

# Colusa Groundwater Authority Board of Directors

P.O. Box 475, Colusa, CA 95932 | [www.colusagroundwater.org](http://www.colusagroundwater.org)

## **MEETING AGENDA**

**December 17, 2024 | 1:00 p.m.**

**Colusa Industrial Properties, 100 Sunrise Blvd., Colusa, CA 95932**

**Alternative meeting location(s):**

**244 SE Piper Dr, Holt, MO 64048**

**Members of the public may attend this meeting in person or through Zoom:**

Join from a PC, Mac, iPad, iPhone or Android device:

Please click this URL to join. <https://us06web.zoom.us/j/82885749582>

Or One tap mobile:

+16694449171,,82885749582# US

+17193594580,,82885749582# US

Or join by phone:

US: +1 669 444 9171 or +1 719 359 4580 or +1 720 707 2699

Webinar ID: 828 8574 9582

Full Agenda Packet: <https://colusagroundwater.org/agendas-and-minutes-2024/>

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*\* Indicates action item*

### **1. Call To Order and Determination of Quorum**

- a. Roll Call of Directors and Alternates
- b. Introductions of others in attendance

### **2. Period Of Public Comment**

*At this time, members of the public may address the CGA Board regarding items that are not on the agenda but are of relevance to the CGA. The Board may not act on items not on the agenda.*

### **3. Consent Calendar**

*All consent calendar items may be acted upon by a single motion unless otherwise requested by a board member for separate consideration.*

- a. \*Approval of Minutes from the October 22, 2024, CGA Board Meeting
- b. \*Receive and File October/November Financial Statements
- c. \*Review and Consider Approval of November/December Claims

### **4. Demand Management Presentation and Discussion**

- a. Receive presentation on Groundwater Demand Management framework

### **5. Review and Approval of 2025 Regular Meeting Schedule**

- a. \*Review Proposed 2025 Meeting Dates and Consider Possible Changes

### **6. Colusa Subbasin GSP Implementation Update**

### **7. DWR Staff Update**

## **8. Committee Reports**

- a. **Technical Advisory Committee** – Deke Dormer, Kate Dunlap, Jim Wallace
- b. **Long Term Funding ad hoc** – Jeff Moresco, Frank A. Nobriga, Hilary Reinhard, Jim Wallace
- c. **Demand Management ad hoc** – Lewis Bair, Kate Dunlap, Jeff Moresco, Frank A. Nobriga, Jim Wallace

## **9. Administrative Update**

## **10. Closed Session**

- a. Conference with Legal Counsel (Gov't Code 54956.9) – Existing litigation:  
*Aqualliance et al. v. Colusa Groundwater Authority, Glenn Groundwater Authority Colusa County Superior Court* – Case Number CV24584

*Aqualliance et al. v. Biggs-West Gridley Water District, et al.*  
Butte County Superior Court – Case Number 22CV00348

## **11. Report out of Closed Session**

## **12. Member Reports and Comments**

**13. Next Meeting:** January 28, 2025

## **14. Adjourn**

The full agenda packet can be found on the CGA website: <https://colusagroundwater.org>. A complete agenda packet, including back-up information, can also be available for inspection upon request during normal business hours at 1213 Market Street, Colusa, CA 95932. In compliance with the Americans with Disability Act, if you require special accommodation to participate in CGA Board or Subcommittee meetings, please contact the Colusa Groundwater Authority Program Manager at 650-587-7300, extension 17, prior to any meeting for accommodations.

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### **AGENDA ITEM 1: CALL TO ORDER AND DETERMINATION OF A QUORUM**

#### **AGENDA ITEM 1a: Roll Call of Officers and Alternates**

SIX (6) Members must be present to constitute a quorum.

As of July 1, 2023, and through June 30, 2025, **Westside Water District** sits as the representative for Maxwell I.D. and Westside W.D.; and **Provident Irrigation District** sits as the representative for Princeton-Codora-Glenn I.D. and Provident I.D.

**Note: Beginning July 1, 2025, Maxwell Irrigation District and Princeton-Codora-Glenn Irrigation District will represent their respective Memberships on the CGA Board.**

***4.1 Board of Directors.*** *The business of the Authority will be conducted by a Board of Directors that is hereby established, and that shall be initially composed of and appointed as follows: One member of the Board of the Maxwell Irrigation District or the Westside Water District, said appointment to alternate every two years beginning with an appointment by the Maxwell Irrigation District of one of its Board members; One member of the Board of the Princeton-Codora-Glenn Irrigation District or the Provident Irrigation District, said appointment to alternate every two years beginning with an appointment by the Princeton-Codora-Glenn Irrigation District of one of its Board members...*

<b>Entity</b>	<b>Name</b>
<b>COUNTY OF COLUSA</b>	
BOARD MEMBER	Gary Evans
ALTERNATE	Janice Bell
<b>CITY OF COLUSA</b>	
BOARD MEMBER	Jesse Cain
ALTERNATE	Ryan Codorniz
<b>CITY OF WILLIAMS</b>	
BOARD MEMBER	Kate Dunlap
ALTERNATE	Alfred Sellers, Jr.
<b>GLENN COLUSA IRRIGATION DISTRICT</b>	
BOARD MEMBER	Blake Vann
ALTERNATE	Vacant
<b>COLUSA COUNTY WATER DISTRICT</b>	
BOARD MEMBER	Frank Nobriga, Jr.
ALTERNATE	Halbert Charter
ALTERNATE	Shelly Murphy
<b>PROVIDENT IRRIGATION DISTRICT</b>	
BOARD MEMBER	Jim Campbell
<b>WESTSIDE WATER DISTRICT</b>	
BOARD MEMBER	Zach Dennis
ALTERNATE	Mike Urkov
<b>RECLAMATION DISTRICT 108</b>	
BOARD MEMBER	Hilary Reinhard
ALTERNATE	Lewis Bair
<b>RECLAMATION DISTRICT 479</b>	
BOARD MEMBER	Derrick Strain
ALTERNATE	Vacant
<b>COLUSA DRAIN MUTUAL WATER COMPANY</b>	
BOARD MEMBER	Jim Wallace
ALTERNATE	Lynell Pollock
<b>PRIVATE PUMPER</b>	Deke Dormer
<b>PRIVATE PUMPER</b>	Jeff Moresco
<b>MAXWELL IRRIGATION DISTRICT</b>	
BOARD MEMBER	Chris Dobson
ALTERNATE	Drew Dirks
<b>PRINCETON-CODORA-GLENN IRRIGATION DISTRICT</b>	
BOARD MEMBER	Jim Campbell
ALTERNATE	Lance Boyd

[AGENDA ITEM 1b: Introductions of Others in Attendance](#)

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## AGENDA ITEM 2: PERIOD OF PUBLIC COMMENT

Members of the public may comment on items not on today's agenda that are relevant to the CGA. Public comments are limited to no more than 5 minutes. No action can be taken on items that are not on the agenda.

## AGENDA ITEM 3: CONSENT CALENDAR

### BACKGROUND:

All Consent Calendar items may be acted upon by a single motion unless otherwise requested by a board member for separate consideration.

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### ACTION ITEMS:

[AGENDA ITEM 3a. Approval of Minutes from the October 22, 2024 CGA Board Meeting](#)

**ATTACHMENTS:** Draft minutes from October 22, 2024 CGA board meeting

[AGENDA ITEM 3b. Receive and File October/November Financial Statements](#)

**ATTACHMENTS:** Financial statements for period ending November 30, 2024

[AGENDA ITEM 3c. Review and Consider Approval of November/December Claims](#)

**ATTACHMENTS:** Report of Claims to be paid for November and December 2024 and supporting documents for claims totaling \$35,552.06.

# Colusa Groundwater Authority Board of Directors

P.O. Box 475, Colusa, CA 95932 | [www.colusagroundwater.org](http://www.colusagroundwater.org)

## MEETING MINUTES

October 22, 2024

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*\* Indicates action item*

### 1. Call To Order and Determination of Quorum

Chair Wallace called the meeting to order at 1:02 P.M. and led the Board in the Pledge of Allegiance.

#### a. Roll Call of Officers and Alternates

Present: Janice Bell, Jesse Cain, Kate Dunlap, Jeff Moresco, Frank Nobriga, Mike Urkov, Jim Wallace.

Absent: Jim Campbell, Deke Dormer, Hilary Reinhard, Derick Strain, Blake Vann.

#### b. Introductions of others in attendance

Public members Brandon Davison, Ryan Fulton, Steve Geiger, Ben King, Maddie Munson, Jennifer Wallace, Darrin Williams; Board alternates Lewis Bair, Jered Shipley; Consultant Thaddeus Bettner; CGA counsel Alan Doud; CGA staff Denise Carter, Carol Thomas-Keefer, Harrison Tregenza.

### 2. Period Of Public Comment

*At this time, members of the public may address the CGA Board regarding items that are not on the agenda but are of relevance to the CGA. The Board may not act on items not on the agenda.*

Mr. Ben King provided comment on proposed fees, stating that he feels there should be two tiers – one for range land properties and one for all others.

### 3. Consent Calendar

*All consent calendar items may be acted upon by a single motion unless otherwise requested by a board member for separate consideration.*

On motion by Director Nobriga, seconded by Director Dunlap, the Consent Calendar was approved.

AYES:	7	Bell, Cain, Dunlap, Moresco, Nobriga, Urkov, Wallace
NOES:	0	
ABSTAIN:	0	
ABSENT:	5	Campbell, Dormer, Reinhard, Strain, Vann

- a. **\*Approval of Minutes from the September 27, 2024, CGA Board Meeting**
- b. **\*Receive and File September Financial Statements**
- c. **\*Review and Consider Approval of October Claims**

**4. Long Term Funding Fee Project**

**a. Receive update and recommendation from the ad hoc Long Term Funding Committee on proposals for Fee Analysis and Rate Setting Services**

Chair Wallace and Ms. Thomas-Keefer introduced the item and then provided a verbal report on the Request for Proposal process. Mr. Ben King commented on his opinion regarding conflicts of interest.

**b. \* Adopt Committee recommendation re selection consultant proposal for Fee Analysis and Rate Setting Services**

On motion by Director Urkov, seconded by Director Dunlap, the Board adopted the committee recommendation and authorized the Chairman to execute a contract with SCI Consulting Group/Larry Walker Associates.

AYES:	7	Bell, Cain, Dunlap, Moresco, Nobriga, Urkov, Wallace
NOES:	0	
ABSTAIN:	0	
ABSENT:	5	Campbell, Dormer, Reinhard, Strain, Vann

**5. Colusa Subbasin GSP Implementation Update**

**a. \*Consider approval of GSP Implementation Task Orders for Davids Engineering (up to \$70,300 with possible support from Glenn Groundwater Authority)**

Ms. Thomas-Keefer introduced the item and provided background on the need for the funding request and the details for each task order, with additional input provided from Chair Wallace and Mr. Bettner. Mr. Ben King noted that ERA had performed work on a demand management program for the original GSP submittal and recommended that the work be revisited.

On motion by Director Nobriga, seconded by Director Moresco, the Board approved the GSP Implementation Task Order for Davids Engineering for up to \$70,300 with possible support from the Glenn Groundwater Authority.

AYES:	7	Bell, Cain, Dunlap, Moresco, Nobriga, Urkov, Wallace
NOES:	0	
ABSTAIN:	0	
ABSENT:	5	Campbell, Dormer, Reinhard, Strain, Vann

**b. \*Consider appointment of ad hoc committees for development of Demand Management and Well Mitigation programs**

Ms. Thomas-Keefer introduced the item and discussion took place amongst the Board and staff regarding Committee appointments. Public comment was then received on the item. At the conclusion of the discussion, Directors Bair, Dunlap, Moresco, Nobriga, and Wallace were appointed to the Demand Management Ad Hoc Committee, and Directors Bair, Bell, Cain, and Shipley were appointed to the Well Mitigation Ad Hoc Committee.

## 6. Review of November and December Meeting Dates

### a. \*Review November and December Meeting Dates and Consider Possible Changes

Ms. Thomas-Keefer reviewed the previously-approved dates for the Board's regular November and December board meetings. Following discussion, the Board determined that the approved dates of November 19 and December 17 did not need to be changed.

## 7. DWR Staff Update

DWR representative Brandon Davison had no report.

## 8. Committee Reports

### a. Technical Advisory Committee – Deke Dormer, Kate Dunlap, Jim Wallace

Ms. Thomas-Keefer reported that the TAC has not met and the next meeting of the TAC is scheduled for December 13, 2024.

### b. Long Term Funding ad hoc – Jeff Moresco, Frank A. Nobriga, Hilary Reinhard, Jim Wallace

Chair Wallace noted that the Committee's activities were covered earlier in the meeting.

## 9. Administrative Update

No report.

## 10. Closed Session

The Board did not enter into Closed Session.

### a. Conference with Legal Counsel (Gov't Code 54956.9) – Existing litigation:

*Aqualliance et al. v. Colusa Groundwater Authority, Glenn Groundwater Authority*

Colusa County Superior Court – Case Number CV24584

*Aqualliance et al. v. Biggs-West Gridley Water District, et al.*

Butte County Superior Court – Case Number 22CV00348

## 11. Report out of Closed Session

No report.

## 12. Member Reports and Comments

Director Bell provided a verbal report on the SGMA 10 Year Anniversary event.

## 13. Next Meeting: November 19, 2024

## 14. Adjourn

Chair Wallace adjourned the meeting at 2:26 P.M.



**APPROVED BY:**

\_\_\_\_\_  
Jim Wallace, Chair

\_\_\_\_\_  
Date

**ATTEST:**

\_\_\_\_\_  
Carol Thomas-Keefer, Secretary

\_\_\_\_\_  
Date

DRAFT

# BUDGET TO ACTUAL REPORT- July thru November

**ACTUALS BY REVENUE**

	(A) BUDGET	Restricted Prop. 218	Glenn County 50%	(B) \$ ACTUAL	(A-B) \$ REMAINING	(B/A) % COMPLETED	
<b>1 REVENUE</b>							<b>1</b>
<b>2</b> <i>Prior Year Funds to Balance</i>	<b>249,308</b>	-	-	-	249,308	0%	<b>2</b>
<b>3</b> Proposition 218 Fee Agreements-\$1.21	472,000	-	-	-	472,000	0%	<b>3</b>
<b>4</b> Proposition 218 Landowner Fee-Operations Flat Fee \$1.21	8,242	-	-	-	8,242	0%	<b>4</b>
<b>5</b> Glenn County Groundwater Authority Reimbursement	317,500	-	-	-	317,500	0%	<b>5</b>
<b>6</b> Interest	100	37	-	<b>37</b>	63	37%	<b>6</b>
<b>7</b>							<b>7</b>
<b>8</b> <b>TOTAL REVENUES</b>	<b>1,047,150</b>	<b>37</b>	<b>-</b>	<b>37</b>	<b>1,047,113</b>	<b>0%</b>	<b>8</b>
<b>9 EXPENSES</b>							<b>9</b>
<b>10 Office Expense</b>							<b>10</b>
<b>11</b> Bank Fees	500	-	-	-	500	0%	<b>11</b>
<b>12</b> JPA Insurance	2,000	-	-	-	2,000	0%	<b>12</b>
<b>13</b> Printing and Copying/Outreach	5,500	-	-	-	5,500	0%	<b>13</b>
<b>14</b> Website-Current	500	-	-	-	500	0%	<b>14</b>
<b>15</b> Website-New	1,000	-	-	-	1,000	0%	<b>15</b>
<b>16</b> Supplies	500	-	-	-	500	0%	<b>16</b>
<b>17</b>							<b>17</b>
<b>18 Professional Services- Admin</b>							<b>18</b>
<b>19</b> Auditor	21,500	-	-	-	21,500	0%	<b>19</b>
<b>20</b> Financial Services Bookkeeping (Crippen/Atlas)	5,000	813	-	<b>813</b>	4,188	16%	<b>20</b>
<b>21</b> Legal Services (Young & Wooldridge)	55,000	9,049	-	<b>9,049</b>	45,951	16%	<b>21</b>
<b>22</b> Program Manager/Facilitation Svcs (RGS)	175,000	26,350	-	<b>26,350</b>	148,650	15%	<b>22</b>
<b>23</b> Annual Parcel Update (Provost & Pritchard)	3,500	2,045	-	<b>2,045</b>	1,455	58%	<b>23</b>
<b>24</b> GSP Implementation	15,000	-	-	-	15,000	0%	<b>24</b>
<b>25</b> Legal Defense Reserve	-	-	-	-	-	0%	<b>25</b>
<b>26</b> County Tax Roll Fee Support	5,000	-	-	-	5,000	0%	<b>26</b>
<b>27</b> County of Butte GSA- Member Contribution	12,500	-	-	-	12,500	0%	<b>27</b>
<b>28</b> <i>Miscellaneous -Prof Services Admin- Contingency 10%</i>	<i>30,250</i>	-	-	-	30,250	0%	<b>28</b>

# BUDGET TO ACTUAL REPORT- July thru November

		ACTUALS BY REVENUE						
	(A) BUDGET	Restricted Prop. 218	Glenn County 50%	(B) \$ ACTUAL	(A-B) \$ REMAINING	(B/A) % COMPLETED		
29							29	
30	<b>Professional Services- SGMA COMPLIANCE</b>						30	
31	Long Term Funding: Update Revenue Requirements	50,000	-	-	50,000	0%	31	
32	GSP Annual Report ( Shared with Glenn County)	70,000	-	-	70,000	0%	32	
33	Project Initiation: Refined/Develop Projects with GGA	200,000	-	-	200,000	0%	33	
34	Study Implementation -Refine/Develop Studies	20,000	-	-	20,000	0%	34	
35	Study Implementation -Implement Studies to Fill Data Gaps	25,000	-	-	25,000	0%	35	
36	Study Implementation -Subsidence Monitoring Network: Realtime Monitori	50,000	-	-	50,000	0%	36	
37	Public Engagement & Outreach	60,000	-	-	60,000	0%	37	
38	GSP Implementation Manager	150,000	-	-	150,000	0%	38	
39	Grant Procurement	60,000	-	-	60,000	0%	39	
40	<b>Miscellaneous- Prof Services -SGMA Compl. -Contingency (8%)</b>	29,400	-	-	29,400	0%	40	
41							41	
42	<b>Project Implementation</b>						42	
43	Domestic Well Mitigation: Refine Domestic Well Mitig. Program	-	-	-	-	0%	43	
44	<b>Domestic Well Mitigation: Reserve Fund -Implement Dom.Mitig. Prog.</b>	-	-	-	-	0%	44	
45	Demand Management Mitigation: DM/Groundwater Allocation Prog.	-	-	-	-	0%	45	
46							46	
47	<b>TOTAL EXPENSES</b>	1,047,150	38,256	-	38,256	1,008,894	4%	47
48							48	
49	<b>Surplus (Deficit)</b>	-	(38,219)	-	(38,219)		-	49

The Budget to Actual Report reflects revenue and expenses associated with the 2024-2025 fiscal year. Accruals will be included in a separate monthly year-end report for FY23-24. See the Cash Balance Report for available cash. Expenses include all paid warrants only. See Cash Balance for current months paid and outstanding warrants.

## CASH BALANCE

**November 2024 Activity**

<b>Cash Receipts</b>	
Deposits - N/A	\$ -
	-
Total Cash Receipts	\$ -

<b>Cash Disbursements</b>	
Warrants-N/A	\$ -
	-
Total Cash Disbursements	\$ -

**Cash Balance**

Prior Month to Current Month Ending Balance Reconciliation

<b>October Cash Balance By Investment</b>	
Umqua Checking	\$ 149,297.71
Umqua Money Market	873,964.08
Umqua Savings	33,006.17
Total Cash Balance	\$ 1,056,267.96

<b>November Activity</b>	
Cash Receipts	\$ -
Cash Disbursements	-
Interest Earnings	7.18
Service Charge	-
Total Activity	\$ 7.18

Ending Cash Balance	\$ 1,056,275.14
Less: Outstanding Warrants:	
Warrants - September -County of Butte -In transit	(12,337.50)
Warrants - October -Pending Approval	(27,659.08)
Warrants - November -Pending Approval	(7,327.48)
Warrants - FY23-24 Atlas-Pending Approval	(565.50)
Total Available Cash By Activity	\$ 1,008,385.58

<b>November Cash Balance by Investment</b>	
Umqua Checking	\$ 149,297.71
Umqua Money Market	873,971.26
Umqua Savings	33,006.17
Total Balance	\$ 1,056,275.14
Less: Outstanding Warrants	(47,889.56)
Total Available Cash by Investment	\$ 1,008,385.58

*Outstanding Warrants are vendor invoices received and not yet paid or in transit.*

## CASH BALANCE

### October 2024 Activity

<b>Cash Receipts</b>	
Deposits - N/A	\$ -
	<u>-</u>
Total Cash Receipts	<u>\$ -</u>

<b>Cash Disbursements</b>	
Warrants- August FY24-25	\$ 15,212.27
Warrants- September FY24-25	<u>14,255.12</u>
Total Cash Disbursements	<u>\$ 29,467.39</u>

### Cash Balance

Prior Month to Current Month Ending Balance Reconciliation

<b>September Cash Balance By Investment</b>	
Umqua Checking	\$ 178,765.10
Umqua Money Market	873,956.65
Umqua Savings	<u>33,006.17</u>
Total Cash Balance	<u>\$ 1,085,727.92</u>

<b>October Activity</b>	
Cash Receipts	\$ -
Cash Disbursements	(29,467.39)
Interest Earnings	7.43
Service Charge	<u>-</u>
Total Activity	\$ (29,459.96)

Ending Cash Balance	\$ 1,056,267.96
Less: Outstanding Warrants:	
Warrants - September -County of Butte -In transit	(12,337.50)
Warrants - October -Pending Approval	<u>(27,659.08)</u>
Total Available Cash By Activity	<u>\$ 1,016,271.38</u>

<b>October Cash Balance by Investment</b>	
Umqua Checking	\$ 149,297.71
Umqua Money Market	873,964.08
Umqua Savings	<u>33,006.17</u>
Total Balance	\$ 1,056,267.96
Less: Outstanding Warrants	<u>(39,996.58)</u>
Total Available Cash by Investment	<u>\$ 1,016,271.38</u>

*Outstanding Warrants are vendor invoices received and not yet paid or in transit.*

**CLAIMS SUMMARY**

Invoice #	Invoice Date	Vendor	Service Period	Service	Check	ACH	Total
17770	11/30/2024	RGS	November Services	Administration	3,945.41	-	3,945.41
Various	11/30/2024	Young & Wooldridge	November Services	Legal Services	1,122.07	-	1,122.07
5	12/8/2024	Water Ecology	November Services	Professional Services	1,980.00	-	1,980.00
390-2126	12/5/2024	Atlas CPA's	November Services	Accounting Services	<u>280.00</u>	-	<u>280.00</u>
NOVEMBER WARRANT TOTAL					<u>\$ 7,327.48</u>	<u>\$ -</u>	<u>\$ 7,327.48</u>
Invoice #	Invoice Date	Vendor	Service Period	Service	Check	ACH	Total
17633	10/31/2024	RGS	October Services	Administration	10,412.98	-	10,412.98
Various	10/31/2024	Young & Wooldridge	October Services	Legal Services	3,466.14	-	3,466.14
1173.03-6504	11/6/2024	Davids Engineering	July -Oct Services	Annual Reports	5,611.71	-	5,611.71
1173.05-6505	11/6/2024	Davids Engineering	October Services	GSP Implementation	4,329.00	-	4,329.00
4	11/4/2024	Water Ecology	October Services	Professional Services	3,650.25	-	3,650.25
390-1991	10/21/2024	Atlas CPA's	Various	Accounting Services	<u>189.00</u>	-	<u>189.00</u>
OCTOBER WARRANT TOTAL					<u>\$ 27,659.08</u>	<u>\$ -</u>	<u>\$ 27,659.08</u>
Invoice #	Invoice Date	Vendor	Service Period	Service	Check	ACH	Total
390-252	3/28/2024	Atlas CPA's	February Services	Accounting Services	301.00	-	301.00
390-1019	6/10/2024	Atlas CPA's	May Services	Accounting Services	<u>264.50</u>	-	<u>264.50</u>
FY23-24 WARRANT TOTAL					<u>\$ 565.50</u>	<u>\$ -</u>	<u>\$ 565.50</u>

**CLAIMS SUMMARY**

Invoice #	Invoice Date	Vendor	Service Period	Service	Check	ACH	Total
17770	11/30/2024	RGS	November Services	Administration	3,945.41	-	3,945.41
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NOVEMBER WARRANT TOTAL					<u>\$ 7,327.48</u>	<u>\$ -</u>	<u>\$ 7,327.48</u>
Invoice #	Invoice Date	Vendor	Service Period	Service	Check	ACH	Total
17633	10/31/2024	RGS	October Services	Administration	10,412.98	-	10,412.98
Various	10/31/2024	Young & Wooldridge	October Services	Legal Services	3,466.14	-	3,466.14
1173.03-6504	11/6/2024	Davids Engineering	July -Oct Services	Annual Reports	5,611.71	-	5,611.71
1173.05-6505	11/6/2024	Davids Engineering	October Services	GSP Implementation	4,329.00	-	4,329.00
4	11/4/2024	Water Ecology	October Services	Professional Services	3,650.25	-	3,650.25
390-1991	10/21/2024	Atlas CPA's	Various	Accounting Services	<u>189.00</u>	-	<u>189.00</u>
OCTOBER WARRANT TOTAL					<u>\$ 27,659.08</u>	<u>\$ -</u>	<u>\$ 27,659.08</u>
Invoice #	Invoice Date	Vendor	Service Period	Service	Check	ACH	Total
390-252	3/28/2024	Atlas CPA's	February Services	Accounting Services	301.00	-	301.00
390-1019	6/10/2024	Atlas CPA's	May Services	Accounting Services	<u>264.50</u>	-	<u>264.50</u>
FY23-24 WARRANT TOTAL					<u>\$ 565.50</u>	<u>\$ -</u>	<u>\$ 565.50</u>

PO Box 1350  
Carmel Valley, CA 93924

Date	Invoice #
11/30/2024	17770

**Bill To:**

Colusa Groundwater Authority

**P.O. No.**

**Due Date**

**Inv Sent**

12/30/2024

12/12/2024

Date	Description	Amount
11/30/2024	Contract Services for November - please see attached  Billed \$3,945 out of monthly \$15,000 Balance billed to date is \$40,708 against an NTE of \$175,000	3,945.41
<b>Total</b>		<b>\$3,945.41</b>



**Colusa Groundwater Authority**

Month: **November, 2024**

Hours and Rates by Pay Period					
	1st -15th		16th - EOM		Monthly
Advisor	Reg Hrs	Bill Rate	Reg Hrs	Bill Rate	Total Billed
CT	7.00	\$ 161.13	8.50	\$ 161.13	\$ 2,497.51
GS	0.50	\$ 150.39	2.00	\$ 150.39	\$ 375.98
HT	2.60	\$ 112.80	1.20	\$ 112.80	\$ 428.64
DC	5.50	\$ 116.96	0.00	\$ -	\$ 643.28
RM	0.00	\$ -	0.00	\$ -	\$ -
CD	0.00	\$ -	0.00	\$ -	\$ -
<b>Totals</b>	<b>15.60</b>		<b>11.70</b>		<b>\$ 3,945.41</b>



# Client Activity Report

November 2024

Client	Task	Comment	Hours
<b>Colusa Groundwater Authority</b>			Client Hours 27.30
			Task Hours 27.30
	11/1/2024	Set up/tear down for CGA -GGA Colusa Location Board Meeting	1.50
	11/1/2024	Call w/counsel - several items; meeting coordination; review and respond to emails	1.00
	11/1/2024	Drafting October Board meeting minutes.	1.70
	11/4/2024	Call w/Thad B; follow up on PRA request; follow up w/counsel; meeting coordination w/LH; various emails	1.00
	11/5/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	11/5/2024	South Colusa-North Yolo Group meeting (via Zoom)	2.00
	11/6/2024	Review and forward invoices; various emails	1.00
	11/6/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	11/7/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.30
	11/7/2024	Planning meeting w/Lisa H, Thad B, DE; meeting coordination; emails	1.50
	11/8/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	11/8/2024	Follow up re PRA request; follow up w/SCI re contract; various emails	1.00
	11/12/2024	Follow up w/DWR on scheduling listening session; various emails	0.50
	11/13/2024	Follow up w/JW and staff re meeting cancellation; coordinate dates for ad hoc Demand Mgt meeting; follow up with board and alternates re requested information	1.00
	11/13/2024	County Drought Task Force Meeting.	1.50
	11/13/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.30
	11/14/2024	Set up ACH for Colusa County Payments	0.50
	11/14/2024	CGA: Financials WIP	0.50
	11/16/2024	Prepare, distribute and post board meeting cancellation notice; update mailing lists, update website; schedule and follow up with Demand Mgt ad hoc comm members and others	1.00
	11/17/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	11/18/2024	Attend Butte Mgrs mtg; prepare and send Demand Mgt meeting agenda and invite; meeting coordination with Lisa H	2.00
	11/18/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.30
	11/18/2024	Making updates to public distribution list.	0.10
	11/19/2024	CGA: Financials WIP	1.00
	11/19/2024	Prepare for and attend Demand Mgt ad hoc meeting	2.50
	11/19/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	11/20/2024	Follow up w/DE re ad hoc meeting; provide committee contact info to JW; follow up with staff on W9 request from Butte Co; various emails	1.00
	11/20/2024	Filing documents in the VPN.	0.10
	11/20/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.30
	11/21/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	11/21/2024	CGA: Financials WIP	1.00
	11/22/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	11/26/2024	Meet w/Lisa H, Jeff D, Thad B re planning for board and ad hoc schedules and agendas	1.50
	11/27/2024	Review and follow up with Lisa H re cancelled TAC meeting notice; various emails	0.50



Water Ecology LLC  
 4202 Magness Ct  
 Chico, CA 95973  
 530.588.3450

BILL TO:  
 Colusa Groundwater Authority  
 PO Box 475  
 Colusa, CA 95932

Invoice Date: 12/8/2024  
 Invoice No.: 5

**INVOICE**

Monthly Billing Period: November

**SUMMARY OF CHARGES**

ITEM	DESCRIPTION	TOTAL
1	Professional Services per Agreement Paragraph 8(a)(1).	\$1,980.00
Subtotal =		\$1,980.00
Past Due		\$3,650.25
Balance Due on Receipt		\$5,630.25

Signed Thaddeus Bettner  
 Thaddeus Bettner, Principal

Mail Checks To:  
 Water Ecology LLC  
 4202 Magness Ct  
 Chico CA 95073

Electronic Payments:  
 Water Ecology LLC  
 Tri Counties Bank  
 Routing #121135045; Account #092138045

Date	Description			
		Hours	Total	Other Expenses
11/1/2024	Call with Chairman Wallace to debrief on the Joint Meeting and discuss issues raised, comments by Ben King, and Colusa GSA adhoc meetings	1.0	\$225.00	
11/4/2024	Call with Carol to discuss follow up steps from the workshops and discussion with Jim Wallace on setting up adhoc meetings with Colusa GSA	1.0	\$225.00	
11/7/2024	Call with Lisa, Carol, Jeff, Katie on GSA workshop planning and Joint Board meeting schedule, discussed meeting content, Board questions/policy and direction to adhocs	1.0	\$225.00	
11/15/2024	Coordination emails on setting up 11/19 demand management adhoc meeting	0.5	\$112.50	
11/19/2024	Participated in Colusa GSA demand management adhoc committee meeting	2.0	\$450.00	
11/21/2024	Follow up emails with Carol and Jeff Davids on GSA demand management adhoc meeting outcomes and planning for joint meeting with Glenn GSA adhoc.	0.6	\$135.00	
11/26/2024	Call with Jeff Davids on Adhoc meetings and review of Powerpoint materials	1.0	\$225.00	
11/26/2024	Call with Jeff David, Lisa Hunter, and Carol on GSA Joint Board planning and material reivew for upcoming meetings	1.4	\$315.00	
11/30/2024	Follow up emails with Lisa Hunter and Jeff Davids on scheduling December meeting and topics	0.3	\$67.50	
Totals =		8.8	\$1,980.00	\$0.00



319 6th Street, PO Box 590  
 Marysville, CA 95901  
 Phone: 530.742.8201  
 Fax: 530.741.3509

Colusa Ground Water Authority  
 PO Box 475  
 Colusa, CA 95932

Date: 12/5/2024  
 Invoice Number: 390 -2126  
 Client ID: 39000008

**Date**      **Activity**

11/13/2024 Prepare  
 reconcile accounts 4884 and 9527 for the month of October. print monthly reports to paper, PDF and excel format. fill out claims form and print to PDF and paper.

11/13/2024 Prepare  
 print invoices received and enter bills into QB's. calculate total bills in QB's and verify amount ties to claims form.

11/15/2024 Prepare  
 email monthly reports to client.

11/15/2024 Review  
 review books for October

11/21/2024 Prepare  
 Quick Review, upload back up of QB for Gina. per request.

Make checks payable to ATLAS CPAs & Advisors. For your convenience, pay online: [www.atlasfirms.com/paymyinvoice](http://www.atlasfirms.com/paymyinvoice)  
 Please note: ACH, Debit Card, or Prepaid card payments are not subject to a surcharge. **Credit card payments are subject to a surcharge of 3%, which is never more than our merchant fee.** If you wish to remit payment using the form below, please return the payment slip to ATLAS via our secure online portal to ensure the safety of your personal information. Thank you!

----- Cut Here -----

Client ID: 39000008

Invoice Number: 390 -2126

Client Name: Colusa Ground Water Authority

Total Amount Due: \$1,035.00

Amount Enclosed: \$

Card Type (Select one):	Visa	Mastercard	Discover	AmEx	Debit	Other
Cardholder Name (As shown on card):						
Company Name (If for business):						
Card Number:						
CVV (3 digits on back, or 4 digits on front of AmEx):				Expiration Date (MM/YY):		
Billing Address (Street, City, State, Zip):						
Email Address:				Phone Number:		

Invoices are due upon receipt. Balances over 30-days may be subject to a service charge of 1.5% per month.  
 Returned checks / ACH will be assessed a fee.

Client ID: 39000008  
Page: 2

Invoice Total: \$280.00

Thank you for your business. Referrals are appreciated.



PO Box 1350  
Carmel Valley, CA 93924

Revised **Invoice**

Date	Invoice #
10/31/2024	17633

Bill To:
Colusa Groundwater Authority

P.O. No.	Due Date	Inv Sent
	11/30/2024	11/13/2024

Date	Description	Amount
10/31/2024	Contract Services for October - please see attached  Billed \$10,413 out of monthly \$15,000 Balance billed to date is \$36,763 against an NTE of \$175,000	10,412.98

	<b>Total</b>	<b>\$10,412.98</b>
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**Colusa Groundwater Authority**

Month: **October, 2024**

Hours and Rates by Pay Period					
	1st -15th		16th - EOM		Monthly
Advisor	Reg Hrs	Bill Rate	Reg Hrs	Bill Rate	Total Billed
CT	12.50	\$ 161.13	34.25	\$ 161.13	\$ 7,532.83
GS	6.00	\$ 150.39	3.00	\$ 150.39	\$ 1,353.51
HT	4.00	\$ 112.80	4.40	\$ 112.80	\$ 947.52
DC	4.50	\$ 116.96	0.00	\$ -	\$ 526.32
RM	0.30	\$ 176.00	0.00	\$ -	\$ 52.80
CD	0.00	\$ -	0.00	\$ -	\$ -
<b>Totals</b>	<b>27.30</b>		<b>41.65</b>		<b>\$ 10,412.98</b>



# Client Activity Report

October 2024

Client	Task	Comment	Hours
<b>Colusa Groundwater Authority</b>			Client Hours 68.95
	<b>5350-000 - Colusa Groundwater Authority</b>		Task Hours 68.95
	10/1/2024	Meeting coord for joint board mtg; Coord call w/Lisa H; coordination for meeting speakers; various emails	2.50
	10/1/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	10/2/2024	General Assignment Time	0.30
	10/2/2024	Coordinate support w/DE for workshop presentation; mtg coord for joint board meeting; prepare, post and distribute addendum to RFP for rate study; emails	2.00
	10/2/2024	CGA: Financials WIP	1.00
	10/2/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	10/4/2024	Review meeting coord responses; various emails	0.50
	10/7/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	10/7/2024	Review and approve conflict of interest correspondence; meeting coordination; various emails	0.50
	10/8/2024	Coordination meeting w/DC, TB; coordinate joint board workshop; coordinate and authorize work by DE for RD 108 presentation; FPPC filing follow up; review bank statements	2.00
	10/8/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.30
	10/8/2024	Drafting September Board meeting minutes.	0.90
	10/8/2024	Call/Zoom with Carol and Thad to talk about South Colusa-North Yolo discussions	1.00
	10/9/2024	Coordination and review info for RD 108 presentation; FPPC filing follow up; various emails	0.50
	10/10/2024	Drafting September Board meeting minutes.	1.30
	10/11/2024	Review, provide comments on Davids Engineering proposed presentation to South Colusa-North Yolo	0.50
	10/11/2024	Coordinate w/DE re proposals, workshop support; various emails	0.50
	10/12/2024	CGA: Financials WIP	1.00
	10/13/2024	Call/Zoom with Carol and Thad to talk about South Colusa-North Yolo discussions	1.00
	10/13/2024	CGA: Financials WIP	1.00
	10/14/2024	CGA: Financials WIP	2.00
	10/14/2024	Receive proposals; respond to consultants; review info for RD 108 meeting; various emails;	1.00
	10/15/2024	Drafting September Board meeting minutes.	1.10
	10/15/2024	CGA: Financials WIP	1.00
	10/15/2024	Attend RD 108 mtg remotely; review fee study proposals and transmit to LTF committee; various emails	3.00
	10/15/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	10/15/2024	South Colusa-North Yolo Groundwater Meeting/presentation	2.00
	10/16/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	10/16/2024	Call w/Jeff D re proposals, workshop planning; follow up on workshop coordination; various emails	0.75
	10/17/2024	Coordinate consultant interview appointments and committee availability; call w/Jim W; various emails	1.00
	10/17/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	10/17/2024	Filing documents in the VPN.	0.10
	10/18/2024	Coordinate meetings w/LTF committee and consultants; send invites; coord board meeting info w/staff; begin agenda preparation	1.50





# Client Activity Report

October 2024

Client	Task	Comment	Hours
	10/18/2024	Drafting September Board meeting minutes.	0.90
	10/18/2024	CGA: FinancialsWIP	2.00
	10/19/2024	CGA: FinancialsWIP	1.00
	10/19/2024	Agenda preparation; prepare, post and distribute board agenda; prepare staff reports, edit minutes, compile board packet; post and distribute packet	6.50
	10/21/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	10/21/2024	Interviews w/two consultant teams, prep and follow up meetings w/LTF committee; prepare info for board meeting	5.00
	10/22/2024	Clerking October CGA Board meeting.	1.50
	10/22/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	10/22/2024	Preparing for October CGA Board meeting.	0.30
	10/22/2024	travel to and from Colusa; prep for and attend board meeting	8.00
	10/22/2024	Making updates to Board contact list.	0.30
	10/23/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.40
	10/23/2024	Follow up w/consultants re fee study; follow up w/LH re workshop planning; various emails	1.00
	10/24/2024	Meet w/LH, TB and DE re workshop planning; review issue with invoices; various emails	2.00
	10/24/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	10/25/2024	Review and edit materials for board workshop; review and finalize agenda; coordinate contract w/fee consultant	2.00
	10/28/2024	Post and distribute agenda and packet for special joint board workshop; follow up on meeting presentations; various emails	1.00
	10/28/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	10/29/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	10/29/2024	Follow up on workshop materials; various emails	1.00
	10/30/2024	Review final docs for board workshop; review and respond to B King and various emails	1.00
	10/31/2024	Review materials, prepare for and attend joint board workshop; review and respond to various emails	3.50
	10/31/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	10/31/2024	Updating public distribution list.	0.10

**Invoice**

**DAVIDS ENGINEERING, INC.**  
 Tax ID#68-0346173  
 1772 Picasso Avenue, Suite A  
 Davis, CA 95618-0550  
 530/757-6107 - phone  
 530/757-6118 - fax



November 06, 2024  
 Invoice No: 1173.03 - 6504  
**Total This Invoice \$5,611.71**

Carol Thomas-Keefer  
 Colusa Groundwater Authority  
 P.O. Box 475  
 Colusa, CA 95932

Project 1173.03 Colusa Groundwater Authority - Colusa Subbasin Groundwater Sustainability Plan Annual Reports

**Professional Services from July 01, 2024 to October 31, 2024**

Task	02.00	WY 2023 GSP Annual Report
Sub-Task	DE.00	Dauids Engineering, Inc.

**Professional Personnel**

	Hours	Rate	Amount	
Assistant Engineer II Winslow, Jacob	2.50	139.00	347.50	
Assistant Engineer I Mortensen, Devin	4.50	121.00	544.50	
Sos, Erika	10.00	121.00	1,210.00	
Staff Technician II Otto, Joshua	1.25	134.00	167.50	
Supervising Engineer Davids, Jeff	13.75	228.00	3,135.00	
Associate Project Assistant Clark, Cynthia	1.00	108.00	108.00	
<b>Totals</b>	<b>33.00</b>		<b>5,512.50</b>	
<b>Total Labor</b>				<b>5,512.50</b>

**Reimbursable Expenses**

Travel and Lodging 10/31/2024 Davids, Jeff	Chico to Willows		42.21	
<b>Total Reimbursables</b>	<b>1.0 times</b>		<b>42.21</b>	<b>42.21</b>

**Contract Amount**

	Current	Prior	To-Date	
Total Billings	5,554.71	27,793.25	33,347.96	
Contract Amount			37,900.00	
Remaining			4,552.04	
		<b>Total this Sub-Task</b>		<b>\$5,554.71</b>

**Billings to Date**

	Current	Prior	Total
Labor	5,512.50	27,343.25	32,855.75
Expense	42.21	0.00	42.21
Unit	0.00	450.00	450.00
<b>Totals</b>	<b>5,554.71</b>	<b>27,793.25</b>	<b>33,347.96</b>

Project	1173.03	CGA - Colusa Sub. GSP Annual Reports	Invoice	6504
			<b>Total this Task</b>	<b>\$5,554.71</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	5,512.50	27,343.25	32,855.75
Expense	42.21	0.00	42.21
Unit	0.00	450.00	450.00
Consultant	0.00	12,024.50	12,024.50
<b>Totals</b>	<b>5,554.71</b>	<b>39,817.75</b>	<b>45,372.46</b>

Task	03.00	WY 2024 GSP Annual Report
Sub-Task	DE.00	Dauids Engineering, Inc.

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Supervising Engineer			
Dauids, Jeff	.25	228.00	57.00
<b>Totals</b>	<b>.25</b>		<b>57.00</b>
<b>Total Labor</b>			<b>57.00</b>

<b>Contract Amount</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	57.00	0.00	57.00
Contract Amount			28,750.00
Remaining			28,693.00
<b>Total this Sub-Task</b>			<b>\$57.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	57.00	0.00	57.00
<b>Totals</b>	<b>57.00</b>	<b>0.00</b>	<b>57.00</b>
<b>Total this Task</b>			<b>\$57.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	57.00	0.00	57.00
<b>Totals</b>	<b>57.00</b>	<b>0.00</b>	<b>57.00</b>
<b>Total this Invoice</b>			<b><u><u>\$5,611.71</u></u></b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	5,569.50	70,485.75	76,055.25
Consultant	0.00	30,618.75	30,618.75
Expense	42.21	0.00	42.21
Unit	0.00	450.00	450.00
<b>Totals</b>	<b>5,611.71</b>	<b>101,554.50</b>	<b>107,166.21</b>

I certify that the above invoice is true and correct to the best of my knowledge.

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Project	1173.03	CGA - Colusa Sub. GSP Annual Reports	Invoice	6504
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Authorized By: \_\_\_\_\_  


Date: 11/06/2024

# Billing Backup

Wednesday, November 6, 2024

Davids Engineering, Inc.

Invoice 6504 Dated 11/6/2024

11:16:05 AM

Project	1173.03	Colusa Groundwater Authority - Colusa Subbasin Groundwater Sustainability Plan Annual Reports		
Task	02.00	WY 2023 GSP Annual Report		
Sub-Task	DE.00	Davids Engineering, Inc.		

**Professional Personnel**

		Hours	Rate	Amount
<b>Assistant Engineer II</b>				
Winslow, Jacob	10/10/2024	2.50	139.00	347.50
Discussion with J. Davids on LULC and GEEEO updates.				
<b>Assistant Engineer I</b>				
Mortensen, Devin	10/14/2024	4.50	121.00	544.50
Generation of Hydrographs and Storage Change Plots for North Yolo and South Colusa				
Sos, Erika	10/8/2024	.75	121.00	90.75
Task Kickoff				
Sos, Erika	10/9/2024	5.50	121.00	665.50
South Colusa, North Yolo Area of interest scripts and shapefiles for storage change figures.				
Sos, Erika	10/11/2024	3.75	121.00	453.75
Update Colusa Hydrographs with revised SMC and 2024 Water Year Index.				
<b>Staff Technician II</b>				
Otto, Joshua	10/15/2024	.50	134.00	67.00
Updates to SAGBI map slides				
Otto, Joshua	10/30/2024	.75	134.00	100.50
Development of summary slide for CGA presentation				
<b>Supervising Engineer</b>				
Davids, Jeff	10/5/2024	1.00	228.00	228.00
Working on updated hydrographs and storage change plots for South Colusa and North Yolo Subbasin areas.				
Davids, Jeff	10/7/2024	.75	228.00	171.00
Working on updated hydrographs and storage change plots for South Colusa and North Yolo Subbasin areas.				
Davids, Jeff	10/8/2024	1.25	228.00	285.00
Working with E. Sos regarding establishing area of interest delineations.				
Davids, Jeff	10/9/2024	1.75	228.00	399.00
Working with E. Sos on updates to hydrographs and storage change plots for South Colusa and North Yuba.				
Davids, Jeff	10/10/2024	1.00	228.00	228.00
Working with J. Winslow to update land use data for timeseries analyses of pumping. Incorporation of improved spatially explicit data for surface water.				
Davids, Jeff	10/13/2024	1.75	228.00	399.00
Reviewing storage change plots and hydrographs. Compiling graphs into presentation and sharing with D. Carter.				
Davids, Jeff	10/14/2024	1.50	228.00	342.00
Reviewing storage change plots and hydrographs. Compiling graphs into presentation and sharing with D. Carter.				

Project	1173.03	CGA - Colusa Sub. GSP Annual Reports		Invoice	6504
Davids, Jeff		10/15/2024	4.75	228.00	1,083.00
		Preparation for and participation in North Yolo and South Colusa groundwater management meeting.			
		Associate Project Assistant			
Clark, Cynthia		7/8/2024	.25	108.00	27.00
		Project Support, Accounting			
Clark, Cynthia		7/9/2024	.25	108.00	27.00
		Project Support, Accounting			
Clark, Cynthia		9/5/2024	.25	108.00	27.00
		Project Support, Accounting			
Clark, Cynthia		10/14/2024	.25	108.00	27.00
		Project Support, Accounting			
		Totals	33.00		5,512.50
		<b>Total Labor</b>			<b>5,512.50</b>
<b>Reimbursable Expenses</b>					
Travel and Lodging					
EX 0000638		10/31/2024			42.21
		Davids, Jeff / Chico to Willows / Roundtrip Travel from Chico to Willows for CGA meeting / 63.00 miles @ 0.67			
		<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>42.21</b>
				<b>Total this Sub-Task</b>	<b>\$5,554.71</b>
				<b>Total this Task</b>	<b>\$5,554.71</b>

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Task	03.00	WY 2024 GSP Annual Report
Sub-Task	DE.00	Davids Engineering, Inc.

**Professional Personnel**

		Hours	Rate	Amount
	Supervising Engineer			
Davids, Jeff		10/28/2024	.25	228.00
	Working on Land Use updates for WY2024 with E. Sos and J. Winslow.			
	Totals		.25	57.00
	<b>Total Labor</b>			<b>57.00</b>
			<b>Total this Sub-Task</b>	<b>\$57.00</b>
			<b>Total this Task</b>	<b>\$57.00</b>
			<b>Total this Project</b>	<b>\$5,611.71</b>
			<b>Total this Report</b>	<b>\$5,611.71</b>



Water Ecology LLC  
 4202 Magness Ct  
 Chico, CA 95973  
 530.588.3450

BILL TO:  
 Colusa Groundwater Authority  
 PO Box 475  
 Colusa, CA 95932

Invoice Date: 11/4/2024  
 Invoice No.: 4

**INVOICE**

Monthly Billing Period: October

**SUMMARY OF CHARGES**

ITEM	DESCRIPTION	TOTAL
1	Professional Services per Agreement Paragraph 8(a)(1).	\$3,650.25
Subtotal =		\$3,650.25
Past Due		
Balance Due on Receipt		\$3,650.25

Signed Thaddeus Bettner  
 Thaddeus Bettner, Principal

Mail Checks To:  
 Water Ecology LLC  
 4202 Magness Ct  
 Chico CA 95073

Electronic Payments:  
 Water Ecology LLC  
 Tri Counties Bank  
 Routing #121135045; Account #092138045

Date	Description	Hours	Total	Other Expenses
9/27/2024	Participated in the Colusa Groundwater Authority meeting.	1.5	\$337.50	
10/8/2024	Call with Carol and Denise on North Yolo coordination and actions, discussed joint GGA and CGA joint meeting discussion topics	1.0	\$225.00	
10/18/2024	Reviewed funding proposals from SCI and HEC distributed from Carol. Developed questions based on the proposals, confirmed interview times for Monday	1.5	\$337.50	
10/21/2024	Participated in Long Term funding pre-meeting, interview sessions with HEC then SCI, follow up with Adhoc Committee on recommendations to the Board for approval. Reviewed joint workshop meeting schedule and agenda, provided feedback to Lisa and Carol. Coordinated with Jeff Davids	4.0	\$900.00	
10/22/2024	Attended Colusa GSA remotely, provided input per Chair Wallace and Carol	2.0	\$450.00	
10/24/2024	Call with Lisa, Carol, and Jeff Davids on GSAs workshop planning for the October 31 meeting, discussed goals and objectives, meeting content, and timeline	1.5	\$337.50	
10/25/2024	Worked on Board workshop memo and assisted with review of the Workshop packet with GSA staff and consultants	1.3	\$292.50	
10/29/2024	Reviewed and finalized presentations and reviewed Board packet	1.2	\$270.00	
10/31/2024	Participated in Joint GSA Board workshop at the Glenn Office. Travel to Willows (75 miles)	2.0	\$450.00	\$50.25
Totals =		16.0	\$3,600.00	\$50.25





# Billing Backup

Wednesday, November 6, 2024

Dauids Engineering, Inc. Invoice 6505 Dated 11/6/2024 11:22:01 AM

Project	1173.05	CGA - Colusa Subbasin GSP Implementation Support		
---------	---------	--------------------------------------------------	--	--

Task	02.00	Facilitate Revised GSP Implementation Workshop Series		
------	-------	-------------------------------------------------------	--	--

**Professional Personnel**

	Hours	Rate	Amount
Supervising Engineer			
Dauids, Jeff	10/16/2024	1.25	228.00
Working on preparations Revised GSP implementation discussions and coordination with T. Bettner and other potential guest speakers. Developing draft agendas and critical questions/topics for GDM.			
Dauids, Jeff	10/17/2024	2.25	228.00
Working on preparations Revised GSP implementation discussions and coordination with T. Bettner and other potential guest speakers. Developing draft agendas and critical questions/topics for GDM.			
Dauids, Jeff	10/18/2024	.50	228.00
Working with S. Anagnoson from Madera County regarding GDM presentation for Colusa Boards.			
Dauids, Jeff	10/24/2024	2.75	228.00
Working session with CGA and GGA for first workshop planning.			
Dauids, Jeff	10/25/2024	1.75	228.00
Communication with CGA and GGA for workshop planning, drafting Agenda Item 5 staff report, correspondence with project team.			
Dauids, Jeff	10/28/2024	1.25	228.00
Coordination call with T. Bettner and working with CGA and GGA for presentation drafts and preparation for workshop.			
Dauids, Jeff	10/30/2024	2.25	228.00
Coordination call with T. Bettner and working with CGA and GGA for presentation drafts and preparation for workshop.			
Dauids, Jeff	10/31/2024	6.75	228.00
Final preparations to meeting materials, reviewing appendix 6B from the initial/revised GSP, participation in the Joint Board meeting, follow up with implementation team.			
Associate Project Assistant			
Clark, Cynthia	10/28/2024	.50	108.00
Project Support, Accounting			
Totals		19.25	4,329.00
<b>Total Labor</b>			<b>4,329.00</b>
<b>Total this Task</b>			<b>\$4,329.00</b>
<b>Total this Project</b>			<b>\$4,329.00</b>
<b>Total this Report</b>			<b>\$4,329.00</b>



319 6th Street, PO Box 590  
 Marysville, CA 95901  
 Phone: 530.742.8201  
 Fax: 530.741.3509

Colusa Ground Water Authority  
 PO Box 475  
 Colusa, CA 95932

Date: 11/6/2024  
 Invoice Number: 390 -1991  
 Client ID: 39000008

**Date**      **Activity**

10/14/2024 Prepare  
 reconcile accounts ending 7346, 4884, and 9527 for the month of September. print client monthly reports to paper, excel and pdf. enter bills into QB's and onto Warrants s/s. print s/s to paper and pdf. email Sept reports to client.

10/21/2024 Prepare  
 generate approved check payments and email client when ready to pick up.

10/23/2024 Prepare  
 per Denise, void out remaining hand written checks and prepare for shred

Total: \$189.00

Invoice Total: \$189.00

Make checks payable to ATLAS CPAs & Advisors. For your convenience, pay online: [www.atlasfirms.com/paymyinvoice](http://www.atlasfirms.com/paymyinvoice)  
 Please note: ACH, Debit Card, or Prepaid card payments are not subject to a surcharge. **Credit card payments are subject to a surcharge of 3%, which is never more than our merchant fee.** If you wish to remit payment using the form below, please return the payment slip to ATLAS via our secure online portal to ensure the safety of your personal information. Thank you!

----- Cut Here -----

Client ID: 39000008

Invoice Number: 390 -1991

Client Name: Colusa Ground Water Authority

Total Amount Due: \$755.00

Amount Enclosed: \$

Card Type (Select one):	Visa	Mastercard	Discover	AmEx	Debit	Other
Cardholder Name (As shown on card):						
Company Name (If for business):						
Card Number:						
CVV (3 digits on back, or 4 digits on front of AmEx):				Expiration Date (MM/YY):		
Billing Address (Street, City, State, Zip):						
Email Address:				Phone Number:		

Invoices are due upon receipt. Balances over 30-days may be subject to a service charge of 1.5% per month.  
 Returned checks / ACH will be assessed a fee.



319 6th Street, PO Box 590  
 Marysville, CA 95901  
 Phone: 530.742.8201  
 Fax: 530.741.3509

Colusa Ground Water Authority  
 PO Box 475  
 Colusa, CA 95932

Date: 11/13/2024  
 Client ID: 39000008

## STATEMENT

<u>Invoice</u>	<u>Date</u>	<u>Description</u>	<u>Charge</u>	<u>Credit</u>	<u>Balance</u>
		Balance forward as of 1/1/2024			\$241.50
390 -489	01/08/2024		\$103.50		\$345.00
	01/22/2024	Payment		\$345.00	\$0.00
390 -587	02/05/2024		\$333.50		\$333.50
	03/08/2024	Payment		\$333.50	\$0.00
390 -252	03/28/2024		\$301.00		\$301.00
390 -698	04/24/2024		\$193.00		\$494.00
390 -820	05/08/2024		\$233.50		\$727.50
390 -1019	06/10/2024		\$264.50		\$992.00
	07/01/2024	Payment		\$426.50	\$565.50
390 -1187	07/03/2024		\$370.50		\$936.00
390 -1367	08/09/2024		\$195.00		\$1,131.00
	09/03/2024	Payment		\$370.50	\$760.50
	09/03/2024	Payment		\$195.00	\$565.50
390 -1553	09/09/2024		\$411.00		\$976.50
	09/30/2024	Payment		\$411.00	\$565.50
390 -1742	10/08/2024		\$206.50	.50	\$772.00
	10/28/2024	Payment		\$206.00	\$566.00
390 -1991	11/06/2024		\$189.00		\$755.00
Current Amount Due					<u>\$755.00</u>

### Accounts Receivable Aging

<u>Current</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>91 - 120 Days</u>	<u>Over 120 Days</u>	<u>Balance</u>
\$189.00	\$206.50	\$359.50	\$0.00	\$0.00	\$755.00

Thank you for your business. Please pay amount due upon receipt of the statement.

## Colusa Groundwater Authority Board of Directors Meeting

December 17, 2024 | 1:00 p.m.

### AGENDA SUPPORT MATERIALS

#### **AGENDA ITEM 4: Demand Management Presentation and Discussion**

As part of the Colusa Subbasin GSP revision process, on April 19, 2024, CGA approved an MOU with the Glenn Groundwater Authority (GGA) Establishing a Demand Management Program for the Colusa Subbasin. The Program shall be developed and implementation shall begin no later than January 1, 2027. To assist in program development, the CGA Board appointed an ad hoc committee in October to review and provide recommendations on program components.

For today's Board meeting, Davids Engineering staff will present information on Groundwater Demand Management Framework, including:

- Background
- Goals and Objectives
- Groundwater Demand Management Approaches
- Water Accounting and Groundwater Allocation Framework
- Recommended Next Steps and Schedule

A similar presentation was presented to the GGA Board last week.

#### **Attachments:**

- Groundwater Demand Management Framework Discussion Presentation

# Colusa Groundwater Authority Groundwater Demand Management (GDM) Framework Discussion

December 17, 2024





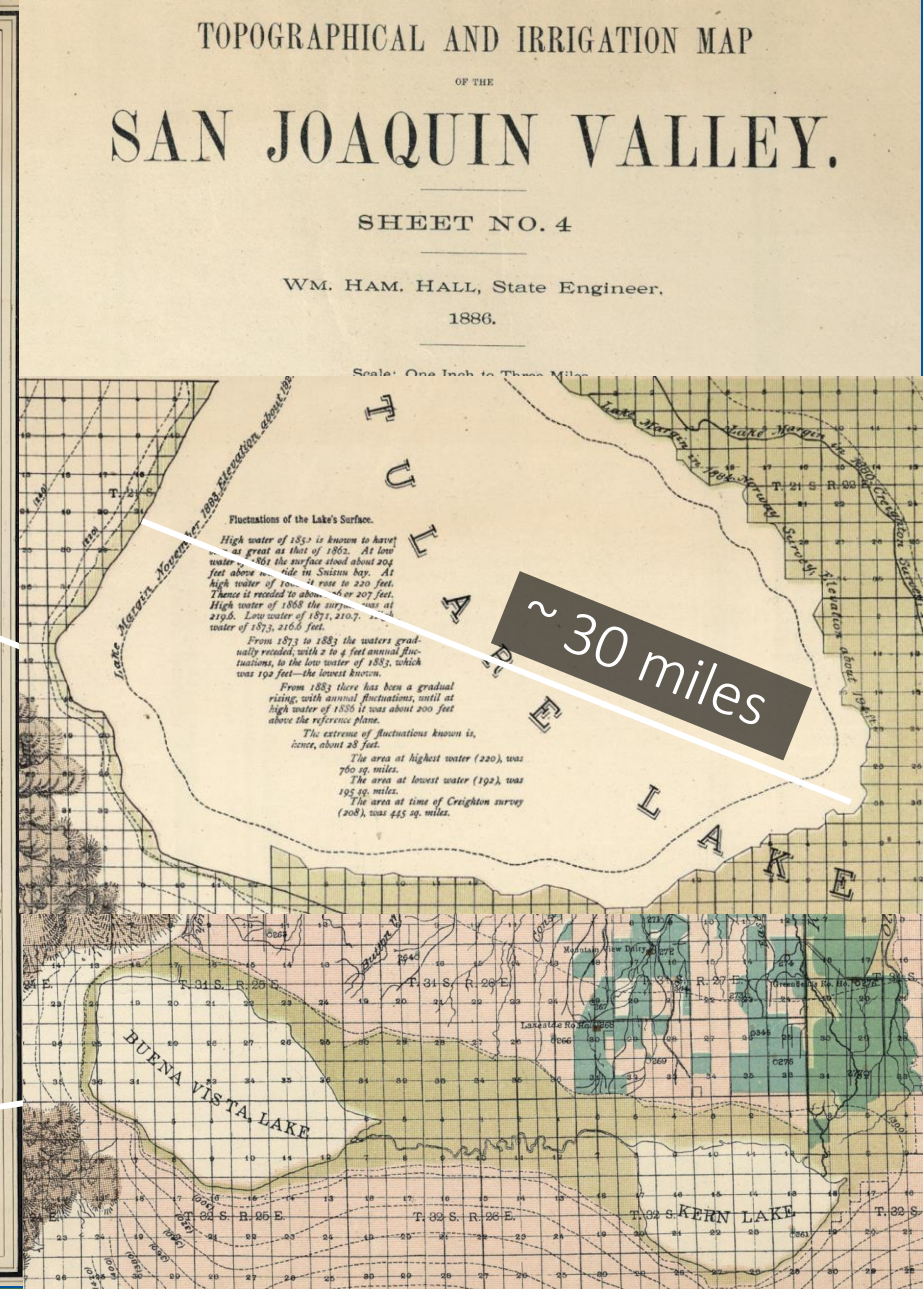
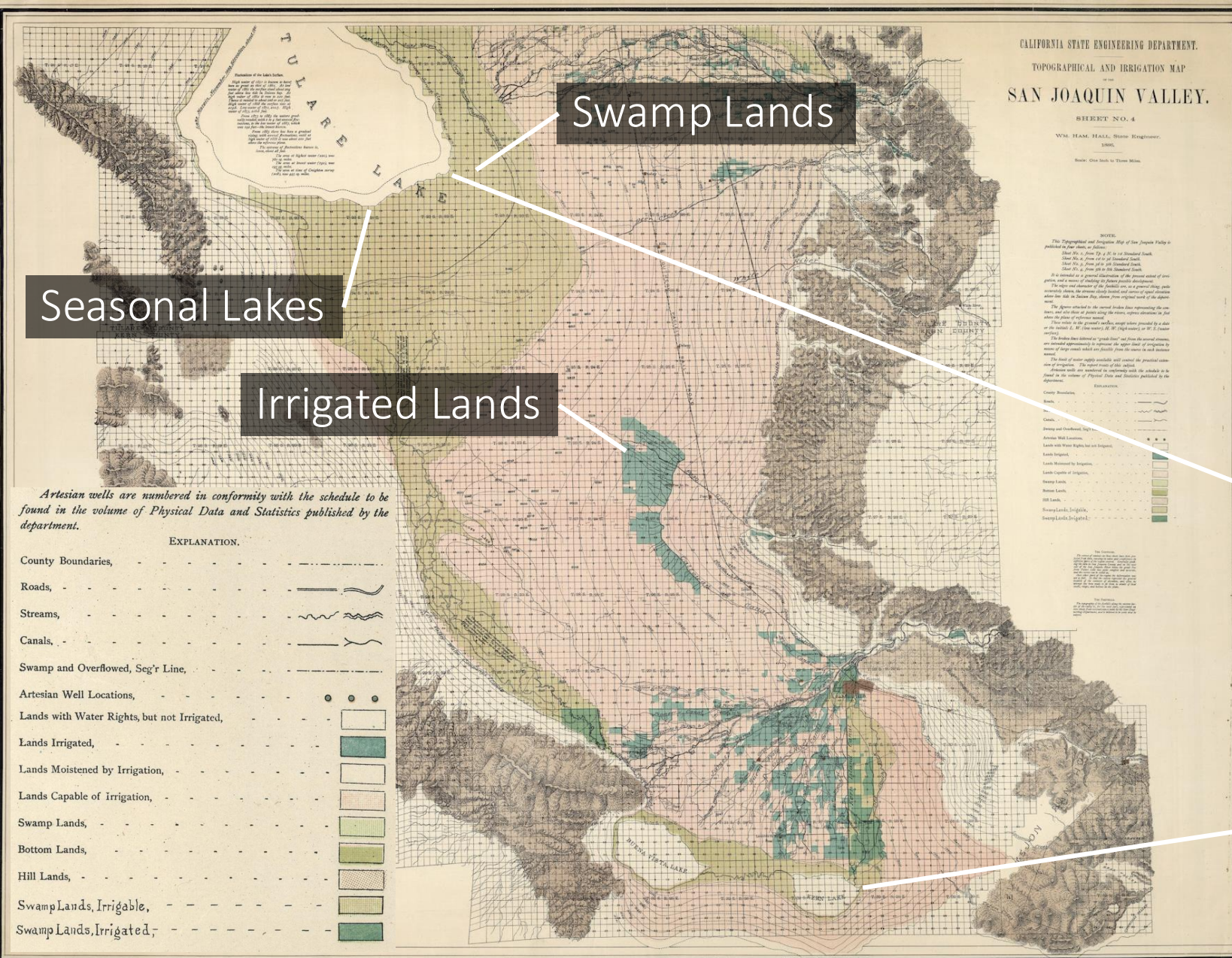
# Outline

- Background
- Goals and Objectives
- Groundwater Demand Management Approaches
- Water Accounting and Groundwater Allocation Framework
- Recommended Next Steps and Schedule

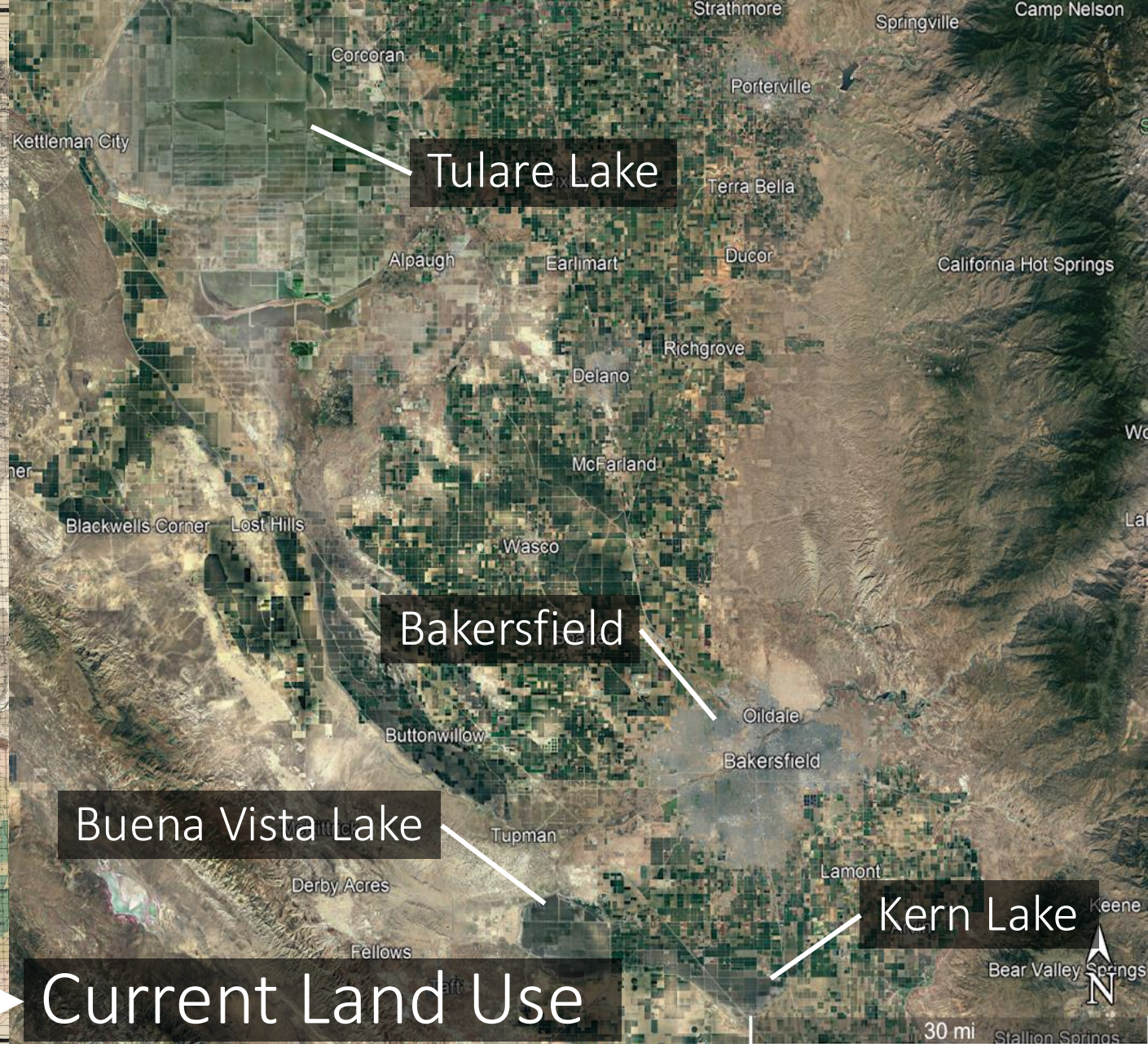
# Background - Initial and Revised GSP Approach

- Initial GSP (Spring 2022)
    - Projects
    - Groundwater demand management (GDM) as backstop
  - DWR's identified deficiencies (Fall 2023)
    - Overdraft assessment
    - Groundwater levels sustainable management criteria (SMCs)
    - Subsidence SMCs
  - Revised GSP (Spring 2024)
    - Commitment to GDM
    - Commitment to Domestic Well Mitigation (DWM)
    - Projects as ongoing backstop
- Focus of Discussion**



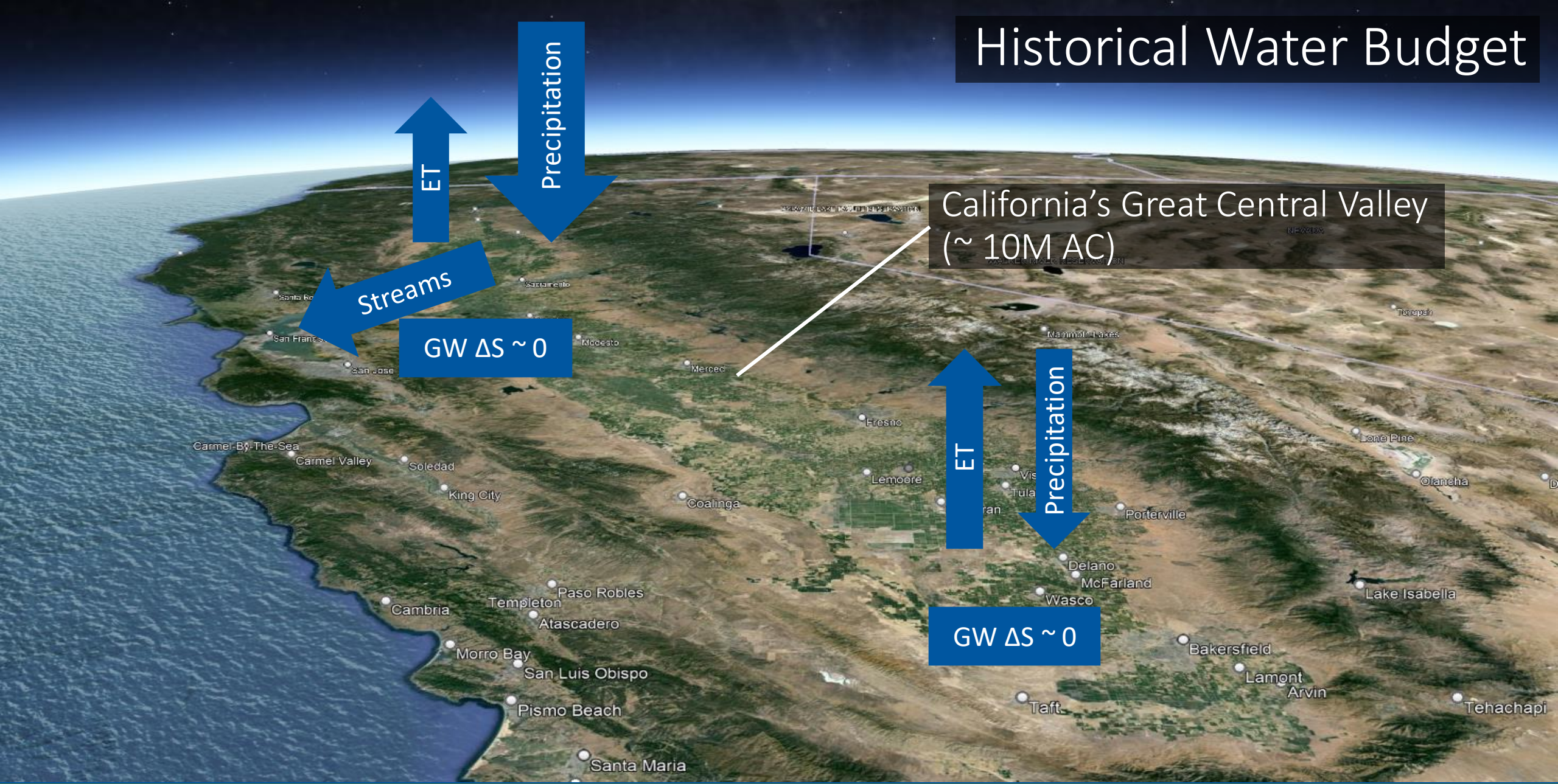








# Historical Water Budget



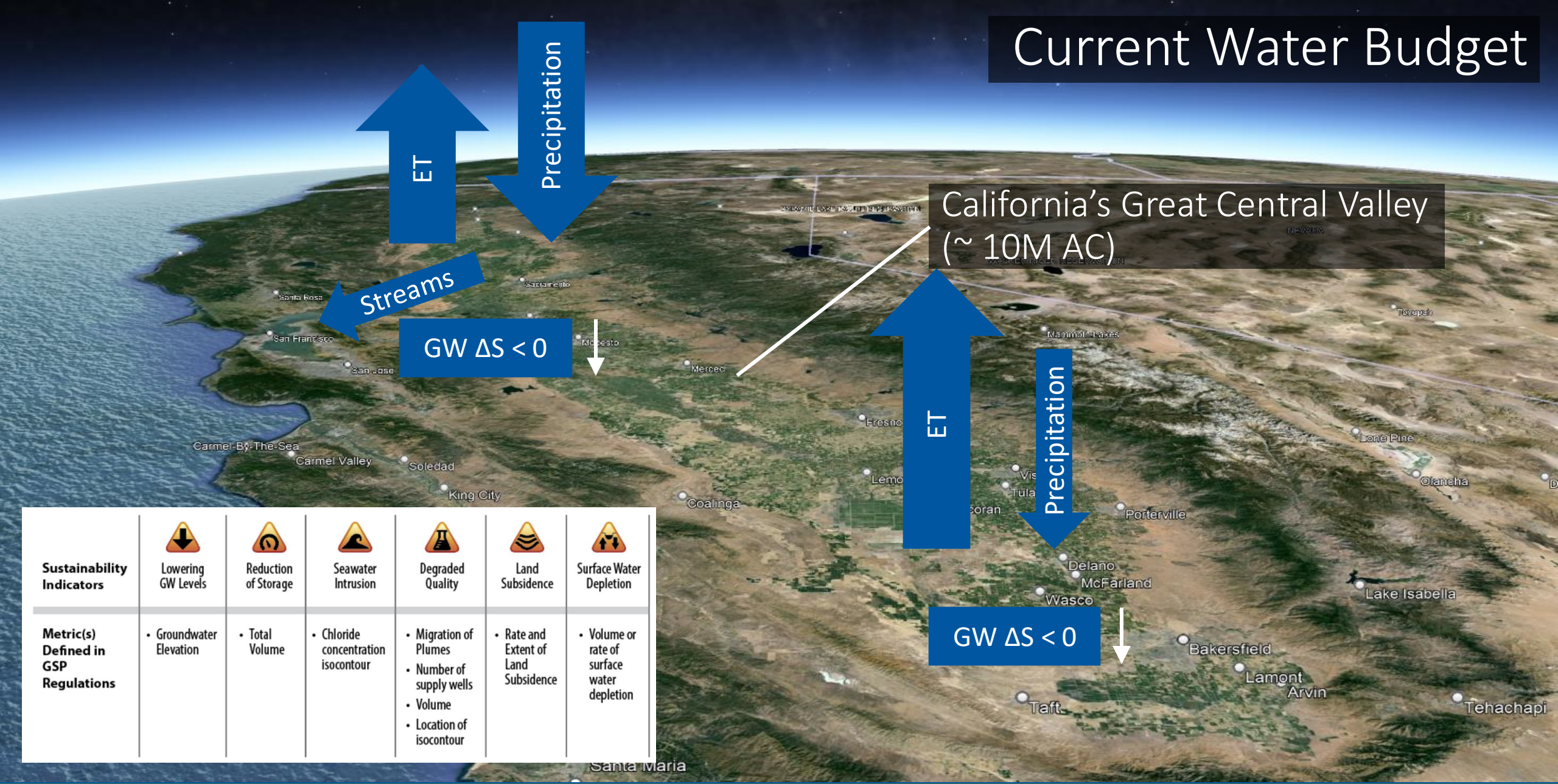
California's Great Central Valley  
(~ 10M AC)

GW  $\Delta S \sim 0$

GW  $\Delta S \sim 0$



# Current Water Budget

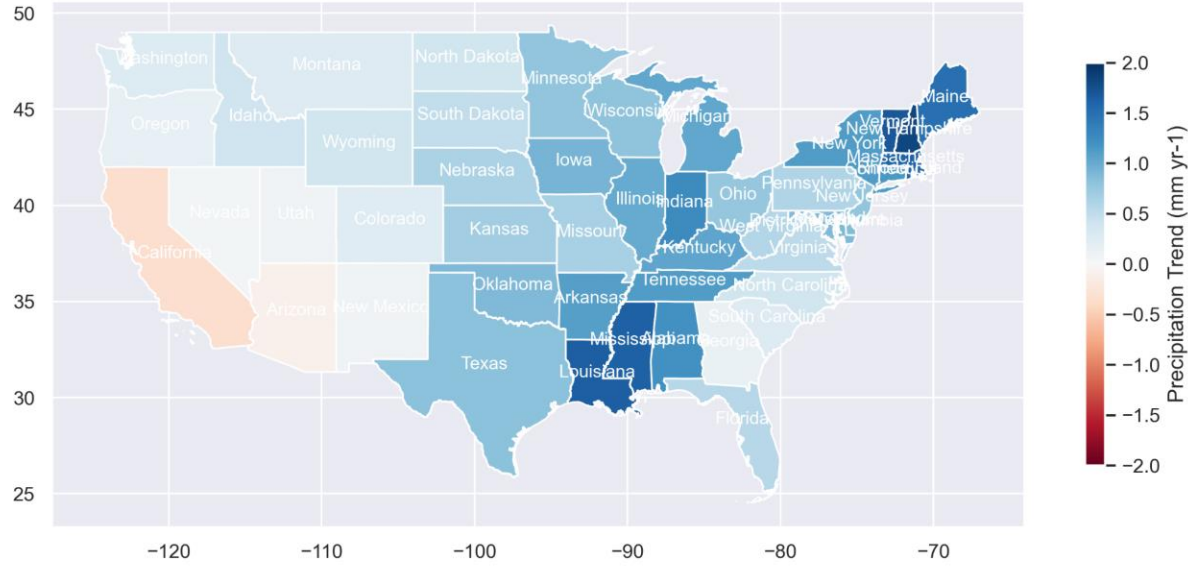


Sustainability Indicators						
<b>Lowering GW Levels</b>	• Groundwater Elevation	• Total Volume	• Chloride concentration isocontour	• Migration of Plumes • Number of supply wells • Volume • Location of isocontour	• Rate and Extent of Land Subsidence	• Volume or rate of surface water depletion

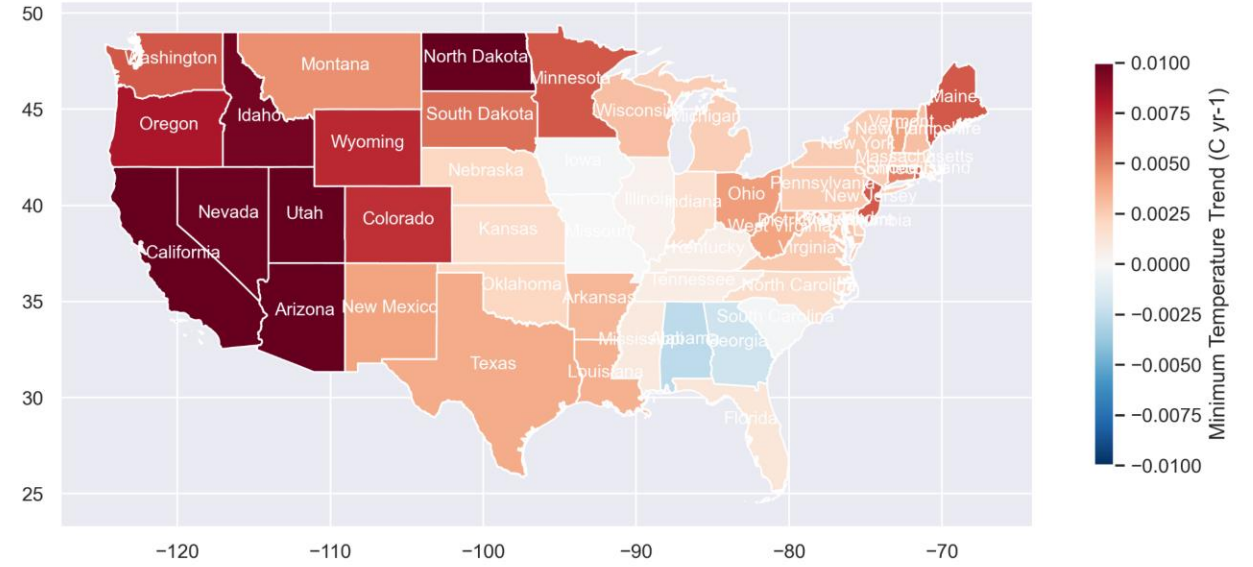


Slopes of Mann-Kendall Trends in PRISM Climate Data (WY 1896 - 2019)

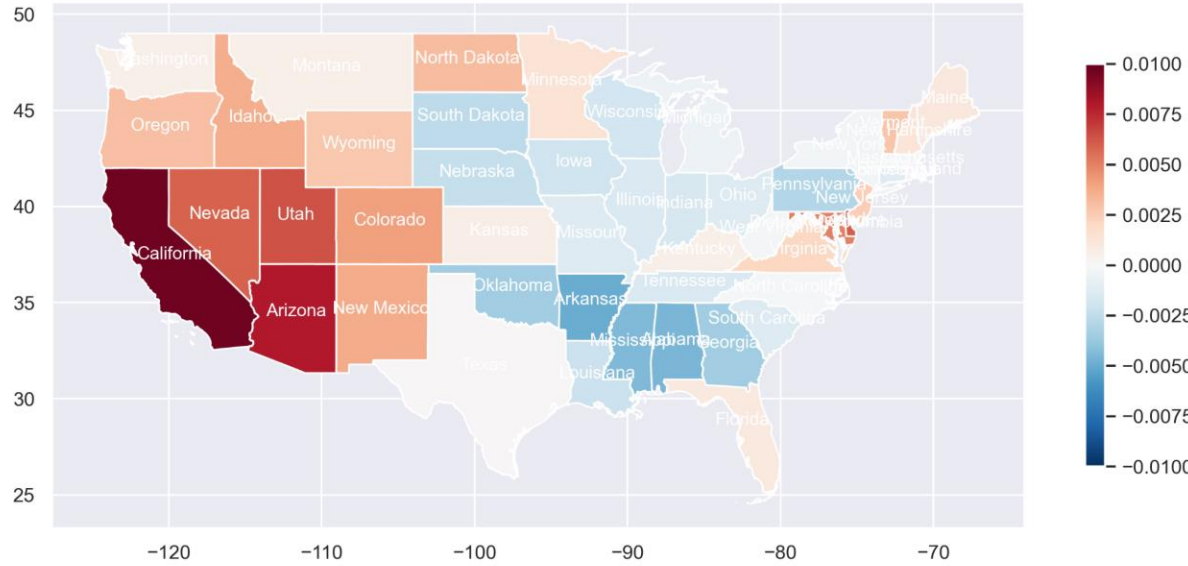
Precipitation Trend (mm yr-1)



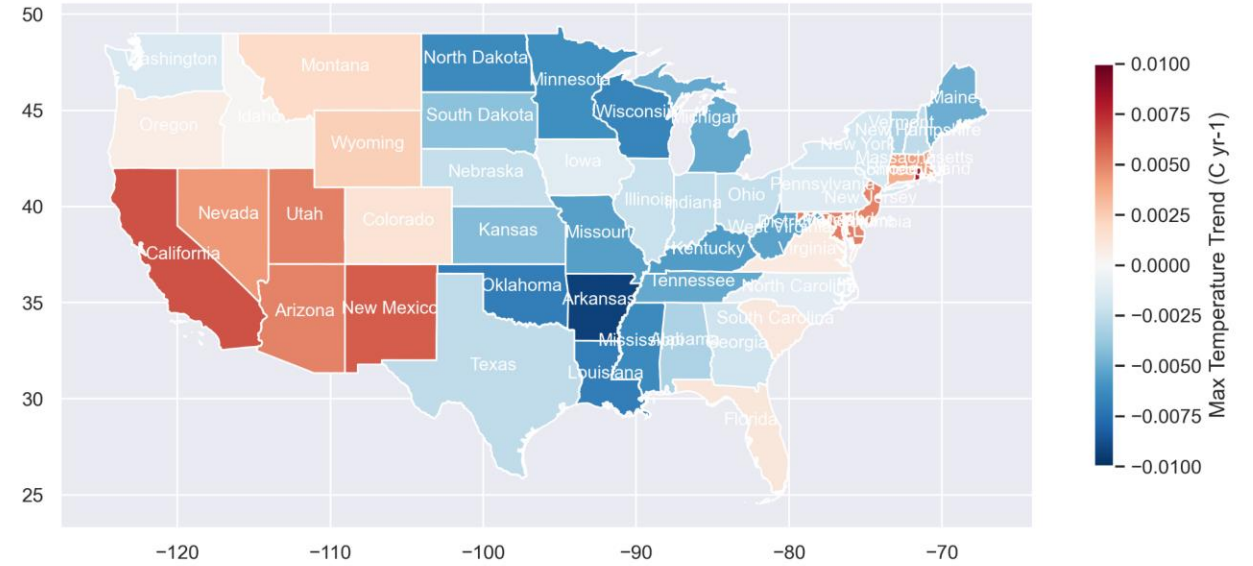
Minimum Temperature Trend (C yr-1)



Mean Temperature Trend (C yr-1)



Max Temperature Trend (C yr-1)



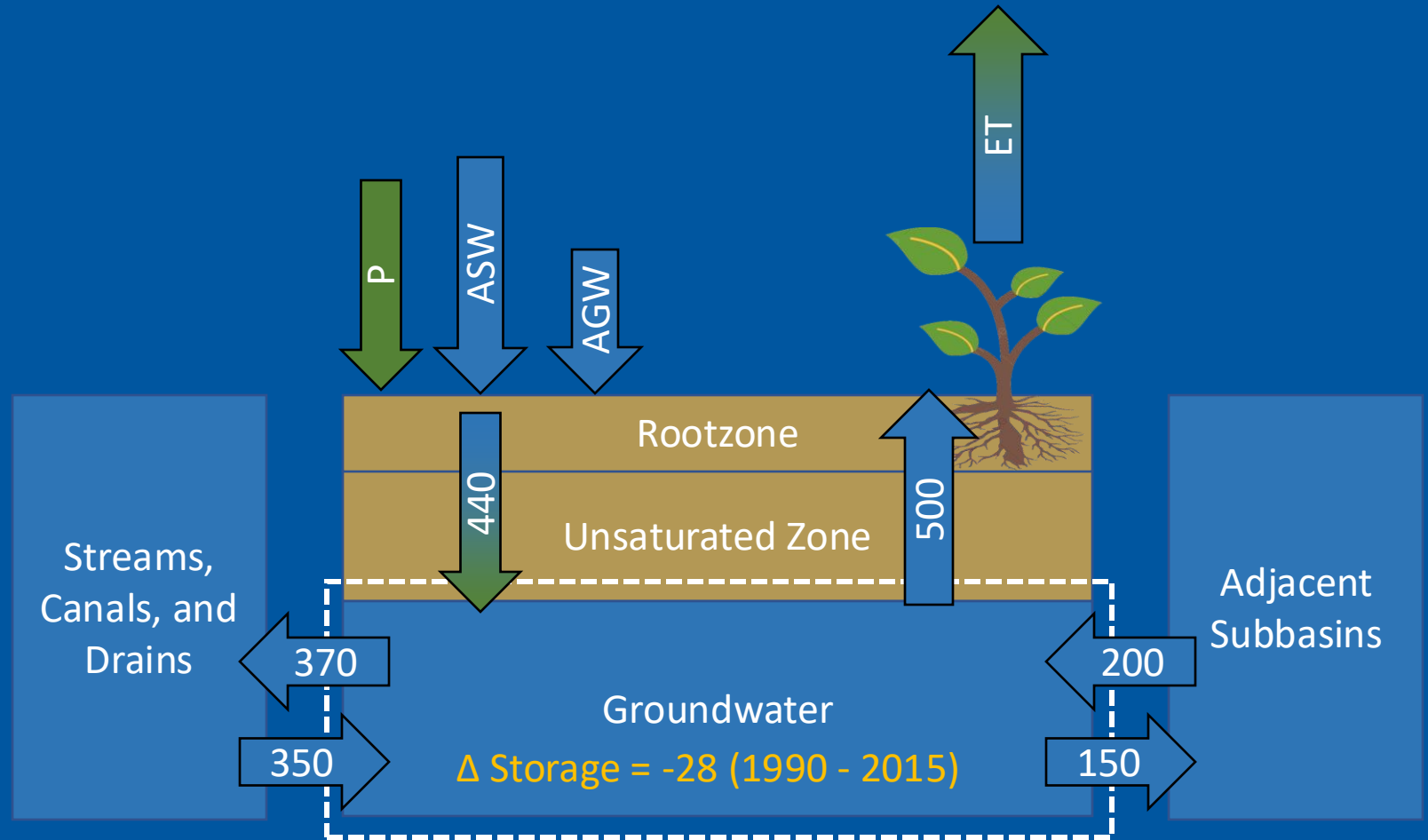
# Background - Colusa Subbasin Water Budget

## Notes

- Values shown are long-term averages for the entire Colusa Subbasin groundwater budget from the GSP Table ES-2 for the Historical Simulation (1990-2015)
- All values shown are thousands of acre-feet in a year (TAF / YR)
- Green arrows are precipitation related
- Blue arrows are applied water related
- Green/blue arrows are mixed

## Legend

- AGW = Applied Groundwater
- ASW = Applied Surface Water
- ET = Evapotranspiration
- P = Precipitation



# Background - Colusa Subbasin Water Budget

Table 2-3 from WY2023 Annual Report

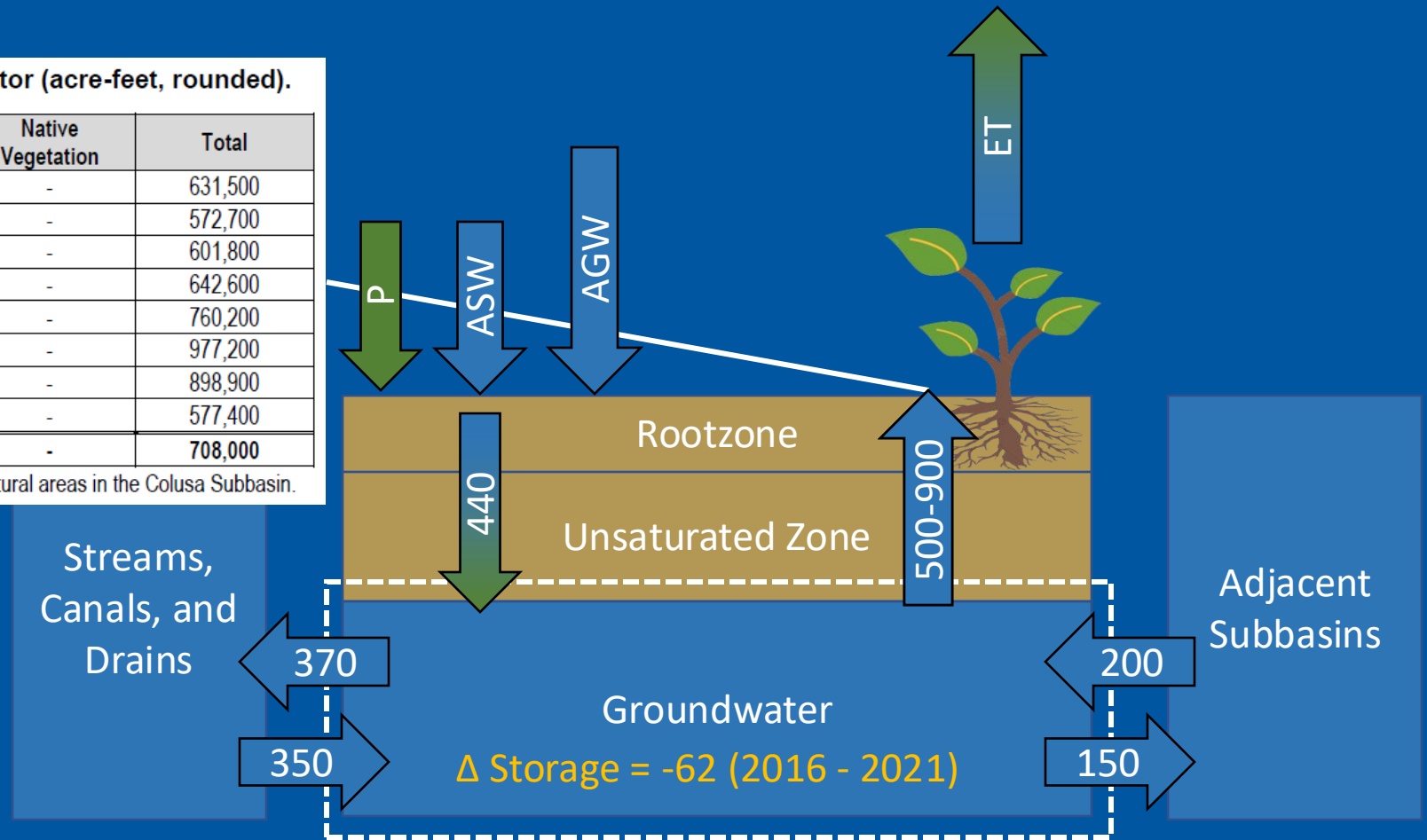
**Table 2-3. Groundwater Extraction Volumes, by Water Use Sector (acre-feet, rounded).**

Water Year (Type)	Agricultural	Urban <sup>1</sup>	Managed Wetlands	Native Vegetation	Total
2016 (BN)	598,000	9,500	24,000	-	631,500
2017 (W)	542,000	9,700	21,000	-	572,700
2018 (BN)	566,000	9,800	26,000	-	601,800
2019 (W)	611,000	9,600	22,000	-	642,600
2020 (D)	723,000	10,200	27,000	-	760,200
2021 (C)	933,000	10,200	34,000	-	977,200
2022 (C)	860,000	10,900	28,000	-	898,900
2023 (W)	552,900	8,700	15,800	-	577,400
<b>Average (2016-2023)</b>	<b>673,000</b>	<b>10,000</b>	<b>25,000</b>	<b>-</b>	<b>708,000</b>

<sup>1</sup> The Urban water use sector includes urban, industrial, rural residential, and semi-agricultural areas in the Colusa Subbasin.

*“... the Subbasin is estimated to have a sustainable yield between 500,000 AF and 550,000 AF per year.”*

- Initial GSP page ES-13



# Background - GDM MoU Included in Revised GSP

- GDM program developed and implemented by January 1, 2027
- Voluntary measures:
  - Best Management Practices, water conservation
  - Maximizing use of surface water (in-lieu recharge)
  - Multi-benefit land repurposing, dryland farming, fallowing
- Adaptive mandatory measures: } **Focus of Discussion**
  - Groundwater allocations
- Adaptive mandatory measurements to be implemented if undesirable results are still occurring in the Subbasin

# Background - What is GDM?

- DWR's Groundwater Demand Management (GDM) definition:

*Broadly refers to any water management activity that reduces the total use of water. For groundwater sustainability, demand management must result in a reduction in net groundwater pumping (pumping net of recharge), or alternatively, net depletion.*



# Goals and Objectives

- Legal?

- Is this action within the authority/responsibility of GSAs?
- Are there any legal challenges associated with this action?

- Effective?

- Is this action likely to achieve the desired outcome (i.e., reduction in net groundwater pumping)?

- Equitable?

- Is this action fair and equitable to all landowners?

# Typical Approaches Considered for GDM Adaptive Mandatory Measures

- GDM approaches
  - Well permit restrictions
  - Land use restrictions
  - Accounting (allocation)
- Consider Goals and Objectives (legal, effective, equitable)
- Commitment in GDM MoU to groundwater allocation as the adaptive mandatory measure
- Recommendation: Focus on water accounting and groundwater (GW) allocation in remainder of GDM workshops.
  - Landowners will make optimized decisions regarding well construction and land use based on water accounting and GW allocation.

# GDM Decision Levels

Policy Decisions  
(Boards)

Technical Decisions  
(Staff/TACs/Ad Hoc/Consultants)

## Level 1 - GDM Approaches?

- Well permit restrictions
- Land use restrictions
- Accounting (allocation)

## Level 2 - How (Policy)?

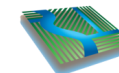
- Framework
- Spatial Domain
- Measurement
- Incentives
- Enforcement
- Communication

## Level 3 - How (Technical 01)?

- Remote Sensing
  - OpenET
  - Land IQ
  - IrriWatch
  - ???
- Flowmeters
  - Propeller
  - Magnetic
  - Etc.

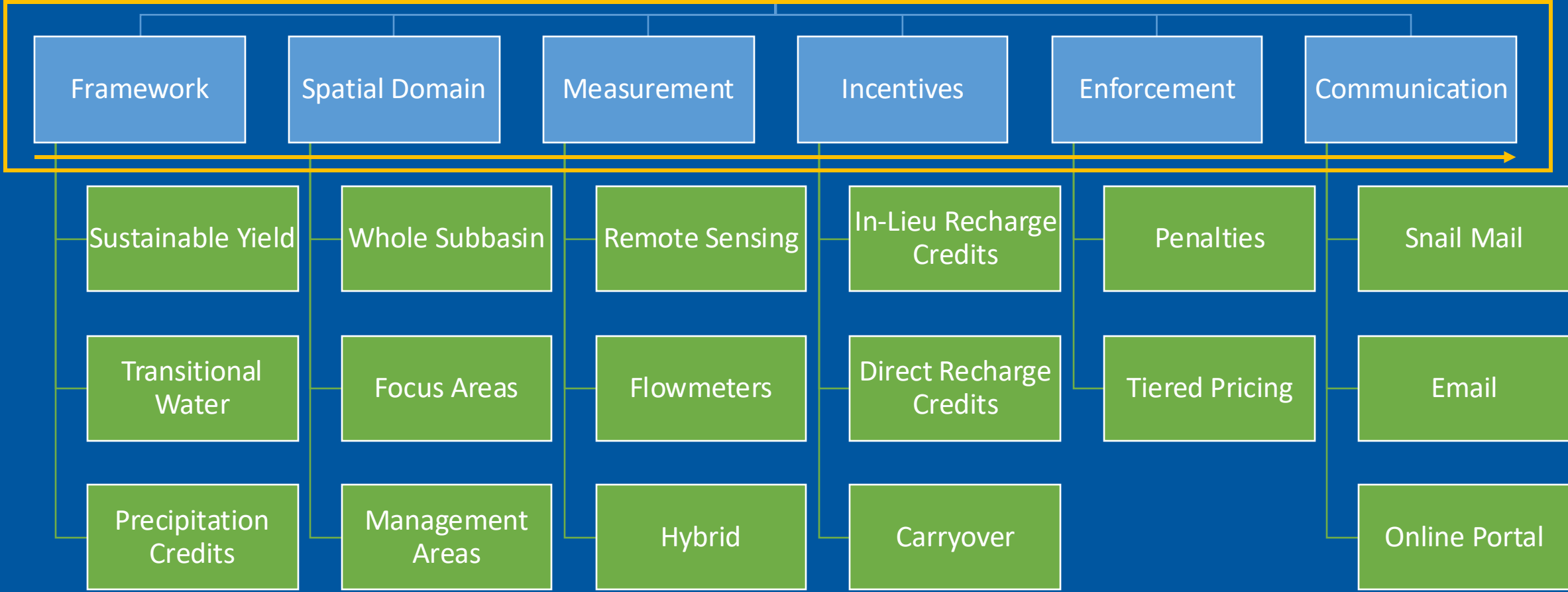
## Level 4 - How (Technical 02)?

- Effective precipitation
- Processing surface water credits
- Precipitation measurement methods
- Etc.



# Focus of Upcoming Discussions

## Water Accounting and GW Allocation

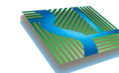


# GDM Recommended Next Steps

- Joint GDM ad-hoc committees to meet regularly to discuss the following topics (likely one/two topics per meeting at most):
  - Framework (GW allocation)
  - Spatial Domain
  - Measurement
  - Incentives
  - Enforcement
  - Communication
- Set recurring GDM ad-hoc meeting dates and times
- Staff and consultants to develop meeting materials and line up appropriate speakers and examples

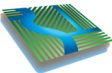
# Revised GSP Implementation Schedule

Task	Subtask	Q2-2024	Q3-2024	Q4-2024	Q1-2025	Q2-2025	Q3-2025	Q4-2025	Q1-2026	Q2-2026	Q3-2026	Q4-2026	Q1-2027	Q2-2027	Q3-2027	Q4-2027	Q1-2028	Q2-2028	Q3-2028	Q4-2028	Q1-2029	
<b>Domestic Well Mitigation (Management Action Implementation)</b>	Refine Domestic Well Mitigation Program																					
	Refine program measures and definitions																					
	Refine program implementation and management strategy																					
	Define program eligibility																					
	Develop program application process																					
	Refine anticipated program cost																					
	Determine program proportionate responsibility and funding/financing plan, include in long term funding planning																					
	Develop program well owner agreements																					
	Prepare outreach and program launch strategy																					
	Implement Domestic Well Mitigation Program																					
<b>Demand Management (Management Action Implementation)</b>	Refine Mandatory Demand Management/Groundwater Allocation Program																					
	Facilitate Board workshops on allocations in other subbasins (knowledge sharing/learning)																					
	Review and refine of water budgets and basin characteristics																					
	Develop framework for groundwater allocation approach																					
	Refine anticipated program costs																					
	Develop sustainable groundwater yield(s) under climate and water supply scenarios																					
	Identify appropriate transition period(s) from current to sustainable conditions																					
	Develop monitoring and enforcement processes																					
	Determine program proportionate responsibility and funding/financing plan																					
	Pilot initial demand management program formulation(s)																					
	Prepare outreach and program launch strategy																					
Implement Demand Management Program																						



# DRAFT Joint GSA Board Meeting Topic Schedule

Revised GSP Implementation Topic	Specific Meeting Topics/Outcomes	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25
Organizational Structure	Discuss Goals, Objectives, and Principles								
	Review GSAs Formation Documents, MOUs, etc.								
	Discuss/Propose Mutual Vision for Joint GSP Implementation Structure								
Groundwater Demand Management (GDM)	Review Revised GSP and Introduce GDM Concepts								
	Discuss Allocation Frameworks and Spatial Domains (Examples/Options)								
	Discuss Measurement Options and Incentives (Examples/Options/Costs)								
	Discuss Enforcement and Communication Options (Examples/Options/Costs)								
Domestic Well Mitigation (DWM)	Introduce DWM Concepts and Review Examples from other Subbasin								
	Discuss GDM Alternatives and Costs								
Study and Working Group Implementation	Review/Discuss Data Gaps and Necessary Studies								
	Review/Discuss Subsidence Working Group								
Long-term Funding Planning	Review Updated GSP Implementation Revenue Requirements								
	Discuss Proportional Responsibility and Rate Alternatives								



# Questions and Discussion



## Colusa Groundwater Authority Board of Directors Meeting

December 17, 2023 | 1:00 p.m.

[AGENDA SUPPORT MATERIALS](#)

### AGENDA ITEM 5: 2025 Board Meeting Schedule

#### **ACTION ITEM**

5a. **\*Review and approval of 2025 Regular Board Meeting Schedule**

#### **BACKGROUND:**

The CGA Board of Directors traditionally meets on the fourth Tuesday of each month at 1:00 p.m. A draft schedule of dates for 2025 is provided for review and consideration.

#### **RECOMMENDATION:**

Staff recommends that the CGA Board review and revise or adopt the draft schedule for its regular meetings in 2025.

#### **ATTACHMENT:**

- Draft 2025 CGA Board of Directors Meeting Schedule

# COLUSA GROUNDWATER AUTHORITY BOARD OF DIRECTORS

## 2025 MEETING SCHEDULE

**\*DRAFT\***

The Colusa Groundwater Authority Board of Directors normally holds its regular meetings on the fourth Tuesday of each month, beginning at 1:00 p.m. Meetings are held at Colusa Industrial Properties, 100 Sunrise Blvd, Colusa CA 95932. Remote meeting access is also available.

---

- January 28, 2025
- February 25, 2025
- March 25, 2025
- April 22, 2025
- May 27, 2025
- June 24, 2025
- July 22, 2025
- August 26, 2025
- September 23, 2025
- October 28, 2025
- November 25, 2025
- December 23, 2025

**Colusa Groundwater Authority Board of Directors Meeting**

December 17, 2024 | 1:00 p.m.

[AGENDA SUPPORT MATERIALS](#)

**AGENDA ITEM 6: Colusa Subbasin GSP Implementation Update**

Staff may provide additional updates on GSP implementation activities.

**AGENDA ITEM 7: DWR Staff Update**

Brandon Davison or other DWR staff may provide an update on DWR activities.

## Colusa Groundwater Authority Board of Directors Meeting

December 17, 2024 | 1:00 p.m.

### AGENDA SUPPORT MATERIALS

#### AGENDA ITEM 8: Committee Reports

**8a. Technical Advisory Committee** – Jim Wallace, Deke Dormer, Kate Dunlap

The December 13 meeting of the TAC was cancelled. A new meeting schedule for 2025 has not yet been determined.

**8b. Long Term Funding ad hoc Committee** – Jim Wallace, Jeff Moresco, Frank A. Nobriga, Hilary Reinhard

This committee report was covered earlier in the agenda.

**8c. Demand Management ad hoc Committee** – Lewis Bair, Kate Dunlap, Jeff Moresco, Frank A. Nobriga, Jim Wallace

The Demand Management committee met on November 19, 2024, to review program requirements and schedule, as well as the various program components listed in the Memorandum of Understanding with GGA. The next committee meeting has not yet been scheduled but may seek additional guidance from the Board following today's Demand Management presentation.

#### AGENDA ITEM 9: Administrative Update

The Program Manager may provide updates on pending administrative or managerial matters.

## Colusa Groundwater Authority Board of Directors Meeting

December 17, 2024 | 1:00 p.m.

### AGENDA SUPPORT MATERIALS

#### **AGENDA ITEM 10: CLOSED SESSION**

Closed Session

- a. Conference with Legal Counsel (Gov't Code 54956.9) – existing litigation

*Aqualliance et al. v. Colusa Groundwater Authority, Glenn Groundwater Authority*

Colusa County Superior Court – Case Number CV24584

*Aqualliance et al. v. Biggs-West Gridley Water District, et al.*

Butte County Superior Court – Case Number 22CV00348

#### **AGENDA ITEM 11: Report Out of Closed Session**

The Attorney will provide a report on any reportable action taken in Closed Session.

#### **AGENDA ITEM 12: Member Reports and Comments**

#### **INFORMATION ONLY**

CGA Board Members and Alternates are encouraged to share information that may be relevant to the CGA. No action will be taken on any of these items.

#### **AGENDA ITEM 13: Next Meeting**

The next regular meeting of the CGA Board of Directors is scheduled for Tuesday, January 28, 2025, at 1:00 p.m.

#### **AGENDA ITEM 14: Adjourn**