

Colusa Groundwater Authority Board of Directors

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

MEETING AGENDA (revised)

October 27, 2026 | 1:30 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

251 E Webster St, Colusa, CA 95932

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

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

Full Agenda Packet: <https://colusagroundwater.org/agendas-and-meetings-2026/>

** 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 September 22, 2026 CGA Board Meeting
- b. *Receive and File September Financial Statements
- c. *Review and Consider Approval of October Claims

4. PUBLIC HEARING: Consideration of Proposed Amendment to Conflict of Interest Code

- a. The Board will conduct a public hearing in accordance with procedures for adopting or amending a Conflict of Interest Code as set forth in California Code of Regulations, title 2, section 18750.
- b. *The Board will consider adoption of an amended Conflict of Interest Code

5. Approval of Resolution 2026-04 Approving and Authorizing Filing of Butte Subbasin Periodic Evaluation

- a. The Board will receive information on the Butte Subbasin Periodic Evaluation for 2021 - 2025
- b. *Consider adoption of Resolution 2026-04 Approving and Authorizing Filing of the Butte Subbasin Periodic Evaluation for Water Years 2021 through 2025 pursuant to Water Code Section 10733.8

6. Update on Shared County Position and Possible Budget Adjustment

- a. *The Board will receive an update on recruiting for the shared staff position with Colusa County and may consider a possible budget adjustment

7. Colusa Subbasin GSP Implementation Update

8. DWR Staff Update

9. Committee Reports

- a. **Demand Management ad hoc** – Lewis Bair, Jeff Moresco, Halbert Charter, Jim Wallace
- b. **Budget ad hoc** – Lewis Bair, Jered Shipley, Daurice Kalfsbeek-Smith, Shelly Murphy, Jim Wallace

10. Administrative Update

11. 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

12. Report out of Closed Session

13. Member Reports and Comments

14. Next Meeting: Special CGA/GGA Joint Meeting – November 20, 2026; Regular Meeting – November 24, 2026

15. 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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Or One tap mobile:

[+16694449171](tel:+16694449171),[83956519409](tel:+183956519409)# or [+12532158782](tel:+12532158782),[83956519409](tel:+183956519409)#

Meeting ID: 839 5651 9409

Full Agenda Packet: <https://colusagroundwater.org/agendas-and-minutes-2026/>

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	Daurice Kalfsbeek-Smith
CITY OF COLUSA	
BOARD MEMBER	Jeremy Cain
ALTERNATE	Jesse Cain
CITY OF WILLIAMS	
BOARD MEMBER	Don Parsons
ALTERNATE	Maria Belmontes Leyva
GLENN COLUSA IRRIGATION DISTRICT	
BOARD MEMBER	Kelly Ornbaun
ALTERNATE	Jeff Sutton
COLUSA COUNTY WATER DISTRICT	
BOARD MEMBER	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	Alex Struckmeyer
COLUSA DRAIN MUTUAL WATER COMPANY	
BOARD MEMBER	Jim Wallace
ALTERNATE	Lynell Pollock
PRIVATE PUMPER	Vacant
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 September 22, 2026 CGA Board Meeting](#)

ATTACHMENTS: Draft minutes from September 22, 2026 CGA board meeting

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

ATTACHMENTS: Financial statements for period ending September 30, 2026

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

ATTACHMENTS: Report of Claims to be paid for October 2026 and supporting documents for claims totaling \$57,939.40.

Colusa Groundwater Authority Board of Directors

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

MEETING MINUTES

September 22, 2026

* Indicates action item

1. Call To Order and Determination of Quorum

Chair Wallace called the meeting to order at 1:35 P.M.

a. Roll Call of Directors and Alternates

Present (In Person): Janice Bell, Jeff Moresco, Shelly Murphy, Kelly Ornbaun, Jered Shipley, Alex Struckmeyer, Jim Wallace.

Present (Online): Lewis Bair, Jeffrey Sutton.

Absent: Jeremy Cain, Drew Dirks, Deke Dormer, Don Parsons.

Mr. Doud reported that there was a legal item needing immediate attention from the Board and made a recommendation that the Board enter into Closed Session at that time. Mr. Doud then answered questions from the Board.

On motion by Director Struckmeyer, seconded by Director Murphy, the Board added Item 11.b (Conference with Legal Counsel (Gov't Code 54956.9(d)(2)) – Anticipated litigation) to the agenda and moved Items 11.a, 11.b, and 12 to follow Item 2.

AYES:	6	Bell, Murphy, Shipley, Struckmeyer, Sutton, Wallace
NOES:	0	
ABSTAIN:	0	
ABSENT:	6	Cain, Dirks, Dormer, Moresco, Parsons, Reinhard

b. Introductions of others in attendance

In Person: Public Members Kate Dunlap, Ben King.

Online: Board Alternates Lewis Bair, Jeffrey Sutton; Public Members Pamela Katleba-Jenkins, Vince Laufer, Michael Miller, Mike Urkov, Kellie Wilson-Burt; Consultants: Jeff Davids, Angelica Rodriguez-Arriaga, Jacob Winslow; CGA Counsel Alan Doud; CGA staff 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. King provided public comments regarding potential DWR measuring sites in Willows and Williams and

on the current Sites litigation.

11. Closed Session

- a. Conference with Legal Counsel (Gov't Code 54956.9) – Existing litigation
- b. Conference with Legal Counsel Gov't Code 54956.9(d)(2)) – Anticipated litigation

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

Director Ornbaun joined the meeting at 2:00 P.M. and took over for Alternate Jeff Sutton.

Director Bair joined the meeting at 2:15 P.M.

12. Report out of Closed Session

The Board exited Closed Session at 2:31 P.M. Mr. Doud stated there was no reportable action taken in Closed Session.

Director Moresco joined the meeting at 2:32 P.M.

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 August 25, 2026 CGA Board Meeting
- b. *Receive and File August Financial Statements
- c. *Review and Consider Approval of September Claims

Chair Wallace introduced the item. Mr. King asked that Item 3b. be pulled for discussion.

On motion by Director Moresco, seconded by Director Bell, the Board approved Items 3a. and 3c on the Consent Calendar.

AYES:	8	Bair, Bell, Moresco, Murphy, Ornbaun, Shipley, Struckmeyer, Wallace
NOES:	0	
ABSTAIN:	0	
ABSENT:	4	Cain, Dirks, Dormer, Parsons

Mr. King provided a public comment on Item 3b.

On motion by Director Bell, seconded by Director Shipley, the Board approved Item 3b. on the Consent Calendar.

AYES:	8	Bair, Bell, Moresco, Murphy, Ornbaun, Shipley, Struckmeyer, Wallace
NOES:	0	
ABSTAIN:	0	
ABSENT:	4	Cain, Dirks, Dormer, Parsons

4. Consideration of Amended Conflict of Interest Code

- a. *The Board will consider adoption of an amended Conflict of Interest Code

Ms. Thomas-Keefer introduced the item and, with Mr. Doud, provided a verbal report on Conflict of Interest Code amendment process. Mr. Doud noted that adoption of the resolution would announce the Board's intent to approve the amended code and establish a public comment period. The matter would be brought back at a later date.

On motion by Director Murphy, seconded by Director Bell, the Board adopted Resolution 2026-03 announcing the intent to adopt an amended Conflict of Interest Code and establishing a comment period.

AYES:	8	Bair, Bell, Moresco, Murphy, Ornbaun, Shipley, Struckmeyer, Wallace
NOES:	0	
ABSTAIN:	0	
ABSENT:	4	Cain, Dirks, Dormer, Parsons

5. Consider Appointment of CGA Representatives to North Sacramento River Corridor Interbasin Coordination Group

- a. *The CGA Board will consider updating its representatives to the North Sacramento River Corridor Interbasin Coordination Group.

Ms. Thomas-Keefer introduced the item and provided a verbal report on the North Sacramento River Corridor Interbasin Coordination Group and the availability to appoint a new representative. Ms. Thomas-Keefer then answered questions from the Board and the public. Following discussion, a consensus was reached by the Board to take no action at this time.

6. Review of Draft Groundwater Sustainability Plan Amendment

- a. The Board will receive a review of proposed revisions and responses to Recommended Corrective Actions to be included in the Draft GSP Amendment

Mr. Jeff Davids introduced the item and, with Ms. Rodriguez-Arriaga, provided a presentation on the CGA's Groundwater Sustainability Plan (GSP) implementation activities, going over recent outreach workshops, outreach materials available, the status of Davids Engineering's task orders, the Colusa Subbasin Periodic Evaluation and GSP amendment, groundwater level monitoring network, and recommended corrective action updates. During and after the presentation, Mr. Davids and Ms. Rodriguez-Arriaga answered questions and received feedback from the Board and the public.

Director Bell left the meeting at approximately 3:00 P.M.

7. Colusa Subbasin GSP Implementation Update

- a. *Consider approval of Davids Engineering Task Order 1173.03.05 Colusa Subbasin GSP Annual Report Update for Water Year 2026 in an amount not to exceed \$56,100, to be shared on a 50/50 basis with GGA

Ms. Thomas-Keefer rovided a verbal report on the item and the proposal provided by Davids Engineering. Mr. Davids then answered questions from the Board.

On motion by Director Shipley, seconded by Director Moresco, the Board approved and authorized the

chairman to execute Davids Engineering Task Order 1173.03.05 Colusa Subbasin GSP Annual Report Update for WY 2026 in an amount not to exceed \$56,100, to be shared on a 50/50 basis with GGA.

AYES:	7	Bair, Moresco, Murphy, Ornbaun, Shipley, Struckmeyer, Wallace
NOES:	0	
ABSTAIN:	0	
ABSENT:	5	Bell, Cain, Dirks, Dormer, Parsons

- b. * Consider approval of 50/50 cost share with GGA for Davids Engineering Task Order 1178.10 Colusa Subbasin Groundwater Demand Management Program Development in an amount not to exceed \$74,150 per GSA (\$148,300 total Task Order amount)

Ms. Thomas-Keefer provided a verbal report on the item and the proposal provided by Davids Engineering. Ms. Thomas-Keefer and Mr. Davids then answered questions and received feedback from the Board and the public.

On motion by Director Moresco, seconded by Director Ornbaun, the Board approved a 50/50 cost share with GGA for Davids Engineering Task Order 1178.10 Colusa Subbasin Groundwater Demand Management Program Development in an amount not to exceed \$148,300 (\$74,150 per GSA).

AYES:	7	Bair, Moresco, Murphy, Ornbaun, Shipley, Struckmeyer, Wallace
NOES:	0	
ABSTAIN:	0	
ABSENT:	5	Bell, Cain, Dirks, Dormer, Parsons

8. DWR Staff Update

No report.

Director Moresco left the meeting at 4:12 P.M.

9. Committee Reports

- a. Demand Management ad hoc – Lewis Bair, Jeff Moresco, Halbert Charter, Jim Wallace

Director Bair and Chair Wallace shared that the recent outreach events in Williams and in Orland were well done and well attended.

- b. Budget ad hoc – Lewis Bair, Jered Shipley, Daurice Kalfsbeek-Smith, Shelly Murphy, Jim Wallace

Director Shipley provided a verbal update on Colusa County's management analyst hiring process. Director Shipley then received feedback from the Board.

10. Administrative Update

No report.

13. Member Reports and Comments

Director Murphy commented on current CGA assessments, noting prudent spending.

14. Next Meeting: Special CGA/GGA Joint Meeting – October 16, 2026; Regular Meeting – October 27, 2026

15. Adjourn

Chair Wallace adjourned the meeting at 4:24 P.M.

APPROVED BY:

Jim Wallace, Chair

Date

ATTEST:

Carol Thomas-Keefer, Secretary

Date

25% of FY 26-27 Year Completed

FY 26-27 BUDGET TO ACTUAL - Thru September

		REVENUE ALLOCATION							
		(A) FY 26-27 Budget	Restricted Prop. 218 1.45	Glenn County Portion 50%	(B) \$ ACTUAL	(A-B) \$ REMAINING	(B/A) % COMPLETED		
1	REVENUE							1	
2	Prior Year Funds to Balance	-	-	-	-	-	0%	2	
3	Proposition 218 Fee Agreements- \$1.45 Per Acre	560,361	-	-	-	560,361	0%	3	
4	Proposition 218 Operation Fee Agreements- \$1.45 Per Acre	9,878	-	-	-	9,878	0%	4	
5	Glenn County Groundwater Authority Reimbursement-Annual Reports	17,500	-	-	-	17,500	0%	5	
6	Glenn County Groundwater Authority Reimbursement-Task 3	25,709	-	-	-	25,709	0%	6	
7	Interest	36,000	10,899	-	10,899	25,101	30%	7	
8								8	
9	TOTAL REVENUES	649,448	10,899	-	10,899	638,549.21	2%	9	
10	EXPENSES							10	
11	Office Expense							11	
12	Bank Fees	500	33	-	33	468	7%	12	
13	JPA Insurance	2,000	1,800	-	1,800	200	90%	13	
14	Printing and Copying/Outreach	2,000	-	-	-	2,000	0%	14	
15	Website-Current	500	-	-	-	500	0%	15	
16	Miscellaneous -PO Box/Supplies	250	-	-	-	250	0%	16	
17								17	

FY 26-27 BUDGET TO ACTUAL - Thru September

		REVENUE ALLOCATION						
		(A)	Restricted	Glenn	(B)	(A-B)	(B/A)	
		FY 26-27 Budget	Prop. 218	County	\$	\$	%	
			1.45	Portion 50%	ACTUAL	REMAINING	COMPLETED	
18	EXPENSES (cont'd)							18
19	Professional Services- Admin							19
20	Auditor	21,500	-	-	-	21,500	0%	20
21	Financial Services Bookkeeping (Crippen/Atlas)	5,000	506	-	506	4,495	10%	21
22	Legal Services (Young & Wooldridge)	55,000	9,219	-	9,219	45,781	17%	22
23	Program Manager/Facilitation Svcs (RGS)	140,000	9,974		9,974	130,026	7%	23
24	Annual Parcel Update (SCI)	-	-	-	-	-	0%	24
25	County Tax Roll Fee Support-SCI	5,000	-	-	-	5,000	0%	25
26	County of Butte GSA- Member Contribution	15,669	-	-	-	15,669	0%	26
27								27
28	Professional Services- SGMA COMPLIANCE							28
29	Long Term Funding: Update Revenue Requirements	-	-	-	-	-	0%	29
30	GSP Implementation (David's Engineering) Shared w GGA-Task 3	51,418	14,685	14,685	29,371	22,047	57%	30
31	Prop 218 - (SCI)	-	-	-	-	-	0%	31
32	GSP Annual Report (Shared with Glenn County)	35,000	777	777	1,554	33,446	4%	32
33	GSP Revisions(Water Ecology)	-	-	-	-	-	0%	33
34	GSP Periodic Evaluation and Updates (5 Year Update)	128,000	-	-	-	128,000	0%	34
35	Project Initiation: Refined/Develop Projects with GGA	-		-	-	-	0%	35
36	Study Implementation -Refine/Develop Studies	-	-	-	-	-	0%	36
37	Study Implementation -Implement Studies to Fill Data Gaps	-	-	-	-	-	0%	37
38	Study Impl. -Subsidence Monitoring Network: Realtime	-	-	-	-	-	0%	38
39	Public Engagement & Outreach	-	-	-	-	-	0%	39
40	GSP Implementation Manager	-	-	-	-	-	0%	40
41	Grant Procurement	-	-	-	-	-	0%	41
42								42

FY 26-27 BUDGET TO ACTUAL - Thru September

		REVENUE ALLOCATION							
		(A)	Restricted	Glenn	(B)	(A-B)	(B/A)		
		FY 26-27 Budget	Prop. 218	County	\$	\$	%		
			1.45	Portion 50%	ACTUAL	REMAINING	COMPLETED		
43	EXPENSES (cont'd)							43	
44	Project Implementation							44	
45	Domestic Well Mitigation: Refine Domestic Well Mitig. Program	-	-	-	-	-	0%	45	
46	Domestic Well Mitigation: Reserve Fund - Implmt. Dom. Mitig. Program	50,000	-	-	-	50,000	0%	46	
47	Demand Mgmt. Mitigation: DM/Groundwater Allocation Program	80,000	-	-	-	80,000	0%	47	
48	Demand Mgmt. Mitigation: WAS Development	20,150	-	-	-	20,150	0%	48	
49								49	
50	Professional Services- Projects							50	
51	GSP-Grant Application (Shared with Glen County)	20,000	-	-	-	20,000	0%	51	
52	GSP Technical Assistance:On-Call Support Svcs (Davids Engineering)	-	-	-	-	-	0%	52	
53	GSP Subbasin GSP Revisions (Shared GGA-Task 2)	-	-	-	-	-	0%	53	
54	GSP Subbasin GSP Revisions -Task 1-CGA Only	-	-	-	-	-	0%	54	
55								55	
56	TOTAL EXPENSES	631,987	36,993	15,463	52,455	579,532	8%	56	
57								57	
58	Surplus (Deficit)	17,461	(26,094)	(15,463)	(41,556)			58	

All revenue and expenses are for current fiscal year only; Expenses listed do not include outstanding warrants.

CASH BALANCE

August 2026 Activity

Cash Receipts	
N/A	\$ -
Total Cash Receipts	<u>\$ -</u>
Cash Disbursements	
July Warrants - FY 26-27	\$ 50,622.91
Total Cash Disbursements	<u>\$ 50,622.91</u>

Cash Balance

Prior Month to Current Month Ending Balance Reconciliation

August Cash Balance By Investment

TriCounties Checking	\$ 80,303.09
TriCounties Money Market	1,146,302.74
Columbia Checking	-
Columbia Money Market	-
Total Cash Balance	<u>\$ 1,226,605.83</u>

September Activity

Cash Receipts	\$ -
Cash Disbursements	(50,622.91)
Columbia Bank -Service Charge	-
Interest at TriCounties Bank MM	3,458.97
Interest at TriCounties Bank MM-Adjustment	-
Interest at TriCounties Bank Chkg	0.81
TriCounties- MM Service Reversal	-
Total Activity	<u>\$ (47,163.13)</u>
Ending Cash Balance	\$ 1,179,442.70
Less: Outstanding Warrants:	
Warrants - Sept Mtg Outstanding -FY 26-27	(49,879.56)
Warrants - Sept Mtg Outstanding -FY 25-26	(8,059.84)
Warrants - Oct Mtg Pending Approval	<u>(57,939.40)</u>
Total Available Cash By Activity	<u>\$ 1,063,563.90</u>

September Balance by Investment

TriCounties Checking	\$ 79,680.99
TriCounties Money Market	1,099,761.71
Total Balance	<u>\$ 1,179,442.70</u>
Less: Outstanding Warrants	<u>(115,878.80)</u>
Total Available Cash by Investment	<u>\$ 1,063,563.90</u>

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

CLAIMS SUMMARY

FISCAL YEAR	Invoice #	Invoice Date	Vendor	Service Period	Service	Check	Total
FY 26-27	390-6323	10/2/2026	Atlas CPA's	September Services	Accounting Services	647.50	647.50
FY 26-27	1173.05-7781Rev*	9/28/2026	Davids Engineering	August Services	GSP Implementation	109.21	109.21
FY 26-27	1173.05-7849	10/12/2026	Davids Engineering	September Services	GSP Implementation	13,136.03	13,136.03
FY 26-27	21841	9/31/2026	RGS	September Services	Administration	9,536.63	9,536.63
FY 26-27	Various	8/31/2026	Young & Wooldridge	September Services	Legal Services	9,948.69	9,948.69
FY 26-27	SBS12662	8/15/2026	SCI Consulting Group	August Services	FY 26-27 Parcel Data	3,710.59	3,710.59
FY 26-27	CINV-6683	9/15/2026	County of Butte GSA	Annual Payment	FY 26-27 Cost Share Contribution	12,790.91	12,790.91
FY 25-26	SBS12161	9/26/2025	SCI Consulting Group	Aug/Sept 2025	FY 25-26 Parcel Data; GW Consulting	8,059.84	8,059.84
*Revised Invoice; previously paid \$39,309.36. New total \$39,418.57.						TOTAL	\$ 57,939.40
							\$ 57,939.40

CLAIMS SUMMARY

FISCAL YEAR	Invoice #	Invoice Date	Vendor	Service Period	Service	Check	Total
FY 26-27	390-6323	10/2/2026	Atlas CPA's	September Services	Accounting Services	647.50	647.50
FY 26-27	1173.05-7781Rev*	9/28/2026	Davids Engineering	August Services	GSP Implementation	109.21	109.21
FY 26-27	1173.05-7849	10/12/2026	Davids Engineering	September Services	GSP Implementation	13,136.03	13,136.03
FY 26-27	21841	9/31/2026	RGS	September Services	Administration	9,536.63	9,536.63
FY 26-27	Various	8/31/2026	Young & Wooldridge	September Services	Legal Services	9,948.69	9,948.69
FY 26-27	SBS12662	8/15/2026	SCI Consulting Group	August Services	FY 26-27 Parcel Data	3,710.59	3,710.59
FY 26-27	CINV-6683	9/15/2026	County of Butte GSA	Annual Payment	FY 26-27 Cost Share Contribution	12,790.91	12,790.91
FY 25-26	SBS12161	9/26/2025	SCI Consulting Group	Aug/Sept 2025	FY 25-26 Parcel Data; GW Consulting	8,059.84	8,059.84
*Revised Invoice; previously paid \$39,309.36. New total \$39,418.57.						TOTAL	\$ 57,939.40
						\$	57,939.40



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: 10/2/2026
Invoice Number: 390 -6323
Client ID: 39000008

<u>Date</u>	<u>Activity</u>	<u>Hours</u>
09/08/2026	Prepare Mail run.	0.20
09/09/2026	Prepare Scan and email bank statements to client. Enter new bills into books.	0.30
09/09/2026	Prepare Enter transactions in books per bank statements. Reconcile accounts 7061, 7048, 4884, 9527 and 7346 for the month of Aug. Print client reports to PDF and Excel.	0.80
09/11/2026	Prepare Email August reports to clients.	0.10
09/11/2026	Review review bank recons for month of August waiting on invoices for claim summary	0.20

Make checks payable to ATLAS CPAs & Advisors. For your convenience, pay online: www.atlasfirms.com/paymyinvoice
ATLAS' preferred methods of payment are **ACH (electronic payment) or check**. There are no processing fees associated with payments made by ACH or check. As an alternative, payments may be made by **credit card**. A credit card surcharge will apply and **will not exceed the cost incurred by ATLAS to process the credit card transaction**, as permitted by applicable law. We appreciate your use of ACH or check whenever possible. Thank you.

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

Client ID: 39000008

Invoice Number: 390 -6323

Client Name: Colusa Ground Water Authority

Total Amount Due: \$647.50

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.

09/17/2026 Prepare 0.30
Fill out claim summary report and enter bills into books. Verify total amount in books tie to claim summary.

09/18/2026 Prepare 0.30
review claim summary

09/21/2026 Prepare 0.70
Enter new bill into books and onto claim summary spreadsheet. Combine invoices with claim summary and email to client for review. Phone call with Gina to go over reports needed and coming changes to procedures. Pay approved bills and print checks. Scan and save checks in client file. Prepare for client pick up.

09/21/2026 Prepare 1.10
Print memorized reports to excel for FY 22-23, 23-24, 24-25, 25-26 and 26-current per email from client. Also, print adjusting journal entry report from 2022-current in excel.

09/29/2026 Prepare 0.20
Email copy of reports per client email. Look up vendor invoice for Carol and reply to email.

Invoice Total: \$647.50

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



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

September 28, 2026

Invoice No: 1173.05 - 7781

Total This Invoice \$39,418.57

Project 1173.05 CGA - Colusa Subbasin GSP Implementation Support

Professional Services from August 01, 2026 to August 31, 2026

Task 03.00 2025 Q3/Q4 Support

Sub-Task 03.01 Provide On-Call GSP Implementation Support

Professional Personnel

	Hours	Rate	Amount
Senior Project Assistant			
Davids, Kristi	.50	154.00	77.00
Supervising Engineer			
Davids, Jeff	13.50	244.00	3,294.00
Associate Engineer II			
Klug, Katherine	2.00	213.00	426.00
Staff Engineer I			
Smith, Daniel	5.75	175.00	1,006.25
Intern I			
Hall, Penina	.25	59.00	14.75
Associate Project Assistant			
Clark, Cynthia	1.25	140.00	175.00
Totals	23.25		4,993.00
Total Labor			4,993.00

Contract Amount	Current	Prior	To-Date
Total Billings	4,993.00	93,698.95	98,691.95
Contract Amount			105,500.00
Remaining			6,808.05

Total this Sub-Task \$4,993.00

Sub-Task 03.02 Support GSP Implementation Outreach Efforts

Professional Personnel

	Hours	Rate	Amount
Senior Project Assistant			
Davids, Kristi	.25	154.00	38.50
Associate Technician II			
Otto, Josh	.75	163.00	122.25
Supervising Engineer			
Davids, Jeff	15.50	244.00	3,782.00
Staff Engineer I			
Smith, Daniel	7.25	175.00	1,268.75

Project	1173.05	CGA - Colusa Subbasin GSP Implementation		Invoice	7781
Intern I					
Hall, Penina		8.50	59.00	501.50	
Staff Specialist II					
Dal Bianco, Pierre		23.75	169.00	4,013.75	
Staff Specialist I					
Barling, Nerissa		14.25	158.00	2,251.50	
Assistant Specialist I					
Flores Hernandez, Paola		2.25	117.00	263.25	
Communications Specialist					
Wookey, Samantha		11.25	180.00	2,025.00	
Senior Project Manager					
Clark, Cassie		8.75	205.00	1,793.75	
Totals		92.50		16,060.25	
Total Labor					16,060.25

Reimbursable Expenses

Reproductions					
8/31/2026	Ellis Art & Engineering Supplies	8 x Foam Core Display Boards of various sizes for grower meetings		634.93	
Supplies					
8/25/2026	Creative Compositions	Printing of 2026 Accounting Reports (57% applied to CGA)		6,177.74	
8/25/2026	Creative Compositions	Printing of 2026 Accounting Reports (43% applied to GGA)		4,660.40	
Total Reimbursables		1.0 times		11,473.07	11,473.07

Unit Billing

color copies - 8 1/2 x 11					
8/31/2026	Outreach materials for grower meetings	1,560.0 pages @ 0.45		702.00	
Total Units		1.0 times		702.00	702.00

Contract Amount	Current	Prior	To-Date		
Total Billings	28,235.32	20,490.77	48,726.09		
Contract Amount			56,338.14		
Remaining			7,612.05		
		Total this Sub-Task			\$28,235.32

Sub-Task 03.03 Provide Miscellaneous On-Call Support

Professional Personnel

	Hours	Rate	Amount	
Associate Technician II				
Otto, Josh	1.25	163.00	203.75	
Supervising Engineer				
Davids, Jeff	9.25	244.00	2,257.00	
Staff Specialist II				
Dal Bianco, Pierre	1.50	169.00	253.50	
Staff Specialist I				
Barling, Nerissa	22.00	158.00	3,476.00	
Totals	34.00		6,190.25	
Total Labor				6,190.25

Project	1173.05	CGA - Colusa Subbasin GSP Implementation	Invoice	7781
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Contract Amount	Current	Prior	To-Date	
Total Billings	6,190.25	1,015.75	7,206.00	
Contract Amount			10,000.00	
Remaining			2,794.00	
		Total this Sub-Task		\$6,190.25
		Total this Task		\$39,418.57

Billings to Date

	Current	Prior	Total	
Labor	27,243.50	108,421.50	135,665.00	
Consultant	0.00	11,534.02	11,534.02	
Expense	11,473.07	249.95	11,723.02	
Unit	702.00	0.00	702.00	
Totals	39,418.57	120,205.47	159,624.04	
		Total this Invoice		<u>\$39,418.57</u>

Billings to Date

	Current	Prior	Total
Labor	27,243.50	174,611.75	201,855.25
Expense	11,473.07	489.72	11,962.79
Consultant	0.00	11,534.02	11,534.02
Unit	702.00	0.00	702.00
Totals	39,418.57	186,635.49	226,054.06

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

Authorized By: _____



Date: 09/28/2026

Project	1173.05	CGA - Colusa Subbasin GSP Implementation	Invoice	7781
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Billing Backup

Monday, September 28, 2026

Davids Engineering, Inc.

Invoice 7781 Dated 9/28/2026

10:43:19 AM

Project	1173.05	CGA - Colusa Subbasin GSP Implementation Support
Task	03.00	2025 Q3/Q4 Support
Sub-Task	03.01	Provide On-Call GSP Implementation Support

Professional Personnel

		Hours	Rate	Amount
Senior Project Assistant				
Davids, Kristi	8/4/2026	.25	154.00	38.50
project support, accounting				
Davids, Kristi	8/25/2026	.25	154.00	38.50
project support, purchases for flyers				
Supervising Engineer				
Davids, Jeff	8/5/2026	1.25	244.00	305.00
Preparation for GDM Ad Hoc meeting with D. Smith. Reviewing/develop costs and exploring level of detail required for funding plans included in GDM Programs.				
Davids, Jeff	8/6/2026	5.75	244.00	1,403.00
Revisions to cost estimates, review and preparation of materials for GDM Ad Hoc, GDM Ad Hoc presentation and follow up, next step and debrief with L. Hunter and DE teams.				
Davids, Jeff	8/10/2026	.50	244.00	122.00
Review and updates to Joint Board agenda and presentation for 08/14. Updating budget status slides and correspondence with L. Hunter.				
Davids, Jeff	8/13/2026	1.00	244.00	244.00
Preparations for Joint Board meeting, review of presentation, coordination meeting with C. Thomas Keefer.				
Davids, Jeff	8/14/2026	2.50	244.00	610.00
Preparation for, facilitation of, and follow up tasks from Colusa Joint Board meeting.				
Davids, Jeff	8/18/2026	.75	244.00	183.00
Working with D. Smith on preparations for upcoming GDM Ad Hoc and Joint Board meetings.				
Davids, Jeff	8/20/2026	1.25	244.00	305.00
Weekly coordination meeting with CGA and GGA, summary of action items and next steps, coordination on items.				
Davids, Jeff	8/30/2026	.50	244.00	122.00
Preparations for September GDM Ad Hoc meeting, 1-mile vs. 1000 FT critical infrastructure buffer and related PLSS sections, coordination with P. Dal Bianco and D. Smith.				
Associate Engineer II				
Klug, Katherine	8/11/2026	1.00	213.00	213.00
Colusa Joint Board meeting - general agenda review, powerpoint review/updates, and meeting prep				
Klug, Katherine	8/12/2026	1.00	213.00	213.00
Colusa Joint Board meeting - general agenda review, staff report review, powerpoint updates, and meeting prep				
Staff Engineer I				
Smith, Daniel	8/3/2026	.75	175.00	131.25
Adding cost estimates to draft Ad Hoc presentation.				
Smith, Daniel	8/5/2026	2.75	175.00	481.25
Colusa Ad Hoc presentation review with Jeff Davids. Finalize draft Ad Hoc presentation. Send to Jeff Davids for final review.				

Project	1173.05	CGA - Colusa Subbasin GSP Implementation			Invoice	7781
Smith, Daniel		8/13/2026	1.00	175.00	175.00	
	DE-CGA-GGA coordination meeting with Jeff Davids and K. Klug.					
Smith, Daniel		8/14/2026	1.25	175.00	218.75	
	Budget review. Pre-Board meeting discussion with Jeff Davids. Review and update the GDM program timeline and flyer.					
Intern I						
Hall, Penina		8/17/2026	.25	59.00	14.75	
	Project management assistance					
	Associate Project Assistant					
Clark, Cynthia		8/3/2026	.25	140.00	35.00	
	Project support, accounting					
Clark, Cynthia		8/4/2026	.50	140.00	70.00	
	Project support, accounting					
Clark, Cynthia		8/10/2026	.25	140.00	35.00	
	Project support, accounting					
Clark, Cynthia		8/12/2026	.25	140.00	35.00	
	Project support, accounting					
		Totals	23.25		4,993.00	
	Total Labor					4,993.00
	Total this Sub-Task					\$4,993.00

Sub-Task 03.02 Support GSP Implementation Outreach Efforts

Professional Personnel

			Hours	Rate	Amount
	Senior Project Assistant				
Davids, Kristi		8/28/2026	.25	154.00	38.50
	printing and poster preparation				
	Associate Technician II				
Otto, Josh		8/4/2026	.75	163.00	122.25
	Coordination with N. Bering building response ODK form for feedback.				
	Supervising Engineer				
Davids, Jeff		8/3/2026	.50	244.00	122.00
	Working on printing for NGWI, PowerPoint templates for presentations, QR for NGWI statement feedback, and feedback on NGWI video for M. Salvo.				
Davids, Jeff		8/4/2026	.50	244.00	122.00
	Working on printing for NGWI, PowerPoint templates for presentations, QR for NGWI statement feedback, and feedback on NGWI video for M. Salvo.				
Davids, Jeff		8/7/2026	.50	244.00	122.00
	Working on printing for NGWI, PowerPoint templates for presentations, QR for NGWI statement feedback, and feedback on NGWI video for M. Salvo.				
Davids, Jeff		8/8/2026	.75	244.00	183.00
	Review and suggested edits to NGWI explainer video and correspondence with M. Salvo and team.				
Davids, Jeff		8/10/2026	.75	244.00	183.00
	Reviewing NGWI video and providing edits with M. Salvo. Reviewing and providing feedback to water accounting statement feedback form with D. Smith and N. Barling.				
Davids, Jeff		8/13/2026	1.00	244.00	244.00
	Reviewing GDM outreach materials and coordination with S. Wookey for development. Working with Glenn County RCD for the development of materials for the 09/02 and 09/03 Colusa Subbasin workshops.				

Project	1173.05	CGA - Colusa Subbasin GSP Implementation			Invoice	7781
Davids, Jeff	8/17/2026	1.00	244.00		244.00	
	Planning for Colusa video capture on 09/08, including itinerary, working session with C. Clark, identifying interviews, and next steps.					
Davids, Jeff	8/18/2026	.50	244.00		122.00	
	Outreach discussions and updates with Colusa Subbasin water managers.					
Davids, Jeff	8/19/2026	.50	244.00		122.00	
	Providing final draft outreach materials to CGA and GGA for distribution. Final updates to GDM flier.					
Davids, Jeff	8/20/2026	.50	244.00		122.00	
	Providing final draft outreach materials to CGA and GGA for distribution. Final updates to GDM flier.					
Davids, Jeff	8/21/2026	.50	244.00		122.00	
	Working session with M. Salvo for GDM explainer.					
Davids, Jeff	8/24/2026	1.75	244.00		427.00	
	Planning session for Colusa Subbasin video content, interviews, questions, filming locations, etc.					
Davids, Jeff	8/26/2026	1.00	244.00		244.00	
	Working session with C. Clark, N. Barling, and P. DalBianco for planning workshops on 09/02 and 09/03. Logistics for printing materials, how to solicit emails for accounts for digital delivery, etc.					
Davids, Jeff	8/29/2026	4.75	244.00		1,159.00	
	Preparation of Colusa Subbasin PowerPoint template and content for 09/02 and 09/03 outreach meetings.					
Davids, Jeff	8/30/2026	1.00	244.00		244.00	
	Preparation of Colusa Subbasin PowerPoint template and content for 09/02 and 09/03 outreach meetings. Coordination with J. Navarrot regarding SCNY-related interview and possible community filming afterwards.					
Staff Engineer I						
Smith, Daniel	8/13/2026	1.00	175.00		175.00	
	Coordination with K. Manhart from Glenn RCD regarding outreach flyers. Follow up with team regarding next steps.					
Smith, Daniel	8/14/2026	.50	175.00		87.50	
	Follow up with C. Clarke regarding potential SGMA video interviewees.					
Smith, Daniel	8/26/2026	1.00	175.00		175.00	
	Prep for Colusa outreach meetings with Jeff Davids, P.D. Bianco, N. Barling, and C. Clarke.					
Smith, Daniel	8/27/2026	1.50	175.00		262.50	
	DE-CGA-GGA coordination meeting with Jeff Davids and K. Klug.					
Smith, Daniel	8/28/2026	1.75	175.00		306.25	
	Colusa Subbasin outreach workshop planning meeting with C. Clarke and clients. Update water accounting statement FAQs and talking points.					
Smith, Daniel	8/31/2026	1.50	175.00		262.50	
	Colusa Subbasin outreach workshop planning meeting with C. Clarke, Jeff Davids, and clients. Make follow up edits to outreach materials.					
Intern I						
Hall, Penina	8/26/2026	1.00	59.00		59.00	
	CGA workshop preparations					
Hall, Penina	8/28/2026	5.50	59.00		324.50	
	CGA workshop preparations					
Hall, Penina	8/31/2026	2.00	59.00		118.00	
	CGA workshop preparations					
Staff Specialist II						
Dal Bianco, Pierre	8/6/2026	4.25	169.00		718.25	
	QA/QC NGWI data					

Project	1173.05	CGA - Colusa Subbasin GSP Implementation			Invoice	7781
Dal Bianco, Pierre	8/7/2026	4.50	169.00		760.50	
Get a quote to print NGWI reports, QA/QC NGWI data						
Dal Bianco, Pierre	8/11/2026	.75	169.00		126.75	
QA/QC NGWI data						
Dal Bianco, Pierre	8/13/2026	5.50	169.00		929.50	
QA/QC NGWI data, generate final reports						
Dal Bianco, Pierre	8/17/2026	4.50	169.00		760.50	
QA/QC NGWI data, generate final reports						
Dal Bianco, Pierre	8/18/2026	.75	169.00		126.75	
QA/QC NGWI data, generate final reports, coordinate to print statements						
Dal Bianco, Pierre	8/19/2026	.50	169.00		84.50	
Coordinate to print NGWI statements						
Dal Bianco, Pierre	8/20/2026	1.00	169.00		169.00	
Coordinate to re-export some NGWI statements and print them						
Dal Bianco, Pierre	8/21/2026	1.00	169.00		169.00	
Coordinate to re-export some NGWI statements and print them						
Dal Bianco, Pierre	8/26/2026	.50	169.00		84.50	
Coordinate to print the NGWI statements						
Dal Bianco, Pierre	8/27/2026	.50	169.00		84.50	
Pick up sample NGWI statements						
Staff Specialist I						
Barling, Nerissa	8/4/2026	3.00	158.00		474.00	
Finalized draft ODK form for Colusa Water Accounting Statement Grower Feedback.						
Barling, Nerissa	8/5/2026	3.25	158.00		513.50	
Revised ODK form for Colusa Water Accounting Statement Grower Feedback. Added grower workshop information, questions regarding crop acreage, and sharpened language.						
Barling, Nerissa	8/14/2026	.75	158.00		118.50	
Discussed outreach planning with D. Smith and P. Dal Bianco. Finalized outreach materials, including QR code for SGMA 201 Teams link.						
Barling, Nerissa	8/25/2026	1.75	158.00		276.50	
Prepared for upcoming grower workshop. Updated survey to include questions about how landowners would like to receive their accounting statements. Drafted email/contact sheets for the public.						
Barling, Nerissa	8/26/2026	2.25	158.00		355.50	
Discussion with J. Davids, P. Dal Bianco, D. Smith and C. Clark regarding preparation for upcoming grower workshop. Began revising email/contact sheets for the public.						
Barling, Nerissa	8/27/2026	2.50	158.00		395.00	
SGMA 201 Workshop Preparation. Revised printed materials and ODK form.						
Barling, Nerissa	8/28/2026	.75	158.00		118.50	
SGMA 201 Workshop Preparation. Additional revision of printed materials and ODK form.						
Assistant Specialist I						
Flores Hernandez, Paola	8/7/2026	2.25	117.00		263.25	
Updates to ODK Form, creating QR code, Meeting with D.Smith to review updates.						
Communications Specialist						
Wookey, Samantha	8/5/2026	2.50	180.00		450.00	
GDM Flyer design						
Wookey, Samantha	8/6/2026	.25	180.00		45.00	
NGWI flyer updates.						

Project	1173.05	CGA - Colusa Subbasin GSP Implementation			Invoice	7781
Wookey, Samantha		8/17/2026	1.00	180.00	180.00	
Updates to GDM Roadmap flyer.						
Wookey, Samantha		8/19/2026	1.50	180.00	270.00	
GDM flyer updates and PPT template design.						
Wookey, Samantha		8/26/2026	.50	180.00	90.00	
FAQ text review.						
Wookey, Samantha		8/27/2026	3.00	180.00	540.00	
FAQ flyer design; edits to GDM flyer; edits to SGMA acronym document.						
Wookey, Samantha		8/28/2026	.50	180.00	90.00	
FAQ design edits and sent initial draft for review.						
Wookey, Samantha		8/31/2026	2.00	180.00	360.00	
GDM & WAS FAQ edits and Talking Points design.						
Senior Project Manager						
Clark, Cassie		8/4/2026	.25	205.00	51.25	
Project management and coordination.						
Clark, Cassie		8/7/2026	.50	205.00	102.50	
Project management and coordination						
Clark, Cassie		8/18/2026	1.00	205.00	205.00	
Materials review - GDM						
Clark, Cassie		8/24/2026	1.25	205.00	256.25	
Meeting with L.Hunter and J.Davids, Workshop Prep - materials review						
Clark, Cassie		8/25/2026	1.25	205.00	256.25	
Workshop Prep - materials review						
Clark, Cassie		8/26/2026	1.00	205.00	205.00	
Workshop Prep - materials review						
Clark, Cassie		8/27/2026	1.00	205.00	205.00	
Workshop planning, materials, video interviewees,						
Clark, Cassie		8/28/2026	1.00	205.00	205.00	
Workshop planning meeting						
Clark, Cassie		8/31/2026	1.50	205.00	307.50	
Workshop planning, meeting with CGA						
Totals			92.50		16,060.25	
Total Labor						16,060.25
Reimbursable Expenses						
Reproductions						
AP 12227	8/31/2026	📄 Ellis Art & Engineering Supplies / 8 x Foam Core Display Boards of various sizes for grower meetings			634.93	
Supplies						
AP 12220	8/25/2026	📄 Creative Compositions / Printing of 2026 Accounting Reports (57% applied to CGA)			6,177.74	
AP 12220	8/25/2026	📄 Creative Compositions / Printing of 2026 Accounting Reports (43% applied to GGA)			4,660.40	
Total Reimbursables			1.0 times		11,473.07	11,473.07
Unit Billing						
color copies - 8 1/2 x 11						
8/31/2026	Outreach materials for grower meetings		1,560.0 pages @ 0.45		702.00	
Total Units			1.0 times		702.00	702.00
Total this Sub-Task						\$28,235.32

Sub-Task	03.03	Provide Miscellaneous On-Call Support				

Project	1173.05	CGA - Colusa Subbasin GSP Implementation	Invoice	7781
Professional Personnel				
		Hours	Rate	Amount
Associate Technician II				
Otto, Josh	8/28/2026	.50	163.00	81.50
	Review of Colusa overview map with J. Davids and coordination with N. Barling			
Otto, Josh	8/31/2026	.75	163.00	122.25
	Review of Colusa overview map with J. Davids and coordination with N. Barling			
Supervising Engineer				
Davids, Jeff	8/17/2026	.75	244.00	183.00
	Making updates to GDM outreach materials with S. Wookey.			
Davids, Jeff	8/18/2026	.50	244.00	122.00
	Making updates to GDM outreach materials with S. Wookey.			
Davids, Jeff	8/19/2026	.75	244.00	183.00
	Making updates to GDM outreach materials with S. Wookey.			
Davids, Jeff	8/20/2026	.75	244.00	183.00
	GDM Program outline review and coordination with D. Smith.			
Davids, Jeff	8/26/2026	1.00	244.00	244.00
	Working with N. Barling and P. DalBianco for CGA and GGA map developments.			
Davids, Jeff	8/27/2026	3.00	244.00	732.00
	Review and comments on CGA and GGA maps for outreach meetings. Weekly meeting with CGA and GGA. Preparation of other materials for outreach meeting. Invitations for interviews out to possible participants.			
Davids, Jeff	8/28/2026	.50	244.00	122.00
	Review and comments on CGA and GGA maps for outreach meetings.			
Davids, Jeff	8/30/2026	.50	244.00	122.00
	Coordination regarding data requests for Water Accounting data.			
Davids, Jeff	8/31/2026	1.50	244.00	366.00
	Review and comments on CGA and GGA maps for outreach meetings. Weekly meeting with CGA and GGA.			
Staff Specialist II				
Dal Bianco, Pierre	8/26/2026	1.50	169.00	253.50
	Review outreach material for the NGWI			
Staff Specialist I				
Barling, Nerissa	8/26/2026	.75	158.00	118.50
	Discussion with J. Davids and P. Dal Bianco regarding requested maps. Began drafting map.			
Barling, Nerissa	8/27/2026	5.75	158.00	908.50
	Developed draft CGA map and began making revisions.			
Barling, Nerissa	8/28/2026	8.25	158.00	1,303.50
	Re-developed CGA map and began developing GGA map.			
Barling, Nerissa	8/31/2026	7.25	158.00	1,145.50
	Continue revising CGA map and completed draft GGA map.			
	Totals	34.00		6,190.25
Total Labor				6,190.25
Total this Sub-Task				\$6,190.25
Total this Task				\$39,418.57
Total this Project				\$39,418.57
Total this Report				\$39,418.57



INVOICE DATE

SOLD
TO

9/2/26 239767
TE
Davids Eng.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	34x51 WR 4 Pass Color.-Map. 12.05 x 4.75 =		57.24
1	33x51 Mount to Foam Core. 11.69 x 5.95 = * use 40x60 Foamcore.		69.56
			126.80
	ELLIS A&E REPRO 3035 ESPLANADE CHICO, CA 95973 Tel. (530) 291-6309 <i>Thank you!</i>		
		SHIPPING	
		SALES TAX	11.73
		TOTAL	138.53

RECEIVED BY _____

CUSTOMER'S ORDER NO. _____

RECEIVED BY

CUSTOMER'S
ORDER NO.

ELLIS PHOTO-REPRODUCTION CO. - CHICO, CA 95928

31383307 MAC-7

CLC 5943-S



CHICO
REDDING

Barb/Mark
(NE)

INVOICE DATE

8/28/26 239751

Cash to Davids Eng
Penny

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	2 pass color 20th LIST		
6	25.5 x 34 6.02# x 3.5/#	18.96	113.76
6	mount to foam 25.5 x 33		
	5.85# x 5.95/# =	34.81	208.86
1	enlargement fee 6-same %	4.95	4.95
	9/1/26 Penny		
1	34 x 51 WR 4 Pass Color - Map.		
	12.05# x 4.75 =	57.24	57.24
1	33 x 51 mount to Foam Core		
	11.69# x 5.95 = 69.56		69.56
	* used 40 x 60 Foam Core.		454.37
		SHIPPING	
		SALES TAX	42.03
		TOTAL	496.40

Penny 8/28/26
Plu 6 8/30/26
32



RECEIVED BY

[Signature]

CUSTOMER'S
ORDER NO.

ELLIS PHOTO-REPRODUCTION CO. - CHICO, CA 95928

31383307 MAC-7

CLC 5943-S

Invoice

Date	Invoice #
8/25/2026	40189

Bill To

Davids Engineering
Accounts Payable
1095 Nelson St Ste 130
Chico, CA 95928-6276

**Any invoice over Net 30 days will incur a
finance charge of 1.5%**

**We will add a credit card fee of 3% on
each transaction. To avoid these charges,
you can pay by Check or ACH**

P.O. No.	Terms	Due Date	Sales Rep	
Pierre	Pre-Pay - Collect	8/30/2026	H.A.	
Description		Qty	Rate	Amount
Print & Mail: 2026 Account Reports		2,056	5.24715	10,788.14
Rush Charge			50.00	50.00

Remit To:
Creative Composition, Inc.
Roxanne Hendry * 530-924-2406
Accounts Receivable Manager
396 East Park Avenue * Chico, CA 95928
rhendry@creativecomp.com

Sub Total	\$10,838.14
Sales Tax	\$0.00
Total	\$10,838.14
Payments/Credits	\$0.00
Balance Due	\$10,838.14

We appreciate your business.

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



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

October 12, 2026

Invoice No: 1173.05 - 7849

Total This Invoice \$13,136.03

Project 1173.05 CGA - Colusa Subbasin GSP Implementation Support

Professional Services from September 01, 2026 to September 30, 2026

Task 03.00 2025 Q3/Q4 Support

Sub-Task 03.01 Provide On-Call GSP Implementation Support

Professional Personnel

	Hours	Rate	Amount	
Supervising Engineer				
Davids, Jeff	25.50	244.00	6,222.00	
Associate Project Assistant				
Clark, Cynthia	1.75	140.00	245.00	
Communications Specialist				
Wookey, Samantha	1.50	180.00	270.00	
Totals	28.75		6,737.00	
Total Labor				6,737.00

Reimbursable Expenses

Travel and Lodging				
9/10/2026 Davids, Jeff	Chico to Willows		48.64	
Total Reimbursables		1.0 times	48.64	48.64

Contract Amount

	Current	Prior	To-Date
Total Billings	6,785.64	98,691.95	105,477.59
Contract Amount			105,500.00
Remaining			22.41

Total this Sub-Task \$6,785.64

Sub-Task 03.02 Support GSP Implementation Outreach Efforts

Professional Personnel

	Hours	Rate	Amount
Supervising Engineer			
Davids, Jeff	10.00	244.00	2,440.00
Associate Engineer II			
Klug, Katherine	2.00	213.00	426.00
Communications Specialist			
Wookey, Samantha	1.50	180.00	270.00

Project	1173.05	CGA - Colusa Subbasin GSP Implementation	Invoice	7849
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Senior Project Manager

Clark, Cassie

1.00

205.00

205.00

Totals

14.50

3,341.00

Total Labor

3,341.00

Reimbursable Expenses

Travel and Lodging

9/2/2026

Davids, Jeff

Chico to Williams

90.44

9/8/2026

Davids, Jeff

Chico to various sites

122.36

Meals

9/8/2026

Davids, Jeff

Jeffs Freezette

50.84

Total Reimbursables

1.0 times

263.64

263.64

Contract Amount

Current

Prior

To-Date

Total Billings

3,604.64

48,726.09

52,330.73

Contract Amount

56,338.14

Remaining

4,007.41

Total this Sub-Task

\$3,604.64

Sub-Task 03.03 Provide Miscellaneous On-Call Support

Professional Personnel

Hours

Rate

Amount

Associate Technician II

Otto, Josh

2.75

163.00

448.25

Supervising Engineer

Davids, Jeff

3.25

244.00

793.00

Staff Specialist I

Barling, Nerissa

3.50

158.00

553.00

Navarro Sanchez, Nancy

.50

158.00

79.00

Communications Specialist

Wookey, Samantha

2.00

180.00

360.00

Senior Project Manager

Clark, Cassie

2.50

205.00

512.50

Totals

14.50

2,745.75

Total Labor

2,745.75

Contract Amount

Current

Prior

To-Date

Total Billings

2,745.75

7,206.00

9,951.75

Contract Amount

10,000.00

Remaining

48.25

Total this Sub-Task

\$2,745.75

Total this Task

\$13,136.03

Billings to Date

Current

Prior

Total

Labor

12,823.75

135,665.00

148,488.75

Consultant

0.00

11,534.02

11,534.02

Expense

312.28

11,723.02

12,035.30

Unit

0.00

702.00

702.00

Totals

13,136.03

159,624.04

172,760.07

Project	1173.05	CGA - Colusa Subbasin GSP Implementation	Invoice	7849
			Total this Invoice	\$13,136.03

Outstanding Invoices

Number	Date	Balance
7781	9/28/2026	109.21
Total		109.21

Total Now Due **\$13,245.24**

Billings to Date

	Current	Prior	Total
Labor	12,823.75	201,855.25	214,679.00
Expense	312.28	11,962.79	12,275.07
Consultant	0.00	11,534.02	11,534.02
Unit	0.00	702.00	702.00
Totals	13,136.03	226,054.06	239,190.09

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

Authorized By: _____



Date: 10/12/2026

Project	1173.05	CGA - Colusa Subbasin GSP Implementation	Invoice	7849
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Billing Backup

Monday, October 12, 2026

Davids Engineering, Inc.

Invoice 7849 Dated 10/12/2026

11:24:11 AM

Project	1173.05	CGA - Colusa Subbasin GSP Implementation Support
Task	03.00	2025 Q3/Q4 Support
Sub-Task	03.01	Provide On-Call GSP Implementation Support

Professional Personnel

		Hours	Rate	Amount
Supervising Engineer				
Davids, Jeff	9/2/2026	6.50	244.00	1,586.00
	Preparations for and participation in Williams outreach workshop.			
Davids, Jeff	9/3/2026	1.25	244.00	305.00
	GDM planning and funding discussions with CGA and GGA staff and counsel. Providing action items and next steps.			
Davids, Jeff	9/3/2026	5.50	244.00	1,342.00
	Preparations for and participation in Williams outreach workshop.			
Davids, Jeff	9/7/2026	.75	244.00	183.00
	Providing action items and next steps.			
Davids, Jeff	9/9/2026	2.25	244.00	549.00
	Working with D. Smith on GDM Ad Hoc materials preparation.			
Davids, Jeff	9/10/2026	5.75	244.00	1,403.00
	Preparation for, facilitation of, and follow up actions from GDM Ad Hoc meeting.			
Davids, Jeff	9/15/2026	2.25	244.00	549.00
	Making updates to presentation, coordination call with L. Hunter, revisions to agenda, and correspondence with team.			
Davids, Jeff	9/16/2026	.75	244.00	183.00
	Working with team on Joint Board meeting preparations, review of cumulative subsidence, working with P. DalBianco on updates to technical analysis.			
Davids, Jeff	9/18/2026	.50	244.00	122.00
	Weekly coordination and planning meeting with CGA, GGA, and DE teams.			
Associate Project Assistant				
Clark, Cynthia	9/3/2026	.25	140.00	35.00
	Project support, accounting			
Clark, Cynthia	9/9/2026	.50	140.00	70.00
	Project support, accounting			
Clark, Cynthia	9/18/2026	.25	140.00	35.00
	Project support, accounting			
Clark, Cynthia	9/24/2026	.25	140.00	35.00
	Project support, accounting			
Clark, Cynthia	9/25/2026	.25	140.00	35.00
	Project support, accounting			
Clark, Cynthia	9/28/2026	.25	140.00	35.00
	Project support, accounting			
Communications Specialist				
Wookey, Samantha	9/1/2026	.50	180.00	90.00
	Edits to GDM overview talking points.			
Wookey, Samantha	9/11/2026	1.00	180.00	180.00

Project	1173.05	CGA - Colusa Subbasin GSP Implementation			Invoice	7849
Madera dry well program promo items research and design.						
Totals		28.75			6,737.00	
Total Labor						6,737.00
Reimbursable Expenses						
Travel and Lodging						
EX	0001545	9/10/2026	Davids, Jeff / Chico to Willows / RT travel from Chico to Willows for Ad Hoc Meeting / 64.00 miles @ 0.76		48.64	
Total Reimbursables		1.0 times			48.64	48.64
Total this Sub-Task						\$6,785.64

Sub-Task	03.02	Support GSP Implementation Outreach Efforts				
Professional Personnel						
			Hours	Rate	Amount	
Supervising Engineer						
Davids, Jeff		9/8/2026	10.00	244.00	2,440.00	
Filming for Colusa Subbasin outreach video, interview preparations, interviews, b-roll, and script development.						
Associate Engineer II						
Klug, Katherine		9/8/2026	1.00	213.00	213.00	
coordination with J. Winslow on response to Ben King PRA request						
Klug, Katherine		9/10/2026	1.00	213.00	213.00	
general preparation for Colusa 9/18 Board meeting (agenda review, powerpoint prep), Ben King PRA request coordination with GSA staff						
Communications Specialist						
Wookey, Samantha		9/2/2026	1.50	180.00	270.00	
Updates to GDM FAQs and Overview documents.						
Senior Project Manager						
Clark, Cassie		9/2/2026	1.00	205.00	205.00	
Project management and coordination - workshop planning and prep						
Totals		14.50			3,341.00	
Total Labor						3,341.00
Reimbursable Expenses						
Travel and Lodging						
EX	0001545	9/2/2026	Davids, Jeff / Chico to Williams / Rountrip from Chico to Williams for Colusa Subbasin grower meeting / 119.00 miles @ 0.76		90.44	
EX	0001545	9/8/2026	Davids, Jeff / Chico to various sites / Travel for Colusa GSA outreach video. RT travel: Chico to Arbuckle, Colusa, Orland. / 161.00 miles @ 0.76		122.36	
Meals						
EX	0001534	9/8/2026	📄 Davids, Jeff / Jeffs Freezette / Lunch for Jeff, Matt Salvo and Colusa County team member.		50.84	
Total Reimbursables		1.0 times			263.64	263.64
Total this Sub-Task						\$3,604.64

Sub-Task	03.03	Provide Miscellaneous On-Call Support				

Project	1173.05	CGA - Colusa Subbasin GSP Implementation	Invoice	7849
Professional Personnel				
		Hours	Rate	Amount
Associate Technician II				
Otto, Josh	9/1/2026	2.00	163.00	326.00
	Review of Colusa subbasin maps and coordination with N. Barling			
Otto, Josh	9/16/2026	.75	163.00	122.25
	Coordination for generation of sensor and equipment deployment and tracking and updating of inventory processing.			
Supervising Engineer				
Dauids, Jeff	9/7/2026	3.25	244.00	793.00
	Final details and logistics for Colusa Subbasin Outreach Video interviews and b-roll video capture.			
Staff Specialist I				
Barling, Nerissa	9/1/2026	.50	158.00	79.00
	SGMA 201 Workshop preparation reviewing webmap, packing list, and printed materials.			
Barling, Nerissa	9/4/2026	3.00	158.00	474.00
	Edits to ODK form. Added ODK form to portal. Summarized ODK form submission and in-person conversations from SGMA 201 workshops.			
Navarro Sanchez, Nancy	9/4/2026	.50	158.00	79.00
	Coordination with N. Barling regarding CGSA Was feedback form.			
Communications Specialist				
Wookey, Samantha	9/10/2026	2.00	180.00	360.00
	Madera dry well program banner design.			
Senior Project Manager				
Clark, Cassie	9/1/2026	2.50	205.00	512.50
	Project management and coordination - Workshop presentation planning and prep.			
	Totals	14.50		2,745.75
	Total Labor			2,745.75
			Total this Sub-Task	\$2,745.75
			Total this Task	\$13,136.03
			Total this Project	\$13,136.03
			Total this Report	\$13,136.03

Jeffs Freezette LLC
854 10th St
Colusa CA 95932
(530) 458-2831

09/08/2026

12:52

Sale

Trans:10
VISA

Batch:35
TAP
/

*****7682

AMOUNT:

\$ 50.84

CASH DISCOUNT

\$ 0.00

TOTAL:

\$ 50.84

Resp: APPROVAL 03963G
Code: 03963G
Ref#: 625119675013
App Name: VISA CREDIT
AID: A0000000031010

Cardholder acknowledges
receipt of goods and
obligations set forth
by the cardholder's
agreement with issuer.

CUSTOMER COPY

YOUR RECEIPT
THANK YOU

=====

RECT.:000022	OUTSIDE
DATE:09/08/2026	TIME:12:15:31AM

NAME	QTY	PRICE	AMOUNT
CB/10-NUG/NAC-D			
BLT/FISH	1	6.50	6.50
L-FRY/O-RING	1	8.50	8.50
MISC	3	7.00	21.00
	1	5.75	5.75
TOTAL QTY	6.00		

TOTAL
CASH 41.75
41.75

INVOICE

Regional Government Services
PO Box 1350
Carmel Valley, CA 93924
AR@rgs.ca.gov
(650) 587-7300 x2



Colusa Groundwater Authority
Carol Thomas-Keefer
cthomaskeefer@rgs.ca.gov

September 30, 2026
Invoice No: 21841

Total This Invoice	\$9,536.63
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Project 04003.C220500000-40 Colusa Groundwater Authority -Professional Employer Services
Professional Services from September 01, 2026 to September 30, 2026

Professional Personnel

	Hours	Rate	Amount	
PES Agency Chief Executive	48.50	170.61	8,274.59	
Senior Finance Manager	3.50	159.24	557.34	
Admin Advisor	5.90	119.44	704.70	
Totals	57.90		9,536.63	
Total Labor				9,536.63

Billing Limits

	Current	Prior	To-Date
Total Billings	9,536.63	132,239.20	141,775.83
Limit			175,000.00
Remaining			33,224.17

Total this Invoice **\$9,536.63**

Monthly NTE \$15,000.00
This Month (\$ 9,536.62)
Remaining \$ 5,463.38

Billing Backup

Regional Government Services Authority

Invoice 21841 Dated 9/30/2026

Project 04003.C220500000-40 Colusa Groundwater Authority -Professional Employer Services

Professional Personnel

	Hours	Rate	Amount
PES Agency Chief Executive			
Sep 1	2.00	170.61	341.22
Follow up re workshops; data request follow up; distribute info to board			
Sep 2	3.00	170.61	511.80
Workshop coordination; attend Williams workshop online; call w/atty; respond to landowners inquiries on acctg statements			
Sep 3	4.00	170.61	682.44
DE coordination mtg; Orland workshop - attend online			
Sep 7	1.00	170.61	170.61
Follow up re outreach activities - video shoot, interviews, etc; review WAS info and respond to inquiries			
Sep 8	1.00	170.61	170.61
Review and follow up re outreach work; review and coordinate work w/DE; various emails			
Sep 9	2.50	170.61	426.53
Call w/atty; review memo and distribute; work on joint mtg minutes; follow up re info request; review DE task order; various emails			
Sep 10	4.00	170.61	682.44
DE coord mtg; ad hoc GDM mtg; email and follow up on outreach, various items			
Sep 11	2.00	170.61	341.22
Follow up on landowner inquiries (WAS); follow up re outreach, special mtg agenda; various emails			
Sep 14	1.00	170.61	170.61
Work on special mtg minutes; emails			
Sep 15	1.00	170.61	170.61
Review special mtg materials; various emails			
Sep 16	2.50	170.61	426.53
Coord mtg w/DE, LH for spec board mtg; well owner inquiry review and follow up; send spec mtg cancel notice; various emails			
Sep 17	1.50	170.61	255.92
Follow up re coord mtg; follow up w/landowners re WAS questions; COI code follow up; various emails			
Sep 18	2.50	170.61	426.53
DE Coordination call; coord board matls w/staff; COI code research; begin board agenda			
Sep 19	7.00	170.61	1,194.27
Prepare, post and distribute board mtg agenda; research and prepare board meeting materials, minutes, etc; compile, post and distribute packet			
Sep 21	3.00	170.61	511.83
Attend Butte mgrs mtg; call w/atty, chair; review correspondence and follow up			
Sep 22	3.50	170.61	597.14
Prep for and attend board meeting			
Sep 23	1.00	170.61	170.61
Coordinate DE/RCD invoicing for outreach reimb; board mtg follow up; follow up w/B King inquiries			
Sep 24	2.00	170.61	341.22
DE coord mtg; respond to B King; follow up w/atty re resident inquiry; follow up on outreach info; staff coord			

	Sep 28	1.50	170.61	255.92	
Disc re RCD/CAFF invoicing; follow up re resident well impact; PE info review					
	Sep 29	1.00	170.61	170.61	
FPPC reporting coord COI code; SCI invoice follow up; various emails					
	Sep 30	1.50	170.61	255.92	
Follow up re RCD invoicing, GGA mtg; staff updates; emails					
Senior Finance Manager					
	Sep 9	.50	159.24	79.62	
CGA: Financials WIP					
	Sep 11	.50	159.24	79.62	
CGA: Financials WIP					
	Sep 18	2.00	159.24	318.48	
CGA: Financials WIP					
	Sep 19	.50	159.24	79.62	
CGA: Financials WIP					
Admin Advisor					
	Sep 1	.10	119.44	11.96	
Communicating with RGS and CGA staff advisors via email and RingCentral.					
	Sep 16	1.10	119.44	131.38	
Communicating with RGS and CGA staff advisors via email and RingCentral, drafting Board meeting minutes.					
	Sep 17	.10	119.44	11.94	
Communicating with RGS and CGA staff advisors via email and RingCentral.					
	Sep 18	.90	119.44	107.50	
Communicating with RGS and CGA staff advisors via email and RingCentral, drafting Board meeting minutes.					
	Sep 22	3.50	119.44	418.04	
Communicating with RGS and CGA staff advisors via email and RingCentral, preparing for CGA Board meeting, clerking CGA Board meeting.					
	Sep 24	.10	119.44	11.94	
Communicating with RGS and CGA staff advisors via email and RingCentral.					
	Sep 29	.10	119.44	11.94	
Communicating with RGS and CGA staff advisors via email and RingCentral.					
	Totals	57.90		9,536.63	
Total Labor					9,536.63
				Total this Project	\$9,536.63
				Total this Report	\$9,536.63

4745 Mangels Blvd.
Fairfield, CA 94534

Invoice

DATE	INVOICE #
8/15/2026	SBS12662

BILL TO
Colusa Groundwater Authority 122 Old Highway 99 Maxwell, CA 95955

PROJECT	
Levy Admin, FY 2026-27	
P.O. #	

DESCRIPTION		AMOUNT
Levy Administration, Fiscal Year 2026-27 CD Data		3,685.00 25.59
Total		\$3,710.59

County of Butte GSA
308 Nelson Avenue
Oroville, CA 95965
Phone: (530) 552-3595
E-mail: bcwater@buttecounty.ca.gov

Invoice



Carol Thomas-Keefer (Fisher)
Colusa Groundwater Authority
PO Box 475
Colusa, CA 95932

Invoice #: CINV-6683
Date: 9/15/2026

Description	Hours	Rate	Amount
FY 2026/27 Cost-Share Contribution			\$12790.91
Total			\$12790.91

Make all checks payable to:
County of Butte GSA
308 Nelson Avenue
Oroville, CA 95965

Total due in 30 days.

SCI Consulting Group

4745 Mangels Blvd.
Fairfield, CA 94534

(707) 430-4300

Invoice

DATE	INVOICE #
9/26/2025	SBS12161

BILL TO
Colusa Groundwater Authority 122 Old Highway 99 Maxwell, CA 95955

PROJECT
Groundwater Consulting
Services Rendered: August 15, 2025 - September 30, 2025

DESCRIPTION	AMOUNT
Work Plan Items: - Development of Parcel Database: \$2,220.00 - Community Outreach: \$542.50 - Meetings & Implementation Support: \$4,927.74 - Direct Costs - Mileage: \$369.60	8,059.84
Total	\$8,059.84

Colusa Groundwater Authority Board of Directors Meeting

October 27, 2026 | 1:30 p.m.

AGENDA SUPPORT MATERIALS

AGENDA ITEM 4: PUBLIC HEARING: Proposed Amendment to Conflict of Interest Code

ACTION ITEM

BACKGROUND:

The Political Reform Act (Government Code Section 81000, et seq.) requires agencies to adopt and promulgate conflict of interest codes. The Fair Political Practices Commission has adopted a regulation (2 Cal. Code of Regs. Sec. 18730) which contains the terms of a standard conflict of interest code, which can be incorporated by reference in an agency's code. These laws govern the disclosure of public officials' economic interests in relation to the positions they hold.

Every two years, agencies are required to review their Conflict of Interest Code to determine if any changes are needed. Code updates should ensure compliance with changes in reporting requirements, address new or eliminated positions, and review applicable disclosure categories.

CGA's current Conflict of Interest policy was adopted in 2018. Legal counsel has proposed amendments to make the Code consistent with recent statutory changes and reporting requirements. At its September 22 meeting, the CGA Board adopted Resolution 2026-03 announcing its intent to adopt an amended Conflict of Interest Code and establishing a comment period. The comment period began on September 23 and concludes on November 9. During that period, CGA has received a timely request from an interested person for a Public Hearing on the proposed amended Code; consequently, a Public Hearing will be conducted at the CGA October 27 meeting to receive comment. Following the Hearing, the Board may consider adoption of the amended Code or may defer action to the November meeting, following close of the comment period.

RECOMMENDATION:

The Board will conduct a Public Hearing to receive comment on its proposed amended Conflict of Interest Code; it should then consider approval of an amended Conflict of Interest Code or defer action until the close of the comment period.

ATTACHMENT:

- Notice of Intent to Adopt Amended Conflict of Interest Code
- Proposed Amended CGA Conflict of Interest Code

COLUSA GROUNDWATER AUTHORITY

NOTICE OF INTENTION TO AMEND A CONFLICT-OF-INTEREST CODE

NOTICE IS HERBEY GIVEN that the Colusa Groundwater Authority (“Authority”), intends to amend its Conflict-of-Interest Code (Code) pursuant to Government Code Section 87300 and 87306. Pursuant to Government Code Section 87302, the Code will designate employees who must disclose certain investments, income, interests in real property and business positions, and who must disqualify themselves from making or participating in the making of governmental decisions affecting those interests.

A written comment period has been established commencing on September 23, 2026 and ending on November 9, 2026. Any interested person may send written comments concerning the proposed Code, a copy of which is being concurrently transmitted to you along with this Notice, no later than November 9, 2026 to the Colusa Groundwater Authority at P.O. Box 475, Colusa, CA 95932, or by email to cthomaskeefer@rgs.ca.gov. No public hearing on this matter will be held unless an interested person or his or her representative requests no later than 15 days prior to the close of the written comment period, a public hearing.

The impetus for the adoption of this amended Code are the new disclosure requirements established by the Fair Political Practices Commission (“FPPC”) for public officials responsible for managing public investments and for board of directors and executives of groundwater sustainability agencies. These new requirements stem from Senate Bill 1156, effective January 1, 2025, which requires decision-makers of groundwater sustainability agencies to annually disclose their economic or financial interests and file electronically with the FPPC, as well as Senate Bill 852, effective January 1, 2026, which changed the filing officer for public officials who manage public investments, thereby changing the filing location for their Statements of Economic Interests (Form 700) to the FPPC. As a result, the Board of Directors and their Alternates, and the Program Manager have been removed from the Code’s Designated Positions and recategorized as officials who must now file electronically with the FPPC and are no longer covered by the Authority’s Code. The proposed amended Code, along with all supporting information upon which the proposal is based, is available for review at the Authority’s office. The adoption of the Code will not impose a cost savings to the Authority that is required to be reimbursed under Part 7 (commencing with section 17500) of Division 4 of the Government Code; will not result in any nondiscretionary cost or savings to local agencies; will not result in any cost or savings in federal funding to the state; will not impose a mandate on local agencies or school districts; and will not have any potential cost impact on private persons or businesses, including small businesses. No alternative considered by the Authority would be more effective in carrying out the purpose for which the action is proposed or would be as effective and less burdensome to affected private persons than the proposed action

All inquiries concerning the proposed Code should be directed to Carol Thomas-Keefer at P.O. Box 475, Colusa, CA 95932, or by email to cthomaskeefer@rgs.ca.gov.

Exhibit A – [Proposed] Amended Conflict of Interest Code

COLUSA GROUNDWATER AUTHORITY CONFLICT OF INTEREST CODE

The Political Reform Act (Government Code 81000, et seq.) requires state and local government agencies to adopt and promulgate conflict of interest codes. The Fair Political Practices Commission has adopted a regulation (2 California Code of Regulations 18730) that contains the terms of a standard conflict of interest code, which can be incorporated by reference in an agency's code. After public notice and hearing, the standard code may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act. Therefore, the terms of 2 California Code of Regulations 18730 and any amendments to it duly adopted by the Fair Political Practices Commission are hereby incorporated by reference. This regulation and the attached Appendices, designating positions and establishing disclosure categories, constitute the conflict of interest code of the **Colusa Groundwater Authority (Authority)**.

Designated Positions shall file their statements with the **Authority**, which will make the statements available for public inspection and reproduction. (Gov. Code Section 81008) Statements for all designated employees will be retained by the **Authority**.

APPENDIX OF DESIGNATED POSITIONS

Designated Positions

DESIGNATED POSITIONS	DISCLOSURE CATEGORIES
Legal Counsel*	1, 2
Consultants/New Positions	**

*The position of Legal Counsel is filled by outside consultants who serve in a staff capacity.

**Consultants and new positions shall be included in the list of designated positions and shall disclose pursuant to the broadest disclosure category in the Code subject to the following limitation:

The Chairperson of the Agency's Board of Directors may determine in writing that a particular consultant or new persons, although a "designated position," is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements in this section. Such written determination shall include a description of the consultant's or new person's duties and, based upon that description, a statement of the extent of disclosure requirements. The Chairperson's determination is a public record and shall be retained for public inspection in the same manner and location as this conflict of interest code. (Gov. Code Section 81008)

PUBLIC OFFICIALS WHO MANAGE PUBLIC INVESTMENTS AND DIRECTORS AND EXECUTIVES FOR GROUNDWATER SUSTAINABILITY AGENCIES

The following positions are NOT covered by the conflict-of-interest code because they are required to file under Government Code Section 87200 (public officials who manage public investments) and/or Government Code Section 87200.5 (members of the board of directors and the executive director of a groundwater sustainability agency). Those who file under Government Code Section 87200 and/or 87200.5 are required to file electronically with the Fair Political Practices Commission; therefore, these positions are listed for informational purposes only:

- Board of Directors and Alternates
- Program Manager

An individual holding one of the above-listed positions may contact the Fair Political Practices Commission for assistance or written advice regarding their filing obligation if they believe that their position has been categorized incorrectly. The Fair Political Practices Commission makes the final determination whether a position is covered by Section 87200 and/or section 87200.5.

APPENDIX OF DISCLOSURE CATEGORIES

Category I

Individuals holding designated positions must report: a) Interests in real property located within the jurisdiction as well as interests in real property within two miles of, the boundaries of the jurisdiction or of any land owned or used by the Authority; b) Investments, business positions in business entities, income, gifts, loans, and travel payments from persons or entities engaged in the business of acquisition or disposal of real property (e.g. real property developers and brokers). .

Category 2

Individuals holding designated positions must report: Investments, business positions in business entities and income, including gifts, loans, and travel payments, from sources which provide facilities, services, supplies, or equipment of the type utilized by the Authority, including but not limited to the following:

- Motor vehicles and specialty vehicles and parts therefor
- Construction and building materials and equipment
- Office equipment and supplies
- Petroleum products
- Irrigation equipment and supplies
- Safety equipment and facilities
- Engineering services
- Water quality testing
- Real property or real estate development
- Farming
- Newspapers and other publications
- Printing or reproduction services
- Employment and temporary help agencies
- Soil tests, compaction and grading
- Banks and savings and loans
- Insurance companies
- Public utilities or private water companies
- Audit agreements and contracts
- Medical services
- Agricultural or similar chemicals

Colusa Groundwater Authority Board of Directors Meeting

October 27, 2026 | 1:30 p.m.

AGENDA SUPPORT MATERIALS

AGENDA ITEM 5: Approval of Resolution 2026-04 Approving and Authorizing Filing of Butte Subbasin Periodic Evaluation

ACTION ITEM

BACKGROUND:

California's Sustainable Groundwater Management Act (SGMA) requires local Groundwater Sustainability Agencies (GSAs) to develop and implement Groundwater Sustainability Plans (GSPs). The Colusa Groundwater Authority entered into a cooperative agreement in 2019 with ten other GSAs in the Butte Subbasin to jointly comply with SGMA requirements. The initial Butte Subbasin GSP was adopted by each of the eleven GSAs in 2022 and was approved by the Department of Water Resources in 2023.

The Butte Subbasin GSAs have prepared the first Butte Subbasin GSP Periodic Evaluation, which is due to the Department of Water Resources by January 2027. Each of the Butte Subbasin GSAs is being asked to approve the Periodic Evaluation through a coordinated Resolution, confirming a shared understanding of content included in the Periodic Evaluation and minor alterations to the GSP documented through the annual reporting process. The GSAs' consultant, staff and Advisory Board agreed that the Butte Subbasin conditions and minor GSP adjustments did not warrant a Plan amendment.

A GSP Periodic Evaluation is due at least every five years following submittal of the GSP. The Butte Subbasin Periodic Evaluation describes the contents of the annual reports, new information gathered, and the conditions observed and reported during the five-year period. It also addresses changes in monitoring locations and networks, and the status of actions related to Recommended Corrective Actions identified by the DWR, and the status of Projects and Management Actions under the GSP. The Periodic Evaluation documents minor alterations in the well inventory, revisions to land subsidence monitoring network and sustainable management criteria definitions, and adjustments to groundwater level Minimum Thresholds and Measurable Objectives. Each of these modifications was documented in the Annual Reports to DWR and does not constitute an amendment of the GSP, but rather an adjustment in the reporting and measuring criteria for the GSP. Additionally, groundwater level and interconnected surface water Measurable Objectives and Minimum Thresholds values in the Plan were recalculated and restated in the 2023 water year and subsequent annual reports to account for groundwater elevation variances from the elevations in the SGMA Portal which are

used after the adjustment. The adjustment allows readers to interpret the readings consistently. This adjustment was approved by the Agencies and is thoroughly documented in a Technical Memorandum attached to the Periodic Evaluation as Appendix 4B. The Periodic Evaluation finds that groundwater conditions within the Butte Subbasin are sustainable and that no significant undesirable conditions have been observed or reported during the evaluation cycle. It also documents the status of DWR Recommended Corrective Actions. By adopting the coordinated Resolution, each GSA is confirming its shared understanding of the content of the Periodic Evaluation and the minor alterations described above.

The Butte Subbasin Periodic Evaluation is available for review here:

[https://www.buttebasingroundwater.org/s/REDUCED-Butte-Subbasin Periodic-Evaluation Board-Review 2026-09-25 with-appendix.pdf](https://www.buttebasingroundwater.org/s/REDUCED-Butte-Subbasin%20Periodic-Evaluation%20Board-Review%202026-09-25%20with-appendix.pdf).

RECOMMENDATION:

Staff recommends that the CGA Board adopt Resolution 2026-04 Approving and Authorizing the Filing of the Butte Subbasin Periodic Evaluation for Water Years 2021 through 2025 pursuant to Water Code Section 10733.8.

ATTACHMENTS:

- CGA Resolution 2026-04 Approving and Authorizing the Filing of the Butte Subbasin Periodic Evaluation for Water Years 2021 through 2025 pursuant to Water Code Section 10733.8.
- Butte Subbasin Periodic Evaluation Fact Sheet

Resolution No. 2026-04

A Resolution of the Colusa Groundwater Authority Approving and Authorizing the Filing of the Butte Subbasin Periodic Evaluation for Water Years 2021 through 2025 pursuant to Water Code Section 10733.8.

The Governing Board of the Colusa Groundwater Authority (hereinafter referred to as “Agency”) does hereby make the following findings, determinations, and take the following actions:

1. Agency, along with other parties constituting Agencies joining in the Butte Subbasin Groundwater Sustainability Plan, entered into a Cooperation Agreement in 2019 to develop the Butte Subbasin Groundwater Sustainability Plan (hereinafter referred to as the “Plan”) which Plan was adopted by each of the Agencies and submitted to the Department of Water Resources in 2022 pursuant to Water Code section 10733.4.
2. The Butte Subbasin Groundwater Sustainability Plan was approved by the Department of Water Resources (DWR) in 2023; and
3. Water Code section 10733.8, at least every five years, provides for a review by the Department of Water Resources of the annual reports supplied regarding the implementation and conditions pursuant to the Plan; and
4. The Butte Subbasin Periodic Evaluation Report describes the contents of the annual reports, new information gathered, and the conditions observed and reported during the five-year period (evaluation cycle) regarding the Plan, changes in monitoring locations and networks, and the status of actions undertaken related to Recommended Corrective Actions reported by the DWR in regard to the Plan, the status of Projects, and Management Actions under and pursuant to the Plan; and
5. The Agency finds that the groundwater conditions within the Butte Subbasin are sustainable and that no significant undesirable conditions have been observed or reported during the evaluation cycle of the Periodic Evaluation Report. The Agency further finds that Recommended Corrective Actions by the DWR have been addressed and are being conducted as reported in the attached Periodic Evaluation Report. Agency finds that minor alterations in the well inventory, revisions to land subsidence monitoring network and sustainable management criteria definitions and groundwater level Minimum Thresholds and Measurable Objectives adjustments made as documented in the Annual Reports to DWR, each of which modification is not an Amendment of the Groundwater Sustainability Plan but instead an adjustment in the reporting and measuring criteria for the Plan; and

6. The groundwater level and interconnected surface water Measurable Objectives and Minimum Thresholds values in the Plan were recalculated and restated in the 2023 water year and subsequent annual reports to account for groundwater elevation variances from the elevations in the SGMA Portal which are used after the adjustment. The adjustment allows readers to interpret the readings consistently. This adjustment was approved by the Agencies and is thoroughly documented in a Technical Memorandum attached to the Periodic Evaluation as Appendix 4B.

Now therefore, the Agency resolves as follows:

1. Each of the above findings is true and correct.
2. The Butte Subbasin Periodic Evaluation Report, dated September 24, 2026, is hereby approved by this Agency and upon approval and adoption by the other Members in the Cooperation Agreement and approval by the Groundwater Sustainability Agency Board shall be submitted to the DWR in compliance with the requirements of Water Code section 10733.8. Following submission to the Department of Water Resources, the staff of the Groundwater Sustainability Agency, its members and its consultants are directed and authorized to promptly respond to any inquiries of the Department of Water Resources.

This Resolution was adopted on this 27th day of October 2026 and remains in full force and effect without amendment.

President

Secretary

Agency Names:

Biggs West Gridley Water District
Butte County
Butte Water District
City of Biggs
City of Gridley
Colusa Groundwater Authority
Glenn County
Reclamation District 1004
Reclamation District 2106
Richvale Irrigation District
Western Canal Water District

DRAFT

Butte Subbasin Groundwater: A Five-Year Comprehensive Review

First Periodic Evaluation | Water Years 2021-2025

What is a “Periodic Evaluation,” and why is it important?

Every five years, State law – the Sustainable Groundwater Management Act (SGMA) – requires the Butte Subbasin's 11 local groundwater agencies to closely review implementation of groundwater management in the subbasin [[Butte SGMA fact sheet](#)].

This is the first such in-depth evaluation of the groundwater sustainability plan (GSP) check-in, covering water years 2021-2025. It is essentially a comprehensive report card that shows whether the plan continues to support groundwater sustainability and what new information has improved subbasin understanding.

The Master Plan (GSP)

Time Horizon: 20 Years
(Through 2042)

Purpose: Sets the base information, defines sustainability metrics, and establishes long-term goals

The Annual Check-In (Annual Reports)

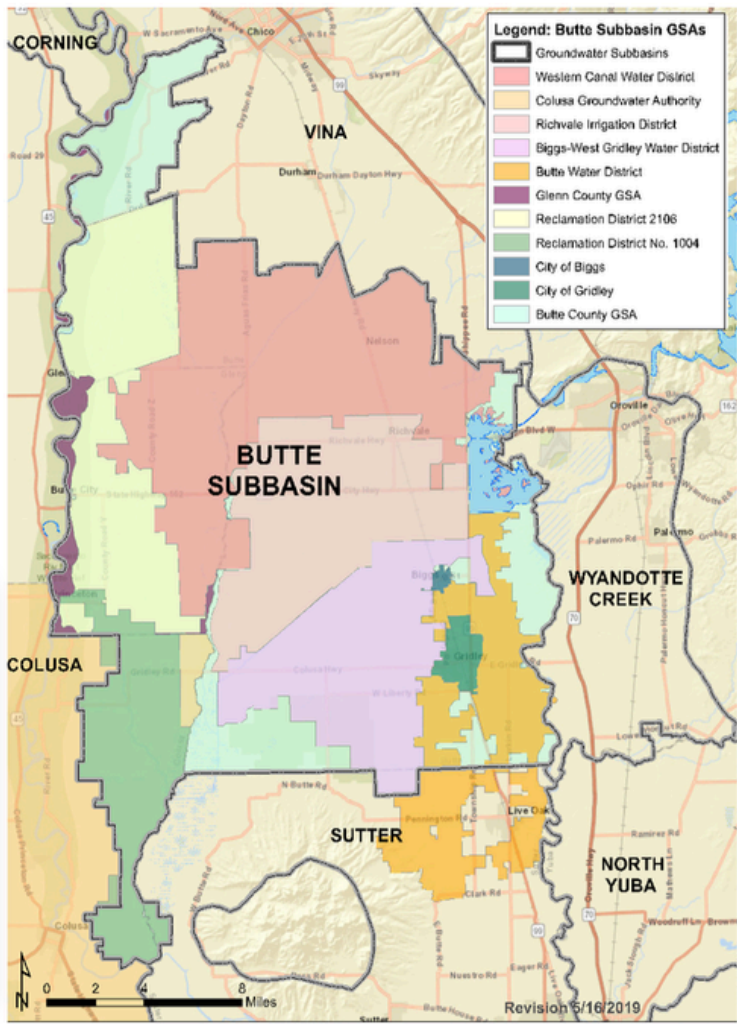
Time Horizon: 1 Year
(Due April 1)

Purpose: A basic progress tracking tool documenting current conditions, estimated pumping, and year-over-year storage changes, and progress on implementation.

The Deep Dive (Periodic Evaluation)

Time Horizon: 5 Years
(Due every 5 years)

Purpose: An implementation evaluation tool. Assesses 5 years of implementation, addresses state feedback, adds new science and data, and determines if the GSP needs updating.



Is our groundwater in good shape?

Yes. Groundwater conditions have stayed stable over the past five years, even enduring through two dry years that required more pumping than usual.

[Learn more: [2025 Annual Report brochure](#)]

No red flags were raised, and the Subbasin's GSP continues to provide a meaningful roadmap without needing significant changes.

Much of that stability comes down to how the Subbasin operates: when rainfall is abundant, the Subbasin relies on surface water for irrigation (from the Feather River, Sacramento River, or Butte Creek); when supplies tighten, groundwater fills the gap.

This conjunctive-use approach, paired with cooperative management across all 11 agencies, is central to why the Subbasin has weathered recent dry years without lasting groundwater issues.

Status: On Track

The first Periodic Evaluation assessment concludes that the Subbasin continues to be managed sustainably.

The current Groundwater Sustainability Plan (GSP) remains the appropriate guiding policy for the region.

Pumping volumes stayed within sustainable yields.

No Plan Amendment is required at this time.

Groundwater Sustainability Indicators

Groundwater Levels
✔ Status: Stable

Land Subsidence
✔ Status: Not Occurring

Interconnected Surface Water
✔ Status: Stable

Change in Storage
✔ Status: Stable
(Cumulative change stabilized around -50 TAF, showing rebound by 2025).

Water Quality
✔ Status: Stable
(Some localized, naturally occurring water quality challenges identified).

Seawater Intrusion
Not applicable (Butte Subbasin is not located near the coast).

The State recommended that 3 key items in the GSP be addressed by the First Periodic Evaluation. How did we address them, and what changed?

DWR approved the Butte Subbasin GSP in July 2023 and asked the GSAs to address three Recommended Corrective Actions (RCAs):

The Focus Area	What DWR Asked	What We Did
 Fine-Tuning How We Track Groundwater Levels	Look closer at how declining groundwater levels could affect local supply wells.	Built a detailed well inventory, studied threshold impacts, and expanded assessment of potential impacts of groundwater uses and users and documented the findings.
 Getting Clearer on Land Subsidence	Sharpen the approach to tracking sinking land (subsidence), even though it isn't currently occurring here.	Upgraded our monitoring network using advanced satellite data and ground instruments.
 Understanding Connection between Surface Water and Groundwater	Clarify how groundwater pumping affects nearby streams and wetlands.	Installing new shallow monitoring wells, verified the health of groundwater-dependent habitats, and partnering with neighboring subbasins [Interconnected Surface Water factsheet].

Where are we now, and what's next?

Key Milestones Ahead



The Draft Periodic Evaluation will be available in **August/September 2026**. The Final Periodic Evaluation is due to the State in **January 2027**.

The agencies will keep expanding the monitoring network, apply new state guidance on interconnected streams once it's released, and continue working with neighboring subbasins on shared challenges.

Your Input Matters! Attend your GSA meetings and public workshops to stay involved.

Where can I learn more or share a comment?



Read & Review: Take a deeper dive into groundwater conditions by reading the most recent [Annual Report](#).



Share a Comment by Sept 9: To comment on the Periodic Evaluation: email the Facilitation Team (tcarlone@cbi.org). Comments due **September 9, 2026**



Learn More: Visit buttebasin groundwater.org or scan the QR code to sign up for your GSA's interested parties list.



Colusa Groundwater Authority Board of Directors Meeting

October 27, 2026 | 1:30 p.m.

AGENDA SUPPORT MATERIALS

AGENDA ITEM 6: Update on Shared County Position and Possible Budget Adjustment

(POSSIBLE) ACTION ITEM

The CGA Board recently entered into an agreement with Colusa County for a shared staff position for CGA Program Manager responsibilities, and the County is in the recruitment process. Representatives from CGA's ad hoc Budget Committee will provide an update on recruitment and may request a possible budget adjustment to facilitate the staff transition.

Colusa Groundwater Authority Board of Directors Meeting

October 27, 2026 | 1:30 p.m.

AGENDA SUPPORT MATERIALS

AGENDA ITEM 7: Colusa Subbasin GSP Implementation Update

GSP Implementation Activities Update

Demand Management Program: 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.

The Domestic Well Mitigation Program was finalized in 2025 and became effective January 1, 2026. CGA and GGA are now working to complete the development of a Demand Management Program through ad hoc committees that meet jointly. The two GSA boards have also been conducting a series of joint board meetings to hear recommendations of the ad hoc committees and provide policy direction on program components and implementation.

Working in coordination with Davids Engineering, the two GSA boards have begun development of a Water Accounting System to support a demand management program. Sample water accounting summaries were mailed to landowners in August, and community workshops were held to explain the need for the program and solicit feedback on accounting statements. Additional workshops/webinars are being considered for mid-November. The joint CGA/GGA Demand Management ad hoc committee continue to review and provide recommendations to the GSA boards on demand management actions and triggers, potential program costs and funding needs, and outreach activities. The Colusa Subbasin GSP requires the Demand Management Program to be implemented as of January 1, 2027. The two GSA boards will continue to finalize program details with joint board meetings scheduled for Friday, November 20, 2026 in Willows, and on Friday, December 11, 2026 in Colusa.

Periodic Evaluation and GSP Plan Amendment: CGA and GGA have prepared a draft amendment to the GSP that is anticipated to be adopted in January 2027. This amendment was prepared in coordination with the 5-year Periodic Evaluation, also due in January 2027. The Public Review Draft of the GSP Amendment is available for review and can be accessed by clicking on the link below. The public review period began on October 9, 2026 and will end on November 8, 2026. Comments can be submitted via email to publiccomment@davidsengineering.com or by scanning the QR Code found on the flyer below.

-  [20260921_2027_GSP_Plan_Amendment_Public_Review_Draft](#)
- [Colusa Subbasin GSP Public Review Period Flyer](#) (October 2026)

Colusa Groundwater Authority Board of Directors Meeting

October 27, 2026 | 1:30 p.m.

AGENDA SUPPORT MATERIALS

AGENDA ITEM 8: DWR Staff Update

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

AGENDA ITEM 9: Committee Reports

9a. Demand Management ad hoc Committee – Lewis Bair, Halbert Charter, Jeff Moresco, Jim Wallace
The CGA/GGA joint ad hoc committees met on October 8 to receive updates on program outreach activities, discuss subsidence triggers and actions, and review proposed program documentation.

9b. Budget ad hoc Committee – Lewis Bair, Jered Shipley, Daurice Kalfsbeek-Smith, Shelly Murphy, Jim Wallace
Members of the committee may provide an update on coordination with Colusa County on recruitment of staff for the contracted position.

AGENDA ITEM 10 : Administrative Update

The Program Manager will provide an update on pending administrative or managerial matters.

Colusa Groundwater Authority Board of Directors Meeting

October 27, 2026 | 1:30 p.m.

AGENDA SUPPORT MATERIALS

AGENDA ITEM 11: 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 12: Report Out of Closed Session

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

Colusa Groundwater Authority Board of Directors Meeting

October 27, 2026 | 1:30 p.m.

[AGENDA SUPPORT MATERIALS](#)

AGENDA ITEM 13: 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 14: Next Meeting

A special joint meeting with the GGA Board of Directors is tentatively scheduled for Friday, November 20, 2026, at 1:30 p.m. in Willows.

The next regular meeting of the CGA Board of Directors is scheduled for Tuesday, November 24, 2026, at 1:30 p.m. in Colusa.

AGENDA ITEM 15: Adjourn