

THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS FOR COUNTY USE ONLY



Contract Number

83-881 A-1

SAP Number

San Bernardino County Flood Control District

Department Contract Representative	Aimee Westrom
Telephone Number	(909) 387-1873
Contractor	San Bernardino County
Contractor Representative	
Telephone Number	
Contract Term	December 12, 1983 until terminated by either party with 90 days' written notice
Original Contract Amount	Non-Financial
Amendment Amount	Non-Financial
Total Contract Amount	Non-Financial
Cost Center	
Grant Number (if applicable)	

IT IS HEREBY AGREED AS FOLLOWS:

Amendment No. 1 to
Agreement No. 83-881
Between San Bernardino County Flood Control District and
San Bernardino County

San Bernardino County Flood Control District (DISTRICT) and San Bernardino County (COUNTY), hereby seek to enter into Amendment No. 1 to amend Agreement (Agreement) No. 83-881 as follows:

1. ADD paragraph 5 on page 3 under "COUNTY SHALL":
 5. Provide COUNTY Auditor-Controller/Treasurer/Tax Collector (ATC) Services as follows:
 - a. COUNTY shall provide the following ATC services to DISTRICT under this Agreement:
 - i. Accounts Payable / General Accounting. ATC shall process for DISTRICT transactions for disbursements, reimbursements, deposits and adjustments to DISTRICT's fund(s);

calculate DISTRICT Indirect Cost Rate Proposals (ICRPs) annually; and permit DISTRICT access to COUNTY Enterprise Resource Planning (ERP) system.

- ii. Audit Support. DISTRICT acknowledges that, as a component unit of the COUNTY, DISTRICT must obtain an external audit opinion on its financial statements each fiscal year. ATC shall provide DISTRICT the financial reports necessary to complete this task.
- iii. Disbursing/Reporting Agent. COUNTY, through its ATC, shall serve as DISTRICT's disbursing and reporting agent for payments processed through COUNTY systems.

b. Charges. Accounting services as outlined in Section 5.a will be charged to DISTRICT on a quarterly basis by ATC, as established by the County's State of California-approved Countywide Cost Allocation Plan (COWCAP). Charges will be adjusted annually to reflect the County's then-current State of California-approved COWCAP, and such adjustments shall constitute an automatic amendment to this Agreement. General Accounting will also issue direct billing for audit confirmations and fair market value interest adjustments.

2. This Amendment may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute one and the same Amendment. The parties shall be entitled to sign and transmit an electronic signature of this Amendment (whether by facsimile, PDF or other email transmission), which signatures shall be binding on the party whose name is contained therein. Each party providing an electronic signature agrees to promptly execute and deliver to the other party an original signed Amendment upon request.

3. All other terms of Agreement No. 83-881 shall remain unchanged.

WITNESS WHEREOF, this Amendment No. 1, has been fully executed on behalf of **DISTRICT** and **COUNTY** by their duly authorized representatives.

**SAN BERNARDINO COUNTY FLOOD CONTROL
DISTRICT**

► Dawn Rowe, Chair
Joe Baca, Jr. Vice Chair
Dated: DEC 16 2025

SIGNED AND CERTIFIED THAT A COPY OF THIS
DOCUMENT HAS BEEN DELIVERED TO THE
CHAIRMAN OF THE BOARD

Lynna Monell, Clerk of the Board

By _____



SAN BERNARDINO COUNTY

► Dawn Rowe, Chair Board of Supervisors
Joe Baca, Jr. Vice Chair
Dated: DEC 16 2025

SIGNED AND CERTIFIED THAT A COPY OF THIS
DOCUMENT HAS BEEN DELIVERED TO THE
CHAIRMAN OF THE BOARD

Lynna Monell
Clerk of the Board of Supervisors
San Bernardino County

By _____



FOR COUNTY USE ONLY

Approved as to Legal Form


Sophie A. Curtis, Deputy County Counsel

Date 12-10-25

Reviewed for Contract Compliance


Andy Silao, P.E.

Date 12/10/2025

Reviewed/Approved by District


Noel Castillo, Chief Flood Control Engineer

Date 12/19/2925