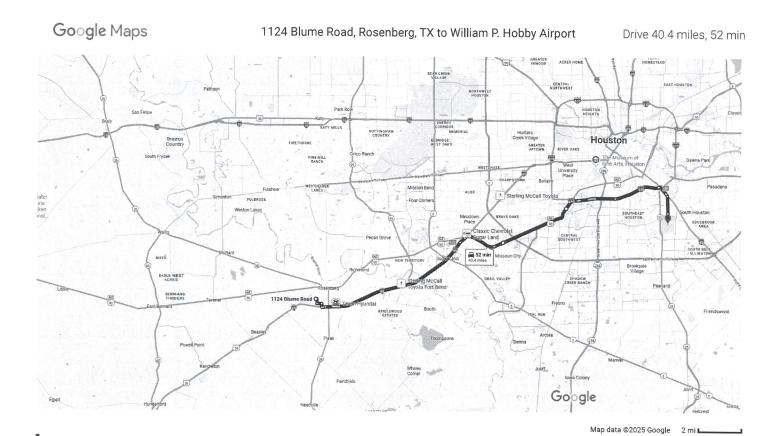
# FORT BEND COUNTY Travel Expense Reimbursement Report/Transmittal

| Funding Source #1:  160620100 (Accounting Unit) (Account Number)  160620100 (Account Number) (Account Number) (Account Number) (Activity) if applicable (Reporting Category) if applicable (Rep | pplicable  No |
|--|---------------|
| Funding Source #2: (if applicable)  160620100 (Accounting Unit) (Account Number)  160620100 (Account Number) (Activity) if applicable (Reporting Category) i | pplicable  No |
| Purpose of Travel: 2025 NAFSMA Annual Meeting Date/Time  Date/Time Departure of FBC 7/21/2025 Destination Personal Vehicle County Vehicle Airline Carpool Rental Car at Destination Yes Carpool Rental Carbool Rent | ☑ No          |
| Purpose of Travel: 2025 NAFSMA Annual Meeting Destination: Chicago, IL  Date/Time Date/Time Departure of FBC 7/21/2025 Arrival at 7/25/2025  Means of Transportation Personal Vehicle County Vehicle Airline Carpool Rental Car at Destination Yes Carpool   | ☑ No          |
| Date/Time Departure of FBC 7/21/2025 Arrival at 7/25/2025  Means of Transportation □ Personal Vehicle □ County Vehicle □ Carpool Rental Car at Destination □ Yes □   |               |
| Date/Time Departure of FBC 7/21/2025 Arrival at 7/25/2025  Means of Transportation □ Personal Vehicle □ County Vehicle □ Carpool Rental Car at Destination □ Yes □   |               |
|  |               |
| Hotel Prepaid ☐ Yes ☑ No Refund due from Hotel ☐ Yes ☑ No Cash Receipt Deposit #   | etc.)         |
|  | etc.)         |
| Any expenses reimbursed by another agency? (State) ☐ Yes ☑ No Agency:  | etc.)         |
| Any expenses charged on the PCARD?   | etc.)         |
| Proof of payment must be attached for items prepaid by check or on the Procurement Card (hotel, airfare, rental car, conf. registration  |               |
| Merchant/Location/Description For  |               |
| Date(s) Mileage Reimbursement list starting and ending destination Mileage Misc. E   | penses        |
| Per Diem Total (if applicable)   |               |
| 7/21/25 thru 7/25/25 \$70*3 + \$52.50 (3 full days, one partial day) \$26  | 2.50          |
| 07/21/25 Mileage from Office to Hobby Airport 40.00  |               |
| Uber airport to hotel (\$56.97 included over 20% tip so reduced to 20% for reimbursemen  | 54.21         |
| 7/21/25 thru 7/24/25 Hotel stay at Freehand Chicago  | 649.80        |
| 7/21/25 thru 7/24/25 Airfair - Southwest Airlines  | 367.97        |
| Uber hotel to airport (\$52.40 included over 20% tip so reduced to 20% for reimbursemen  | 48.64         |
| 7/21/25 thru 7/25/25 Parking at Hobby Airport (removed \$3.20 in taxes from total)   | 38.80         |
| 07/25/25 Mileage from Hobby Airport to Office 40.00  |               |
|  |               |
|  |               |
|  |               |
|  |               |
|  |               |
|  |               |
|  |               |
|  |               |
|  |               |
|  |               |
|  |               |
| Total Miles 80.00  |               |
| x Mileage Rate 0.700   |               |
| Out of State Approval Date by Commissioners' Court  July 8, 2025  Subtotals \$56.00 \$1,42   |               |
| (Attach copy of minutes with reimbursement) 63200 633  | 00            |
| Total Reimbursement \$1,477.92   |               |
| The undersigned hereby certifies that mileage and expenses listed above were incurred on official county business only, and that reimbursement has not been received for any part thereof.   |               |
| Employee Signature: Date: 7/30/25  |               |
| Department Head/ Elected Official Signature   New Vorlar   Date: 8/1/25  |               |



52 min

40.4 miles

Explore nearby William P. Hobby Airport

via I-69 and Hwy 90 Alt E

45 min without traffic

Uber July 21, 2025

### Thanks for tipping, Russ

Here's your updated Monday evening ride receipt.

| Total                                   | \$56.97 |
|---|---------|
| Trip fare                               | \$36.20 |
| Subtotal                                | \$36.20 |
| Booking Fee                             | \$3.02  |
| Chicago Accessibility Surcharge         | \$0.10  |
| Chicago Congestion Surcharge            | \$1.50  |
| Chicago Ground Transportation Surcharge | \$1.13  |
| Chicago Special Venues Surcharge        | \$5.00  |
| Chicago TNP Administrative Surcharge    | \$0.02  |
| Tip                                     | \$10.00 |

#### **Payments**



Visa ••••3975

7/21/25 7:01 PM

\$56.97

 $\underline{\text{Visit the trip page}}$  for more information, including invoices (where available)

You rode with FOUAD

Transportation Network Company: Uber Technologies, Inc.

UberX 12.02 miles | 36 min



6:14 PM | Concourse B, Midway International Airport (MDW), Chicago, IL 60638, US

6:50 PM | 19 E Ohio St, Chicago, IL 60611, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.





**Freehand Chicago** 19 East Ohio Street Chicago IL 60611 United States of America

<u>freehandhotels.com</u> Phone (+1) 312 940 3699 Mail info.chicago@thefreehand.com

Note - GSA for Chicago in July is \$202 per night

Issue date
Taxation date
Issuer

7/24/2025 6:55:53 AM 7/24/2025 Adrian Briseno

**Customer** Russell Poppe

#### **STAY**

| BILL ITEMS   | CONSUMED  | NET C    | OUNT | TOTAL    |
|--|-----------|----------|------|----------|
| Stay CHI00254312 (Russell Poppe, 7/21/2025 - 7/24/2025, Queen, 0915) |           |          |      |          |
| Night 7/21/2025  | 7/21/2025 | \$175.50 | 1    | \$175.50 |
| Total tax  |           |          |      | \$30.54  |
| Night 7/22/2025  | 7/22/2025 | \$166.50 | 1    | \$166.50 |
| Total tax  |           |          |      | \$28.95  |
| Night 7/23/2025  | 7/23/2025 | \$166.50 | 1    | \$166.50 |
| Total tax  |           |          |      | \$28.95  |
| Urban Fee  | 7/22/2025 | \$15.00  | 1    | \$15.00  |
| Total tax  |           |          |      | \$2.62   |
| U <b>rb</b> an Fee   | 7/23/2025 | \$15.00  | 1    | \$15.00  |
| Total tax  |           |          |      | \$2.62   |
| Urban Fee  | 7/24/2025 | \$15.00  | 1    | \$15.00  |
| Total tax  |           |          |      | \$2.62   |

| TOTAL  |          |          | \$649.80 |
|--|----------|----------|----------|
| TAX NAME                                       | TAX RATE | NET      | TAX      |
| Chicago City MPEA Hotel Tax                    | 2.5 %    | \$553.50 | \$13.85  |
| Chicago City Municipal Hotel Occupation Tax    | 1.08 %   | \$553.50 | \$5.98   |
| Chicago Hotel Accommodations Tax               | 4.5 %    | \$553.50 | \$24.92  |
| Cook County Hotel Accommodations Tax           | 1 %      | \$553.50 | \$5.55   |
| Illinois State Hotel Operator's Occupation Tax | 6.17 %   | \$553.50 | \$34.16  |
| Illinois State ISFA Tax                        | 2.14 %   | \$553.50 | \$11.84  |
| Total  |          | 7-55.50  | \$96.30  |

| PAYMENT                      | CONSUMED  | TOTAL     |
|------------------------------|-----------|-----------|
| Card payment (Visa ****3975) | 7/11/2025 | -\$649.80 |
| Total                        |           | -\$649.80 |

BALANCE \$0.00

We hope you enjoyed your stay at Freehand Chicago

Remember for the next time to book directly on our website to receive discounted rates, preferred room assignments and access to our restaurant and bars when available: freehandhotels.com

See you soon! New York / Los Angeles / Miami / Chicago



# FY 2025 per diem rates for Illinois Daily lodging rates (excluding taxes) | October 2024 - September 2025

| Primary destination                             | County   | 2024 Oct | Nov   | Dec   | 2025 Jan | Feb   | Mar   | Apr   | May   | Jun   | Jul   | Aug   | Sep   |
|---|--|----------|-------|-------|----------|-------|-------|-------|-------|-------|-------|-------|-------|
| Standard Rate                                   | Applies<br>for all<br>locations<br>without<br>specified<br>rates | \$110    | \$110 | \$110 | \$110    | \$110 | \$110 | \$110 | \$110 | \$110 | \$110 | \$110 | \$110 |
| Bolingbrook /<br>Romeoville / Lemont            | Will   | \$114    | \$114 | \$114 | \$114    | \$114 | \$114 | \$114 | \$114 | \$114 | \$114 | \$114 | \$114 |
| Chicago   | Cook /<br>Lake   | \$223    | \$223 | \$142 | \$142    | \$142 | \$142 | \$234 | \$234 | \$234 | \$202 | \$202 | \$223 |
| East St. Louis / O'Fallon<br>/ Fairview Heights | St. Clair  | \$150    | \$150 | \$150 | \$150    | \$150 | \$150 | \$150 | \$150 | \$150 | \$150 | \$150 | \$150 |
| Oak Brook Terrace                               | DuPage   | \$115    | \$115 | \$115 | \$115    | \$115 | \$115 | \$115 | \$115 | \$115 | \$115 | \$115 | \$115 |

\$202 is the GSA rate per night in Chicago during the NAFSMA conference (July)

### Poppe, Russell

From:

Southwest Airlines <southwestairlines@ifly.southwest.com>

Sent:

Friday, July 11, 2025 8:33 AM

To:

Poppe, Russell

Subject:

[MARKETING] You're going to Chicago (Midway) on 07/21 (AYBQGL)!

Here's your itinerary & receipt. See ya soon! View in web browser | View our mobile site

## Southwest >

Manage Flight | Flight Status | My Account

Confirmation date: 07/11/2025



#### ▲ Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.



### Hi Russell Alan,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

**JULY 21 - JULY 24** 

## HOU → MDW

Houston (Hobby) to Chicago (Midway)

## Confirmation # AYBQGL

**PASSENGER** 

Russell Alan Poppe

RAPID REWARDS #

20282774422

TICKET #

5262365964871

EST. POINTS EARNED

646

Rapid Rewards® points are only estimations.

### Your itinerary

| Flight 1:               | Monday, 07/21/2025                   | Est. Travel Time: 2h 30m              | <u>Basic</u> |
|-------------------------|--------------------------------------|---------------------------------------|--------------|
| FLIGHT<br># <b>3107</b> | DEPARTS HOU 02:35PM Houston (Hobby)  | ARRIVES  MDW 05:05PM Chicago (Midway) |              |
| Flight 2:               | Thursday, 07/24/2025                 | Est. Travel Time: 2h 35m              | <u>Basic</u> |
| FLIGHT<br># 3829        | DEPARTS MDW 09:35PM Chicago (Midway) | ARRIVES HOU 12:10AM Houston (Hobby)   |              |

## Payment information

| Total cost                  |              | Payment             |          |
|-----------------------------|--------------|---------------------|----------|
| Air - AYBQGL                |              | July 11, 2025       |          |
| Base Fare                   | \$<br>322.20 | Payment Amount      | \$376.97 |
| U.S. Transportation Tax     | \$<br>24.17  | Visa ending in 3975 |          |
| U.S. 9/11 Security Fee      | \$<br>11.20  |                     |          |
| U.S. Flight Segment Tax     | \$<br>10.40  |                     |          |
| U.S. Passenger Facility Chg | \$<br>9.00   |                     |          |
| Total                       | \$<br>376.97 |                     |          |

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262365964871

## What to expect on your trip, and a few reminders.



**Basic fare:** One standard carryon and one personal item allowed for all ticketed Passengers, earn 2X Rapid Rewards® points per dollar. No changes allowed. <u>Learn more</u>.



Make sure you know when to arrive at your airport. Times vary by city.



If your plans change, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. Learn more.

## Prepare for takeoff

# Use our app to make changes to your trip, get a boarding pass, & more.



Download app now

Download app now





# Earn up to 2,400 Rapid Rewards<sup>®</sup> points.



Plus save up to 30% off base rates with Budget®.

Book car >

**™**Budget'



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Chicago.

Book hotel >



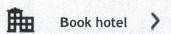
## Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

Prepare now >

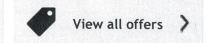
| Bag fee summary*                     |         |                    |                    |
|--------------------------------------|---------|--------------------|--------------------|
| FARE/TIER STATUS                     | CARRYON | 1ST CHECKED<br>BAG | 2ND CHECKED<br>BAG |
| Basic, Wanna Get Away Plus', Anytime | Free    | \$35               | \$45               |
| Business Select <sup>o</sup>         | Free    | Free               | Free               |
| A-List                               | Free    | Free               | \$35               |
| A-List Preferred                     | Free    | Free               | Free               |
| Rapid Rewards' Credit Cardmembers    | Free    | Free               | \$45               |

<sup>\*</sup>Weight and size limits apply. Southwest allows all ticketed Passengers to bring one standard carryon and one personal item at no cost. Additional allowances, benefits, and/or exceptions may apply. <u>Learn more</u>





Book car







Help Center

Update preferences

Download mobile app

5262365964871: NONREF/NONTRANSFERABLE -BG WN HOU WN CHI161.10WN HOU161.10USD322.20END ZP HOU5.20MDW5.20 XF HOU4.5MDW4.5

ELN7R2E ELN7R2E

No-show policy: If you do not plan to travel on your flight, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. <u>Learn more</u>.

Business Select®, Anytime, and Wanna Get Away Plus® Transferable Flight Credits created from reservations booked and ticketed and/or changed on or after May 28, 2025 expire twelve months from the date the fare was purchased and ticketed. Basic fare flight credits expire six months from the date the fare was purchased and ticketed.

Prohibition on Multiple/Conflicting Reservations: To promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment form within 1 year of ticket issuance.

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#### See Southwest Airlines Co. Notice of Incorporated Terms

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Southwest Airlines 2702 Love Field Drive Dallas, TX 75235 1-800-I-FLY-SWA (1-800-435-9792)

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#### Poppe, Russell

From:

Auto-Receipt <noreply@mail.authorize.net>

Sent:

Tuesday, July 15, 2025 6:53 AM

To:

Poppe, Russell

Subject:

Transaction Receipt from NAFSMA for \$1345.00 (USD)

Description:

Payment for Zoho Checkout: 2025 NAFSMA Annual Meeting, Chicago, IL.

#### **Billing Information**

**Shipping Information** 

Russ Poppe Russ Poppe 301 Jackson St

Richmond, Texas 77469

**United States** 

russell.poppe@fortbendcountytx.gov

7135826417

Total: \$1345.00 (USD)

#### Payment Information

Date/Time:

15-Jul-2025 4:52:39 PDT

Transaction ID:

81124358109

Payment Method:

MasterCard xxxx1085

Transaction Type:

Purchase

Auth Code:

029707

#### Merchant Contact Information

NAFSMA

Washington, DC 20040

US

sgilson@nafsma.org

This email originated from outside of the organization. 'noreply@mail.authorize.net' Do not click links, open CAUTION: attachments, or respond unless you recognize the sender and know the content is safe. Please forward suspicious emails to the IT Service Desk.

### Poppe, Russell

From:

Uber Receipts <noreply@uber.com>

Sent:

Thursday, July 24, 2025 7:43 PM

To:

Poppe, Russell

Subject:

[Personal] Your Thursday evening trip with Uber



Total **\$52.40**July 24, 2025

# **Total**

\$52.40

Surcharges mandated by the City of Chicago may make your trip more expensive. <u>Learn more</u>.

| Trip fare                               | \$31.22 |
|---|---------|
|   |         |
| Subtotal                                | \$31.22 |
| Booking Fee 🗔                           | \$3.43  |
| Chicago Accessibility Surcharge         | \$0.10  |
| Chicago Congestion Surcharge            | \$1.50  |
| Chicago Ground Transportation Surcharge | \$1.13  |

| Chicago Special Venues Surcharge                  | \$5.00  |
|---|---------|
| Chicago TNP Administrative Surcharge              | \$0.02  |
| Tip   | \$10.00 |
|   |         |
| Payments  |         |
| Visa ••••3975 7/24/25 7:42 PM                     | \$52.40 |
| Switch Payment Method                             |         |
| Download PDF                                      |         |
| You rode with ABDALLAH                            |         |
| 5.00 Rating Has passed a multi-step safety screen | 1       |
|   |         |

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more >

| 6:59 PM                          |   |
|----------------------------------|---|
| Wait & Save 13.18 miles   32 min | × |
|                                  |   |

455 N Park Dr, Chicago, IL 60611, US

### 7:31 PM

5700 S Cicero Ave, Chicago, IL 60638, US

| Report lost item > | Contact support>                                 | My trips > |
|--------------------|--|------------|
| ×                  |  |            |
| Forgot password    | Uber Technolog                                   |            |
| Privacy            | 1725 3rd Street,<br>San Francisco,<br>California |            |

# HOU

# Customer Receipt William P. Hobby Airport Parking



Russ Poppe

Receipt Date: 07/20/2025 Receipt No: H45637

Booking Reference: HOU-ECO-21671759

#### Hello Russ,

Thank you for reserving your parking with William P. Hobby Airport. Below is the confirmation of your reservation and your receipt.

#### Please note:

You must use the QR code provided to enter/exit. Do not pull a ticket!

| Product | Period (from - to)                               | Gross    |
|---------|--|----------|
| ecopark | 07/21/2025 at 12:00 PM to 07/25/2025 at 01:00 AM | \$ 42.00 |
|         | Amount (net)                                     | \$ 38.80 |
|         | Tax (City, Sales & State Tax)                    | \$ 3.20  |
|         | Total amount                                     | \$ 42.00 |
|         | Paid with (*******)                              |          |

This receipt was generated automatically and is valid without a signature.

Thank you

William P. Hobby Airport

#### DRAINAGE DISTRICT BOARD MINUTES

BE IT REMEMBERED, That on this 8TH DAY of JULY, 2025, The Drainage District Board of Fort Bend County, Texas, met at a scheduled meeting with the following present:

KP GEORGE

VINCENT MORALES

COMMISSIONER PRECINCT 1

GRADY PRESTAGE

COMMISSIONER PRECINCT 2

ANDY MEYERS

COMMISSIONER PRECINCT 3

DEXTER L. MCCOY

COMMISSIONER PRECINCT 4

LAURA RICHARD

COUNTY CLERK

MARK VOGLER

DRAINAGE DISTRICT MANAGER

When the following were heard and the following orders were passed:

#### 1. Call to Order.

Call to Order by Judge KP George at 4:12 p.m.

#### 2. Approve minutes of meeting held on June 24, 2025.

Moved by Commissioner Meyers, Seconded by Commissioner Morales Duly put and unanimously carried (5-0), it is ordered to approve minutes of meeting held on June 24, 2025.

| Judge George          | Yes |
|-----------------------|-----|
| Commissioner Morales  | Yes |
| Commissioner Prestage | Yes |
| Commissioner Meyers   | Yes |
| Commissioner McCoy    | Yes |

3. Approve out-of-state travel for R. Poppe to Chicago, Illinois, July 20, 2025, through July 25, 2025, to attend the 2025 National Association of Flood and Stormwater Management Agencies annual meeting. (Fund: Travel)

Moved by Commissioner Meyers, Seconded by Commissioner Morales Duly put and unanimously carried (5-0), it is ordered to approve Item 3, as presented.

| Judge George          | Yes |
|-----------------------|-----|
| Commissioner Morales  | Yes |
| Commissioner Prestage | Yes |
| Commissioner Meyers   | Yes |
| Commissioner McCoy    | Yes |

### 4. Adjournment.

The Drainage District Board adjourned at 4:13 p.m. on Tuesday, July 8, 2025.

Moved by Commissioner Meyers, to adjourn.



I attest to the accuracy of the foregoing minutes.

Laura Richard, County Clerk, Fort Bend County, Texas

#### **NON-MEMBER CONFERENCE FEE**



## 2025 NAFSMA Annual Meeting, Chicago, IL

Jul 21 - 24, 2025, 08:00 AM (CDT)

**Russ Poppe** 

russell.poppe@fortbendcountytx.gov



Order ID

151635000000804071

Ticket ID

1516350000008040711

Booked by

Russ Poppe on Jul 15, 2025 - 06:52 AM (CDT)

Event venue

Loews Chicago Hotel, 455 North Park Drive, Chicago, Chicago, Illinois - 60611, United States



1516350000008040711

Powered by Zoho Backstage



2025 NAFSMA Annual Meeting

July 21-24 - Chicago, IL

Loews Chicago Hotel

# Leading Through Unprecedented Change: Strategies to Navigate Uncertainty in Water Resources

Monday, July 21, 2025

1:00-4:00 PM

Registration (Sullivan Ballroom Foyer)

Tuesday, July 22, 2025

7:00 - 4:00 PM

Registration (Sullivan Ballroom Foyer)

8:30 - 9:00 AM

Welcome Address (Sullivan Ballroom)

9:00 - 9:30 AM

Keynote Speaker (Sullivan Ballroom)-Sunny Simpkins

• Mark Pestrella, LA County Director of Public Works, Leading in a Time of Crisis: reflections on the LA Wildfires and managing the storms after.

9:30 - 10:00 AM

National Flood Insurance Program (NFIP) Update (Sullivan Ballroom)

• Elizabeth Asche, Assistant Administrator of the Federal Insurance Directorate and the senior executive of the NFIP (Virtual)

10:00 - 10:15 AM

**Break** 

10:15 - 11:00 AM

Future of Flood Insurance and What it Means for Your Community (Sullivan Ballroom)-Brooke Seymour

- Leila Taha, Executive Director, National Flood Association (NFA)
- Jackie Higgins, Head of Public Sector Solutions, Swiss Re Management

11:00 - 12:00 PM

Pluvial Flooding (Sullivan Ballroom)-Sarah White

As rainstorms continue to intensify, and infrastructure ages how do public agencies plan and mitigate for these new storms. This session will discuss both emerging data and local strategies, and how local agencies are tackling this issue.

- Emily Mutkoski and Lydia Church, NOAA, National Center for Environmental Information; Update on Atlas 15 NOAA Atlas 15, the new authoritative, spatially continuous National Precipitation Frequency Atlas of the United States
- Kevin Fitzpatrick, Assistant Director of Engineering, Metropolitan Water Reclamation District of Greater Chicago (MWRD)

12:00 - 1:00 PM

Lunch (City View Terrace)

1:30 - 3:00 PM

### Holistic Approaches to Reducing Flood Risk (Sullivan Ballroom)-Tina Petersen

- Karl Chastko, Senior Policy Analyst, Public Safety Canada;
   Andy Neal, Senior Managing Director, Aon Reinsurance Solutions; and
   Gavin Lewis, Head of Engineering, Fathom, Canada's Comprehensive Flood Risk
   Assessment-Canada has focused on bridging the gap between data, science and policy to keep Canadians safe. Hear how this real-world application of data is supporting public awareness and informing flood risk and insurance programs.
- Ari Simon, Founder/Facilitator, Inner & Outer Engagement; Hannah Melville-Rea, Ph.D. Researcher, Doerr School of Sustainability, Stanford University, San Bruno, CA have experienced years of flooding due to aging infrastructure, increasing storm severity, sea level rise, and low-lying neighborhoods. To ensure capital improvement projects are informed by community concerns and move beyond local skepticism and anger, OneShoreline developed an outreach approach where trust-building became the foundation.
- Rachel Hogan Carr, Executive Director, Nature Nurture Center; What social science research and community engagement efforts can show us about how to motivate flood preparedness and response - from improved communication of forecast information to creative community-wide efforts at readiness and knowledge-building.

3:00 - 3:15 PM

**Break** (Sullivan Ballroom Foyer)

3:15 - 4:10 PM

Levee Session (Sullivan Ballroom)-Mark Strudley

- Tammy Conforti, Special Assistant for Levee Safety, U.S. Army Corps of Engineers, Update on the National Levee Safety Program (Confirmed)
- Scott Mensing, U.S. Army Corps of Engineers, Kansas City Levees Program, Mega-Project to raise levees along the Kansas and Missouri Rivers. One of the keys to the projects was successfully coordinating the project with the railroads.

4:10 - 5:00 PM

Cybersecurity and Al (Sullivan Ballroom)-MaryLynn Lodor

What public agency leaders to know about these emerging advances in technology

- Kirk Arthur, Microsoft, Government Solutions Lead, Cybersecurity, AI 101 and how it is advancing in Disaster Response
- Jeff Albee, Vice President Director of Digital Solutions, Stantec, Project application of Al for Flood Predictor Model

6:30 PM

Welcome Reception (City View Terrace)

All Attendees Welcome; ticket needed.

(Note: Attendees' guests are welcome with a guest fee to be paid in advance)

| Wednesday, | July | 23, | 2025 |
|------------|------|-----|------|
|            |      |     |      |

| wednesday, Ju    | tty 23, 2025  |
|------------------|---|
| 7:00 – 4:00 PM   | Registration (Sullivan Ballroom Foyer)  |
| 7:30 – 8:30 AM   | Peer to Peer Breakfast Discussions Hosted by NAFSMA Committees (Pullman Dining                  |
|                  | Room) All Attendees Invited to Attend   |
| 9:00 – 9:30 AM   | Keynote with D. Lee Forsgren, Acting Assistant Secretary of the Army (CW) (Sullivan             |
|                  | Ballroom) (Confirmed)   |
| 9:30 – 10:15 AM  | Critical USACE Headquarters Programs & Policy Updates (Sullivan Ballroom)-Derek                 |
|                  | Boese   |
|                  | <ul> <li>David Hibner, U.S. Army Corps of Engineers (USACE), Director of Contingency</li> </ul> |
|                  | Operations and Chief, Office of Homeland Security (Confirmed)                                   |
|                  | <ul> <li>Bonnie Jennings, USACE, Section 408 Program Coordinator (Confirmed)</li> </ul>         |
| 10:15 – 10:30 AM | Break   |
| 10:30 – 11:00 AM | Discussion on the Cost Drivers of Flood Insurance and How Levees and Mitigation                 |
|                  | could impact your rates (Sullivan Ballroom Foyer)   |
|                  | Brad Hubbard, CEO of National Flood Experts   |
| 11:00 – 12:00 PM | Washington DC Updates (Sullivan Ballroom)-Dan Buhman  |
|                  | Hear from advocacy members about what's going on in DC, strategies on how to                    |
|                  | advocate for water infrastructure, and how to amplify your results with NAFSMA.                 |
|                  | Kyle Gilster, Office Managing Partner of Washington, DC, Husch Blackwell                        |
|                  | Geoff Bowman, Vice President, Van Scoyoc Associates   |
|                  | ,,,,,,  |

• Julie Minerva, Carpi & Clay Government Relations

12:00 - 1:00 PM

**Lunch** (City View Terrace)

1:30 - 2:45 PM

Alternative Approaches to Capital Projects (Sullivan Ballroom)-Jason Uhley
With the changes in the federal government, how are non-federal sponsors adapting for future capital projects? Discussion on public-private partnerships, deauthorizing federal projects, and alternative financing options.

- Scott Elmer P.E., Chief Partnership and Programs Officer, Harris County Flood Control District - Implementing USACE Alternative Delivery Models
- Aaron Snyder, U.S. Army Corps of Engineers, Water Infrastructure Financing Program Lead - Fargo-Moorehead Metropolitan Area Diversion Flood Risk Management Project. The project is the first P3 ever done in conjunction with the USACE and is a pilot project for the split-delivery model nationwide.
- Matt Frary, Assistant Deputy Director, LA County Public Works, Federal Project Deauthorization
- Brandy Wilson, Water Practice Lead, Merrick and Company, Innovative financing for capital projects

2:45 - 3:30 PM

Local Success Stories in Stormwater Management and Flood Risk Reduction (Sullivan Ballroom)-Mike Davis

- Holly Sauter, Principal Civil Engineer, MWRD, MWRD's mission to support
  communities and their need to address local stormwater management issues.
  The presentation will highlight successes and challenges of their 240 active and
  completed Stormwater Management projects throughout Cook County.
- Charlie Jewell, Director of Planning and Sustainability, Boston Water and Sewer Commission (BWSC), Higher sea levels and storm surge, due to climate change, could hinder BWSC system from working as designed. In 2024 BWSC implemented an expanded stormwater program that meets an elevated need for investment in stormwater infrastructure.

3:30 - 3:45 PM

**Break** (Sullivan Ballroom Foyer)

3:45 - 4:45 PM

**Innovation in the Public Sector** (Sullivan Ballroom)

Why we need to break out of comfort zones, take calculated risks and take advantage of new technology and ideas to advance our mission. This panel will discuss change management techniques and conclude with tabletop activities on the challenging issues we are facing like pluvial flooding, the federal government transition, and funding challenges.

• Laura Kroeger, Executive Director, Mile High Flood District

### Thursday, July 24, 2025

7:30 – 8:30 AM Peer to Peer Breakfast Discussions Hosted by NAFSMA Committees (Pullman Dining

Room) All Attendees Invited to Attend

9:00 – 10:00 AM **Business Meeting/Awards** (Sullivan Ballroom)

10:00 – 10:45 AM Urban Waterway Design: Balancing Nature, Community, and Cost

(Sullivan Ballroom)-Melissa Bryant

This presentation emphasizes a shift from solely focusing on flood protection through hydrology and hydraulics to more holistic, nature-based designs that incorporate multiple community values. This multi-faceted approach considers factors like water quality, community access, and economic development, balancing these with cost and feasibility and advocates for a more comprehensive visioning process at the outset of projects to maximize positive outcomes.

 Dave Skuodas, Design, Construction, & Maintenance Director, Mile High Flood District

10:45 – 11:15 AM

Break (Sullivan Ballroom Foyer)

11:15 - 12:15 PM

Legal Panel (Sullivan Ballroom)-Matt Frary

Public agencies continue to face litigation when physical damage from flooding impacts private property. The panel will look at current inverse condemnation proceedings and discuss what public agencies need to be aware of in the current legal environment. Endangered Species Act (ESA)-ESA often has large impacts on the permitting of water infrastructure projects and O&M. Congress has introduced bills targeted at reforming ESA. The panel will discuss potential ESA reform and how that may impact public agencies.

- Scott Shapiro, Downey Brand
- Karin Jacoby, Husch Blackwell
- Molly Lawrence, VanNess Feldman

12:15-12:30

Conference Wrap Up (Sullivan Ballroom)

Register today on NAFSMA's Events Page!



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Poppe, Russell

10:

<u>DeLeon, Wendy</u>; <u>Andel, Danelle</u>

Subject:

FW: Transaction Receipt from NAFSMA for \$1345.00 (USD)

Date:

Tuesday, July 15, 2025 6:55:51 AM

#### Good Morning,

I've attached the receipt for the NAFSMA conference registration that I paid for using Mark's PCard. Please let me know if you need anything else.

Thanks,

Russ

From: Auto-Receipt <noreply@mail.authorize.net>

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