85	75,078.95	444,420.13

Special Projects Expenses	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	TOTAL
702 · Engineering/Survey Studies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
703 · Encroachment Remediation §	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
704 · Vegetation Management	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
705 · Small Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
707 · Levee Standards Compliance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Special Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Capital Outlay: Flood Control	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	TOTAL
700 · Bank Protection	0.00	0.00	0.00	0.00	0.00	0.00	(166.05)	(100.91)	0.00	146.53	(8.06)	87.50	(40.99)
701 · Magpie Creek	2,417.77	0.00	11,330.00	0.00	0.00	0.00	0.00	0.00	11,330.00	0.00	196.95	0.00	25,274.72
706 · Property Acquisition	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
709 · Equipment Purchase (> \$500)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Capital Outlay: Flood Control	2,417.77	0.00	11,330.00	0.00	0.00	0.00	(166.05)	(100.91)	11,330.00	146.53	188.89	87.50	25,233.73

Income	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	TOTAL
120 · Benefit Assessment	0.00	29,791.38	0.00	0.00	0.00	0.00	0.00	647,128.55	83,344.10	0.00	521,785.74	0.00	1,282,049.77
122 · SAFCA CAD4	0.00	980,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980,000.00
123 · Interest	2,480.84	1,719.95	1,661.26	2,520.83	1,632.66	1,510.56	2,003.15	1,517.02	2,107.95	2,403.32	1,216.72	1,099.12	21,873.38
124 · O&M Agreements	0.00	0.00	0.00	0.00	0.00	0.00	291,601.90	0.00	0.00	0.00	0.00	0.00	291,601.90
126 · Miscellaneous Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Income	2,480.84	1,011,511.33	1,661.26	2,520.83	1,632.66	1,510.56	293,605.05	648,645.57	85,452.05	2,403.32	523,002.46	1,099.12	2,575,525.05

Fund Balance

District Operations Fund	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26
Beginning Balance	280,735.24	77,928.16	829,592.79	686,564.23	349,622.94	136,437.18	(124,165.13)	(67,538.99)	394,534.18	351,709.34	122,881.98	0.00
Income	2,480.84	1,011,511.33	1,661.26	2,520.83	1,632.66	1,510.56	293,605.05	648,645.57	85,452.05	2,403.32	523,002.46	1,099.12
Expenses	205,287.92	259,846.70	144,689.82	339,462.12	214,818.42	262,112.87	236,978.91	186,572.40	128,276.89	231,230.68	258,083.63	0.00
Ending Balance	77,928.16	829,592.79	686,564.23	349,622.94	136,437.18	(124,165.13)	(67,538.99)	394,534.18	351,709.34	122,881.98	387,800.81	1,099.12

Capital Outlay Reserve Fund

Beginning Balance	1,270,000.00	1,270,000.00	1,270,000.00	1,270,000.00	1,270,000.00	1,270,000.00	1,270,000.00	1,270,000.00	1,270,000.00	1,270,000.00	1,270,000.00	1,270,000.00
Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ending Balance	1,270,000.00	1,270,000.00	1,270,000.00	1,270,000.00	1,270,000.00	1,270,000.00	1,270,000.00	1,270,000.00	1,270,000.00	1,270,000.00	1,270,000.00	1,270,000.00

Retiree Health Benefit Reserve Fund

Beginning Balance	3,552,014.00	3,552,014.00	3,552,014.00	3,552,014.00	3,552,014.00	3,552,014.00	3,552,014.00	3,552,014.00	3,552,014.00	3,552,014.00	3,552,014.00	3,552,014.00
Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ending Balance	3,552,014.00	3,552,014.00	3,552,014.00	3,552,014.00	3,552,014.00	3,552,014.00	3,552,014.00	3,552,014.00	3,552,014.00	3,552,014.00	3,552,014.00	3,552,014.00

Flood Emergency Response Reserve Fund

Beginning Balance	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00
Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ending Balance	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00

Emergency Repair Reserve Fund

Beginning Balance	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00
Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ending Balance	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00

Total Balance	7,899,942.16	8,651,606.79	8,508,578.23	8,171,636.94	7,958,451.18	7,697,848.87	7,754,475.01	8,216,548.18	8,173,723.34	7,944,895.98	8,209,814.81	7,823,113.12
----------------------	---------------------	---------------------	---------------------	---------------------	---------------------	---------------------	---------------------	---------------------	---------------------	---------------------	---------------------	---------------------

**American River Flood Control District
 Schedule of Accounts Payable**

	Acct. #	Paid To	Memo	Amount	Chk. #
		ARFCD General Fund	June Expenses	\$ 188,369.33	
1	504	ACWA Employee Benefits	Medical/Dental/Vision	\$ 20,791.26	\$ 30,824.49
2	520	ACWA Employee Benefits	Retiree Benefits	\$ 10,033.23	
3	505	AT&T	Telephone	\$ 748.28	
4	505	AT&T Fax	Telephone	\$ 341.26	
5	509	Barnes Welding Supply	Equipment Rental	\$ 52.27	\$ 351.33
6	512	Barnes Welding Supply	Shop Supplies	\$ 299.06	
7	514	Bell Marine Co.	Levee Maint(Supplies&Materials)	\$ 566.55	
8	511	Betts Truck	Equipment Repair/Parts	\$ 958.38	
9	511	Bliss Power Lawn Equipment Co.	Equipment Repair/Parts	\$ 182.80	
10	527	Blue Ribbon Maintenance	General Office Expense	\$ 450.00	
11	603	Boutin Jones Inc.	Legal Fees (General)	\$ 1,322.50	
12	607	CA Central Valley Flood Control Assoc	Dues and Assoc. Expenses	\$ 7,067.00	
13	511	Caietti's Truck Repair, Inc	Equipment Repair/Parts	\$ 143.00	
14	511	Capitol Clutch & Brake	Equipment Repair/Parts	\$ (155.51)	
15	534	Cintas	Reg Compliance (OSHA & CARB)	\$ 178.35	
16	531	CivicPlus LLC (Streamline)	Technology & Software	\$ 367.50	
17	527	Clark Pest Control	General Office Expense	\$ 124.00	
18	511	Columbia Bank	Equipment Repair/Parts	\$ (13.43)	\$ 1,408.72
19	531	Columbia Bank	Technology & Software	\$ 216.85	
20	534	Columbia Bank	Reg Compliance (OSHA & CARB)	\$ 276.48	
21	601	Columbia Bank	Trustee Expenses	\$ 144.82	
22	800	Columbia Bank	Building Improvements/Maint	\$ 784.00	
23	533	Del Paso Pipe & Stel	Urban Camp Cleanup	\$ (201.62)	
24	603	Downey Brand	Legal Fees (General)	\$ 945.00	
25	504	Drug & Alcohol Testing	Medical/Dental/Vision	\$ 286.50	
26	512	Home Depot	Shop Supplies	\$ 1,532.34	
27	508	Hunt & Sons	Fuel/Oil	\$ 7,091.10	
28	527	KBA Document Solutions	General Office Expense	\$ 167.13	
28	515	L and D Landfill	Levee Maintenance Services	\$ 349.36	\$ 592.66
29	533	L and D Landfill	Urban Camp Cleanup	\$ 243.30	
30	605	MBK Engineers	Engineering Services	\$ 17,855.75	
31	511	PMB Supply & MFG	Equipment Repair/Parts	\$ 963.55	
32	511	Pirtek	Equipment Repair/Parts	\$ 497.92	
33	527	Primo Brands	General Office Expense	\$ 51.83	
34	511	Radial Tire Center, Inc	Equipment Repair/Parts	\$ 4,778.39	
35	506	Sacramento Police Department	Utility Charges	\$ 240.00	
36	506	Sacramento Utilities	Utility Charges	\$ 1,565.46	
37	531	Sequoia Technology Group	Technology & Software	\$ 187.50	
38	506	SMUD	Utility Charges	\$ 708.58	
39	506	Sonitrol	Utility Charges	\$ 1,078.48	
40	511	Turf Star	Equipment Repair/Parts	\$ 1,410.36	
41	512	Wilbur-Ellis Company LLC	Shop Supplies	\$ 212.47	\$ 541.99
42	523	Wilbur-Ellis Company LLC	Levee Maint. (Chemicals)	\$ 329.52	
			Accounts Payable Subtotal	\$ 85,171.57	
			General Fund and Accounts Payable	\$ 273,540.90	

**AMERICAN RIVER FLOOD CONTROL DISTRICT
GENERAL MANAGER GOALS AND PRIORITIES 2026/2027**

The Board of Trustees (the “Board”) of American River Flood Control District (the “District”) directs the General Manager to prioritize certain activities to best achieve the goals of the District. The General Manager shall be eligible for an annual merit bonus consistent with this list of activities comprising an Incentive Compensation Plan (“Plan”). This Plan is subject to modification or termination by the Board of Trustees of the District at any time.

The Board has agreed to consider the following factors for the July 1, 2026 – June 30, 2027 fiscal year merit bonus award:

1. **Engagement with Other Agencies.** The Board shall consider the General Manager’s efforts during the applicable period to continue to engage with City and County partners on service coordination and encampment response.
2. **Community Engagement.** The Board shall consider the General Manager’s efforts during the applicable period have a presence at community events and/or develop community events approximately three times in the applicable period (e.g., participation with regional partners on events, groundbreakings, award ceremonies, inviting media to tour the District’s work, Trustee tours on some Corps and SAFCA construction projects, visiting with neighborhood associations , particularly where projects are occurring, at least one or two times per year). In addition to community events and participation in such events, the General Manager shall ensure updated materials are prepared and disseminated to the community for emergency preparedness (e.g., who to call for flood emergencies).
3. **Newsletter.** The General Manager should develop a community newsletter for residents with a district calendar of deadlines and events to be distributed annually, prior to flood fight season.
4. **Budgeting.** The Board shall consider the General Manager’s efforts during the applicable period to continue maintaining a strong financial position.
5. **Continue Focus on Regulatory Compliance and Safety.** The Board shall consider the General Manager’s efforts during the applicable period to continue compliance with all current and planned regulatory changes for the workforce, fleet, and headquarters facility including, without limitation, safety and training obligations.
6. **Continue Focus on Training, Leadership Development, and Recruitment.** The Board shall consider the General Manager’s efforts during the applicable period to recruit, train, and promote a diverse workforce, with a particular focus on succession planning for anticipated retirements.
7. **Regular Reporting to Trustees.** The Board would like to see the General Manager continue the regular status update emails to the Trustees on at least a biweekly basis and in advance of each

Board meeting. For more significant updates, more frequent emails would be appreciated.
Ensure there is focus on bringing more information from Board Committees to the entire Board.

The merit bonus for FY 26/27 may equal an amount up to a maximum of two percent (2%) of the General Manager's base salary compensation for FY 26/27. Any bonus that may be made to the General Manager pursuant to this Plan shall be in the sole discretion of the Board. The Board may, in its sole discretion, consider factors in addition to those listed above regarding the General Manager's performance, including but not limited to the specific performance goals identified in the General Manager's most recent performance evaluation, to determine whether merit bonus may be awarded in any given year.

General Manager's Meeting Summary

June 2026

6/3: ARFCD Encampments Committee meeting. The Encampments Committee met to consider a request from the River City Waterway Alliance to draft a joint letter with RD 1000 asking the City to issue Notices of Trespass for the area within Steelhead Creek.

6/4: DWR Local Maintaining Agency Coordination meeting. I attended this meeting to discuss the status of DWR inspections, USACE projects, and State grant programs. The Central Valley Flood Protection Board Enforcement Section provided a status update on enforcement cases.

6/10: Sacramento County Local Hazard Mitigation Plan meeting. I attended a working group meeting led by the County of Sacramento and Foster-Morrison Consulting to go through the various hazards to be addressed in the 2026 LHMP Update.

6/11: Sacramento County Local Hazard Mitigation Plan meeting. I attended a working group meeting led by the County of Sacramento and Foster-Morrison Consulting to go discuss the potential mitigation measures to include in the 2026 LHMP to address the identified hazards.

6/12: American River Flood Control District Board of Trustees meeting. The Board met in regular session. The agenda items consisted of Committee updates, declaration of surplus equipment, and the purchase of a Kawasaki Mule, a Towmaster trailer, and an Eterra sickle bar mower attachment.