



**DELTA CONVEYANCE FINANCE AUTHORITY
BOARD OF DIRECTORS MEETING**

Thursday, May 21, 2026
11:00 a.m.
SWC Large Conference Room
1121 L Street, Suite 1050
Sacramento, CA 95814

Teleconference Locations

46961 Zapotec Drive, Fremont, CA. 94539
Santa Clara Valley Water District, 5750 Almaden Expressway, San Jose CA 95118
San Geronio Pass Water Agency, 1210 Beaumont Ave Beaumont, CA 92223

Join Zoom Meeting:

<https://zoom.us/j/92377943175?pwd=3ZvCKlpctdtoW32YBhzoCbbotRlfMe.1>

Meeting ID: 923 7794 3175

Passcode: 040021

One tap mobile: +16699006833,,92377943175#,,,,*040021#

AGENDA

ACCESSIBILITY: *If requested, the agenda and backup materials will be made available in appropriate alternative formats to persons with a disability, as required by Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132), and the federal rules and regulations adopted in implementation thereof. Any person who requires a disability-related modification or accommodation, in order to observe and/or offer public comment may request such reasonable modification, accommodation, aid, or service by contacting Linda Standlee by telephone at 916-812-6400 or via email to lindastandlee@dcfinanceauthority.org no later than 5:00 p.m. on May 19, 2026.*

1. CALL TO ORDER

2. ROLL CALL

- a. Directors, please identify your agency and title

3. PLEDGE OF ALLEGIANCE

4. PUBLIC COMMENT

5. OTHER MATTERS

6. CONSENT CALENDAR

Items on the Consent Calendar are considered to be routine by the Board of Directors and will be enacted by one motion and one vote. There will be no separate discussion of these items unless a director so requests, in which event the item will be removed from the Consent Calendar and considered separately.

- a. Approval of the minutes from the meeting of February 19, 2026.

7. SCHEDULED ACTION ITEMS

- a. Consideration and approval of the Fiscal Year 2026/27 Operating Budget

8. REPORTS AND ANNOUNCEMENTS

- a. Update on validation litigation (C. Martin)
- b. Treasurer's Report
- c. General Counsel's Report
- d. Executive Director's Report
- e. Directors' Report

9. FUTURE AGENDA ITEMS

- a. Future agenda items to be considered.

10. CLOSED SESSION

- a. Conference with legal counsel: Government Code §54956.9: potential litigation: one case.

11. ADJOURNMENT

BOARD OF DIRECTORS MEETING

MINUTES

Thursday, February 19, 2026
11:00 am

(Paragraph numbers coincide with agenda item numbers)

1. CALL TO ORDER

The meeting of the Delta Conveyance Finance Authority (Finance Authority) Board of Directors was called to order by President Paul Sethy, at 11:21 a.m. President Sethy noted that as there were Board members participating remotely, all votes would be roll call votes.

2. ROLL CALL

Board members in attendance were Paul Sethy, Valerie Pryor, Jacque McMillan, Nai Hsueh, Michael Plinski, Matthew Stone, Adnan Anabtawi, Esther Saenz, and Robert Cheng.

Directors Absent were Thomas Todd and the AVEK Director (AVEK had not appointed a new director before the February meeting)

Staff members in attendance were Brian Thomas, Steve O'Neill, and Katano Kasaine.

3. PLEDGE OF ALLEGIANCE

The Board recited the pledge of allegiance.

4. PUBLIC COMMENT

President Sethy declared public comment open, limiting speaking time to three minutes.

No members of the public requested time to speak and President Sethy closed public comment.

5. OTHER MATTERS

No Other Matters were discussed by the Board.

6. CONSENT CALENDAR:

Director Sethy queried the public for any comments; none were provided. Director Sethy called for a motion to approve the minutes.

6.a. Approval of the minutes from the meeting of November 20, 2025.

- Motion: Approve the minutes of the meeting of November 20, 2025.
Move to Approve: Robert Cheng
Second: Adnan Anabtawi
Yeas: Paul Sethy, Valerie Pryor, Jacque McMillan, Nai Hsueh, Michael Plinski, Matthew Stone, Adnan Anabtawi, Esther Saenz, and Robert Cheng
Nays: None

Abstains: None
Recusals: None
Absent: Thomas Todd and AVEK Director
Summary: 9 Yeas; 0 Nays; 0 Abstains; 2 Absent. (Motion passed as MO 26-02-1)

7. SCHEDULED ACTION ITEMS

7.a. Election of Board Officers and Appointment of Treasurer

Executive Director Brian Thomas presented this item for the Board. Mr. Thomas noted the positions up for election were those of President, Vice President, and Secretary and that last year the Board moved to rotate between North and South members annually for those that serve as President. He noted that Mr. Sethy was willing to serve as Vice President, Robert Cheng is willing to continue serving as Secretary, and Ms. McMillan has offered to serve as President. In addition, the Board appoints a Treasurer, and as in past years, it is appropriate that Ms. Kasaine be reappointed as Treasurer as Metropolitan Water District manages the DCFA's funds and does the accounting and reporting for the DCFA. Mr. Thomas suggested the Board consider this group as the Board Officers and Treasurer for the coming year and could approve the slate with one action.

Motion: Approve Jacque McMillan as President, Paul Sethy as Vice President, Robert Cheng as Secretary, and reappoint Katano Kasaine as Treasurer
Move to Approve: Matt Stone
Second: Michael Plinski
Yeas: Paul Sethy, Valerie Pryor, Jacque McMillan, Nai Hsueh, Michael Plinski, Matthew Stone, Adnan Anabtawi, Esther Saenz, and Robert Cheng
Nays: None
Abstains: None
Recusals: None
Absent: Thomas Todd and AVEK Director
Summary: 9 Yeas; 0 Nays; 0 Abstains; 2 Absent. (Motion passed as MO 26-02-2)

Mr. Sethy thanked the Board for the opportunity to serve as the DCFA President for the last four years and then handed the gavel to Ms. McMillan.

7.b. Approval of two-year extension with Brian G. Thomas Consulting LLC to provide executive director services

Ms. McMillan asked Executive Director Brian Thomas to present this item for the Board. Mr. Thomas noted the contract extension being requested was for a 2-year term and would increase the total contract amount by \$30,000 with a not-to-exceed limit of \$90,000, with the same hourly rate. Director McMillan requested comments from the Board; no comments were received. Director McMillan queried for comments from the public; no comments were received.

Motion: Approve a two-year contract extension with Brian G. Thomas Consulting, LLC for Executive Director Services.
Move to Approve: Valerie Pryor
Second: Nai Hsueh

Agenda Item 6.a

Yeas: Paul Sethy, Valerie Pryor, Jacque McMillan, Nai Hsueh, Michael Plinski, Matthew Stone, Adnan Anabtawi, Esther Saenz, and Robert Cheng

Nays: None

Abstains: None

Recusals: None

Absent: Thomas Todd and AVEK Director

Summary: 9 Yeas; 0 Nays; 0 Abstains; 2 Absent. (Motion passed as MO 26-02-3)

8. REPORTS AND ANNOUNCEMENTS

a. DCP Update

Graham Bradner, DCA Executive Director, provided a presentation to the Board on ongoing and future activities of the DCA in support of the Delta Conveyance Project.

b. Treasurer's Report

Ms. Katano Kasaine provided the report to the Board. Ms. Kasaine reported to the Board that the beginning cash balance in the DCFA Trust as of October 1, 2025 was \$179,304. During the first quarter ended December 31, 2025, receipts totaled \$1,824, while disbursements totaled \$24,706. This resulted in an ending cash balance of \$156,422 as of December 31, 2025. Year-to-date actual expenses totaled \$32,773, leaving a remaining balance of \$66,527 or 67% in the fiscal year budget. Ms. Kasaine noted that given current and projected activity levels, year-end expenses are expected to be lower than the adopted budget.

c. General Counsel's Report

Steve O'Neill reported on recent activities, noting work focused on administrative matters. Mr. O'Neill also provided a report on pertinent legal issues for the Board.

Director McMillan queried the Board for questions. Director Cheng thanked Mr. O'Neill for the report, noting that it was a good, concise report. Director Sethy requested a timeline on when a decision should be received on the 2025 DWR filing. Mr. Bradner reported that the 2025 case has been stayed while the outcome of the 2020 appeal to the California Supreme Court is pending.

d. Executive Director's Report

Mr. Thomas reported that activities continued to be administrative in nature and included preparing agenda packets for the February DCFA Board of Directors meeting, reviewing and approving the various invoices to be paid by the DCFA and meeting with directors and various staff of the agencies. Mr. Thomas also had discussions and communication with board members, DWR and the DCA regarding the project and this month's DCFA Board meeting.

Mr. Thomas noted that he anticipates the next DCFA meeting will be held in May to consider and approve the annual budget.

e. Directors' Report

None were reported.

9. FUTURE AGENDA ITEMS

- a. None were proposed

10. CLOSED SESSION

- a. Conference with legal counsel: Government Code §54956.9: potential litigation: one case.

No closed session was held.

11. ADJOURNMENT

President McMillan adjourned the meeting at 12:05 p.m.

Board Memo

Contact: Brian Thomas, Executive Director

AGENDA DATE: May 21, 2026

Item No. 7.a

Subject:

Fiscal Year 2026/27 Operating Budget

Executive Summary

The Delta Conveyance Finance Authority (DCFA) activities continue to be informational and administrative in nature. As such, the proposed fiscal year 2026/27 expenditure budget of \$83,250 contemplates a minimum of two board meetings and the usual administrative and accounting activities. The proposed budget is \$16,050 or 16.1% lower than the current budget and about \$6,500 (8.5%) higher than projected 2025/26 expenditures. Sufficient reserves exist to fund these activities through 2026/27 without a need for a cash call from the members. Ongoing activities beyond next fiscal year will require additional funding, including a cash call from members.

Detailed Report

The Joint Powers Act and the DCFA bylaws require that the DCFA meet at least once a year. The proposed budget provides for two meetings, including a meeting in Fall 2026 to review the audited financial statements and May 2027 to appoint officers and adopt a budget for fiscal year 2027/28. In addition, reports on the Delta Conveyance Project and ongoing financing discussions will be provided.

As demonstrated over the past several years, the DCFA board meeting has proven to be a valuable touch point and opportunity for members to discuss how the Delta Conveyance Project is progressing and challenges to successful execution, including discussion of legal actions such as the validation process.

Expenditures. Expenditures are shown in *Table 1. Proposed FY 2025/26 Budget Summary* and *Table 2. Proposed FY 2025/26 Operations Budget Detail*. The proposed budget provides for activities similar to the current fiscal year, but with one fewer meeting. Importantly, this proposed budget does not include activities associated with a bond issuance or other borrowing such as a WIFIA loan.

The detailed budget includes:

- a. Accounting and Treasury Services. These services are provided by the Metropolitan Water District and cost \$30,000 per year. This cost has been the same since the creation of the DCFA.
- b. Insurance. The DCFA provides Directors and Officers insurance. This insurance

is relatively inexpensive as the DCFA has no employees and has not yet issued any debt. While insurance is not a requirement, it is prudent to maintain coverage at these rates. The proposed budget of \$11,500 would cover a modest increase in premium.

- c. Audit Services. The Joint Powers Act requires the DCFA file an audited report of activities with the State Controller's Office each year. The annual audit is conducted by Richardson & Company and is budgeted at \$6,500, the same as this year's actual cost.
- d. Website Maintenance. The DCFA maintains a website and posts agendas and reports. While there were no expenses billed to this line item in 2024/25, a modest amount of \$250 is included in the budget to cover such activities.
- e. Executive Director Services. The Executive Director prepares agendas and agenda reports, responds to public inquiries, coordinates with the General Counsel and communicates with the Delta Conveyance Design & Construction Authority (DCA), Department of Water Resources (DWR), and State Water Project Contractors. Activity between DCFA board meetings is relatively low, including occasional meetings with State Water Contractors, DWR and DCA staff. The proposed budget of \$12,000 is relatively flat to the current fiscal year projected expenditures and leaves some room for activities in addition to the two anticipated meetings in fiscal year 2026/27.
- f. General Counsel. The General Counsel provides legal counsel to the Board of Directors, support to the Executive Director, assists in responses to public inquiries and preparing board agendas and reports. The proposed budget of \$19,000 is \$7,000 less than last year's budget, and provides for two meetings and additional funds for such activities.
- g. Contingency. The fiscal year 2025/26 budget included a \$5,000 contingency. The proposed budget includes the same. It should be noted that the DCFA has not required use of the contingency in any fiscal year. This contingency could be used for a third meeting in the fiscal year.

Receipts. Given the level of reserves expected at June 30, 2026, no call for funds from members will be required to fund next fiscal year's activities. The only receipts budgeted are interest earnings in the amount of \$3,500, reflecting today's level of interest rates and the lower anticipated cash balances throughout the year.

Fund Balances. As shown in Table 1 (attached), fund balances (estimated to be about \$119,748 at the end of the current fiscal year) are expected to be sufficient to cover expenditures in fiscal year 2026/27. Should the Board determine it is appropriate for the DCFA to engage in a financing activity (e.g., WIFIA loan, short-term financing, etc.), additional funding would likely be needed to secure services such as bond and disclosure counsel.

Recommended Action

That the Board approve:

(1) the following CEQA finding:

The approval of the 2026/27 Proposed Budget is exempt from CEQA because it involves continuing administrative activities, such as general policy and procedure making (Section 15378 (b)(2) of the State CEQA Guidelines), and as such does not constitute a project; and

(2) The Fiscal Year 2026/27 Operating Budget of \$83,250 to be funded with reserves and interest earnings.

Attachment

Proposed FY 2026/27 Budget Summary

Proposed FY 2026/27 Operating Budget Detail

Attachment

	Actual 2023/24	Actual 2024/25	Budget 2025/26	Projected 2025/26	Proposed 2026/27
Receipts					
Member Agency Payments	-	-	-	-	-
Interest Earnings	12,798	9,498	3,500	6,500	3,500
Total	12,798	9,498	3,500	6,500	3,500
Disbursements	93,621	74,808	99,300	76,753	83,250
Receipts Less Disbursements	(80,823)	(65,310)	(95,800)	(70,253)	(79,750)
Cash & Investments at Beg. Year	336,134	255,311	172,803	190,001	119,748
Ending Cash & Investments	\$ 255,311	\$ 190,001	\$ 77,003	\$ 119,748	\$ 39,998

Table 1. Proposed FY 2026/27 Budget Summary

Item	Object	Actual 2023/24	Actual 2024/25	Budget 2025/26	Projected 2025/26	Proposed 2026/27
1	Executive Director Compensation	\$ 17,389	\$12,838	\$ 20,000	\$ 11,500	\$ 12,000
2	Professional Services					
	General Counsel	29,081	14,512	25,000	17,300	18,000
	Bond Counsel	-	-	-	-	-
	Disclosure Counsel	-	-	-	-	-
	Municipal Advisor	-	-	-	-	-
	Audit	6,320	6,255	6,500	6,500	6,500
	Outreach (website maintenance)	562	-	600	250	250
3	Accounting/Treasury Services	30,000	30,000	30,000	30,000	30,000
4	Insurance	10,269	11,203	12,200	11,203	11,500
5	Travel and Meeting	-	-	-	-	-
6	Materials and Supplies	-	-	-	-	-
7	Contingency	-	-	5,000	-	5,000
	Total	\$ 93,621	\$74,808	\$ 99,300	\$ 76,753	\$ 83,250

Table 2. Proposed FY 2026/27 Operating Budget Detail

2026/27 Budget

Delta Conveyance Finance Authority

May 21, 2026

Proposed 2026/27 Expenditures

Item	Object	Actual 2023/24	Actual 2024/25	Budget 2025/26	Projected 2025/26	Proposed 2026/27
1	Executive Director Compensation	\$ 17,389	\$12,838	\$ 20,000	\$ 11,500	\$ 12,000
2	Professional Services					
	General Counsel	29,081	14,512	25,000	17,300	18,000
	Bond Counsel	-	-	-	-	-
	Disclosure Counsel	-	-	-	-	-
	Municipal Advisor	-	-	-	-	-
	Audit	6,320	6,255	6,500	6,500	6,500
	Outreach (website maintenance)	562	-	600	250	250
3	Accounting/Treasury Services	30,000	30,000	30,000	30,000	30,000
4	Insurance	10,269	11,203	12,200	11,203	11,500
5	Travel and Meeting	-	-	-	-	-
6	Materials and Supplies	-	-	-	-	-
7	Contingency	-	-	5,000	-	5,000
	Total	\$ 93,621	\$74,808	\$ 99,300	\$ 76,753	\$ 83,250

Receipts and Disbursements

	Actual 2023/24	Actual 2024/25	Budget 2025/26	Projected 2025/26	Proposed 2026/27
Receipts					
Member Agency Payments	-	-	-	-	-
Interest Earnings	12,798	9,498	3,500	6,500	3,500
Total	12,798	9,498	3,500	6,500	3,500
Disbursements	93,621	74,808	99,300	76,753	83,250
Receipts Less Disbursements	(80,823)	(65,310)	(95,800)	(70,253)	(79,750)
Cash & Investments at Beg. Year	336,134	255,311	172,803	190,001	119,748
Ending Cash & Investments	\$ 255,311	\$ 190,001	\$ 77,003	\$ 119,748	\$ 39,998

Recommendation

That the Board approve the CEQA determination and approve the expenditure budget for Fiscal Year ending June 30, 2027, in the amount of \$83,250 to be funded with interest earnings and available reserves



DELTA CONVEYANCE FINANCE AUTHORITY

Board Memo

Contact: Katano Kasaine, Treasurer

Date: May 21, 2026

Item No. 8.b

Subject: Treasurer's Report, Quarter Ended March 31, 2026

Executive Summary

The beginning cash balance in the DCFA Trust as of January 1, 2026 was \$156,422. During the third quarter ended March 31, 2026, receipts totaled \$1,549, while disbursements totaled \$26,337. This resulted in an ending cash balance of \$131,634 as of March 31, 2026.

Attached is the Budget vs. Actual schedule through March 31, 2026. Year-to-date actual expenses totaled \$59,482, leaving a remaining balance of \$39,818 or 40% in the fiscal year budget. Expenses are expected to remain low for the remainder of the year, staying within the allocated budget.

Detailed Report

See attached Statements

Recommended Action

For information only

ATTACHMENTS:

Attachment 1: DCFA Quarter Ended March 31, 2026 Financial Statements

Attachment 2: Budget versus Actual



DELTA CONVEYANCE FINANCE AUTHORITY
Statement of Net Position
As of March 31, 2026

Assets:		
Cash	\$	131,634
Interest receivable		461
Prepays		<u>2,802</u>
Total assets	\$	<u><u>134,897</u></u>
Net position	\$	<u><u>134,897</u></u>



DELTA CONVEYANCE FINANCE AUTHORITY
Statement of Cash Receipts and Disbursements

	Quarter Ended Mar '26	Year to Date Jul '25-Mar '26
	<u> </u>	<u> </u>
Receipts:		
Interest receipts	\$ 1,549	\$ 5,341
Total receipts	<u>1,549</u>	<u>5,341</u>
Disbursements:		
Executive director	2,275	4,713
Professional services	9,062	17,792
Treasury and accounting	15,000	30,000
Insurance premiums	<u>—</u>	<u>11,203</u>
Total disbursements	<u>26,337</u>	<u>63,708</u>
Net change in cash	(24,788)	(58,367)
Cash at July 1, 2025	—	190,001
Cash at January 1, 2026	<u>156,422</u>	<u>—</u>
Cash at March 31, 2026	<u>\$ 131,634</u>	<u>\$ 131,634</u>



DELTA CONVEYANCE FINANCE AUTHORITY
Statement of Revenues, Expenses, and Changes in Net Position

	Quarter Ended Mar '26	Year to Date Jul '25-Mar '26
	<u> </u>	<u> </u>
Revenues:		
Interest income	\$ 1,459	\$ 5,130
Total revenues	<u>1,459</u>	<u>5,130</u>
 Expenses:		
Executive director	2,112	4,713
Professional services	6,796	16,368
Treasury and accounting	15,000	30,000
Insurance premiums	<u>2,801</u>	<u>8,401</u>
Total expenses	<u>26,709</u>	<u>59,482</u>
 Changes in net position	(25,250)	(54,352)
 Net position at June 30, 2025	—	189,249
 Net position at December 31, 2025	<u>160,147</u>	<u>—</u>
 Net position at March 31, 2026	<u>\$ 134,897</u>	<u>\$ 134,897</u>

* Balances may include prior quarter accruals that were not previously captured due to timing.



DELTA CONVEYANCE FINANCE AUTHORITY

Schedule of Invoices Paid
for the Nine Months Ended March 31, 2026

Vendor	Invoice #	Invoice Date	Payment Date	Period of Expense	Amount	Disbursement Category
1 Aleshire & Wynder LLP	96435	06/26/25	07/16/25	05/01/25-05/31/25	\$ 1,045	Professional services
2 Alliant Insurance Services, Inc.	3126426	06/17/25	07/16/25	07/01/25-07/01/26	11,203	Insurance premiums
3 Aleshire & Wynder LLP	97322	07/15/25	07/23/25	06/01/25-06/30/25	379	Professional services
4 Aleshire & Wynder LLP	98877	09/18/25	09/29/25	08/01/25-08/31/25	38	Professional services
5 Brian G. Thomas Consulting, LLC	289	10/01/25	10/17/25	09/01/25-09/30/25	488	Executive director
6 Metropolitan Water District of So. Ca	50666	10/01/25	10/22/25	03/01/25-10/31/25	15,000	Treasury and accounting
7 Aleshire & Wynder LLP	99790	10/14/25	10/22/25	09/01/25-09/30/25	307	Professional services
8 Brian G. Thomas Consulting, LLC	293	11/03/25	11/14/25	10/01/25-10/31/25	487	Executive director
9 Aleshire & Wynder LLP	100784	11/18/25	12/10/25	10/01/25-10/31/25	461	Professional services
10 Richardson & Company LLP	114103	11/10/25	12/10/25	07/01/24-06/30/25	6,500	Professional services
11 Brian G. Thomas Consulting, LLC	297	12/02/25	12/24/25	11/01/25-11/30/25	1,463	Executive director
12 Aleshire & Wynder LLP	101253	12/09/25	01/09/26	11/01/25-11/30/25	2,266	Professional services
13 Brian G. Thomas Consulting, LLC	300	01/04/26	01/09/26	12/01/25-12/31/25	163	Executive director
14 Aleshire & Wynder LLP	101743	01/13/26	02/06/26	12/01/25-12/31/25	1,075	Professional services
15 Metropolitan Water District of So. Ca	50906	02/04/26	02/11/26	11/01/25-02/28/26	15,000	Treasury and accounting
16 Aleshire & Wynder LLP	102498	02/10/26	02/17/26	01/01/26-01/31/26	345	Professional services
17 Brian G. Thomas Consulting, LLC	306	03/02/26	03/11/26	02/01/26-02/28/26	2,112	Executive director
18 Aleshire & Wynder LLP	104208	03/09/26	03/18/26	02/01/26-02/28/26	5,376	Professional services
					<u>\$ 63,708</u>	

Executive director	\$ 4,713
Professional services	17,792
Treasury and accounting	30,000
Insurance premiums	11,203
	<u>\$ 63,708</u>

*Totals may not foot due to rounding.



Delta Conveyance Finance Authority
 Budget versus Actual
 FY 2025/26

Item	Actual Through March 31, 2026	Budget FY 2025/26	Budget Remaining	Percent of Budget Used
Executive director	\$ 4,713	\$ 20,000	\$ 15,287	24%
Professional services	16,368	32,100	15,732	51%
Treasury and accounting	30,000	30,000	—	100%
Insurance premiums	8,401	12,200	3,799	69%
Contingency	—	5,000	5,000	—
Total	\$ 59,482	\$ 99,300	\$ 39,818	60%

Board Memo

Contact: Brian Thomas, Executive Director

AGENDA DATE: May 21, 2026

Item No. 8.d

Subject: Executive Director's Report

Executive Summary

The DCFA's primary activity continues to be administrative and monitoring activities regarding the Delta Conveyance Project. We continue to work with the State Water Contractors, the Department of Water Resources and the Delta Conveyance Design and Construction Authority (DCA) regarding the project.

Detailed Report

Activities

Administration. Activities included preparing the proposed budget for fiscal year 2026/27 and agenda packets for the May 21, 2026, DCFA Board of Directors meeting, as well as reviewing and approving the various invoices to be paid by the DCFA. In addition, I had meetings with directors and various staff of the agencies at the May ACWA meetings.

Meetings/calls. I had discussions and communication with board members, DWR and the DCA regarding the project and this month's DCFA Board meeting.

Future Activities

I will continue working with the members, the DCA, DWR and the State Water Project Contractors to identify opportunities to support funding, conduct financial analysis as needed and prepare for ongoing meetings of the DCFA.

Recommended Action

Informational.