

# Colusa Groundwater Authority Board of Directors

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

## **MEETING AGENDA**

**May 27, 2025 | 1:00 p.m.**

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

**Alternative meeting location(s):**

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

**344 E Laurel St, Willows, CA 95988**

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

<https://us06web.zoom.us/j/83956519409>

Or One tap mobile:

[+16694449171](tel:+16694449171),[83956519409#](tel:+16694449171) or [+12532158782](tel:+12532158782),[83956519409#](tel:+12532158782)

Meeting ID: 839 5651 9409

Full Agenda Packet: <https://colusagroundwater.org/agendas-and-meetings-2025/>

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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 April 22, 2025, CGA Board Meeting
- b. \*Receive and File April Financial Statements
- c. \*Review and Consider Approval of May Claims

### **4. Update on Long Term Fee Project**

- a. The Board will receive an update on the development of a new fee schedule.

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

### **6. DWR Staff Update**

### **7. Committee Reports**

- a. **Long Term Funding ad hoc** – Jeff Moresco, Frank A. Nobriga, Hilary Reinhard, Jim Wallace
- b. **Demand Management ad hoc** – Lewis Bair, Kate Dunlap, Jeff Moresco, Frank A. Nobriga, Jim Wallace
- c. **Well Mitigation ad hoc** – Lewis Bair, Janice Bell, Jeremy Cain, Jered Shipley

## **8. Administrative Update**

## **9. 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

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

## **11. Member Reports and Comments**

**12. Next Meeting:** June 24, 2025

## **13. Adjourn**

The full agenda packet can be found on the CGA website: <https://colusagroundwater.org>. In compliance with the Americans with Disability Act, if you require special accommodation to participate in CGA Board or committee 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	Janice Bell
ALTERNATE	Jose Corona
<b>CITY OF COLUSA</b>	
BOARD MEMBER	Jeremy Cain
ALTERNATE	Jesse Cain
<b>CITY OF WILLIAMS</b>	
BOARD MEMBER	Kate Dunlap
ALTERNATE	Alfred Sellers, Jr.
<b>GLENN COLUSA IRRIGATION DISTRICT</b>	
BOARD MEMBER	Kelly Ornbaun
ALTERNATE	Jeff Sutton
<b>COLUSA COUNTY WATER DISTRICT</b>	
BOARD MEMBER	Frank Nobriga, Jr.
ALTERNATE	Halbert Charter
ALTERNATE	Shelly Murphy
<b>PROVIDENT IRRIGATION DISTRICT</b>	
BOARD MEMBER	Jered Shipley
<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	Jered Shipley
ALTERNATE	Jim Campbell

[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 April 22, 2025 CGA Board Meeting](#)

**ATTACHMENTS:** Draft minutes from April 22, 2025 CGA board meeting

#### [AGENDA ITEM 3b. Receive and File April Financial Statements](#)

**ATTACHMENTS:** Financial statements for period ending April 30, 2025

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

**ATTACHMENTS:** Report of Claims to be paid for May 2025 and supporting documents for claims totaling \$41,847.89.

# Colusa Groundwater Authority Board of Directors

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## MEETING MINUTES

April 22, 2025

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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 Directors and Alternates

Present: Janice Bell, Jeremy Cain, Kate Dunlap, Jeff Moresco, Frank Nobriga, Kelly Ornbaun, Hilary Reinhard, Jered Shipley, Jim Wallace.

Absent: Zachary Dennis, Deke Dormer, Derick Strain.

#### b. Introductions of others in attendance

Public members Tom Charter, Mary Fahey, Ciara Fisher, Ryan Fulton, Pamela Katleba-Jenkins, Ben King, Darrin Williams; Board members attending as public members Deke Dormer, Jeffrey Sutton; Consultants Thad Bettner and Katie Klug; 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 commented on a potential conflict of interest regarding a board member. He also commented regarding use of Land IQ, costs associated with a demand management program, and impacts on landowners.

### 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 Board approved the Consent Calendar.

AYES:	8	Bell, Cain, Dunlap, Moresco, Nobriga, Reinhard, Shipley, Wallace
NOES:	0	
ABSTAIN:	1	Ornbaun
ABSENT:	4	Dennis, Dormer, Strain

- a. \*Approval of Minutes from the March 25, 2025, CGA Board Meeting
- b. \*Receive and File March Financial Statements
- c. \*Review and Consider Approval of April Claims

4. Update on Long Term Fee Project

- a. Staff will provide an update on the development of a new fee schedule.

Mr. Bettner provided a verbal update on the long term fee project, going over budget development, next steps on Proposition 218, and timing of when items will be brought to the Board. Mr. Bettner then answered questions and received feedback from the Board and the public, with additional input from Ms. Carter and Ms. Thomas-Keefer.

5. Colusa Subbasin GSP Implementation Update

Ms. Thomas-Keefer provided an update on DWR's recommended corrective actions, upcoming Periodic Evaluation, recent and upcoming joint Board meetings with the Glenn Groundwater Authority, and the recent annual report submittal.

6. DWR Staff Update

None.

7. Committee Reports

- a. Long Term Funding ad hoc – Jeff Moresco, Frank A. Nobriga, Hilary Reinhard, Jim Wallace  
Chair Wallace noted this Committee's activities were covered earlier in the meeting.

- b. Demand Management ad hoc – Lewis Bair, Kate Dunlap, Jeff Moresco, Frank A. Nobriga, Jim Wallace

Directors Dunlap and Nobriga provided a report on the Committee's recent meetings and activities.

- c. Well Mitigation ad hoc – Lewis Bair, Janice Bell, Jeremy Cain, Jered Shipley

Ms. Thomas-Keefer provided information on the Committee's next meeting.

8. Administrative Update

Ms. Thomas-Keefer provided an update on the timing of the budget process, noting that the FY 2025-26 budget and corresponding assessment would need to be adopted by the end of July or early August to meet county tax roll deadlines.

9. Closed Session

The Board entered into Closed Session at 1:44 P.M.

- 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



# BUDGET TO ACTUAL REPORT- July thru April

		ACTUALS BY REVENUE						
		(A)	Restricted	Glenn	(B)	(A-B)	(B/A)	
		BUDGET	Prop. 218	County 50%	\$	\$	%	
					ACTUAL	REMAINING	COMPLETED	
1	<b>REVENUE</b>						1	
2	<i>Prior Year Funds to Balance</i>	<b>249,308</b>	-	-	-	249,308	0%	2
3	Proposition 218 Fee Agreements-\$1.21	472,000	418,832	-	<b>418,832</b>	53,168	89%	3
4	Proposition 218 Landowner Fee-Operations Flat Fee \$1.21	8,242	-	-	-	8,242	0%	4
5	Glenn County Groundwater Authority Reimbursement	317,500	-	-	-	317,500	0%	5
6	Interest	100	61	-	<b>61</b>	39	61%	6
7								7
8	<b>TOTAL REVENUES</b>	<b>1,047,150</b>	<b>418,894</b>	<b>-</b>	<b>418,894</b>	<b>628,256</b>	<b>40%</b>	8
9	<b>EXPENSES</b>							9
10	<b>Office Expense</b>							10
11	Bank Fees	500	-	-	-	500	0%	11
12	JPA Insurance	2,000	-	-	-	2,000	0%	12
13	Printing and Copying/Outreach	5,500	-	-	-	5,500	0%	13
14	Website-Current	500	-	-	-	500	0%	14
15	Website-New	1,000	-	-	-	1,000	0%	15
16	Supplies	500	-	-	-	500	0%	16
17								17
18	<b>Professional Services- Admin</b>							18
19	Auditor	21,500	10,500	-	<b>10,500</b>	11,000	49%	19
20	Financial Services Bookkeeping (Crippen/Atlas)	5,000	2,791	-	<b>2,791</b>	2,210	56%	20
21	Legal Services (Young & Wooldridge)	55,000	31,604	-	<b>31,604</b>	23,396	57%	21
22	Program Manager/Facilitation Svcs (RGS)	175,000	64,573	-	<b>64,573</b>	110,427	37%	22
23	Annual Parcel Update (Provost & Pritchard)	3,500	2,045	-	<b>2,045</b>	1,455	58%	23
24	GSP Implementation (Davids Engineering)	15,000	31,737	-	<b>31,737</b>	(16,737)	212%	24
24	GSP Implementation (Water Ecology)	-	12,596	-	<b>12,596</b>	(12,596)	0%	24
25	Legal Defense Reserve	-	-	-	-	-	0%	25
26	County Tax Roll Fee Support	5,000	-	-	-	5,000	0%	26
27	County of Butte GSA- Member Contribution	12,500	12,338	-	<b>12,338</b>	163	99%	27
28	<i>Miscellaneous -Prof Services Admin- Contingency 10%</i>	30,250	-	-	-	30,250	0%	28

# BUDGET TO ACTUAL REPORT- July thru April

		<b>ACTUALS BY REVENUE</b>						
	(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	16,099	32,199	37,801	46%	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>	<u>1,047,150</u>	<u>184,282</u>	<u>16,099</u>	<u>200,382</u>	<u>846,768</u>	<u>19%</u>	47
48							48	
49	<b>Surplus (Deficit)</b>	<u>-</u>	<u>234,612</u>	<u>(16,099)</u>	<u>218,512</u>		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

### April 2025 Activity

#### Cash Receipts

County of Colusa Property Tax	\$ 211,707.00
	-
<b>Total Cash Receipts</b>	<b>\$ 211,707.00</b>

#### Cash Disbursements

Warrants - February	21,185.05
Warrants - April	\$ 16,625.92
<b>Total Cash Disbursements</b>	<b>\$ 37,810.97</b>

### Cash Balance

#### Prior Month to Current Month Ending Balance Reconciliation

#### March Cash Balance By Investment

Umqua Checking	\$ 230,630.58
Umqua Money Market	874,912.98
Umqua Savings	33,007.81
<b>Total Cash Balance</b>	<b>\$ 1,138,551.37</b>

#### April Activity

Cash Receipts	\$ 211,707.00
Cash Disbursements	(37,810.97)
Interest Earnings Checking	7.20
Interest Earnings Savings (Pending Qtly Statement)	-
Service Charge	-
<b>Total Activity</b>	<b>\$ 173,903.23</b>

Ending Cash Balance	\$ 1,312,454.60
Less: Outstanding Warrants:	
Warrants - April	(41,847.89)
Warrants - March	(42,918.00)
<b>Total Available Cash By Activity</b>	<b>\$ 1,227,688.71</b>

#### March Cash Balance by Investment

Umqua Checking	\$ 404,526.61
Umqua Money Market	874,920.18
Umqua Savings	33,007.81
<b>Total Balance</b>	<b>\$ 1,312,454.60</b>
Less: Outstanding Warrants	(84,765.89)
<b>Total Available Cash by Investment</b>	<b>\$ 1,227,688.71</b>

*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
Various	4/30/2025	Young & Wooldridge	April Services	Legal Services	11,818.29	-	11,818.29
18323R	3/31/2025	RGS	March Services	Administration	9,675.49	-	9,675.49
18469	4/30/2025	RGS	April Services	Administration	9,273.61	-	9,273.61
CGA2025.05	5/11/2025	Water Ecology	April Services	GSP Implementation	6,737.00	-	6,737.00
1173.03-6837	5/8/2025	Davids Engineering	April Services	Annual Reports	3,980.50	-	3,980.50
390-3279	5/8/2025	Atlas CPA's	April Services	Accounting Services	241.00	-	241.00
N/A	N/A	U.S. Postal Office	April Services	Annual PO Box Renewal	<u>122.00</u>	<u>-</u>	<u>122.00</u>
APRIL TOTAL					<u>\$ 41,847.89</u>	<u>\$ -</u>	<u>\$ 41,847.89</u>

PO Box 1350  
Carmel Valley, CA 93924

Date	Invoice #
3/31/2025	18323 R

Bill To:
Colusa Groundwater Authority

P.O. No.	Inv Sent
	4/21/2025

Date	Description	Amount
3/31/2025	Contract Services for March - please see attached  Billed \$9,675 out of monthly \$15,000 Balance billed to date is \$74,248 against an NTE of \$175,000	9,675.49

Invoice is due 30 days from Inv Sent date	<b>Total</b>	<b>\$9,675.49</b>
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**Colusa Groundwater Authority**

Month: **March, 2025**

Revised

Hours and Rates by Pay Period					
	1st -15th		16th - EOM		Monthly
Advisor	Reg Hrs	Bill Rate	Reg Hrs	Bill Rate	Total Billed
CT	9.00	\$ 161.13	20.00	\$ 161.13	\$ 4,672.77
GS	9.50	\$ 150.39	7.00	\$ 150.39	\$ 2,481.44
HT	3.50	\$ 112.80	9.50	\$ 112.80	\$ 1,466.40
VK	0.00	\$ -	0.00	\$ -	\$ -
DC	2.00	\$ 116.96	1.00	\$ 116.96	\$ 350.88
RM	4.00	\$ 176.00	0.00	\$ -	\$ 704.00
CD	0.00	\$ -	0.00	\$ -	\$ -
<b>Totals</b>	<b>28.00</b>		<b>37.50</b>		<b>\$ 9,675.49</b>



March 2025

Client	Task	Comment	Hours
<b>Colusa Groundwater Authority</b>			Client Hours 65.50
			Task Hours 65.50
	3/1/2025	CGA: Audit WIP	1.00
	3/3/2025	Work on accruals and corrections to FY 21-22.	3.00
	3/3/2025	CGA: Audit WIP	1.00
	3/3/2025	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	3/4/2025	Call w/attorney and HT re PRA request and data; meeting planning and coordination w/LH, DE	1.50
	3/4/2025	Meeting with Carol Thomas-Keefer and Alan Doud to discuss PRA.	1.00
	3/4/2025	Saving files in the VPN.	0.10
	3/4/2025	Working on PRA response.	1.30
	3/4/2025	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	3/5/2025	CGA: Audit WIP	1.00
	3/5/2025	Locate and send files to SCI; respond to info request from Yolo County; various emails	1.00
	3/6/2025	Coordination meeting w/DE; various emails	1.50
	3/6/2025	Colusa: Audit WIP	1.00
	3/7/2025	Discussed cancellation of AR Invoices to be removed.	0.25
	3/7/2025	CGA: Audit WIP	0.50
	3/8/2025	CGA: Audit WIP	1.00
	3/10/2025	Attend WM ad hoc meeting (partial); attend GW Task Force meeting	3.00
	3/10/2025	Answer questions regarding journal entries, asked by the Colusa GSA accountant.	0.25
	3/10/2025	CGA: Audit WIP	1.00
	3/10/2025	Joint Well Mitigation Ad Hoc Meeting via Zoom	2.00
	3/11/2025	CGA: Audit WIP	1.00
	3/11/2025	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.20
	3/12/2025	discussion with gina to discuss final 21-22 audit numbers uploaded to auditors.	0.50
	3/12/2025	Distribute and post meeting cancellation notice for special joint board meeting	0.50
	3/12/2025	Working on PRA response.	0.30
	3/12/2025	CGA: Audit WIP	1.00
	3/13/2025	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	3/13/2025	Filing documents in the VPN.	0.10
	3/14/2025	Review Prop 18 materials; follow up w/atty re PRA and fee study; calls w/board member, APUD; follow up and meeting coordination w/DWR, LH; various emails	1.50
	3/14/2025	Saving documents in the VPN.	0.10
	3/14/2025	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	3/15/2025	CGA: Audit WIP	1.00
	3/17/2025	Attend Butte Mgrs meeting; various emails	1.50
	3/17/2025	Maintaining and updating Form 700 filers in FPPC portal.	0.20
	3/18/2025	CGA: Audit WIP	2.00
	3/18/2025	Communicating with FPPC staff re: Form 700 filers and FPPC portal issues.	1.30
	3/19/2025	CGA: Audit WIP	2.00
	3/19/2025	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	3/20/2025	CGA: Financials WIP	1.00



March 2025

Client	Task	Comment	Hours
		3/20/2025 Communicating with FPPC staff re: Form 700 filers and FPPC portal issues.	0.50
		3/20/2025 Drafting February Board meeting minutes.	2.00
		3/20/2025 Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
		3/21/2025 Saving files in the VPN.	0.10
		3/21/2025 CGA: Financials WIP	2.00
		3/21/2025 Prepare, post and distribute board meeting agenda; begin preparation of board meeting materials and review of draft minutes	3.00
		3/22/2025 Finish preparing and compiling board meeting materials; post and distribute	2.00
		3/24/2025 Communicating with RGS and CGA staff advisors via email and RingCentral.	2.10
		3/25/2025 Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
		3/25/2025 Clerking March CGA Board meeting.	1.40
		3/25/2025 Pick up checks/mail/set up meeting room	1.00
		3/25/2025 Prepare for and attend CGA Board meeting; attend LTF meeting; various emails	7.00
		3/25/2025 Preparing for CGA Board meeting.	0.40
		3/26/2025 Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
		3/26/2025 Communicating with FPPC staff re: Form 700 filers and FPPC portal issues.	0.70
		3/27/2025 Communicating with RGS and CGA staff advisors via email and RingCentral.	0.30
		3/27/2025 Coordination call w/DE, LH; coordination w/Thad; follow up on Form 700 filings; various emails	2.00
		3/28/2025 Prepare for and attend Demand Mgt ad hoc meeting; meeting coordination; various emails	3.00
		3/28/2025 Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
		3/31/2025 Meet w/DC and TB on task coordination; follow up on coordination meeting w/DE and LH; various emails	1.50

# Invoice

PO Box 1350  
Carmel Valley, CA 93924

Date	Invoice #
4/30/2025	18469

**Bill To:**

Colusa Groundwater Authority

P.O. No.	Inv Sent
	5/14/2025

Date	Description	Amount
4/30/2025	Contract Services for April - please see attached  Billed \$9,274 out of monthly \$15,000 Balance billed to date is \$83,522 against an NTE of \$175,000	9,273.61

Invoice is due 30 days from Inv Sent date

**Total**      **\$9,273.61**

**Colusa Groundwater Authority**

Month: **April, 2025**

Hours and Rates by Pay Period					
	1st -15th		16th - EOM		Monthly
Advisor	Reg Hrs	Bill Rate	Reg Hrs	Bill Rate	Total Billed
CT	11.00	\$ 161.13	17.50	\$ 161.13	\$ 4,592.21
GS	15.90	\$ 150.39	3.00	\$ 150.39	\$ 2,842.37
HT	1.20	\$ 112.80	5.00	\$ 112.80	\$ 699.36
VS	7.25	\$ 104.65	0.00	\$ -	\$ 758.71
DC	1.00	\$ 116.96	0.00	\$ -	\$ 116.96
RM	1.50	\$ 176.00	0.00	\$ -	\$ 264.00
CD	0.00	\$ -	0.00	\$ -	\$ -
<b>Totals</b>	<b>37.85</b>		<b>25.50</b>		<b>\$ 9,273.61</b>



# Client Activity Report

April 2025

Client	Task	Comment	Hours
<b>Colusa Groundwater Authority</b>			Client Hours 63.35
		<b>5350-000 - Colusa Groundwater Authority</b>	Task Hours 63.35
	4/1/2025	Follow up annual report submittal; file Form 700; various emails and coordination	1.00
	4/1/2025	Updating public distribution list.	0.10
	4/1/2025	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.60
	4/2/2025	Meeting w/DWR and LH re well access support; meeting coordination; various emails	1.50
	4/2/2025	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	4/3/2025	Meeting with staff to discuss PRA request.	0.30
	4/3/2025	Meet & Confer with Harrison Tregenza re:2022 CGA/PRA docs	0.25
	4/4/2025	CGA: Financials WIP	0.25
	4/4/2025	Follow up re budget and meeting coordination; review and provide comments on joint board meeting agenda; review invoices; various emails	1.00
	4/4/2025	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	4/5/2025	review 2022 audit draft.	0.50
	4/6/2025	CGA: Audit WIP	7.00
	4/7/2025	Coordinate agenda and details for joint board meeting; follow up re audit letters; various emails	1.00
	4/7/2025	Work on finding room for next joint meeting.	1.00
	4/7/2025	CGA: Audit WIP	2.00
	4/8/2025	CGA: Audit Mtg w RM; Budget Mtg w TB/CTK; Budget/Financials WIP	3.00
	4/8/2025	Met with Gina to discuss Colusa Accounting for FY 23-24. Start review of 2022 draft audit.	1.00
	4/8/2025	WORK ON ADDING 2022 MEETING DOCS TO PRA - ""BATCH 2"" 5:45 A..M. - 7:45 A.M. (Jan - May)	2.00
	4/8/2025	Budget review meeting w/TB and GS; budget and audit info review w/GS; joint board meeting coordination; various emails	2.00
	4/9/2025	CGA: Budget WIP; Mtg w CTK/TB; Audit WIP	3.00
	4/9/2025	WORK ON ADDING 2022 MEETING DOCS TO PRA - "BATCH 2" 7:15 A..M. - 8:30 A.M. ( June - Sept 2022 (CGA BOD)	1.25
	4/9/2025	Follow up budget meeting w/GS and TB; various emails	1.00
	4/10/2025	CGA: Budget WIP	0.50
	4/10/2025	WORK ON ADDING 2022 MEETING DOCS TO PRA - BATCH 2 7:15 A..M. - 8:35 A.M. ( Oct - Dec BOD + All Joint TAC)	1.25
	4/11/2025	Coordinate LTF meeting; various emails	0.50
	4/14/2025	CGA: Staff Mtg	0.15
	4/14/2025	Attend LTF committee meeting	2.00
	4/15/2025	Review and finalize agenda and materials for joint board meeting; respond to well application info request from Yolo Co.	1.00
	4/15/2025	Transfer & reconcile web & VPN files for CGA/PRA Batch 2 docs NOTE: No access to Drop Box to ""create"" a Batch 2 folder to transfer from VPN	2.50
	4/16/2025	Prepare, post and distribute joint meeting agenda and meeting notice	0.50
	4/17/2025	Coordination meeting w/DE, LH; send out and post meeting packet	1.50
	4/17/2025	Drafting March Board meeting minutes.	1.80
	4/18/2025	CGA: Financials WIP	1.00



# Client Activity Report

April 2025

Client	Task	Comment	Hours
	4/18/2025	Attend special board meeting; prepare reg board agenda; review and edit minutes; coordinate agenda items with others; distribute and post agenda	4.50
	4/19/2025	Finish compiling board meeting packet; post and distribute	2.50
	4/21/2025	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	4/21/2025	Attend Butte Mgrs meeting; follow up w/DE, LH re planning support; various emails	1.50
	4/21/2025	Making updates to public distribution list.	0.10
	4/21/2025	Communicating with FPPC re: Form 700s.	0.10
	4/22/2025	Clerking April Board meeting.	2.10
	4/22/2025	Preparing for April Board meeting.	0.30
	4/22/2025	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	4/22/2025	Prepare for and attend board meeting	2.50
	4/23/2025	Review and respond to emails	0.50
	4/24/2025	Communicating with FPPC re: Form 700s.	0.10
	4/24/2025	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	4/24/2025	Coordinate meeting attendance info and meeting cancellation; review and comment on materials and info for joint meeting planning	1.00
	4/25/2025	CGA: Audit WIP	1.00
	4/25/2025	Attend LTF committee meeting	1.50
	4/27/2025	CGA: Audit WIP	1.00
	4/28/2025	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	4/29/2025	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	4/29/2025	Attend LTF meeting; meeting coordination; various emails	1.50



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: 5/11/2025  
 Invoice No.: CGA2025.05

**INVOICE**

Monthly Billing Period: April

**SUMMARY OF CHARGES**

ITEM	DESCRIPTION	TOTAL
1	Professional Services per Agreement Paragraph 8(a)(1).	\$6,660.00
	Other Expenses	\$77.00
Subtotal =		\$6,737.00
Past Due		\$0.00
Balance Due on Receipt		\$6,737.00

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
4/2/2025	Reviewed email from Alan Doud on litigation status from Butte basin	0.5	\$112.50	
4/4/2025	Meeting with Gina and Carol to review budget/long term spreadsheet	1.0	\$225.00	
4/7/2025	Reviewed emails on Joint meeting and agenda prep, provided feedback on agenda and recommendations. Continued to revise budget/long term plan	1.3	\$292.50	
4/8/2025	Call with Jeff Davids to discuss the GSP activities and budget estimates for CGA budgeting	1.0	\$225.00	
4/8/2025	Call with GGA/CGA planning group to discuss upcoming Joint Board meeting and adhoc meeting discussions	1.5	\$337.50	
4/8/2025	Call with Gina and Carol on updated budget	1.0	\$225.00	
4/8/2025	Call and emails with Alan Doud to discuss Prop218 concerns and legal issues, reviewed budget questions as well as discussed actions for Monday adhoc meeting	1.2	\$270.00	
4/9/2025	Call with Gina and Carol on updated budget, discussed remaining items and finalized budget sheet to send to Frank Nobriega	0.8	\$180.00	
4/10/2025	Call and email with Frank on draft budget, made changes per his recommendations	1.2	\$270.00	
4/11/2025	Email with Carol/Gina on final budget, emailed to adhoc funding committee for Monday meeting. Call with Ryan Aston/SCI to discuss 218 options, review budget, Monday meeting prep	2.1	\$472.50	
4/14/2025	Updated draft budget spreadsheet, Attended budget/long term funding adhoc meeting	2.0	\$450.00	
4/15/2025	Reviewed Joint board packet for 4/18 meeting, call with Ryan Aston on budget and Prop218 scenario planning	1.0	\$225.00	
4/17/2025	Call with GGA/CGA planning group to discuss upcoming Joint Board meeting and adhoc meeting discussions	1.3	\$292.50	
4/17/2025	Call with Ryan Aston on CGA budget and planning sheet, discussed and reviewed 218 funding alternatives	0.8	\$180.00	
4/18/2025	Attending joint GGA/CGA Board meeting remotely	2.5	\$562.50	
4/21/2025	Reviewed long term budget, coordinated with Ryan Aston on cost allocation scenarios	1.7	\$382.50	
4/22/2025	Attended CGA Board meeting (travel to CGA meeting 110mi)	3.3	\$742.50	\$77.00
4/24/2025	Reviewed email from Alan Doud and Ryan Aston and made changes to the memo. Emails and planning with Davids Engineering/CGA/GGA on GSP and meeting planning.	1.2	\$270.00	
4/25/2025	Long Term Funding Adhoc meeting/remote Teams	1.8	\$405.00	
4/28/2025	Long term funding planning group call to discuss rate scenarios and preparation for 4/29 meeting	0.8	\$180.00	
4/29/2024	Long term funding planning meeting, discussed updated scenarios	1.6	\$360.00	
Totals =		29.6	\$6,660.00	\$77.00

**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



May 08, 2025  
 Invoice No: 1173.03 - 6837  
**Total This Invoice \$3,980.50**

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 April 01, 2025 to April 30, 2025**

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

**Professional Personnel**

	Hours	Rate	Amount	
Senior Project Assistant				
Davids, Kristi	.50	149.00	74.50	
Supervising Engineer				
Davids, Jeff	.25	237.00	59.25	
Associate Engineer II				
Klug, Katherine	10.25	207.00	2,121.75	
Staff Engineer I				
Law, Ji Yeow	4.50	170.00	765.00	
Winslow, Jacob	1.25	170.00	212.50	
Associate Project Assistant				
Clark, Cynthia	1.00	135.00	135.00	
Communications Specialist				
Wookey, Samantha	3.50	175.00	612.50	
<b>Totals</b>	21.25		3,980.50	
<b>Total Labor</b>				<b>3,980.50</b>
				<b>Total this Sub-Task \$3,980.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	3,980.50	40,602.00	44,582.50
<b>Totals</b>	<b>3,980.50</b>	<b>40,602.00</b>	<b>44,582.50</b>

**Contract Amount**

	Current	Prior	To-Date
Total Billings	3,980.50	52,688.00	56,668.50
Contract Amount			57,500.00
Remaining			831.50
			<b>Total this Task \$3,980.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	3,980.50	40,602.00	44,582.50

Project	1173.03	CGA - Colusa Sub. GSP Annual Reports		Invoice	6837
Consultant		0.00	12,086.00	12,086.00	
<b>Totals</b>		<b>3,980.50</b>	<b>52,688.00</b>	<b>56,668.50</b>	
				<b>Total this Invoice</b>	<b><u><u>\$3,980.50</u></u></b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	3,980.50	121,061.00	125,041.50
Consultant	0.00	42,704.75	42,704.75
Expense	0.00	109.21	109.21
Unit	0.00	450.00	450.00
<b>Totals</b>	<b>3,980.50</b>	<b>164,324.96</b>	<b>168,305.46</b>

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

Authorized By: \_\_\_\_\_ 

Date: 05/08/2025

# Billing Backup

Thursday, May 8, 2025

Davids Engineering, Inc.

Invoice 6837 Dated 5/8/2025

1:09:54 PM

Project	1173.03	Colusa Groundwater Authority - Colusa Subbasin Groundwater Sustainability Plan Annual Reports		
Task	03.00	WY 2024 GSP Annual Report		
Sub-Task	DE.00	Davids Engineering, Inc.		

**Professional Personnel**

		Hours	Rate	Amount
<b>Senior Project Assistant</b>				
Davids, Kristi	4/8/2025	.25	149.00	37.25
project support, accounting				
Davids, Kristi	4/30/2025	.25	149.00	37.25
project support, accounting				
<b>Supervising Engineer</b>				
Davids, Jeff	4/28/2025	.25	237.00	59.25
Reviewing State of the Subbasin draft materials and correspondence with project team regarding revisions.				
<b>Associate Engineer II</b>				
Klug, Katherine	4/1/2025	.25	207.00	51.75
Colusa annual report final checks and submittal to DWR				
Klug, Katherine	4/8/2025	.75	207.00	155.25
Colusa Annual Report followup and coordination with GSA staff, Annual Report webinar prep, GGA Board meeting prep				
Klug, Katherine	4/14/2025	2.00	207.00	414.00
GGA Board meeting presentation, Colusa educational webinar outreach materials preparation				
Klug, Katherine	4/15/2025	.25	207.00	51.75
GGA Board meeting presentation followup (RMS well data questions)				
Klug, Katherine	4/17/2025	1.75	207.00	362.25
Colusa Annual Report webinar ppt and outreach flyer preparation, coordination with J.Y Law				
Klug, Katherine	4/18/2025	.50	207.00	103.50
Colusa Annual Report webinar ppt and outreach flyer preparation, coordination with J.Y Law				
Klug, Katherine	4/21/2025	.75	207.00	155.25
Colusa Annual Report webinar ppt and outreach flyer preparation, coordination of flyer formatting with S. Wookey				
Klug, Katherine	4/22/2025	2.00	207.00	414.00
Colusa Annual Report webinar ppt and outreach flyer preparation, coordination of flyer formatting with S. Wookey; compiling annual report doc updates for WY 2025 report				
Klug, Katherine	4/28/2025	1.25	207.00	258.75
Colusa Annual Report webinar ppt and outreach flyer preparation, coordination of flyer updates with S. Wookey				
Klug, Katherine	4/29/2025	.75	207.00	155.25
Colusa Annual Report webinar ppt and outreach flyer preparation, distribution to GSA staff for review				
<b>Staff Engineer I</b>				
Law, Ji Yeow	4/14/2025	4.00	170.00	680.00
Prepare public outreach presentation slides				
Law, Ji Yeow	4/22/2025	.50	170.00	85.00
Prepare public outreach flyer materials				

Project	1173.03	CGA - Colusa Sub. GSP Annual Reports	Invoice	6837		
Winslow, Jacob		4/21/2025	1.25	170.00	212.50	
		Preparing hydrograph. Associate Project Assistant				
Clark, Cynthia		4/7/2025	.50	135.00	67.50	
		Project Support, Accounting				
Clark, Cynthia		4/8/2025	.50	135.00	67.50	
		Project Support, Accounting Communications Specialist				
Wookey, Samantha		4/28/2025	2.50	175.00	437.50	
		Updated Colusa Subbasin Groundwater Conditions flyer for Water Year 2024.				
Wookey, Samantha		4/29/2025	1.00	175.00	175.00	
		Edits to Colusa Subbasin groundwater conditions fact sheet.				
		Totals	21.25		3,980.50	
		<b>Total Labor</b>				<b>3,980.50</b>
				<b>Total this Sub-Task</b>		<b>\$3,980.50</b>
				<b>Total this Task</b>		<b>\$3,980.50</b>
				<b>Total this Project</b>		<b>\$3,980.50</b>
				<b>Total this Report</b>		<b>\$3,980.50</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: 5/8/2025  
 Invoice Number: 390 -3279  
 Client ID: 39000008

**Date**      **Activity**

04/07/2025    Prepare  
 locate and email two invoices from 2022 to client per email.

04/11/2025    Prepare  
 reconcile accounts 4884, 9527 and 7346 for the month of March. generate March reports and print to paper, PDF and Excel.

04/15/2025    Prepare  
 enter invoices into QB's and onto claim summary. verify totals tie. print claim summary. after review, email March reports and claims to client.

04/15/2025    Review  
 review books and documents for month of March

Invoice Total: \$241.00

Make checks payable to ATLAS CPAs & Advisors. For your convenience, pay online: [www.atlasfirms.com/paymyinvoice](http://www.atlasfirms.com/paymyinvoice)  
**A Convenience fee of 3% will be added to all credit/debit card transactions. This fee does not apply to cash, check or ACH payments.** 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 -3279

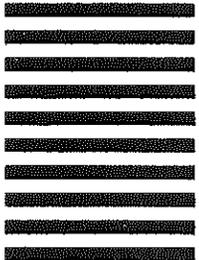
Client Name: Colusa Ground Water Authority

Total Amount Due: \$241.00

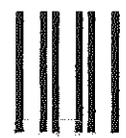
Amount Enclosed: \$

Card Type (Select one):	<input type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> Discover <input type="checkbox"/> AmEx <input type="checkbox"/> Debit <input type="checkbox"/> 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.



NO POSTAGE  
NECESSARY  
IF MAILED  
IN THE  
UNITED STATES



COLUSA, CA 95932-9592

POSTMASTER

PO BOX FEE PAYMENT

POSTAGE WILL BE PAID BY ADDRESSEE

FIRST-CLASS MAIL PERMIT NO. 99998  
**BUSINESS REPLY MAIL**

City, State, ZIP Code

Print  
Post Office  
Address Here

If Undeliverable as Addressed,  
Return to Local Postmaster



**Your PO Box fee is due by the LAST DAY OF THIS MONTH.**

Your PO Box will be closed if the fee is not paid by the due date. If the fee is not paid within 10 days after the due date, a **late payment charge will apply**. You may make payment by any of the convenient options noted on the inside top portion of this envelope.

Annual

Semiannual

\$ \_\_\_\_\_  
Amount

Make checks or money orders payable to **"U.S. Postal Service."** If the bank returns your check, or if payment is not received by the due date, your PO Box service will be suspended **until all associated charges** are paid.

Box #475 95932  
COLUSA GROUND WATER AUTHORITY  
6 Months: \$61.00 12 Months: \$122.00  
Due Date: 05/31/2025

Please disregard this notice if payment has been made.

Thank you.

**Post Office Box Service Fee Due**

## Colusa Groundwater Authority Board of Directors Meeting

May 27, 2025 | 1:00 p.m.

### AGENDA SUPPORT MATERIALS

#### AGENDA ITEM 4: Update on Long Term Fee Project

The CGA Long Term Funding ad hoc committee has been working with consultant SCI and team to prepare a proposed new fee structure to implement beginning Fiscal Year 2025-26. The development of budgets for implementation of new programs in the recently-approved revised Groundwater Sustainability Plan has been essential to identifying a proposed 5-year operating budget for use in fee recommendations.

CGA's Long Term Funding ad hoc committee has been working closely with consultants SCI and team, Thad Bettner, and CGA counsel to prepare a recommendation for the new fee structure. The team will provide an update on the process and review the proposed schedule. The tentative timeline for finalizing, approving and implementing the fees is below:

Date	Item	Notes
5/26	Engineer's Report, Notice and Ballot to Staff, Committee and Counsel for Review	
6/2	Engineer's Report, Notice and Ballot Approved by Staff, Committee and Counsel	
6/10	BOARD MEETING: Engineer's Report Considered and Approved	
6/13	Notices and Ballots Mailed	
6/25	Community Meetings Held	Potential for two meetings on the same day.
7/29	Deadline to Submit Exhaustion of Remedies Objections	Provides 46 days to submit objections.
8/7	BOARD MEETING: Public Hearing / Tabulation of Ballots	Provides 55 days to submit protests.
8/8	Direct Charge Rolls Finalized and Submitted to Auditor's Offices.	

## Colusa Groundwater Authority Board of Directors Meeting

May 27, 2025 | 1:00 p.m.

### AGENDA SUPPORT MATERIALS

#### AGENDA ITEM 5: Colusa Subbasin GSP Implementation Update

#### GSP Implementation Activities Update

##### Colusa Subbasin GSP Annual Report:

Dauids Engineering, Inc. finalized the Colusa Subbasin annual Report for Water Year 2024, with support from Luhdorff and Scalmanini Consulting Engineers (LSCE) and submitted it to DWR on April 1, 2025. The Annual Report is available for review on the CGA website: [https://colusagroundwater.org/wp-content/uploads/2025/05/Colusa\\_GSP\\_Annual\\_Report\\_WY\\_2024\\_FINAL\\_20250331.pdf](https://colusagroundwater.org/wp-content/uploads/2025/05/Colusa_GSP_Annual_Report_WY_2024_FINAL_20250331.pdf).

On May 20, 2025, CGA and GGA hosted a one-hour webinar to review the annual report and groundwater conditions during WY 2024 and to provide a brief overview of GSP implementation activities to support GSP revisions. An informational brochure is available summarizing the annual report and GSP information; additionally, the PowerPoint presentation from the May 20 webinar is also available. Both documents are posted on the CGA website:

- Informational brochure: <https://colusagroundwater.org/wp-content/uploads/2025/05/Colusa-Subbasin-Groundwater-Conditions-WY24-20250506.pdf>
- Webinar PPT: [https://colusagroundwater.org/wp-content/uploads/2025/05/Colusa\\_Subbasin\\_Annual\\_Report\\_Webinar\\_20250520.pdf](https://colusagroundwater.org/wp-content/uploads/2025/05/Colusa_Subbasin_Annual_Report_Webinar_20250520.pdf).

##### ATTACHMENT:

- State of the Subbasin – Water Year 2024 Information Brochure

##### CGA/GGA Joint Board Meetings:

CGA staff continues to work closely with Glenn Groundwater Authority staff and the Davids Engineering consultant team to coordinate demand management and well mitigation program development. The joint meetings provide targets for milestones and allow the two GSA boards to make significant progress in program development. The joint boards met on April 18; however, CGA did not have a quorum. The May 16 joint meeting was cancelled, and the next joint special board meeting is scheduled for **Friday, June 13, at 1:00 p.m.** (meeting location is possibly Willows but to be confirmed).

Additional joint board meetings or workshops may be scheduled as needed; if so, the agreement with Davids Engineering for program development and board meeting support will likely need to be revisited to allow support for additional meetings.

# STATE OF THE SUBBASIN – WATER YEAR 2024

## COLUSA SUBBASIN GROUNDWATER CONDITIONS

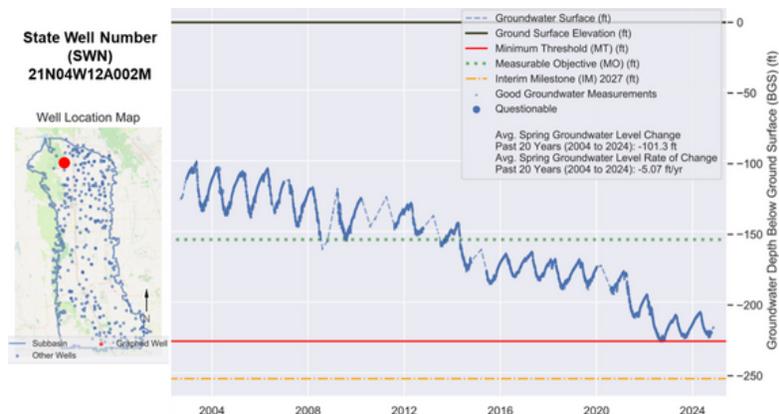
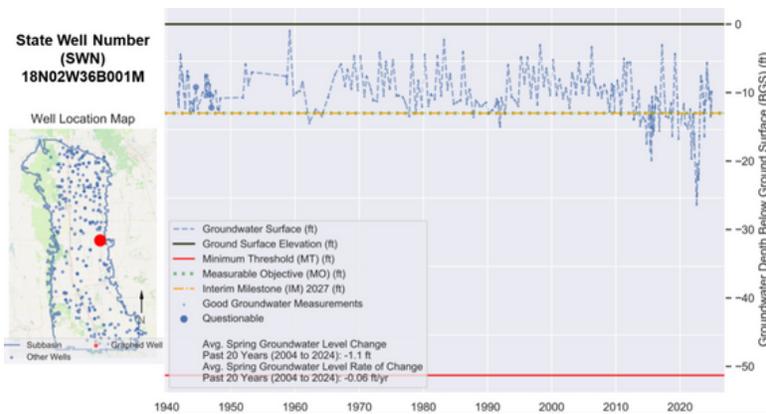
OCTOBER 2023 – SEPTEMBER 2024



Water year 2024 featured above normal hydrologic conditions and full surface water allocations, leading to greater surface water utilization and reduced groundwater reliance in the Colusa Subbasin. Water year 2024 saw higher groundwater levels, increased groundwater storage, and reduced subsidence compared to prior years.

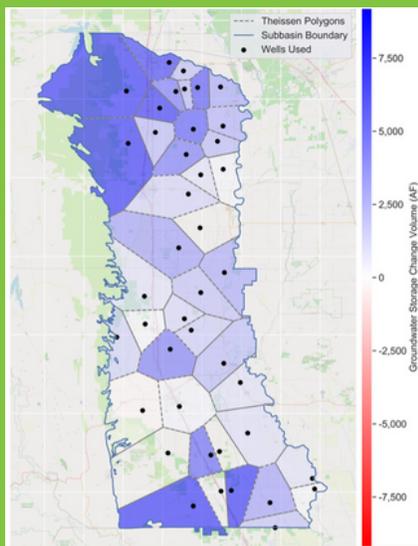
### GROUNDWATER LEVELS

- Full surface water allocations and wet conditions in 2023–2024 helped groundwater levels to recover across much of the Colusa Subbasin, compared to 2020–2022.
- Some wells show groundwater level decline over the past 20 years, especially in the northwestern area.



### GROUNDWATER STORAGE

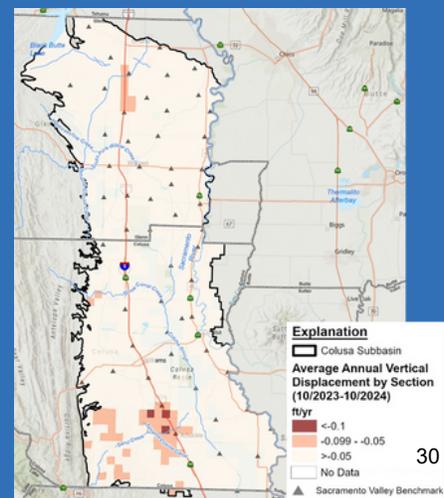
- As groundwater levels change, so does the volume of groundwater stored in the Colusa Subbasin.
- While groundwater storage can increase during wet periods – such as 2023–2024 (+188,000 acre-feet) – recurrent drought conditions and changes in water supplies, irrigation practices, and demand have led to net decline in groundwater storage in recent years (approximately –55,000 acre-feet per year since 2014).



Estimated Groundwater Storage Change (Spring 2023 to Spring 2024)

### SUBSIDENCE

- Land subsidence (negative vertical land displacement) is often tied to – but not solely caused by – declining groundwater levels.
- In water year 2024, land subsidence rates were less than 0.1 feet per year across most of the Subbasin. The highest rates (approximately 0.2 feet per year) occurred over small areas near Arbuckle.
- Land subsidence rates dropped in 2024, compared to 2020–2022, reflecting groundwater level recovery.





## COLUSA SUBBASIN GROUNDWATER SUSTAINABILITY PLAN IMPLEMENTATION

### WHAT IS THE COLUSA SUBBASIN GROUNDWATER SUSTAINABILITY PLAN?

The Colusa Subbasin Groundwater Sustainability Plan (GSP) is a comprehensive, dynamic plan that is guiding how groundwater in the Colusa Subbasin will be monitored and managed from 2022-2042. The goals of the GSP are to maintain locally-managed sustainable groundwater resources to preserve and enhance the economic viability, social well-being, and culture of all who use groundwater, while also avoiding undesirable results to all users.

The GSP was initially developed by the Colusa Groundwater Authority (CGA) and the Glenn Groundwater Authority (GGA) through an extensive public engagement process, in compliance with the Sustainable Groundwater Management Act. The GSP was revised in 2023-2024 to incorporate newer information on groundwater conditions in the Subbasin and to make stronger commitments to ensuring groundwater sustainability in the Subbasin. The GSP was approved by the Department of Water Resources (DWR) in 2025.

Maintaining groundwater sustainability requires ongoing cooperation and partnership between all who manage, use, and benefit from groundwater in the Colusa Subbasin. Groundwater management must also be adaptive. As conditions change and as we learn more, the GSP will be updated.

### HOW ARE THE CGA AND GGA IMPLEMENTING THE COLUSA SUBBASIN GSP?

- The CGA and GGA are committed to developing and implementing a [domestic well mitigation program](#) by January 2026. The program will resolve drinking water well impacts resulting from declining groundwater levels and subsidence related to GSA management activities during GSP implementation.
- The CGA and GGA are also committed to developing a [demand management program](#) and preparing to implement no later than January 2027 if undesirable results are occurring in the Colusa Subbasin. The program will reduce groundwater demand in the Colusa Subbasin through voluntary measures (e.g., land use changes, water conservation) and mandatory measures (e.g., groundwater allocation). The program will provide a backstop and means of mitigating overdraft and halting subsidence if other projects are unable to sufficiently address groundwater sustainability issues in the Subbasin.
- Both the CGA and GGA have been actively meeting, discussing, and developing both programs since 2024. The GSAs remain on track to develop both programs according to their proposed timelines.
- Meanwhile, the GSAs and other stakeholders in the Colusa Subbasin continue to develop and implement other projects to achieve sustainable groundwater conditions.
- Efforts include [in lieu recharge projects](#) (e.g., Orland-Artois Water District land annexation, surface water incentives and in-basin sales, ongoing and expanded use of available surface water) and [direct recharge projects](#) (e.g., GGA recharge projects, Tehama Colusa Canal Trickle Flow Recharge pilot program).

### WHO DO I CONTACT FOR ADDITIONAL INFORMATION?

Please contact us if you have questions about the Colusa Subbasin GSP or any of these topics.

#### Colusa County - Colusa Groundwater Authority

Carol Thomas-Keefe, Program Manager  
[cthomaskeefer@rgs.ca.gov](mailto:cthomaskeefer@rgs.ca.gov)  
[www.colusagroundwater.org](http://www.colusagroundwater.org)

#### Glenn County - Glenn Groundwater Authority

Lisa Hunter, Program Manager  
[lhunter@countyofglenn.net](mailto:lhunter@countyofglenn.net)  
[www.countyofglenn.net/glenn-groundwater-authority](http://www.countyofglenn.net/glenn-groundwater-authority)

## Colusa Groundwater Authority Board of Directors Meeting

May 27, 2025 | 1:00 p.m.

### AGENDA SUPPORT MATERIALS

#### AGENDA ITEM 6: DWR Staff Update

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

#### AGENDA ITEM 7: Committee Reports

**7a. Long Term Funding ad hoc Committee** – Jim Wallace, Jeff Moresco, Frank A. Nobriga, Hilary Reinhard

The committee met on April 29 and on May 9 to review and refine proposed fee recommendations. Additional information was provided previously in this meeting.

**7b. Demand Management ad hoc Committee** – Lewis Bair, Kate Dunlap, Jeff Moresco, Frank A. Nobriga, Jim Wallace

The ad hoc committee met jointly with the GGA committee on Friday, March 28, and discussed a variety of recommendations for the joint GSA boards, including the need for a single consistent subbasin-wide accounting system and methodology; a preference for remote sensing as the primary measurement method; budget recommendations; and use of a phased implementation. The May 2 and May 30 joint committee meetings have been cancelled to allow staff to work on development of a Request for Proposals for groundwater accounting systems, and to begin preparing additional program components for committee discussion. The next joint committee meeting is tentatively scheduled for June 27.

**7c. Well Mitigation ad hoc Committee** – Lewis Bair, Janice Bell, Jeremy Cain, Jered Shipley

The ad hoc committee met jointly with the GGA committee on May 12, 2025, and has discussed a variety of program elements, including funding amounts, program staffing, and potential collaboration with counties on well information and processing of mitigation applications. Staff and consultants are also compiling information from other GSAs on well mitigation programs, experiences and lessons learned. A June meeting of the joint committee has not yet been scheduled.

#### AGENDA ITEM 8: Administrative Update

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

## Colusa Groundwater Authority Board of Directors Meeting

May 27, 2025 | 1:00 p.m.

### AGENDA SUPPORT MATERIALS

#### **AGENDA ITEM 9: 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 10: Report Out of Closed Session**

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

#### **AGENDA ITEM 11: 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 12: Next Meeting**

A special joint meeting with the GGA Board of Directors is scheduled for Friday, June 13, 2025, at 1:00 p.m.

The next regular meeting of the CGA Board of Directors is scheduled for Tuesday, June 24, 2025, at 1:00 p.m.

#### **AGENDA ITEM 13: Adjourn**