

Colusa Groundwater Authority Board of Directors

P.O. Box 475, Colusa, CA 95932 | www.colusagroundwater.org

MEETING AGENDA

July 22, 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,,83956519409#](tel:+16694449171,83956519409) or [+12532158782,,83956519409#](tel:+12532158782,83956519409)

Meeting ID: 839 5651 9409

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

** 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 June 24, 2025 and July 11, 2025 CGA Board Meetings
- b. *Receive and File June Financial Statements
- c. *Review and Consider Approval of July Claims

4. Update on Long Term Fee Project

- a. The Board will receive an update on the proposed Prop 218 fee process.

5. Extension of Agreement with Thaddeus Bettner, Water Ecology LLC, for GSP Support Services

- a. *Consider extension of agreement with Thaddeus Bettner, Water Ecology LLC, for strategic, policy, vision and implementation support for Colusa Subbasin GSP

6. Colusa Subbasin GSP Implementation Update

7. DWR Staff Update

8. 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

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: Special Meeting/Public Hearing – August 7, 2025; Regular Meeting – August 26 , 2025

14. 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, 2025, and through June 30, 2027, **Maxwell I.D.** sits as the representative for Westside Water District and Maxwell I.D.; and **Princeton-Codora-Glenn Irrigation District** sits as the representative for Princeton-Codora-Glenn I.D. and Provident I.D.

Note: Beginning July 1, 2027, Westside Water District and Provident 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...*

Entity	Name
COUNTY OF COLUSA	
BOARD MEMBER	Janice Bell
ALTERNATE	Jose Corona
CITY OF COLUSA	
BOARD MEMBER	Jeremy Cain
ALTERNATE	Jesse Cain
CITY OF WILLIAMS	
BOARD MEMBER	Kate Dunlap
ALTERNATE	Alfred Sellers, Jr.
GLENN COLUSA IRRIGATION DISTRICT	
BOARD MEMBER	Kelly Ornbaun
ALTERNATE	Jeff Sutton
COLUSA COUNTY WATER DISTRICT	
BOARD MEMBER	Frank Nobriga, Jr.
ALTERNATE	Halbert Charter
ALTERNATE	Shelly Murphy
PRINCETON-CODORA-GLENN IRRIGATION DISTRICT	
BOARD MEMBER	Jered Shipley
ALTERNATE	Jim Campbell
MAXWELL IRRIGATION DISTRICT	
BOARD MEMBER	Drew Dirks
ALTERNATE	
RECLAMATION DISTRICT 108	
BOARD MEMBER	Hilary Reinhard
ALTERNATE	Lewis Bair
RECLAMATION DISTRICT 479	
BOARD MEMBER	Derrick Strain
ALTERNATE	Vacant
COLUSA DRAIN MUTUAL WATER COMPANY	
BOARD MEMBER	Jim Wallace
ALTERNATE	Lynell Pollock
PRIVATE PUMPER	Deke Dormer
PRIVATE PUMPER	Jeff Moresco
WESTSIDE WATER DISTRICT	
BOARD MEMBER	Zach Dennis
ALTERNATE	Mike Urkov
PROVIDENT IRRIGATION DISTRICT	
BOARD MEMBER	Jered Shipley
ALTERNATE	Jim Campbell

AGENDA ITEM 1b: Introductions of Others in Attendance

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.

ACTION ITEMS:

[AGENDA ITEM 3a. Approval of Minutes from the June 24, 2025 and July 11, 2025 CGA Board Meetings](#)

ATTACHMENTS: Draft minutes from June 24, 2025 and July 11, 2025 CGA board meetings

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

ATTACHMENTS: Financial statements for period ending June 30, 2025

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

ATTACHMENTS: Report of Claims to be paid for July 2025 and supporting documents for claims totaling \$56,615.76.

Colusa Groundwater Authority Board of Directors

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MEETING MINUTES

June 24, 2025

* Indicates action item

1. Call To Order and Determination of Quorum

Chair Wallace called the meeting to order at 1:06 P.M. and led the Board in the Pledge of Allegiance.

a. Roll Call of Directors and Alternates

Present: Janice Bell, Deke Dormer, Kate Dunlap, Jeff Moresco, Frank Nobriga, Kelly Ornbaun, Hilary Reinhard, Jered Shipley, Mike Urkov, Jim Wallace.

Absent: Jeremy Cain, Derick Strain.

b. Introductions of others in attendance

Public members Sydney Cassity, Brandon Davison, Johnny Days, Nate Edsall, Pamela Katleba-Jenkins, Ben King, Vince Laufer, Marijke Lauwerijssen, Jason Lozano, Kandi Manhart-Belding, Steven Marsh, John Monroe, Maddie Munson, Jordon Navarrot, Maryse Suppiger, Darrin Williams; Board members attending as public members Lewis Bair, Derick Strain; Consultants Ryan Aston and Thad 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.

Chair Wallace provided comments on public comment rules for this meeting.

Public comment was provided by Ben King and Darrin Williams.

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.

Director Shipley provided edits on the May 27, 2025 Board minutes. Public comment was then received.

On motion by Director Nobriga, seconded by Director Moresco, the Board approved the Consent Calendar.

AYES:	8	Bell, Dormer, Dunlap, Moresco, Nobriga, Reinhard, Shipley, Wallace
NOES:	0	

ABSTAIN:	2	Ornbaun, Urkov
ABSENT:	2	Cain, Strain

- a. *Approval of Minutes from the May 27, 2025, June 3, 2025 and June 10, 2025 CGA Board Meetings
- b. *Receive and File May Financial Statements
- c. *Review and Consider Approval of June Claims

4. Update on Long Term Fee Project

- a. The Board will receive an update on the proposed fee schedule.
Ms. Thomas-Keefer reviewed the schedule of upcoming events associated with the fee process and noted that a community meeting to discuss fees would immediately follow the Board meeting. Chair Wallace and Ms. Thomas-Keefer then received feedback and answered questions from the public.

5. Colusa Subbasin GSP Implementation Update

- a. *Consider approval of task order with Davids Engineering for continued GSP implementation and outreach support (\$146,000) with a 50/50 cost share with Glenn Groundwater Authority
Chair Wallace introduced the item and then received feedback from the Board and the public.

On motion by Director Dunlap, seconded by Director Nobriga, the Board approved Task Order #1173.05.03 between Davids Engineering, Inc. and Colusa Groundwater Authority in an amount not to exceed \$146,000 without prior approval, and with the expectation that GGA will share the cost of the task order on a 50/50 basis (\$73,000 per GSA).

AYES:	7	Bell, Dormer, Dunlap, Moresco, Nobriga, Reinhard, Wallace
NOES:	3	Ornbaun, Shipley, Urkov
ABSTAIN:	0	
ABSENT:	2	Cain, Strain

6. DWR Staff Update

Mr. Brandon Davison provided a verbal report on groundwater monitoring efforts and noted that CGA's assistance to DWR in obtaining monitoring well access agreements would be greatly appreciated. Mr. Davison then received feedback from the Board and the public.

7. Committee Reports

- a. Long Term Funding ad hoc – Jeff Moresco, Frank A. Nobriga, Hilary Reinhard, Jim Wallace
Chair Wallace noted that this Committee's activities were discussed earlier in the meeting.
- b. Demand Management ad hoc – Lewis Bair, Kate Dunlap, Jeff Moresco, Frank A. Nobriga, Jim Wallace
Chair Wallace noted that this Committee is meeting on June 27, 2025.
- c. Well Mitigation ad hoc – Lewis Bair, Janice Bell, Jeremy Cain, Jered Shipley
No report.

8. Administrative Update

Ms. Thomas-Keefer reported that, as of July 1, Westside Water District’s seat on the Board will be switching with the Maxwell Irrigation District and Provident Irrigation District’s seat will be switching with the Princeton-Codora-Glenn Irrigation District. Ms. Thomas-Keefer then answered questions from the Board.

9. Closed Session

The Board did not enter into Closed Session.

10. Report out of Closed Session

None.

11. Member Reports and Comments

Director Bell reported that she will be leaving the community meeting early for a Colusa County Board of Supervisors meeting.

Director Dunlap provided an update on her recent presentation to the Colusa County Board of Supervisors.

12. Next Meeting: July 22, 2025

13. Adjourn

Chair Wallace adjourned the meeting at 2:04 P.M.

APPROVED BY:

Jim Wallace, Chair

Date

ATTEST:

Carol Thomas-Keefer, Secretary

Date

Colusa Groundwater Authority Board of Directors

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MEETING MINUTES

July 11, 2025

* Indicates action item

1. Call To Order and Determination of Quorum

Chair Wallace called the meeting to order at 1:03 P.M. and led the Board in the Pledge of Allegiance. A discussion took place amongst the Board and staff regarding upcoming changes to the Board roster.

a. Roll Call of Directors and Alternates

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

Absent: Jeremy Cain, Zachary Dennis, Derick Strain.

b. Introductions of others in attendance

Public members Monique Gaido, Mary Fahey, Kim Gallagher, Pamela Katleba-Jenkins, Ben King, Keller McDonald, Maddie Munson, Shandon Smith, John Wallace, Kelly Wilson; Board members attending as public members Lewis Bair, Alfred Sellers, Derick Strain, Jeff Sutton; Consultants Ryan Aston and Thad 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.

Public comment was provided regarding the ballot process. Chair Wallace, Mr. Doud, and Mr. Aston responded to public comment.

3. *Adoption of Resolution 2025-02 Adopting Procedures for Land Use Reclassification Pertaining to the Assessment Ballot Proceeding

a. The Board will consider adoption of procedures for consideration of land use reclassification requests.

Mr. Aston provided a verbal report on the proposed reclassification request procedure and proposed resolution, with additional input provided by Mr. Doud. Mr. Aston and Mr. Doud then answered questions and received feedback from the Board. A discussion took place amongst the Board regarding the ballot process and how to consider reclassification requests.

On motion by Director Nobriga, seconded by Director Dunlap, the Board adopted Resolution 2025-02 Adopting Procedures for Land Use Reclassification Pertaining to the Assessment Ballot

Proceeding with the following changes:

- Section 2A changed to “Upon requesting a change of Land Use Group designation, the affected landowner shall submit records and documentation supporting the landowner’s request as the authority may reasonably request”
- Section 2C changed to “The Authority Board shall (i) evaluate a change request in consultation with Authority staff and consultants as necessary and appropriate, (ii) determine whether reasonable grounds exist to grant a change request, and (iii) grant or deny a request in its reasonable discretion.

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

4. Update on Fee Process and Schedule

Ms. Thomas-Keefer provided an overview of the upcoming fee process schedule. Following discussion, the Board directed staff to schedule two more public workshops on July 22 and/or 23 and to prepare an informational document summarizing the fee process.

5. Adjourn

Chair Wallace adjourned the meeting at 3:04 P.M.

APPROVED BY:

Jim Wallace, Chair

Date

ATTEST:

Carol Thomas-Keefer, Secretary

Date

BUDGET TO ACTUAL REPORT- July thru June Pending Accruals

		ACTUALS BY REVENUE						
		(A)	Restricted	Glenn	(B)	(A-B)	(B/A)	
		BUDGET	Prop. 218	County 50%	\$	\$	%	
					ACTUAL	REMAINING	COMPLETED	
1	REVENUE						1	
2	<i>Prior Year Funds to Balance</i>	249,308	-	-	-	249,308	0%	2
3	Proposition 218 Fee Agreements-\$1.21	472,000	419,641	-	419,641	52,359	89%	3
4	Proposition 218 Landowner Fee-Operations Flat Fee \$1.21	8,242	7,410	-	7,410	832	90%	4
5	Glenn County Groundwater Authority Reimbursement	317,500	-	-	-	317,500	0%	5
6	Interest	100	91	-	91	9	91%	6
7								7
8	TOTAL REVENUES	1,047,150	427,142	-	427,142	620,008	41%	8
9	EXPENSES							9
10	Office Expense							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	Miscellaneous-PO Box	500	122	-	122	378	24%	16
17								17
18	Professional Services- Admin							18
19	Auditor	21,500	10,500	-	10,500	11,000	49%	19
20	Financial Services Bookkeeping (Crippen/Atlas)	5,000	3,448	-	3,448	1,552	69%	20
21	Legal Services (Young & Wooldridge)	55,000	43,423	-	43,423	11,577	79%	21
22	Program Manager/Facilitation Svcs (RGS)	175,000	82,269	-	82,269	92,731	47%	22
23	Annual Parcel Update (Provost & Pritchard)	3,500	2,045	-	2,045	1,455	58%	23
24	GSP Implementation (Davids Engineering)	15,000	44,034	-	44,034	(29,034)	294%	24
24	GSP Implementation (Water Ecology)	-	23,363	-	23,363	(23,363)	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	-	12,338	163	99%	27
28	<i>Miscellaneous -Prof Services Admin- Contingency 10%</i>	30,250	-	-	-	30,250	0%	28

100% of the Year Completed

BUDGET TO ACTUAL REPORT- July thru June Pending Accruals

		ACTUALS BY REVENUE						
	(A) BUDGET	Restricted Prop. 218	Glenn County 50%	(B) \$ ACTUAL	(A-B) \$ REMAINING	(B/A) % COMPLETED		
29							29	
30	Professional Services- SGMA COMPLIANCE						30	
31	Long Term Funding: Update Revenue Requirements	50,000	-	-	50,000	0%	31	
32	GSP Annual Report (Shared with Glenn County)	70,000	31,385	62,770	7,230	90%	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	Miscellaneous- Prof Services -SGMA Compl. -Contingency (8%)	29,400	-	-	29,400	0%	40	
41							41	
42	Project Implementation						42	
43	Domestic Well Mitigation: Refine Domestic Well Mitig. Program	-	-	-	-	0%	43	
44	Domestic Well Mitigation: Reserve Fund -Implement Dom.Mitig. Prog.	-	-	-	-	0%	44	
45	Demand Management Mitigation: DM/Groundwater Allocation Prog.	-	-	-	-	0%	45	
46							46	
47	TOTAL EXPENSES	<u>1,047,150</u>	<u>252,927</u>	<u>31,385</u>	<u>284,312</u>	<u>762,838</u>	<u>27%</u>	47
48							48	
49	Surplus (Deficit)	<u>-</u>	<u>174,215</u>	<u>(31,385)</u>	<u>142,830</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 . 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

June 2025 Activity

Cash Receipts

Operations Flat Fee	\$	7,409.85
		\$ 7,409.85

Cash Disbursements

Warrants - May	\$	8,839.74
Warrants - April		32,172.40
		\$ 41,012.14

Cash Balance

Prior Month to Current Month Ending Balance Reconciliation

May Cash Balance By Investment

Umqua Checking	\$	361,608.61
Umqua Money Market		875,736.61
Umqua Savings		33,007.81
		\$ 1,270,353.03

June Activity

Cash Receipts	\$	7,409.85
Cash Disbursements		(41,012.14)
Interest Earnings Checking		7.20
Interest Earnings Savings (Pending Qtly Statement)		0.82
Short Pay to be Adj		90.00
		90.00
Total Activity	\$	(33,504.27)

Ending Cash Balance	\$	1,236,848.76
Less: Outstanding Warrants:		
Warrants - April		(9,675.49)
Warrants - May		(36,746.05)
Warrants - June		(48,120.26)
		(94,541.80)
Total Available Cash By Activity	\$	1,142,306.96

June Cash Balance by Investment

Umqua Checking	\$	328,096.32
Umqua Money Market		875,743.81
Umqua Savings		33,008.63
		\$ 1,236,848.76
Less: Outstanding Warrants		(94,541.80)
		\$ 1,142,306.96

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 18631	Various 18797	Young & Wooldridge RGS	June Services June Services	Legal Services Administration	19,799.71 15,636.79	- -	19,799.71 15,636.79
CGA2025.06	CGA2025.2027	Water Ecology	June Services	GSP Implementation	11,090.00	-	11,090.00
390-3433	1173.05-6958	Davids Engineering	June Services	GSP Implementation	8,495.50	-	8,495.50
390-3433	390-3616	Atlas CPA's	June Services	Accounting Services	1,018.76	-	1,018.76
	7/22/2025	Granzella's	July Meeting	Community Meeting	<u>575.00</u>	<u>-</u>	<u>575.00</u>
JUNE TOTAL					<u>\$ 56,615.76</u>	<u>\$ -</u>	<u>\$ 56,615.76</u>

CLAIMS SUMMARY

Invoice #	Invoice Date	Vendor	Service Period	Service	Check	ACH	Total
Various 18631	Various 18797	Young & Wooldridge RGS	June Services June Services	Legal Services Administration	19,799.71 15,636.79	- -	19,799.71 15,636.79
CGA2025.06	CGA2025.2027	Water Ecology	June Services	GSP Implementation	11,090.00	-	11,090.00
390-3433	1173.05-6958	Davids Engineering	June Services	GSP Implementation	8,495.50	-	8,495.50
390-3433	390-3616	Atlas CPA's	June Services	Accounting Services	1,018.76	-	1,018.76
	7/22/2025	Granzella's	July Meeting	Community Meeting	575.00	-	575.00
JUNE TOTAL					<u>\$ 56,615.76</u>	<u>\$ -</u>	<u>\$ 56,615.76</u>



Invoice

PO Box 1350
Carmel Valley, CA 93924

Date	Invoice #
6/30/2025	18797

Bill To:
Colusa Groundwater Authority

P.O. No.	Inv Sent
	7/11/2025

Date	Description	Amount
6/30/2025	Contract Services for June - please see attached Billed \$15,637 out of monthly \$15,000 Balance billed to date is \$107,581 against an NTE of \$175,000	15,636.79

Invoice is due 30 days from Inv Sent date	Total	\$15,636.79
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Colusa Groundwater Authority

Month: **June, 2025**

Hours and Rates by Pay Period					
	1st -15th		16th - EOM		Monthly
Advisor	Reg Hrs	Bill Rate	Reg Hrs	Bill Rate	Total Billed
CT	30.00	\$ 161.13	35.00	\$ 161.13	\$ 10,473.45
GS	5.00	\$ 150.39	5.00	\$ 150.39	\$ 1,503.90
HT	4.50	\$ 112.80	10.40	\$ 112.80	\$ 1,680.72
VS	0.00	\$ -	0.00	\$ -	\$ -
DC	2.00	\$ 116.96	3.00	\$ 116.96	\$ 584.80
RM	0.00	\$ -	7.92	\$ 176.00	\$ 1,393.92
CD	0.00	\$ -	0.00	\$ -	\$ -
Totals	41.50		61.32		\$ 15,636.79



Client Activity Report

June 2025

Client	Task	Comment	Hours
Colusa Groundwater Authority			Client Hours 102.82
			Task Hours 102.82
		5350-000 - Colusa Groundwater Authority	
	6/2/2025	Set up meeting room for board, pick up checks.	1.00
	6/2/2025	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	6/2/2025	Follow up re special board meeting, follow up on Board of Supervisors presentation request; coordinate mtg w/outreach consultant; review slides for board meeting; review and respond to emails	1.50
	6/3/2025	Attend CGA Special board workshop, call w/attorney and chair; meeting prep; call w/atty; various emails	3.00
	6/3/2025	Clerking CGA Board meeting.	0.50
	6/4/2025	CGA: Financials WIP	3.00
	6/5/2025	Preparing for CGA Board meeting.	0.10
	6/5/2025	Attend BAB meeting; meet w/Mary F re outreach activities; call w/attorney; research and to prepare agenda and coordination of materials for special meeting; various emails	3.00
	6/6/2025	Draft agenda for special mtg and consult attorney; coordinate meeting materials w/consultants; confirm board member attendance; coordinate w/outreach consultant; review and respond to emails	2.00
	6/7/2025	Review and edit materials; prepare and compile agenda and meeting packet for special board meeting; post and distribute	3.00
	6/8/2025	Update special meeting agenda and packet; repost and distribute; respond to emails	1.00
	6/9/2025	Update and redistribute and post updated agenda and packet for special meeting; coordinate attendance w/directors; two calls w/attorney; review and respond to or coordinate responses to PRAs; coordinate info re flat fee assessment participants	3.00
	6/9/2025	Making updates to the public distribution list.	0.10
	6/9/2025	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	6/10/2025	Preparing for the CGA Board meeting.	1.00
	6/10/2025	Work with staff for meeting locations. Pick up mail/make bank deposit.	1.00
	6/10/2025	Clerking CGA Board meeting.	2.00
	6/10/2025	Updating public distribution list.	0.10
	6/10/2025	Attend special board meeting; prepare and submit presentation request form to county; coordinate presentation w/clerk and KD; identify venues for community meetings; review invoicing matters; various emails	4.00
	6/10/2025	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	6/11/2025	Set up community meetings - contact and coordinate w/venues, JW and DC; coordinate and review materials w/Ryan A; update website w/fee info, community meetings; coordinate B of S presentation info;	4.00
	6/11/2025	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	6/12/2025	Preparing for CGA Board meeting.	0.10
	6/12/2025	Coordination meeting w/DE, LH and TB for special board mtg and ad hocs; distribute and post special meeting agenda and meeting packet;	2.50
	6/12/2025	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
	6/13/2025	Attend special joint board meeting; coordinate B of S presentation with KD, TB and county staff; follow up on meeting venues and execute contract; begin minutes for special board mtg	3.00
	6/13/2025	Saving files in the VPN.	0.10
	6/14/2025	CGA: Audit WIP	1.00



Client Activity Report

June 2025

Client	Task	Comment	Hours
		6/15/2025 CGA: Audit WIP	1.00
		6/16/2025 Review 22-23 Receivable transactions with GS.	1.00
		6/16/2025 Emails regarding Colusa audit.	0.25
		6/16/2025 CGA: Audit WIP; Mtg w RM	1.00
		6/16/2025 Attend Butte mgrs meeting; follow up on various emails and PRA requests	2.00
		6/16/2025 Colusa DWR reversals and accruals for FYE 6/30/23.	2.00
		6/17/2025 Met with GS to discuss new JEs. Recorded and reviewed reports.	2.75
		6/17/2025 CGA:Audit; Mtg w RM	1.00
		6/17/2025 Coordinate details for banquet rental; complete and send back contract; make payment; various emails	1.00
		6/18/2025 Prepare flyer for community meetings; distribute and update website	1.00
		6/18/2025 Met with GS to go over results of audit journal entries.	1.00
		6/18/2025 Saving files in the VPN.	0.10
		6/18/2025 Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
		6/19/2025 Met with GS to go over Accounts Payable for FYE 06/30/23 and 06/30/24.	0.75
		6/19/2025 Drafting Board meeting minutes.	3.50
		6/20/2025 Meet with staff at Post Office regarding ballot envelop issues. Various emails.	1.00
		6/20/2025 CGA: Financials WIP	1.00
		6/20/2025 Drafting Board meeting minutes.	2.40
		6/20/2025 Met with GS to discuss Colusa audit results and conversion of QB file to online.	0.17
		6/20/2025 Begin work on board meeting agenda; coordinate financial info; review emails	1.50
		6/21/2025 Prepare, post and distribute board meeting agenda; prepare and compile staff reports for meeting packet; review/edit minutes; post and distribute meeting packet; update website	4.50
		6/22/2025 CGA: Financials WIP; Audit WIP	2.00
		6/23/2025 Follow up w/various parties re community meetings; various emails	0.50
		6/24/2025 Travel to Colusa; attend board meeting and first community meeting; coordinate, set up, attend and close up mtg at banquet hall; phone call w/atty and others	12.00
		6/24/2025 Board Meeting se up. Work with Post Office on Ballot envelope issues. Arrange for Atlas CPAs to pickup and store ballots.	2.00
		6/24/2025 Preparing for CGA Board meeting and community meetings.	0.20
		6/24/2025 Attending Board meeting and assisting with community meetings.	3.90
		6/25/2025 Follow up from board meeting and travel home	5.00
		6/26/2025 Coordination meeting w/DE, LH; mtg w/LH, TB re accounting RFQ; various emails	2.50
		6/26/2025 Communicating with RGS and CGA staff advisors via email and RingCentral.	0.10
		6/27/2025 Meeting w/LH, DE and NVCF re well mitigation program; attend GDM ad hoc to review RFP points;	3.00
		6/27/2025 Saving files in the VPN.	0.10
		6/30/2025 Meeting re parcel classification, ballots; provide tax roll data to SCI; compile expense info; review and pass on emails re Prop 218 process; various emails	2.00



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: 7/8/2025
 Invoice No.: CGA2025.07

INVOICE

Monthly Billing Period: June

SUMMARY OF CHARGES

ITEM	DESCRIPTION	TOTAL
1	Professional Services per Agreement Paragraph 8(a)(1).	\$10,845.00
2	Other Expenses	\$245.00
Subtotal =		\$11,090.00
Past Due		\$0.00
Balance Due on Receipt		\$11,090.00

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
6/2/2025	Reviewed PP slides with Ryan, Teams meeting with Ryan/Ryan on Alternative Scenarios for surface water group	1.4	\$315.00	
6/3/2025	Final review of PP slides for workshop, reviewed Ben King emails, attended CGA Board meeting/workshop. Travel to CGA meeting 110 mi.	5.0	\$1,125.00	\$77.00
6/4/2025	Reviewed draft 218 documents and data from Ryan on parcel and pumping information	1.0	\$225.00	
6/5/2025	Call with Alan Doud to discuss report and Board meeting. Reviewed draft 218 report and provided feedback to Ryan, conf call with Ryan Fulton to discuss status of calculations. Reviewed emails and provide feedback to Lisa/Carol on joint Board meeting.	2.2	\$495.00	
6/6/2025	Reviewed draft 218 report from Ryan/SCI, provided edits back to portions as well as reviewed criteria and calculations. Participated in call with Ryan and Ryan Fulton to finalize numbers in the report	1.8	\$405.00	
6/9/2025	Reviewed Board agenda, reviewed and responded to emails from Ben King, reviewed 218 report and emailed with Ryan Aston on additional prep items for Board meeting	1.7	\$382.50	
6/10/2025	Attended CGA Board meeting remotely, reviewed emails and task order from Jeff Davids, reviewed assessment ballot information from Ryan Aston	3.7	\$832.50	
6/11/2025	Reviewed emails from Ryan Aston on 218 process and report updates, reviewed data file from Ryan Fulton to Ben King, reviewed draft agenda for Joint Board meeting.	1.2	\$270.00	
6/12/2025	CGA/GGA coordination call with Davids engineering, discussed planning, schedule and workplan	1.5	\$337.50	
6/13/2025	Participated in Joint CGA/GGA Board meeting. Emails and calendar invite with Carol/Kate to attend the Colusa BOS Board meeting. Reviewed slides	2.0	\$450.00	
6/16/2025	Worked on RFQ for Demand Management, emailed draft to Carol/Lisa.	1.5	\$337.50	
6/17/2025	Attended Colusa BOS Board meeting and provided report on CGA 218 assessment. Travel to BOS meeting 110mi.	3.0	\$675.00	\$77.00
6/19/2025	Worked on/updated RFQ for Demand Management addressed dates based on email from Carol/Lisa	1.8	\$405.00	
6/20/2025	Reviewed emails on Board meeting, 218 hearing, and Davids engineering memos	1.2	\$270.00	
6/23/2025	Reviewed and developed information for 218 slide deck, emails with Ryan Aston/Carol/Alan on public meeting. Worked on RFQ for GDM water accounting	3.2	\$720.00	
6/24/2025	Attended CGA Board meeting and 218 public meetings in Colusa and Williams (travel to Colusa and Williams 130mi)	7.0	\$1,575.00	\$91.00
6/25/2025	Continued work on the RFQ, reviewed comments from Lisa and cleaned up next version.	1.8	\$405.00	
6/26/2025	Colusa coordination call with Davids Engr, call with Lisa/Carol on RFQ review and prep for joint ad hoc meeting. Worked on Presentation slides for the GDM meeting.	3.2	\$720.00	
6/27/2025	GDB joint ad hoc meeting on RFQ process, call with Ryan Aston on reclassification criteria and ballots received	1.2	\$270.00	
6/30/2025	Call with GSA on Prop 218 reclassification and ballot procedures. Accepted changes to RFQ and added additional scope of services. Email with Carol/Lisa on firming up due dates in the RFQ.	2.8	\$630.00	
Totals =		48.2	\$10,845.00	\$245.00

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



July 09, 2025
 Invoice No: 1173.05 - 6958
Total This Invoice \$8,495.50

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

Project 1173.05 CGA - Colusa Subbasin GSP Implementation Support
Professional Services from June 01, 2025 to June 30, 2025

Task 01.00 Refine Scope and Cost Estimates for PMAs in Revised GSP
Professional Personnel

	Hours	Rate	Amount	
Associate Engineer II				
Klug, Katherine	.25	207.00	51.75	
Totals	.25		51.75	
Total Labor				51.75

	Current	Prior	To-Date	
Contract Amount				
Total Billings	51.75	4,036.00	4,087.75	
Contract Amount			30,000.00	
Remaining			25,912.25	
			Total this Task	\$51.75

Billings to Date

	Current	Prior	Total
Labor	51.75	4,036.00	4,087.75
Totals	51.75	4,036.00	4,087.75

Task 02.00 Facilitate Revised GSP Implementation Workshop Series
Professional Personnel

	Hours	Rate	Amount
Sr. Principal Engineer			
Davids, Grant	.50	272.00	136.00
Supervising Engineer			
Davids, Jeff	16.00	237.00	3,792.00
Associate Engineer II			
Klug, Katherine	18.00	207.00	3,726.00
Staff Engineer I			
Smith, Daniel	1.75	170.00	297.50
Winslow, Jacob	1.00	170.00	170.00
Intern I			
Cassity, Sydney	3.00	57.00	171.00
Associate Project Assistant			
Clark, Cynthia	.75	135.00	101.25

Project	1173.05	CGA - Colusa Subbasin GSP Implementation	Invoice	6958
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Senior Project Manager				
Clark, Cassie	.25	200.00	50.00	
Totals	41.25		8,443.75	

Total Labor 8,443.75

Contract Amount	Current	Prior	To-Date
Total Billings	8,443.75	49,849.27	58,293.02
Contract Amount			60,450.00
Remaining			2,156.98

Total this Task \$8,443.75

Billings to Date

	Current	Prior	Total
Labor	8,443.75	49,609.50	58,053.25
Expense	0.00	239.77	239.77
Totals	8,443.75	49,849.27	58,293.02

Total this Invoice \$8,495.50

Billings to Date

	Current	Prior	Total
Labor	8,495.50	53,645.50	62,141.00
Expense	0.00	239.77	239.77
Totals	8,495.50	53,885.27	62,380.77

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

Authorized By:



Date: 07/09/2025

Billing Backup

Wednesday, July 9, 2025

Davids Engineering, Inc.

Invoice 6958 Dated 7/9/2025

4:16:12 PM

Project	1173.05	CGA - Colusa Subbasin GSP Implementation Support		
Task	01.00	Refine Scope and Cost Estimates for PMAs in Revised GSP		

Professional Personnel

	Hours	Rate	Amount
Associate Engineer II			
Klug, Katherine	6/4/2025	.25	207.00
Colusa RMS well information compilation to support Colusa GSP PMA planning			
Totals	.25		51.75
Total Labor			51.75

Total this Task \$51.75

Task	02.00	Facilitate Revised GSP Implementation Workshop Series		
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Professional Personnel

	Hours	Rate	Amount
Sr. Principal Engineer			
Davids, Grant	6/23/2025	.50	272.00
Review ETAGW allocation setting approach			
Supervising Engineer			
Davids, Jeff	6/5/2025	.50	237.00
Working with CGA and GGA to plan for upcoming Joint Board discussion.			
Davids, Jeff	6/9/2025	.75	237.00
Working with CGA and GGA to plan for upcoming Joint Board discussion. Reviewing agenda, providing materials, reviewing and transmitting draft PowerPoint presentation.			
Davids, Jeff	6/10/2025	1.00	237.00
Working with CGA and GGA to plan for upcoming Joint Board discussion. Reviewing agenda, providing materials, reviewing and transmitting draft PowerPoint presentation.			
Davids, Jeff	6/11/2025	1.50	355.50
Working with CGA and GGA to plan for upcoming Joint Board discussion. Reviewing agenda, providing materials, reviewing and transmitting draft PowerPoint presentation.			
Davids, Jeff	6/12/2025	2.25	533.25
Working session with CGA, GGA, and WE for next steps with DWM, GDM, and the Joint Board meeting. Scheduling subsequent meetings and preparing materials.			
Davids, Jeff	6/18/2025	1.75	414.75
Working on concepts for determining sustainable allocations of groundwater consumption (ETAGW) in support of Groundwater Demand Management planning.			
Davids, Jeff	6/19/2025	.75	237.00
Drafting and transmitting Domestic Well Mitigation messages to Colusa and Glenn Counties and the North Valley Community Foundation. Preparing agenda for 06/26 coordination meeting, working on GDM updates and allocation framework.			

Project	1173.05	CGA - Colusa Subbasin GSP Implementation	Invoice	6958
Dauids, Jeff	6/20/2025	2.00 237.00	474.00	
	Drafting and transmitting Domestic Well Mitigation messages to Colusa and Glenn Counties and the North Valley Community Foundation. Preparing agenda for 06/26 coordination meeting, working on GDM updates and allocation framework.			
Dauids, Jeff	6/25/2025	1.25 237.00	296.25	
	Working with K. Klug on DWM and preparations for planning meeting regarding agenda items, scheduling, and updates.			
Dauids, Jeff	6/26/2025	1.00 237.00	237.00	
	Coordination meeting with CGA, GGA, and WE for DWM planning, GDM planning, and next steps.			
Dauids, Jeff	6/27/2025	2.75 237.00	651.75	
	Coordination with CGA, GGA, and WE regarding future work. Domestic Well Mitigation discussion with Jody from North Valley Community Foundation and CGA and GGA. Outlining next steps and action items.			
Dauids, Jeff	6/30/2025	.50 237.00	118.50	
	Working with K. Klug on DWM meetings and planning documentation including site inspection forms.			
	Associate Engineer II			
Klug, Katherine	6/3/2025	1.50 207.00	310.50	
	CGA/GGA Joint Board meeting agenda review, preparation			
Klug, Katherine	6/4/2025	.50 207.00	103.50	
	DWM meeting planning			
Klug, Katherine	6/6/2025	2.75 207.00	569.25	
	Colusa Joint Board prep (agenda review, powerpoint prep), followup with GSA staff			
Klug, Katherine	6/11/2025	.50 207.00	103.50	
	Joint Board meeting prep			
Klug, Katherine	6/12/2025	2.75 207.00	569.25	
	CGA/GGA staff coordination meeting to prepare for Joint Board meeting, DWM Ad hoc meeting and related coordination; prep for DWM coordination discussion with counties and NVCF and related outreach			
Klug, Katherine	6/13/2025	1.50 207.00	310.50	
	CGA/GGA Joint Board meeting (DWM recommendations and related discussion)			
Klug, Katherine	6/23/2025	.75 207.00	155.25	
	preparation for 6/27 DWM NVCF coordination and 7/10 DWM Ad Hoc meeting			
Klug, Katherine	6/25/2025	2.00 207.00	414.00	
	preparation for 6/27 DWM NVCF coordination and 7/10 DWM Ad Hoc meeting			
Klug, Katherine	6/26/2025	1.25 207.00	258.75	
	CGA/GGA staff coordination meeting and preparation for 6/27 DWM NVCF coordination			
Klug, Katherine	6/27/2025	3.00 207.00	621.00	
	DWM coordination discussion with NVCF and CGA/GGA staff (preparation, participation, and followup); coordination with Colusa/Glenn County reps for DWM discussion in July			
Klug, Katherine	6/30/2025	1.50 207.00	310.50	
	coordinating and preparing for DWM GSA/County meeting discussion, reviewing and summarizing NVCF materials			
	Staff Engineer I			
Smith, Daniel	6/11/2025	.50 170.00	85.00	
	Coordination meeting with Jeff Davids.			
Smith, Daniel	6/26/2025	1.25 170.00	212.50	
	CGA-GGA-DE coordination meeting.			

Project	1173.05	CGA - Colusa Subbasin GSP Implementation		Invoice	6958
Winslow, Jacob		6/9/2025	.50	170.00	85.00
		Pulling together shapefiles to send.			
Winslow, Jacob		6/10/2025	.50	170.00	85.00
		Generating complete Thiessen Polygon shapefile.			
Intern I					
Cassity, Sydney		6/24/2025	3.00	57.00	171.00
		Colusa Groundwater Authority meeting participation.			
Associate Project Assistant					
Clark, Cynthia		6/3/2025	.25	135.00	33.75
		Project Support, Accounting			
Clark, Cynthia		6/5/2025	.25	135.00	33.75
		Project Support, Accounting			
Clark, Cynthia		6/30/2025	.25	135.00	33.75
		Project Support, Accounting			
Senior Project Manager					
Clark, Cassie		6/2/2025	.25	200.00	50.00
		Project management and coordination			
Totals			41.25		8,443.75
Total Labor					8,443.75
				Total this Task	\$8,443.75
				Total this Project	\$8,495.50
				Total this Report	\$8,495.50



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: 7/2/2025
 Invoice Number: 390 -3616
 Client ID: 39000008

Date **Activity**

06/04/2025 Postage
 Postage for A/P

06/05/2025 Prepare
 look up Arbuckle PUD address and prepare invoice for re-delivery.

06/10/2025 Prepare
 reply to Gina's email regarding check payment to RGS. download W9 form and fill out. email copy to Gina and save in client file.

06/17/2025 Prepare
 reconcile accounts 9527 and 4884 for the month of May. print monthly reports to paper, PDF and excel.

06/17/2025 Prepare
 enter bills into QBs and onto claims s/s. run unpaid bills report to verify QB's ties to s/s. print emails from client regarding journal entries. record and print Journal entries received from client. email client to verify 2024-2 j/e was not created.

Make checks payable to ATLAS CPAs & Advisors. For your convenience, pay online: 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 -3616

Client Name: Colusa Ground Water Authority

Total Amount Due: \$1,018.76

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.

06/18/2025 Prepare
record journal entry per client email.

06/18/2025 Review
review packet for May and recons

06/18/2025 Review
review Audit JE requested by Roberto and Gina.

06/19/2025 Prepare
record journal entry per client email. update invoice dates per client email. print comparative P&L and balance sheet for the two years adjusted.

06/19/2025 Review
review JE

06/20/2025 Prepare
email copy of reports per client. create a back up of QB's and upload to DropBox.

06/20/2025 Review
review additional journal entries and information.

06/24/2025 Prepare
discuss ballot picking up until August 16th

06/24/2025 Prepare
pay bills in QB's per Gina email and print checks. scan checks into client file. create new account per client. update claim summary form to include columns per client. receive payment and record deposit in books.

06/26/2025 Prepare
Scanning Documents

06/26/2025 Prepare
prepare area for ballots, scan in received sheet.

Total Expenses: \$2.76
Invoice Total: \$1,018.76

Thank you for your business. Referrals are appreciated.

From: [Carol Thomas-Keefer](#)
To: [Gina Schuchard](#); [Brandy Brown](#)
Subject: Need to Add Check to CGA claims
Date: Friday, July 18, 2025 11:44:23 AM
Importance: High

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Hi Gina and Brandy – please add the following check to the CGA claims for July. I will need to have the check on Tuesday, July 22, for Jim Wallace to sign, as it will need to be delivered to Granzella's that evening.

Amount: \$575.00
TO: Granzella's

This is for use of banquet hall (\$500) on July 22, 2025 for community meeting, plus cost to provide cookies and water (\$75.00) at meeting.

The only documentation I have at this time is the email below. We will get a receipt from Granzella's when we deliver the check on Tuesday night.

From: Kandi Manhart <kandi@glenncountyr cd.org>
Sent: Wednesday, July 16, 2025 8:56 AM
To: Carol Thomas-Keefer <cthomaskeefer@rgs.ca.gov>; wckkdunlap@cityofwilliams.org
Cc: Kellie Wilson-Burt <kellie@glenncountyr cd.org>; Samantha Loprieato <samantha@glenncountyr cd.org>
Subject: Re: Outreach Support Follow-up

Good morning,

I've reserved Granzella's Baquet Hall for Tuesday, July 22 from 5-9 PM.

***PLEASE confirm with me ASAP today this is a GO, so I may confirm the reservation.

Cost \$500, plus \$75.00 for 50 cookies / water.

Set up classroom style with projector, screen, sound system.

Please let me know how we can help.

Best -

Kandi

Carol Thomas-Keefer

Agency Executive

Regional Government Services

650-587-7300 x17



Colusa Groundwater Authority Board of Directors Meeting

July 22, 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 worked closely with consultants SCI and team, Thad Bettner, and CGA counsel on a recommended new fee structure. The preliminary proposed assessment was reviewed at CGA's May 27 board meeting, with additional discussion, review and revisions at a June 3 board workshop. The CGA Board then held a Special Meeting on June 10 to adopt the findings and conclusions of the Engineer's Report, hold community meetings for review of proposed fees, and set a Public Hearing date of August 7 to tabulate ballots and consider adoption of the assessment. The current timeline for finalizing, approving and implementing the fees is below:

Date	Item	Notes
6/10	BOARD MEETING: Engineer's Report Considered and Approved	
6/18	Notices and Ballots Mailed	
6/24	Community Meetings Held	Two meetings to be held on the same day (1:30 pm and 6:00 pm).
7/22	Community Meetings Held	Two meetings to be held on the same day (2:00 pm and 6:00 pm).
8/2	Deadline to Submit Exhaustion of Remedies Objections	Provides 45 days to submit objections.
8/7	BOARD MEETING: Public Hearing / Tabulation of Ballots	Provides 51 days to submit protests.
8/8	Direct Charge Rolls Finalized and Submitted to Auditor's Offices.	

Two additional community meetings have been scheduled and advertised: one at 2:00 p.m. on July 22 immediately following the CGA Board meeting at Colusa Industrial Properties, and another to be held at 6:00 p.m. the same day at Granzella's Banquet Hall in Williams.

Additionally, a Frequently Asked Questions document was prepared and distributed to the CGA email list. The Glenn County Resource Conservation District staff has also been helpful in distributing the FAQ and the meeting notices to its distribution lists.

ATTACHMENTS:

- Community Meetings Notice for July 22
- Frequently Asked Questions re CGA Prop 218 fee process

Community Meetings: Groundwater Sustainability Fees

Funding Needs and Proposed Fees for Groundwater Sustainability Plan (GSP) Implementation

Hosted by the Colusa Groundwater Authority

TUESDAY, JULY 22, 2025

2:00 PM

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

TUESDAY, JULY 22, 2025

6:00 PM

Granzella's Banquet Hall
457 7th Street, Williams, CA 95987

Learn about our GSP funding needs as the Groundwater Sustainability Agency (GSA) considers new fees to implement the GSP and comply with the Sustainable Groundwater Management Act (SGMA).

Questions and input are encouraged! If you are unable to attend and want to be notified of other opportunities to provide input, please contact Carol Thomas-Keefer (cthomaskeeper@rgs.ca.gov, 650.587.7300, ext. 17).

For more information regarding the CGA: <https://colusagroundwater.org/>

FREQUENTLY ASKED QUESTIONS

Colusa Groundwater Authority (CGA)

Proposed SGMA Operational Assessment

The Colusa Groundwater Authority has proposed an Assessment to support implementation of the Colusa Subbasin Groundwater Sustainability Plan and to comply with the Sustainable Groundwater Management Act.

What is the Sustainable Groundwater Management Act?

The Sustainable Groundwater Management Act (SGMA) is a California law passed in 2014 to ensure sustainable management of groundwater basins. It provides for local agencies called Groundwater Sustainability Agencies (GSAs) to be formed to develop and implement Groundwater Sustainability Plans (GSPs). If local agencies choose to not form a local GSA or implement a GSP, the state will assume the responsibility or could step in to manage groundwater basins. The goal of a GSP is to achieve sustainability. GSPs must be approved by the California Department of Water Resources (DWR). SGMA requires that GSAs submit Annual Reports DWR by April 1st of each year documenting progress towards sustainability and plan implementation. SGMA further requires that GSAs submit a periodic evaluation to DWR once every five years, which is a more comprehensive reporting on GSP implementation and SGMA compliance.

Who is the Colusa Groundwater Authority?

Colusa Groundwater Authority (CGA) is a Joint Powers Authority formed in 2017 to serve as the GSA for the Colusa County portion of the Colusa Subbasin. CGA works with Glenn Groundwater Authority (GGA) to jointly implement the Colusa Subbasin Groundwater Sustainability Plan. CGA consists of ten member agencies, comprising reclamation districts, water districts, cities, and the County of Colusa, as well as two representatives of private groundwater pumpers. Governance is carried out by a twelve-member Board of Directors, with one Director appointed by each member agency as well as two private pumper representatives that are recommended by the Colusa County Groundwater Commission and are appointed by the County Board of Supervisors.

How is CGA Funded?

CGA is currently funded through a fee on all lands within the CGA boundary. Funds are used to pay for general administration, legal costs and SGMA compliance activities, including GSP annual reporting, development of GSP programs and Plan updates. The current fee rate is \$1.21 per acre.

Why is there a need for an increase in funding and the Assessment?

The Colusa Subbasin GSP was jointly developed by CGA and GGA and submitted to the Department of Water Resources (DWR) in January 2022. In October 2023, DWR determined that the GSP was incomplete, in part because, in DWR's opinion, it did not include a reasonable assessment of groundwater overdraft conditions and a reasonable means to mitigate overdraft. The GSAs revised the GSP to include a groundwater accounting program and domestic well mitigation program, which will require additional funding and other resources to implement. The revised GSP was resubmitted in April 2024 and approved by DWR in February 2025.

CGA's current fee does not adequately support the necessary efforts to implement the GSP approved by DWR. Revenue generated by the proposed Assessment will be used to support the efforts of CGA to

implement the GSP, maintain compliance with SGMA, and ensure the protection of groundwater resources in the Colusa Subbasin. These efforts include agency operations, monitoring and reporting required by the State, and programs detailed in the GSP.

If the CGA does not have the funding to implement the GSP as approved, the State, as it has done with other basins, could put the basin on probation which could result in state oversight on groundwater use and additional costs.

What is a Groundwater Accounting Program?

The planned Groundwater Accounting Program will address the lack of parcel-scale groundwater use data in the Colusa Subbasin. The proposed Assessment would fund the design and operation of a comprehensive groundwater accounting system. This includes the setup and ongoing operations of the accounting platform, interpretation of satellite imagery to monitor land and water use, collection and quality control of groundwater well data, and the implementation of board-approved demand management policies when necessary to prevent or respond to minimum threshold exceedances. These measures will ensure that CGA complies with State requirements and maintains reliable data and responsive tools to actively manage groundwater demand and reduce risks of overdraft. The CGA and GGA have jointly developed a Request for Qualifications for qualified firms to submit a proposal which will include firm experience, qualified staff and anticipated costs. The CGA and GGA together will decide which firm to select going forward.

Following selection of a firm for the water accounting system, a Request for Proposals/Qualifications will be developed to determine how best to proceed with alternatives related to evapotranspiration remote sensing, groundwater measurement, as well as other groundwater usage estimating tools. Additionally, in accordance with the GSP, the Groundwater Accounting Program must be operational by January 2027. Coordinating well registration and installation of meters for all wells in the Subbasin would likely prevent this deadline from being met. For these reasons, CGA is initially considering a satellite-based approach to groundwater accounting with the option to incorporate other options into the future.

How do benefit assessments work?

CGA has proposed an assessment ballot proceeding under Proposition 218 to establish a special benefit assessment to fund its operational and GSP program costs as described above. Benefit assessments are one of the funding mechanisms provided for by Proposition 218, which was passed by California voters in 1996. An assessment ballot proceeding includes the preparation of an Engineer's Report, which provides the legal and methodological basis for a benefit assessment. Once the Engineer's Report is adopted, an all-mail balloting can commence, with notice and ballots mailed to all affected property owners. This balloting is weighted by assessment amount, meaning that parcels with a larger assessment have more voting power (it can be thought of as \$1 = 1 vote). The balloting period must last for at least 45 days after the date of the notice, but CGA has provided for a 51-day balloting period to ensure that property owners have an opportunity to submit their ballots. The assessment ballot proceeding concludes with a hearing conducted by the CGA Board. Once the hearing closes, the votes are tabulated. If ballots submitted in opposition to an assessment outweigh the ballots submitted in favor of the assessment, the Board may not adopt the assessment.

Property owners have the option to submit their ballot by mail.

What will happen to the current CGA fee?

If the new Assessment is successful, the current CGA fee program will be replaced by the new Assessment. If the Assessment is not successful the current fee would remain in place; however, CGA would likely continue to pursue options for revenues to satisfy its obligation to implement the GSP.

What will happen if the assessment is not successful?

By State mandate, CGA has been tasked with the responsibility of implementing the Colusa Subbasin GSP and achieving sustainability within the Subbasin. CGA's ability to fulfill this mandate is crucial to maintain local control of the subbasin and to ensure the long-term protection of groundwater resources within it. However, the current fee falls short of providing the necessary financial resources to carry out the programs outlined in the GSP. If a new funding mechanism is not successful, this could have repercussions for CGA's ability to meet its obligations under the Sustainable Groundwater Management Act. If CGA is unable to meet these obligations, the State could potentially determine that it must temporarily take control of managing the Subbasin in a process called State intervention.

What would happen in the event of State intervention?

If the State were to take control of the management of the Subbasin, local input into the management of groundwater resources would be severely limited. Annual charges of \$300 per non-de minimis well, \$20 - \$55 per AF, and \$100 per de minimis well could be imposed. Groundwater users would be required to submit reports to the State regarding their groundwater use. Additionally, State intervention is only an interim status, and local agencies would be expected to regain control of the Subbasin and implement the GSP as soon as possible. It is likely that the State would also scrutinize all water users including groundwater and surface water to better understand how to bring the basin into sustainability and would likely implement the same actions as discussed within the GSP but at a higher cost.

What will be the basis of charges for the assessment, and who will pay?

The proposed Assessment is composed of land-based charges, with land in the Subbasin being classified under four different Land Use Groups. Each of these classifications has a different rate per acre, based on the variable benefit provided to each type of land:

- Non-Irrigable: land that is historically not irrigated, generally does not irrigate and does not have access to groundwater or surface water. Rate: \$0.53 per acre.
- Groundwater Only: land that has no access to surface water and relies exclusively on groundwater. Rate: \$11.19 per acre.
- Conjunctive Use: land that has access to both surface water and groundwater for irrigation. Rate: \$7.42 per acre.
- Surface Water: land that relies heavily on surface water for irrigation but may occasionally use groundwater in drought years. This Group includes parcels that use groundwater for domestic purposes only and irrigate with surface water. Rate: \$2.66 per acre.

Landowners who use a well for domestic purposes only and do not irrigate may be eligible for a reduction in the amount of acreage that is assessed. More information is provided below under "What if I believe I am being charged incorrectly."

The proposed Assessment is based on an annual budget and will be considered each year and approved by the CGA Board of Directors. If the annual cost of GSP implementation is less than projected, the budget and rates will be reduced.

If approved, the Assessment may be increased each year by up to the maximum allowable increase in the Consumer Price Index (CPI) for the first five years only. No other increases would be permitted without additional property owner approval.

What if I believe I am being charged incorrectly?

The Land Use Group designation for each parcel under the proposed Assessment was determined by historical average water use of the subarea each parcel lies within. **Property owners who believe one or more of their parcels have been classified incorrectly may submit a Land Verification Form requesting a change. A new ballot can be provided that includes any approved changes. For more information and to receive a copy of the Land Verification Form, please call (800) 273-5167.**

When will all of this take effect?

A public hearing is currently scheduled for August 7th, 2025 at 1:00 p.m. at Colusa Industrial Properties, 100 Sunrise Boulevard, Colusa, CA 95932. You are invited to attend the public hearing. If the Assessment is successful, charges will be placed on 2025-26 property tax bills.

How can I learn more?

If you have questions regarding the proposed assessment, your ballot, the services provided by CGA, or to view the Engineer's Report, please visit www.colusagroundwater.org or call: (800) 273-5167. Your call will be directed to the appropriate party. Additionally, CGA holds public Board meetings each month that are open to the public.

Colusa Groundwater Authority Board of Directors Meeting

July 22, 2025 | 1:00 p.m.

AGENDA SUPPORT MATERIALS

AGENDA ITEM 5: Extension of agreement with Thaddeus Bettner, Water Ecology LLC, for GSP Support

ACTION ITEM

BACKGROUND:

In 2024, the CGA Board entered into an agreement with Thaddeus Bettner/Water Ecology LLC for services in support of the development and submittal of revisions to the Colusa Subbasin Groundwater Sustainability Plan. Mr. Bettner's experience in the area and knowledge of the subbasin provided valuable assistance in coordinating the development of a revised GSP. The CGA Board has since extended Mr. Bettner's agreement to further assist the CGA Board with GSP implementation planning and support for fee development. The current agreement expired as of June 30, 2025, and an additional one-year extension is proposed to allow Mr. Bettner to support CGA's efforts to finalize its GSP programs as well as its new fee structure and budget process. The agreement extension includes a billing rate of \$245.00 per hour and the ability to extend or terminate the agreement upon specified notice.

Mr. Bettner continues to provide much-needed assistance to CGA in the development of new fees and budgets for GSP implementation. Additionally, his input continues to be critical in helping the CGA board navigate the establishment of demand management and well mitigation programs, as required by the revised GSP. The time-and-materials hourly billing method ensures that CGA only pays for actual hours spent on CGA matters.

RECOMMENDATION:

The CGA Board should consider approval of the proposed extension to the agreement with Thaddeus Bettner, Water Ecology LLC, to provide strategic, policy, vision and implementation support for the Colusa Subbasin GSP for a one-year term through June 30 2026, at an hourly rate of \$245.00.

ATTACHMENT:

- Fourth Draft Agreement between CGA and Water Ecology, LLC

**FORTH AGREEMENT BETWEEN
COLUSA GROUNDWATER AUTHORITY AND WATER ECOLOGY, LLC
FOR CONSULTING SERVICES**

This Third Agreement (Agreement) is by and between the Colusa Groundwater Authority (CGA), and Water Ecology, LLC (“Contractor”), with its principal place of business at 4202 Magness Court, Chico, California 95973. The CGA and Contractor may individually be referred to as a “Party” or collectively referred to as “Parties”.

BACKGROUND

The Colusa Groundwater Authority (CGA) is responsible for implementing the Colusa Basin Groundwater Sustainability Plan (CBGSP) in the portion of the basin overlying the area of Colusa County. With the Glenn Groundwater Authority (GGA) overlying the balance of the basin, it is imperative that the two Authorities work in alignment and in conjunction to implement the CBGSP, which both agencies have approved. The Colusa Basin is one of the largest basins in the state serving a region that has multiple beneficial uses and effective implementation of the GSP will ensure the long-term goal of groundwater sustainability is met in the basin for the benefit of all groundwater users, residents, and the environment.

The sustainability goal for the Subbasin from the CBGSP is:

...to maintain, through a cooperative and partnered approach, locally managed sustainable groundwater resources to preserve and enhance the economic viability, social well-being and culture of all Beneficial Uses and Users, without experiencing undesirable results.

The CGA desires to obtain professional services for implementing the CBGSP as well as implementing necessary policies and, as a result, desires to engage Contractor to provide the professional services described herein (the “Services”) in fulfillment of the CGA Purposes; and

Contractor desires to provide the Services subject to the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the articles contained in this Agreement, the CGA and Contractor agree as follows:

AGREEMENT

1. TERM OF AGREEMENT

- a. This Agreement shall become effective on July 1, 2025 (“Effective Date”), and shall remain in full force or effect until June 30, 2026, or until the earlier termination of this Agreement in the manner provided for herein (the “Term”).
- b. The Term may be extended upon terms mutually agreed upon by the Parties. In order to extend the Term, a Party must communicate its interest in an extension no less than thirty (30) days prior to the expiration of the initial Term or any extended Term.
- c. Either Party may terminate this Agreement at any time with or without cause, by giving thirty (30) days written notice to the other Party of the termination.
- d. The CGA may terminate this Agreement at any time prior to expiration of the Term without notice if the Contractor commits any material act of dishonesty, discloses confidential information, is guilty of gross carelessness or misconduct, or unjustifiably neglects their duties under this Agreement, commits any material breach of the terms of this Agreement or acts in any way that has a direct, substantial, and adverse effect on CGA’s reputation. If CGA terminates for cause due to Contractor’s material breach of this Agreement, CGA shall only be liable to compensate Contractor for Services provided up to the date of Contractor’s receipt of the CGA’s notice of termination.

2. SCOPE OF SERVICES

This Agreement assigns the following responsibilities to each of the Parties:

- a. A Scope of Services is attached hereto as Exhibit “A” and incorporated herein.
- b. Contractor shall determine the method, details, and means of performing the Services and otherwise upholding its obligations under this Agreement.
- c. Contractor shall provide supplies necessary to perform the Services. However, Contractor may rely on CGA members and other consultants retained by the CGA to perform (a) office management functions; (b) dedicated administrative and support functions; and (c) technical functions.
- d. Contractor’s performance of the Services at the direction of the CGA Board of Directors, however, all contract terms and conditions are subject to CGA Board approval.
- e. Contractor shall perform the Services in a manner consistent with that degree of skill and care ordinarily exercised by practicing professionals performing similar services in California, relating to a project site comparable to the Project and under the

same or similar circumstances and conditions as those concerning the Project.

3. STATUS & WORK

- a. Status as Independent Contractor: Contractor will act as an independent Contractor of the CGA in the performance of the Services under this Agreement. The Contractor will be responsible for the payment of all applicable federal, state, and local taxes arising out of or related to Contractor's Services for the CGA.
- b. Subcontracting: Contractor shall not employ independent consultants, associates, or subcontractors to assist in the performance of Contractor's duties hereunder without the prior written consent of the CGA.

4. FORCE MAJEURE

Neither Party to this Agreement shall be liable for its failure to perform its obligations hereunder due to events beyond its reasonable control, including, but not limited to, strikes, riots, wars, fire, earthquakes, acts of God and/or unusual acts of nature, acts in compliance with any law, regulation or order (whether valid or invalid) of the United States of America or any state thereof or any other domestic or foreign governmental body or instrument thereof having jurisdiction in the matter. Delay occasioned thereby shall not be considered a breach of this Agreement.

5. INDEMNITY

- a. Contractor Indemnification: Contractor shall indemnify and hold the CGA and its officers, directors, employees and agents harmless from and against any claim, cause of action, loss or liability to the extent arising out of related to acts or omissions of the Contractor in performing the Services.
- b. CGA Indemnification: CGA shall indemnify and hold Contractor and its officers, directors, employees and agents harmless from and against any claim, cause of action, loss or liability to the extent arising out of related to acts or omissions of the CGA in performing its obligations as provided under this Agreement.

6. INSURANCE

- a. Contractor shall maintain the following insurance:

- 1. Commercial General Liability (CGL) Insurance:

- Commercial General Liability Insurance, including coverage for bodily injury and property damage liability arising out of premises, operations, products,

and completed operations in addition to advertising injury and personal injury liability coverage with a limit of \$1,000,000 per occurrence and \$1,000,000 general aggregate limit.

Non-owned and hired automobile liability coverage applies by endorsement to this policy with a limit of \$1,000,000 bodily injury and property damage per occurrence and \$1,000,000 general bodily injury and property damage aggregate limit.

With respect to the Services performed by Contractor, Contractor's Commercial General Liability policy shall be primary to similar insurance of the CGA and shall waive subrogation against CGA.

2. Commercial Automobile Liability Insurance:

Contractor agrees to maintain Business Automobile liability insurance during the term of this Agreement, with a limit for property damage and bodily injury of \$1,000,000 per occurrence and \$1,000,000 general aggregate limit, together with an equivalent rider to the Commercial General Liability Insurance required in Article 6(a)(1) above for hired and non-owned automobiles.

3. Workers Compensation Insurance:

When applicable, Contractor shall maintain Workers Compensation Insurance, including Employer's Liability, at a minimum limit acceptable to the Parties for all persons whom Contractor may employ in performing the Services. Such insurance shall be in strict accordance with the requirements of the most current and applicable Workers Compensation Insurance Laws in effect from time to time.

- b. Such policies shall, as applicable, contain or be endorsed with the provision that coverage shall not be cancelled by the insurance company in coverage without thirty (30) days prior written notice to the CGA.

7. CONFIDENTIALITY

Contractor acknowledges that it will be necessary for the CGA to disclose certain confidential and proprietary information (the "Confidential Information") to Contractor in order for Contractor to perform the Services under this Agreement. Contractor acknowledges that disclosure to a third party or misuse of this Confidential Information would irreparably harm the CGA. Accordingly, Contractor will not disclose or use, either during or after the term of this Agreement, any Confidential Information of the CGA without the CGA's prior written permission except to the extent necessary to perform Services on the CGA's behalf.

8. COMPENSATION

- a. **Method of Payment:** The CGA shall pay Contractor for its services and project-related business travel and expenses in accordance with the following:
 1. **Compensation for Services:** \$245 per hour. Contractor shall provide a report of activities which will be included in the monthly invoice.
 2. **Rate Adjustments.** Contractor shall notify CGA of any rate adjustments and shall obtain CGA approval prior to commencing with new rates in invoices.
 3. **Project-Related Business Travel & Expenses:** On a monthly basis, Contractor may invoice the CGA for the authorized costs of business travel and other expenses that Contractor incurs in its performance of the Services. Such authorized travel that is eligible for reimbursement includes mileage reimbursement at the applicable Internal Revenue Service reimbursement rate for travel to CGA members or otherwise on CGA-related business. All such business and travel expenses must include a description of the business justification for the expense and must be substantiated with receipts that will be submitted with Contractor's monthly invoice as specified below.
- b. **Payment Process:** Contractor shall invoice the CGA for Services performed and reimbursable costs incurred on a monthly basis. Invoices shall be sent electronically to the CGA Chair by the 15th of the month for the previous month's services. If approved by the CGA Accounts Payable Approval Policy and Procedures, the amount of the invoice shall be paid to Contractor within 30 days.

9. DISPUTE RESOLUTION

If a dispute arises under this Agreement, the Parties agree to first try to resolve the dispute with the help of a mutually agreed-upon mediator. Any costs and fees other than attorney fees associated with the mediation shall be shared equally by the Parties. If it proves impossible to arrive at a mutually satisfactory solution through mediation, the Parties agree to submit the dispute to a mutually agreed-upon arbitrator. Judgment upon the award rendered by the arbitrator may be entered in any court having jurisdiction to do so. Costs of arbitration, including attorney fees, will be allocated by the arbitrator.

10. MISCELLANEOUS

- a. Governing Law: This Agreement shall be governed by the laws of the State of California.
- b. Amendment: This Agreement shall not be amended except by written agreement signed by both Parties.
- c. Successor and Assigns: This Agreement and the covenants and conditions contained herein shall apply and be binding upon and inure to the benefit of the permitted administrators, executors, legal representatives, assignees, successors, agents and heirs of each Party hereto.
- d. Assignments: This Agreement is not assignable by Consultant without the consent of the CGA, which consent the CGA may grant or withhold for any or no reason in its sole discretion. Any such purported assignment without prior written consent by the CGA shall be null and void. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge either Party from any obligation under this Agreement.
- e. No Third-Party Beneficiaries: Except for rights of indemnitees specifically referenced in this Agreement, no provision of this Agreement is intended to create or grant claims or rights of action against CGA for the benefit of any third parties.
- f. Severability: If any provision of this Agreement is determined to be invalid or unenforceable, the remainder of this Agreement shall not be affected thereby and shall be and remain valid, binding and enforceable to the fullest extent permitted by law.
- g. Counterparts: This Agreement may be executed in one or more counterparts, all of which together shall constitute one and the same instrument.
- h. Notices: Any notices required by this Agreement shall be in writing and either given in person or by first class mail with the postage prepaid and addressed as provided for in the opening paragraph of this Agreement, and are deemed given on the date they are provided (in the event of personal delivery or delivery by courier) or three (3) business days after being postmarked (in the event of mail delivery).
- i. Representation by Attorney: The Parties expressly represent and warrant that they have had the opportunity to receive, and/or have received independent legal advice from their respective attorneys with respect to the advisability and effect of entering into this Agreement.
- j. Attorney's Fees: In the event of litigation for breach of this Agreement, or arising out of or related to this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, expert fees, and costs incurred.

k. Captions: Any paragraph captions are for reference only and shall not be considered in construing this Agreement.

The Parties each warrant and represent that they each have the authority to enter into this Agreement, and that the signatories below are authorized to sign this Agreement on behalf of the Parties.

CGA

WATER ECOLOGY, LLC

By: _____

By: _____

Date: _____

Date: _____

EXHIBIT “A”- SCOPE OF SERVICES

This proposal is for assisting the CGA with strategic, policy, vision and implementation of the CBGSP, with the ability to also join with the GGA in joint implementation as determined by the two GSA Boards.

Activities for this scope may include but are not limited to the following:

- Address any outstanding issues with DWR based on the Colusa Groundwater Sustainability Plan revisions
- Assist the CGA in long term funding alternatives including development of Proposition 218 approaches
- Meet with CGA Board Members individually to discuss their perspectives on the CGA and overall SGMA related matters.
- Meet with CGA Board Members
- Continue to attend CGA and GGA Board meetings and assist in joint CGA-GGA Board meetings
- Support further development and implementation of programs identified in the proposed GSP revisions including demand management, well mitigation, and monitoring activities
- Assist in leading and participating in Joint CGA and GGA Board meeting and workshops and collaboration with GSA staffs and other consultants

This scope of services may be amended and/or updated from time to time under this agreement. If the Agreement is extended, the Consultant will update the Scope of Services for approval by the CGA.

Colusa Groundwater Authority Board of Directors Meeting

July 22, 2025 | 1:00 p.m.

AGENDA SUPPORT MATERIALS

AGENDA ITEM 6: Colusa Subbasin GSP Implementation Update

GSP Implementation Activities Update

In April 2024, the Glenn Groundwater Authority (GGA) and Colusa Groundwater Authority (CGA) submitted a Revised Colusa Subbasin Groundwater Sustainability Plan (GSP) to address deficiencies identified by the Department of Water Resources. The Revised GSP includes commitments for CGA and GGA to develop and implement a Well Mitigation Program and a Demand Management Program for the Colusa Subbasin. These commitments are described in the GSP and in agreements between the GGA and CGA that are included as attachments to the GSP.

CGA and GGA are working to development the details and components of these programs through ad hoc committees that meet jointly. Additionally, the two GSAs have been conducting a series of joint board meetings to hear recommendations of the ad hoc committees and provide policy direction on continued program implementation.

The CGA and GGA Boards met jointly on Friday, July 18, to review recommendations for program policies and next steps for the Domestic Well Mitigation program. Additionally, the two boards took action to approve the release of a Request for Qualifications for development and implementation of a Water Accounting System. An updated schedule of proposed joint board meetings through the end of the year was also presented, as follows:

- August 15, 2025 from 1:00 PM to 4:00 PM
- September 19, 2025 from 1:00 PM to 4:00 PM
- October 17, 2025 from 1:00 PM to 4:00 PM
- November 21, 2025 from 1:00 PM to 4:00 PM
- December 19, 2025 from 1:00 PM to 4:00 PM

The Domestic Well Mitigation Program must be adopted and in place by January 2026, in accordance with the revised and approved GSP.

Colusa Groundwater Authority Board of Directors Meeting

July 22, 2025 | 1:00 p.m.

AGENDA SUPPORT MATERIALS

AGENDA ITEM 7: DWR Staff Update

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

AGENDA ITEM 8: Committee Reports

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

The committee last met on May 9. Work on the fee implementation has transitioned to staff, consultants and the Board.

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

The joint ad hoc committees met on June 27 to review the scope of information to include in a draft Request for Qualifications for a groundwater accounting system and remote sensing. The RFQ for a water accounting system was subsequently reviewed and approved for release by the two GSA boards on July 18.

8c. Well Mitigation ad hoc Committee – Lewis Bair, Janice Bell, Jeremy Cain, Jered Shipley

The joint ad hoc committees met on July 10 to review potential coordination with the counties and others in administering a Domestic Well Mitigation program. Various eligibility criteria for well mitigation were also reviewed.

AGENDA ITEM 9: Administrative Update

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

Colusa Groundwater Authority Board of Directors Meeting

July 22, 2025 | 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

A special meeting and public hearing is scheduled for Thursday, August 7, 2025.

The next regular meeting of the CGA Board of Directors is scheduled for Tuesday, August 26, 2025, at 1:00 p.m.

AGENDA ITEM 14: Adjourn