GLENN COUNTY
RESOURCE CONSERVATION DISTRICT

Glenn County RCD Finance-Budget Committee
A Standing Committee of Glenn County RCD

MEETING MINUTES

Tuesday, September 8, 2026
9:00 a.m. – 10:00 a.m.
Glenn County Resource Conservation District
USDA Willows Service Center
132 N. Enright Avenue, Suite C
Willows, CA 95988

COMMITTEE MEMBERS PRESENT:
Kathy Landini, Glenn County RCD Associate Director, Committee Chair
Jocelyn Anderson, Glenn County RCD Treasurer, Committee Vice Chair
Gilbert Goedhart, Glenn County RCD President, Committee Member

COMMITTEE MEMBERS ABSENT:
Brian Lohse, Glenn County RCD Director, Committee Member

GCRCD STAFF PRESENT:
Kandi Manhart-Belding, Executive Officer, Glenn County RCD
Ritta Martin, Finance Officer, Glenn County RCD

1. **Call to Order**
   Chair Kathy Landini called the meeting to order at 9:06 a.m.

2. **Welcome & Introductions**
   Chair Kathy Landini welcomed attendees and introductions ensued.

3. **PUBLIC COMMENT (limit 5 minutes):** ***Any person wishing to address the committee on items not on the agenda may do so at this time. The committee will not make decisions or determinations on items brought up during Public Comment.***
   None.

4. ***ACTION* * Discussion and possible action to approve meeting minutes from July 9, 2026**
   Motion by Jocelyn Anderson, second by Kathy Landini, to approve meeting minutes from July 9, 2026 as presented. Motion passed.

5. **Draft Financial Reports**
   - **Columbia Bank Statements & Reconciliations**
     a. **July & August 2026**
   - **California CLASS Statement & Reconciliation**
     a. **July & August 2026**
   - **Balance Sheet, Receivables, Payables**
   - **RCD Cash Disbursements Journal (8/18/2026 – 9/8/2026)**
   - ***Discussion only – items to be presented at next RCD Meeting***

   Ritta Martin presented reports. Discussion ensued.

   Consensus was made by Committee to recommend action / acceptance of items within agenda item #5 as presented and items will be presented at the next Glenn County RCD Regular Meeting. $112,000 will be transferred from Columbia Bank Checking Account to the California CLASS Account.

6. **FY 2025/2026 Actuals vs. Budget FINAL**
   Ritta Martin presented report. Discussion ensued.

7. ***ACTION* * Discussion and possible action to accept FYE 6/30/2026 Audit - *to be presented for approval at next RCD Meeting***
   Ritta Martin presented report. Discussion ensued.

   Motion by Jocelyn Anderson, second by Kathy Landini, to approve FYE 6/30/2026 Audit as presented; item will be presented at the next Glenn County RCD Regular Meeting. Motion passed.

8. **Potential / Future Project Updates**
   Kandi Manhart-Belding and Ritta Martin provided updates. Discussion ensued.

9. **Review, Next Steps, and Schedule Next Meeting**
   Meeting will be scheduled as needed.

10. **Adjournment**
    Chair Kathy Landini adjourned the meeting at 9:52 a.m.

Approved on November 13, 2026, by the Glenn County RCD Finance-Budget Committee.

Attested by,

Jocelyn Anderson, Treasurer

Kandi Manhart-Belding, Executive Officer
Glenn County Resource Conservation District

Items Attached: NONE