

November 14, 2025
 Sacramento, California

The Board of Trustees of the American River Flood Control District met in regular session at 11:00 a.m. on Friday, November 14, 2025. In attendance were Trustee Crush, Trustee Maviglio, and Trustee Vander Werf. Trustee Holloway and Trustee Johns attended remotely. Trustee Vander Werf presided. Also present from the District were General Manager (GM) Tim Kerr, Legal Counsel Rebecca Smith, Superintendent Brian Morris, and Office Manager Malane Chapman. Three members of the public were present.

Item No. 1 Public Comments on Non-Agenda Items: Mr. Randy Smith thanked the Board and the District for all the work that they do.

Item No. 2 Approval of Consent Agenda: On a motion by Trustee Maviglio seconded by Trustee Crush, the Board unanimously approved items 2a) Minutes of Regular Meeting on October 10, 2025, 2b) Approval of Report of Investment Transactions September 2025 (City Pool, LAIF, River City) and Treasurer’s Certification, and 2c) District Financial Reports: Statement of Operations (October 2025) and Cash Flow Report, and 2d) Correspondence: None.

Roll Call Vote:

Trustee Crush	AYE	Trustee Maviglio	AYE
Trustee Holloway	AYE	Trustee Vander Werf	AYE
Trustee Johns	AYE		

Item No. 3 Accounts Payable and General Fund Expenses (October 2025): Trustee Vander Werf inquired on payments made to Import Repair Center, Ltd., and Paco Ventures LLC. Following explanation by staff and on a motion by Trustee Vander Werf seconded Trustee Maviglio, the Board unanimously approved payments on the Schedule of Accounts Payable (October 2025) of \$145,151.65 and General Fund Expenses of \$145,699.36 (total aggregate sum \$290,851.01).

Roll Call Vote:

Trustee Crush	AYE	Trustee Maviglio	AYE
Trustee Holloway	AYE	Trustee Vander Werf	AYE
Trustee Johns	AYE		

Item No. 4 Committee Updates: Trustee Johns reported that the Public Outreach Committee met to discuss two policies. Trustee Maviglio and Trustee Vander Werf provided a quick update from the Policy Committee before the Board reviewed the policies in Item 5.

Item No. 5 Policies and Procedures: On a motion by Trustee Maviglio seconded by Trustee Crush, the Board unanimously approved items 5a) Brown Act Compliance & Meeting Types, 5b) Conflict of Interest, 5c) Gifts, 5d) Public Comment Policy, 5e) Board Member Duties, 5f) Board/Staff Interactions, 5g) Role of Committees, and 5h) Conference and Education.

Roll Call Vote:

Trustee Crush	AYE	Trustee Maviglio	AYE
Trustee Holloway	AYE	Trustee Vander Werf	AYE
Trustee Johns	AYE		

Item No. 6 Administrative Staff Reports:

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

- General Manager’s October Meeting Summary: City of Sacramento Highwater Jamboree was discussed;
- Sacramento County Water Line Repair;
- DWR Fall Levee Inspection;
- Hydrologic Conditions: Folsom Lake is 42% of total capacity, with an outflow of 1,267 cfs. The gauge at I Street Bridge shows a water surface elevation of 6.1 feet above sea level;
- Next Board Meeting is scheduled for December 12, 2025

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

c) *Office Manager Malane Chapman:*

- *Copier:* Office Manager Chapman presented the Board with a cost analysis between purchasing and leasing a new copier. The Board recommended budgeting for a copier purchase in the upcoming fiscal year.

Item No. 7 Operations and Maintenance Staff Reports:

Superintendent Brian Morris:

- Crew activities included stump removal and grinding, erosion repair and control, fence repair, and mower repair.

Item No. 8 Questions and Comments by Trustees: Trustee Maviglio let the Board know that the River City Waterway Alliance was very appreciative of the work the District was doing.

Item No. 9 Adjourn: There being no further business requiring action by the Board, the meeting was adjourned by Trustee Vander Werf at 11:42a.m.

Attest:

Secretary

President

**American River Flood Control District
Staff Report**

Investment Transactions Summary; October 2025

LAIF:

- October 15, 2025, a quarterly interest payment was deposited in the amount of \$817.79.

City Pool A

- Accrued Interest Receivable for the month of October was \$25,967.53.
- As of October 31, 2025, the balance of Interest Receivable in this account was \$101,185.06.

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

River City Bank Money Market:

- On October 31, 2025, a monthly interest payment was received in the amount of \$1,662.81.

River City Bank Checking:

- On October 31, 2025, a monthly interest payment was deposited in the amount of \$40.23.
- Total amount of Accounts Payable cleared during the month of October was \$325,463.49.

**American River Flood Control District
Investment Transaction Report
October 2025**

Item 2b

Balance and Transactions

Account		LAIF	City Pool A	River City Bank Money Market	River City Bank Checking
Beginning Balance	10/1/25	\$74,863.24	\$9,741,180.31	\$869,340.10	\$739,083.57
Transactions					
Interest	10/15/25	\$817.79			
Interest	10/31/25		\$25,967.53	\$1,662.81	\$40.23
Accounts Payable (cleared)					(\$325,463.49)
Ending Balance:	10/31/25	\$75,681.03	\$9,741,180.31	\$871,002.91	\$413,660.31

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

Interest

Date:	Nov 2024	Dec 2024	Jan 2025	Feb 2025
LAIF	4.48	4.43	4.43	4.33
City Pool A	2.84	2.73	2.74	2.99
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:	Mar 2025	Apr 2025	May 2025	June 2025
LAIF	4.31	4.28	4.27	4.27
City Pool A	2.86	2.91	2.92	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:	July 2025	Aug 2025	Sep 2025	Oct 2025
LAIF	4.26	4.25	4.21	4.15
City Pool A	3.07	2.99	3.11	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

**American River
Flood Control
District**

AMERICAN RIVER FLOOD CONTROL DISTRICT

MONTHLY REVIEW – OCTOBER 2025

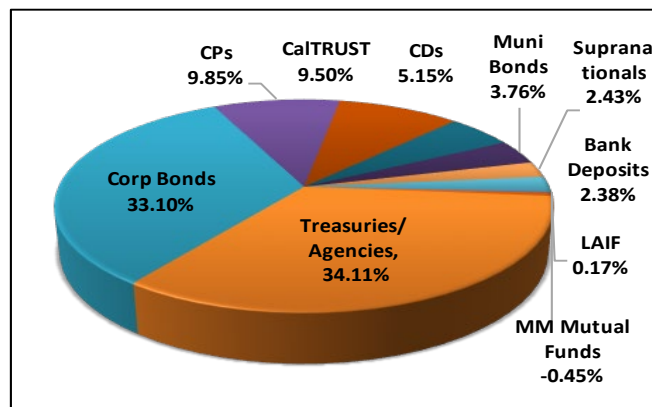
STRATEGY

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	9,816,398
Contributions	0
Withdrawals	0
Interest Earned	25,968
Ending Balance	9,842,366

CITY POOL A PORTFOLIO COMPOSITION



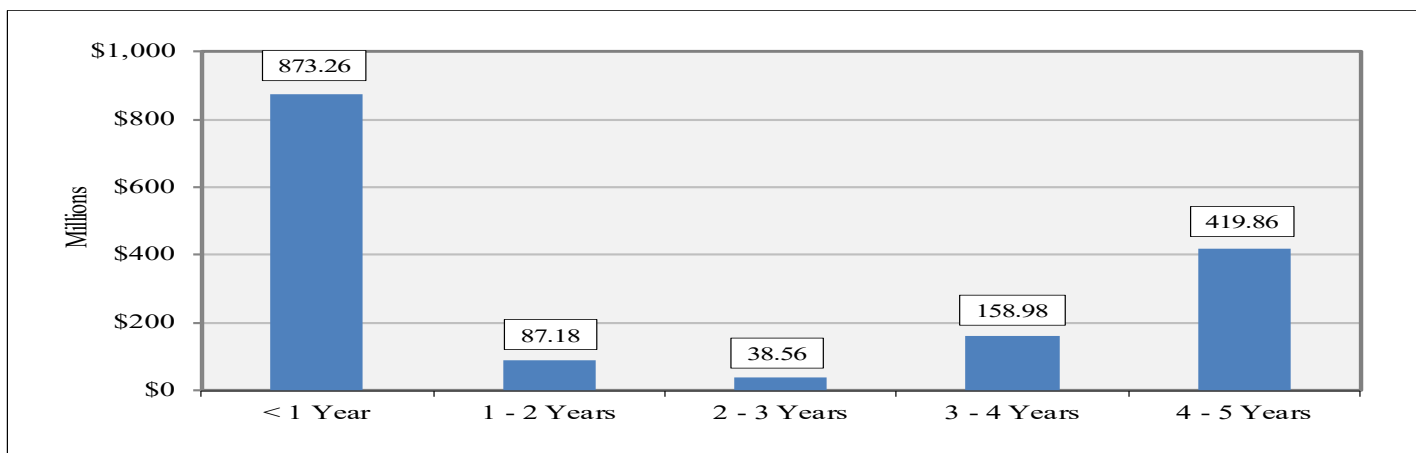
PERFORMANCE COMPARISON

City Pool A	3.11%
LAIF	4.15%
90 Day T-Bill	3.90%
Federal Funds	4.22%

CITY POOL A MATURITY SCHEDULE

Maturity	Market Value	Pct. Holdings
< 1 Year	873,259,693	55.34%
1 - 2 Years	87,175,389	5.53%
2 - 3 Years	38,556,982	2.44%
3 - 4 Years	158,983,789	10.08%
4 - 5 Years	419,855,486	26.61%
5 Yrs+30 Dys	-	0.00%
Total	1,577,831,339	100.00%

Asset Type	Pct. Assets	YTM
Treasuries/Agencies	34.11%	2.57%
Corp Bonds	33.10%	3.14%
CPs	9.85%	4.18%
CalTRUST	9.50%	4.07%
CDs	5.15%	3.31%
Muni Bonds	3.76%	3.37%
Supranationals	2.43%	4.00%
Bank Deposits	2.38%	4.10%
LAIF	0.17%	4.15%
MM Mutual Funds	-0.45%	3.75%



City of Sacramento
 CASH LEDGER
 American River Flood Control District
 From 10-01-25 To 10-31-25

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						
10-01-25				Beginning Balance		75,217.53
10-31-25	10-31-25	in		Pool A Cash	25,967.53	101,185.06
				Oct 2025 estimated Pool A interest		
					25,967.53	
10-31-25				Ending Balance		101,185.06
Pool A Cash						
10-01-25				Beginning Balance		9,741,180.31
10-31-25				Ending Balance		9,741,180.31

California State Treasurer
Fiona Ma, CPA



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

November 03, 2025

[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

October 2025 Statement

Effective Date	Transaction Date	Tran Type	Confirm Number	Web Confirm Number	Authorized Caller	Amount
10/15/2025	10/14/2025	QRD	1785071	N/A	SYSTEM	817.79

Account Summary

Total Deposit:	817.79	Beginning Balance:	74,863.24
Total Withdrawal:	0.00	Ending Balance:	75,681.03

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: September 30, 2025
This statement: October 31, 2025
Total days in statement period: 31

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0811100952
(0)

Direct inquiries to:
916-567-2660

Public Fund Money Market

Account number	0811100952	Beginning balance	\$869,340.10
Low balance	\$869,340.10	Total additions	1,662.81
Average balance	\$869,340.10	Total subtractions	0.00
Avg collected balance	\$869,340	Ending balance	\$871,002.91
Interest paid year to date	\$14,767.72		

CREDITS

Date	Description	Additions
10-31	Interest Credit	1,662.81

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
09-30	869,340.10	10-31	871,002.91		

INTEREST INFORMATION

Annual percentage yield earned	2.28%
Interest-bearing days	31
Average balance for APY	\$869,340.10
Interest earned	\$1,662.81

AMERICAN RIVER FLOOD CONTROL DISTRICT
October 31, 2025

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0811100952

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: September 30, 2025
 This statement: October 31, 2025
 Total days in statement period: 31

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 0811090736
 (44)

Direct inquiries to:
 916-567-2660

Public Fund Interest Checking

Account number	0811090736	Beginning balance	\$739,083.57
Enclosures	44	Total additions	40.23
Low balance	\$413,621.48	Total subtractions	325,463.49
Average balance	\$591,969.99	Ending balance	\$413,660.31
Avg collected balance	\$591,969		

CHECKS

Number	Date	Amount	Number	Date	Amount
10696	10-08	90.00	10758	10-21	136.60
10710 *	10-01	119.00	10759	10-20	5,292.00
10712 *	10-01	187.06	10760	10-27	48.96
10738 *	10-15	1,002.57	10761	10-24	8,327.28
10739	10-16	14,580.80	10763 *	10-24	1,624.45
10740	10-21	15,190.00	10764	10-21	1,017.30
10741	10-21	30,242.32	10765	10-20	2,082.35
10742	10-21	742.76	10766	10-24	350.00
10743	10-21	335.81	10767	10-21	983.63
10744	10-23	156.07	10768	10-21	241.30
10745	10-17	450.00	10769	10-28	1,914.38
10747 *	10-17	286.00	10770	10-21	8,229.00
10748	10-21	4,883.27	10771	10-30	589.68
10749	10-22	119.00	10773 *	10-20	862.50
10750	10-20	3,069.00	10774	10-27	4,871.00
10751	10-21	906.01	10775	10-22	141.95
10752	10-21	46.45	10776	10-21	150.00
10753	10-20	4,086.37	10777	10-21	1,034.35
10754	10-21	299.20	10778	10-20	1,054.79
10755	10-20	28,000.00	10779	10-27	701.52
10756	10-21	6,242.20	10780	10-27	1,251.00
10757	10-20	52.64	10782 *	10-28	488.89

AMERICAN RIVER FLOOD CONTROL DISTRICT
October 31, 2025

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0811090736

Number	Date	Amount	Number	Date	Amount
* Skip in check sequence					

DEBITS

Date	Description	Subtractions
10-01	' ACH Withdrawal HEALTHEQUITY INC HealthEqui 251001	250.00
10-01	' ACH Withdrawal INTUIT PAYROLL S QUICKBOOKS 251001 946000047	2,493.11
10-01	' ACH Withdrawal INTUIT PAYROLL S QUICKBOOKS 251001 946000047	43,038.78
10-07	' ACH Withdrawal CALPERS 1900 100000018078703	1,689.34
10-07	' ACH Withdrawal CALPERS 1900 100000018073386	281.92
10-07	' ACH Withdrawal CALPERS 3100 100000018021049	3,212.19
10-07	' ACH Withdrawal CALPERS 3100 100000018021088	3,795.45
10-07	' ACH Withdrawal CALPERS 1900 100000018073375	12,283.00
10-07	' ACH Withdrawal CALPERS 1900 100000018077502	1,400.00
10-16	' ACH Withdrawal INTUIT PAYROLL S QUICKBOOKS 251016 946000047	45,925.48
10-17	' ACH Withdrawal INTUIT PAYROLL S QUICKBOOKS 251017 946000047	546.23
10-24	' ACH Withdrawal HEALTHEQUITY INC HealthEqui 251024	252.95
10-24	' ACH Withdrawal CALPERS 3100 100000018050222	3,212.19
10-24	' ACH Withdrawal CALPERS 3100 100000018050292	3,795.45
10-27	' ACH Withdrawal CALPERS 1900 100000018100897	1,689.34
10-31	' ACH Withdrawal INTUIT PAYROLL S QUICKBOOKS 251031 946000047	49,117.20
10-31	' Service Charge ADDITIONAL DEBITS	1.40

AMERICAN RIVER FLOOD CONTROL DISTRICT
 October 31, 2025

CREDITS

Date	Description	Additions
10-31	Interest Credit	40.23

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
09-30	739,083.57	10-17	607,452.64	10-27	465,731.63
10-01	692,995.62	10-20	562,952.99	10-28	463,328.36
10-07	670,333.72	10-21	492,272.79	10-30	462,738.68
10-08	670,243.72	10-22	492,011.84	10-31	413,660.31
10-15	669,241.15	10-23	491,855.77		
10-16	608,734.87	10-24	474,293.45		

INTEREST INFORMATION

Annual percentage yield earned	0.08%
Interest-bearing days	31
Average balance for APY	\$591,969.99
Interest earned	\$40.23

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 October 2025**
- Investment Pool A Account, City of Sacramento **Dated October 2025**
- District Checking Account, River City Bank **Dated October 2025**
- District Repurchase Account, River City Bank **Dated October 2025**

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

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

	Year to Date July 1, 2025 to November 30, 2025	Budget	Percent of Budget
Revenues			
Benefit assessment	\$ -	\$ 1,429,792	0.00%
Consolidated capital assessment	-	980,000	0.00%
Interest	84,422	77,267	109.26%
O & M agreements	-	312,057	0.00%
Miscellaneous	-	-	Not budgeted
Total Revenues	84,422	2,799,116	3.02%
M & O Expenses			
Salaries and wages	465,179	1,178,081	39.49%
Payroll tax expense	34,387	94,246	36.49%
Pension expense	117,107	246,044	47.60%
Compensation insurance	9,631	58,904	16.35%
Medical/dental/vision	114,551	290,977	39.37%
Fuel/oil reimbursement	21,671	60,000	36.12%
Equipment rental	18,710	25,000	74.84%
Equipment repairs/parts	21,979	75,000	29.31%
Equipment purchases (< \$5,000)	-	7,500	0.00%
Shop supplies	575	10,000	5.75%
Levee maint. (supp. & material)	8,960	25,000	35.84%
Levee maint. chemicals	-	25,000	0.00%
Levee maint. services	28,000	40,000	70.00%
Rodent abatement (supplies & materials)	22,854	18,750	121.89%
Employee uniforms	5,251	6,500	80.78%
Staff training	180	6,500	2.77%
Regulation Compliance (OSHA)	12,559	20,000	62.80%
Miscellaneous	1,251	1,500	83.40%
Small tools & equipment	-	10,000	0.00%
Emergency preparedness program	1,400	25,000	5.60%
Engineering services	-	15,000	0.00%
Encroachment remediation	-	5,000	0.00%
Urban camp cleanup	17,806	35,000	50.87%
Total M & O Expenses	902,051	2,279,002	39.58%
Administration Expenses			
Board of trustees compensation	2,365	7,600	31.12%
Trustee expenses	481	2,400	20.04%
Trustee training	-	5,000	0.00%
Accounting services	350	16,500	2.12%
Legal services (general)	6,986	50,000	13.97%
Utilities	20,059	55,000	36.47%
Telephone	11,679	25,000	46.72%
Retiree benefits	64,556	148,109	43.59%
Office/shop/yard lease	-	-	Not budgeted
Office equipment/furniture	3,377	2,500	135.08%
Auto allowance	2,953	6,600	44.74%
Parking reimbursement	153	400	38.25%
General office expense	5,493	15,000	36.62%
Technology and software	8,420	10,000	84.20%
Dues and associations	30,623	25,000	122.49%
Property and liability insurance	88,368	65,000	135.95%
Public relations/information	-	30,000	0.00%
Miscellaneous	5,731	5,000	114.62%
Conference/Workshop/Seminar	1,362	2,500	54.48%
Election expenses	-	-	Not budgeted
Employee morale/wellness	-	2,000	0.00%
Investment fees	4,871	20,000	24.36%
Community services	1,000	1,500	66.67%
Bookkeeping services	3,048	14,000	21.77%
Property taxes	1,855	2,000	92.75%
Building maintenance	3,112	20,000	15.56%
County Dtech fees for DLMS	13,748	30,000	45.83%
Interest expense	-	-	Not budgeted
Total Administration Expenses	280,590	561,109	50.01%
Special Projects Expenses			
Engineering studies/survey studies	-	-	Not budgeted
Levee standards compliance	-	25,000	0.00%
Small capital projects	-	-	Not budgeted
Total Special Project Expenses	-	25,000	0.00%
Capital Outlay			
Equipment purchases (over \$5,000)	-	150,000	0.00%

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	42,600.10	0.00	0.00	0.00	0.00	0.00	0.00	506,636.61
501 · Payroll Taxes	7,683.85	10,869.54	3,582.50	10,465.27	2,751.99	2,712.28	0.00	0.00	0.00	0.00	0.00	0.00	38,065.43
502 · Pension	24,539.69	20,834.56	17,700.20	20,792.90	24,865.18	17,391.80	0.00	0.00	0.00	0.00	0.00	0.00	126,124.33
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	80.00	0.00	0.00	0.00	0.00	0.00	0.00	104,283.27
508 · Fuel/Oil	4,782.25	5,976.22	5,759.00	4,086.37	5,349.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,952.99
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	0.00	0.00	0.00	24,246.00
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	0.00	0.00
511 · Equipment Repair/Parts	2,379.61	2,453.17	6,644.69	10,394.35	2,604.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,475.94
512 · Shop Supplies	35.16	0.00	538.67	86.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	660.64
514 · Levee Maint(Supplies&Materi	835.79	15,572.23	952.08	46.45	387.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,794.45
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	0.00	0.00	0.00	0.00	0.00	0.00	29,102.27
519 · Miscellaneous O&M	4,762.05	1,222.51	0.00	488.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,473.45
521 · Small Tools & Equip	0.00	90.00	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00
523 · Levee Maint. (Chemicals)	11,139.71	11,139.71	11,139.71	10,569.14	9,428.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,416.27
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,047.07
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	0.00	0.00	0.00	0.00	0.00	0.00	106,594.52
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	62,784.18	0.00	0.00	0.00	0.00	0.00	0.00	1,074,946.01

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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,946.38
506 · Utility Charges	4,178.33	2,925.27	4,315.07	6,587.19	5,238.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,244.83
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	0.00	0.00	0.00	0.00	0.00	0.00	29,102.27
520 · Retiree Benefits	550.00	825.00	275.00	825.00	275.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00	3,025.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,036.92
602 · Accounting Services	1,637.84	674.45	4,439.81	5,858.54	407.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,017.88
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,090.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	576.48
608 · Insurance Premiums	117.76	130.00	141.26	187.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	576.48
609 · Conference /Workshops/Sem	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
610 · Public Relations Information	1,297.50	4,209.00	2,431.50	3,069.00	1,485.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,492.00
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	0.00	0.00	0.00	0.00	0.00	0.00
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	21,986.00	8,637.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,623.00
617 · Investment Fees	0.00	0.00	0.00	0.00	23.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.89
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	166.75	0.00	0.00	0.00	0.00	0.00	0.00	5,150.88
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.89
Total Administrative	17,436.79	16,411.03	21,202.21	79,591.45	24,097.67	441.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159,180.90

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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
701 · Magpie Creek	2,417.77	0.00	11,330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,747.77
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	0.00	0.00	0.00	0.00	0.00	0.00	13,747.77

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	0.00	0.00	0.00	0.00	0.00	29,791.38
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,015.54
124 · O&M Agreements	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
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,019,806.92

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	0.00	(202,807.08)	548,857.55	405,828.99	62,091.70	(151,094.06)	0.00	0.00	0.00	0.00	0.00	0.00
Income	2,480.84	1,011,511.33	1,661.26	2,520.83	1,632.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Expenses	205,287.92	259,846.70	144,689.82	346,258.12	214,818.42	63,225.93	0.00	0.00	0.00	0.00	0.00	0.00
Ending Balance	(202,807.08)	548,857.55	405,828.99	62,091.70	(151,094.06)	(214,319.99)	0.00	0.00	0.00	0.00	0.00	0.00

Capital Outlay Reserve 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	1,270,000.00	1,270,000.00	1,270,000.00	1,270,000.00	1,270,000.00	1,270,000.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00

Retiree Health Benefit Reserve 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	3,552,014.00	3,552,014.00	3,552,014.00	3,552,014.00	3,552,014.00	3,552,014.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00

Flood Emergency Response Reserve 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	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00

Emergency Repair Reserve 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	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00

Total Balance	7,619,206.92	8,370,871.55	8,227,842.99	7,884,105.70	7,670,919.94	7,607,694.01	0.00	0.00	0.00	0.00	0.00	0.00
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American River Flood Control District

Designation of Surplus Equipment

Bomford Mower and John Deere Loader Attachment

Staff Report

Discussion:

District staff seeks to designate as surplus the Bomford Mower and John Deere Loader attachment. The Bomford Mower was originally purchased for the JD 6430 Tractor and served the District for many years. Since the Bomford mounts on the back of the tractor, clearance is available at the front and side of the tractor so the JD 6430 was equipped with a front loader attachment. Due to extensive use, the Bomford mower is no longer serviceable and needs to be replaced.

The District budgeted for the replacement of the Bomford Mower in the 2025-2026 Fiscal Year Budget. The replacement will be a Tiger side-mounted arm mower. Due to the space needs for the new mower, the loader attachment has to be removed from the front of the JD 6430. With this modification, the Bomford mower and the front loader attachment will no longer be used.

Recommendation:

The General Manager recommends that the Board of Trustees designate Bomford Mower and JD Loader Attachment as surplus and direct staff to dispose of them per the guidelines in the Surplus Equipment Policy.



FLOOD WISE

PROTECTING LIVES AND PROPERTY IN OUR COMMUNITY SINCE 1927

WINTER 2025

DO YOU LIVE IN A FLOOD PLAIN? YES



You are receiving this newsletter because you live in the American River Flood Control District (ARFCD) service area. That means your home is in a flood plain—low-lying land near rivers, creeks, or

coordinate with city, county, and state partners so flood protections perform when they're needed most.

Living in a flood plain means staying prepared. Understanding how water moves through your

"Sacramento's waterways bring beauty and green spaces, but they can rise quickly in major storms."

streams that can temporarily fill with water during and after heavy rain. Sacramento's waterways bring beauty and green spaces, but they can rise quickly in major storms.

neighborhood helps you protect your home, plan safe evacuation routes, and respond quickly if flooding occurs. Simple steps—like checking your flood zone, preparing an emergency "Go Bag," and staying informed—can make a big difference.

More than 40 miles of levees, channels, and flood control structures protect your neighborhood, and ARFCD crews work year-round to inspect, repair, and maintain this system. They clear debris, manage vegetation, and

Flood safety is a shared effort. Awareness, preparation, and partnership between ARFCD and residents can help keep the community safe, even during the heaviest storms. ⬅

YOUR TRUSTEES WORK FOR YOU

ARFCD is governed by a five-member Board of Trustees, who oversee operations and set policies that guide flood protection. Trustees manage levee maintenance, flood infrastructure, and emergency preparedness. See where your home falls on the map: arfcd.org/service-area-map

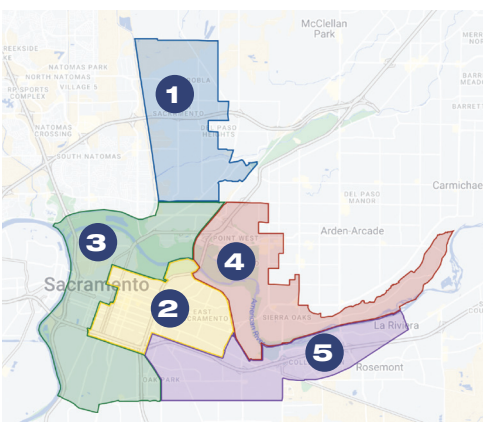
Your Trustees

- **Rae Vander Werf, President** (Term ends 2028)
- **Brian F. Holloway, Vice President** (Term ends 2026)
- **Steven Maviglio, Secretary** (Term ends 2026)
- **Tim Crush, Treasurer** (Term ends 2026)
- **Steven T. Johns, Trustee** (Term ends 2028)

You and your neighbors vote for trustees during the November general elections in even-numbered years. ARFCD is listed on your property tax bill to help fund levee maintenance and emergency preparedness.

Contact your trustee at (916) 929-4006 or info@arfcd.org to ask questions about levee maintenance, flood protection projects in your neighborhood, or local emergency preparedness plans, and to share feedback about how the District can better serve your community. ⬅

In 2026, ARFCD is moving from at-large elections to by-district voting so every neighborhood has a voice in protecting our levees.



LEARN MORE

Scan the QR code at right to see the electoral division in which you reside in and who is your trustee representative.





YOUR GUIDE TO A SAFER FLOOD SEASON

Taking time to educate yourself and plan ahead now can save you time, work, and money later. Learn how water moves through your neighborhood and make a household plan so everyone knows what to do if flooding occurs.

Check Your Flood Zone

- ARFCD Service Area Map – See exactly where your property falls and which levees and waterways protect your neighborhood:
- California DWR Flood Risk Awareness – Explore interactive tools and maps to understand your local flood risk and get safety tips.

Spot the Signs and Stay Safe

Learn the key signs of potential flooding near your home and how to take action to stay safe.

Areas that collect water

Identify low spots near creeks, ditches, streets, or other areas where water pools after rain.

What to do: Avoid storing items there and plan safe routes if flooding occurs.

Changes to the levees

Watch for soft or wet spots, areas that are sinking or uneven, or water coming up through the levee.

What to do: Report issues immediately to ARFCD at (916) 929-4006. Never try to fix levees yourself.

Debris or overgrown vegetation

Check for branches, trash, or thick plants that could block water near levees or drains.

What to do: Keep your property clear and report larger blockages to ARFCD at (916) 929-4006. ⚡



Bank protection work conducted by the US Army Corps of Engineers.



Rodent burrow damage on levee.



Rainfall erosion on levee.

WE WORK FOR YOUR PROTECTION YEAR-ROUND

From inspections to repairs, our crews maintain levees and flood systems all year to keep Sacramento protected.

December through February	<ul style="list-style-type: none"> Inspect levees and channels after storms Clear debris from levee slopes and roadways Coordinate on flood forecasts and emergency planning
March through May	<ul style="list-style-type: none"> Repair winter storm damage Trim vegetation along levees and channels Perform equipment inspection and fleet maintenance
June through August	<ul style="list-style-type: none"> Perform levee maintenance and soil work Remove weeds and overgrown vegetation Stockpile sandbags and flood fight materials
September through November	<ul style="list-style-type: none"> Conduct final inspections before the rainy season Coordinate pre-storm planning with city & state agencies Participate in annual flood fight training



COMMUNITY PARTNERSHIP WITH RIVER CITY WATERWAY ALLIANCE YIELDS RESULTS

Watching flotillas of mattresses, garbage bags, and other trash floating down the American River watershed from illegal encampments during flooding in early 2023, David Ingram and three friends decided they needed to do something to stop it.

Recruiting friends and neighbors passionate about protecting the area's streams and creeks to join them, they launched an all-volunteer group, the River City Waterway Alliance. During the next several weeks, often during heavy rainfall, the teams pulled out more than 40,000 pounds of debris left behind by the flooded encampments.

Two and a half years and 1,000 cleanups later, River City Waterway Alliance volunteers have removed an astonishing 3.4 million pounds of trash from local streams and rivers. Some

"The American River Flood Control District provides heavy equipment to help, hauling away the trash and repairing damage to the levees from encampments.

The result: improved flood protection – and a renewed wildlife habit. Volunteers report seeing fox, mink, deer, and egrets where encampments once were."

31,000 hours of time has been donated. The result: the removal of 1,620 shopping carts, more than 25,500 needles and over 6,800 pounds of batteries (as well as textiles, tires, carpeting and an occasional Barcalounger).



American River Flood Control District staff help RCWA volunteers clean up levee areas and repair damage.



American River Flood Control District crews at work in our community.

Volunteers literally do the dirty work. Provided with tools and a healthy dose of camaraderie, they remove trash that increases flood risks by impeding natural water flow, as well as damaging the ecosystem. The American River Flood Control District provides heavy equipment to help, hauling away the trash and repairing damage to the levees from encampments.

The result: improved flood protection – and a renewed wildlife habit. Volunteers report seeing fox, mink, deer, and egrets where encampments once were.

"River City Waterway Alliance is incredibly grateful to partner with American River Flood Control District," says co-founder Ingram. "Through the persistent efforts of our hard-working volunteers and amazing partners like ARFCD, we are reversing decades of misuse and neglect, protecting our drinking water, and improving the health of our critically important riparian ecosystems. The possibilities are endless when we all work together." <



LEARN MORE

For more information or to volunteer, contact the River City Waterway Alliance: <https://saccreeks.org/rcwa/> or facebook.com/rivercitywaterwayalliance.

FLOOD WISE

A publication of the American River Flood Control District.

OFFICE: (916) 929-4006

EMAIL: info@arfdc.org www.arfdc.org

BOARD OF TRUSTEES

Rae Vander Werf
Brian F. Holloway
Steven Maviglio
Tim Crush
Steven T. Johns

STAFF

General Manager
Timothy R. Kerr, P.E.
Superintendent
Brian Morris
Office Manager
Malane Chapman

BOARD OF TRUSTEES' MEETINGS

Open to the public
Second Friday of every month at 11:00 a.m.
185 Commerce Circle
Sacramento, CA 95815

WHAT TO DO IN AN EMERGENCY:

During high water, ARFCD patrols levees 24/7. Please follow all City or County evacuation notices during a flood and keep clear of levee roads and equipment so crews can respond safely.

For flooded streets or storm drains, contact:

- City of Sacramento: 916-264-5371
- Sacramento County: 916-875-RAIN (7246)

Stay Informed, Stay Safe - Helpful Websites

- Sacramento Alert / Smart911 – Receive real-time flood and emergency alerts straight to your phone.
- California DWR Flood Risk Awareness – Explore maps to see how floods affect your area and learn how to prepare.
- FEMA Flood Map Service Center – Discover your home's flood zone and see how federal data guides insurance and safety planning. ⚡

LEARN MORE

Find emergency contacts and other resources related to flood protection by scanning the QR code below



EMPLOYEE SPOTLIGHT: Superintendent Brian Morris



Superintendent Brian Morris

The ARFCD Board and staff are excited to introduce Brian Morris, who joined our team as superintendent in September 2024. With decades of hands-on experience, Brian brings a wealth of knowledge in managing people, equipment, and large-scale facilities.

Brian's career began in Napa, repairing mobile vineyard equipment, which eventually led him into winery operations. Over more than 20 years, he managed teams and maintained extensive grounds and infrastructure, gaining experience that now serves him well in flood control.

For Brian, the best part of the job is the people. "The team makes all the difference," he says. "My role is to keep everything running smoothly and support our crew as they do their work." In his first year, the district earned perfect scores on both of its annual levee inspections—a reflection of the team's work and dedication.

In his free time, Brian pursues his love of motorcycles, restoring vintage late-1970s Harleys and crafting custom choppers from the same era.

We're thrilled to have Brian on board, bringing practical expertise and leadership to help our team keep the levees strong and our community safe. ⚡

General Manager's Meeting Summary

November 2025

11/6: Meeting with Tim Washburn. I met with Tim Washburn, retired Director of Planning for SAFCA, to share historical documents from the ARFCD archives. Tim was specifically looking for a 1931 Engineer's Report on the development of the American River Flood Control System of which we had an original copy.

11/6: ARFCD Policy Committee meeting. Legal Counsel Smith, Office Manager Chapman and I met with Trustees Vander Werf and Maviglio to go over the remaining District policies to review and update.

11/13: ARFCD Public Outreach Committee meeting. Legal Counsel Smith, Office Manager Chapman and I met with Trustees Vander Werf and Johns to go over the Press Relations and Social Media Policies.

11/14: American River Flood Control District Board of Trustees meeting. The Board met in regular session. The agenda items consisted of Committee Updates from the Public Outreach and Policy Committees and an update of District Policies and Procedures.

11/17: SAFCA Flood Coordination meeting. I met with staff from SAFCA, the City Department of Utilities, and the County of Sacramento Department of Water Resources to discuss FEMA certification, ULDC certification, and the status of USACE projects in the Sacramento region.