



**MINUTES OF THE MEETING
OF THE BOARD OF DIRECTORS
HELD APRIL 13, 2026**

At approximately 1:00 p.m. on April 13, 2026, at GKGSA, 227 N. West Street, Visalia, California, Chairman Chris Tantau of the Greater Kaweah GSA called to order a meeting of the Board of Directors of the Greater Kaweah Groundwater Sustainability Agency Joint Powers Authority (“GKGSA”).

Directors	Chris Tantau Pete Vander Poel Rudy Mendoza (alt) Eric Shannon David Van Groningen Brian Watte	Zack Stuller (alt) Andrew Brazil Clinton Church Paul Boyer
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Directors Absent:	Jared De Groot Joe Cardoza	Stephen Johnson
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Also Present:	Mark Larsen Aubrey Mauritson Shawn Corley Luis Verdugo Andrew Hart Tom Harder Rhett Anderson Shane Smith Geoff Vanden Heuval	Blair Bain Don Tucker Emily Boetcher Jana Peyton Frank Macaluso Diana Zegarra Tami McVay Dustin – Mina Orchards Craig Hornung
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PUBLIC COMMENT

Chairman Tantau opened the meeting for public comment. Brian Watte announced the antique show will take place in Tulare this weekend.

CORRESPONDENCE AND ANNOUNCEMENTS:

Miscellaneous Items

General Manager Larsen announced Program Coordinator Sierra Rodriguez completed her first 10K run this past weekend.

GSA REPORTS AND COMMITTEE DISCUSSION

Committees and Activities

Technical Advisory Committee

March 19, 2026 – Canceled

General Manager Larsen advised that the TAC meeting scheduled for March 19, 2026, was canceled.

Next Meeting Scheduled for April 16, 2026

General Manager Larsen advised that the next Technical Advisory Meeting will be held on April 16, 2026, at 1:30 p.m.

Combined Rural Communities & Stakeholder Committees

March 23, 2026 - Canceled

General Manager Larsen advised that the Combined Rural Communities and Stakeholder Committees meeting scheduled for March 23, 2026, was canceled.

Next Meeting Scheduled for April 27, 2026

The next meeting of the combined committees will be held on April 27, 2026, at 1:30 p.m.

Kaweah Subbasin Management

Grants Status

General Manager Larsen had no report.

LandIQ/Water Dashboard Status

General Manager Larsen had no report.

MLRP Development

General Manager Larsen had no report.

CONSENT CALENDAR:

Consider Approval of Minutes for March 9, 2026, Board Meeting

General Manager Larsen referred the Board to Agenda Item #5a, a copy of the March 9, 2026, minutes, which are attached hereto and incorporated by reference.

Alt. Director Mendoza moved and Director Watte seconded to approve the March 9, 2026, minutes. The Board unanimously approved the motion.

GREATER KAWEAH EMPLOYEE BENEFITS ACQUISITION

Status Report

General Manager Larsen provided a report. He continues to work on providing benefits to GKGSA employees in an effort to separate from KDWCD. He anticipates future agenda items for the board on this point.

**Paul Boyer arrived during this item.*

GREATER DASHBOARD INVOICING

Status Report

Program Manager Stephanie Ruiz reported on receiving payments. The cut off is May 6, 2026.

Review Peyton & Macaluso WY 2024 Appeal dated February 28, 2025, and WY 2025 Appeal Dated March 12, 2026

General Manager Larsen referred the Board to Agenda Item #7b, a copy of the Peyton & Macaluso WY 2024 Appeal dated February 28, 2025, and WY 2025 Appeal dated March 12, 2026, which are attached hereto and incorporated by reference.

Frank Macaluso and Jana Peyton presented their appeal request.

Discussion ensued.

**Pete Vander Poel arrived during this item.*

Consider Approval of Peyton & Macaluso Appeals

No action was taken. Staff was directed to hold off on invoicing the account for 90 days to provide the landowners the opportunity to provide data in support of their position.

Report on WY 2024 Delinquent Payments

General Manager Larsen provided a report.

Discussion ensued.

Set Date for Public Hearing to Enforce WY 2024 Tier 1 and Tier 2 Penalty Delinquencies (Water Code Section 10732(b)(2).) (Proposed Date: 60 Days)

Director Vander Poel moved and Director Watte seconded to approve a public hearing to enforce WY 2024 Tier 1 and Tier 2 Penalty Delinquencies for June 8, 2026, at 1:00 p.m.

GREATER FINANCIAL

Consider Approval of Financial Report for the Fourth Quarter ending December 31, 2025

General Manager Larsen provided an overview of the Financial Report for the fourth quarter ending December 31, 2025. A copy of the report is attached hereto as Agenda Item #8a and incorporated by reference.

Discussion ensued regarding the report.

Director Vander Poel moved and Director Van Groningen seconded to approve the Financial Report for the Fourth Quarter Ending December 31, 2025, as presented in the agenda packet. The board unanimously approved.

Consider for Approval of Financial Report for the First Quarter Ending March 31, 2026

General Manager Larsen provided an overview of the Financial Report for the first quarter ending March 31, 2026. A copy of the report is attached hereto as Agenda Item #8b and incorporated by reference.

Discussion ensued regarding the report. Some questions were raised regarding County contributions to the GSA. As a result, the financials were held for consideration and will be brought back the following month.

GREATER KAWEAH WATER CREDIT MANAGEMENT

Status Report

General Manager Larsen provided a report. Staff continues to communicate with surface water entities.

Consider Approval of Policy Options to Reduce Water Credits

No action was taken.

GREATER KAWEAH MITIGATION PLAN

Status Report

Don Tucker, 4Creeks, provided a status report. There are three pending claims that are currently under investigation. Attached hereto and incorporated by reference as Agenda Item #10a is a copy of his PowerPoint presentation.

Discussion ensued.

Consider Approval of Current Pilot – Dry Well Mitigation Claim(s)

No action was taken.

Status Report on Haul Water Fill Station

General Manager Larsen provided a report. Work continues with the contractor and Ivanhoe Irrigation District is to get the station constructed.

GREATER KAWEAH WELL REGISTRATION

Status Report

General Manager Larsen provided a report. Program Coordinator Sierra Rodriguez from the GSA had 334 registered wells reported as of this morning.

GREATER KAWEAH MONITORING WELL NETWORK

Status Report and Update from Thomas Harder & Company on Priority Monitoring Well Locations

Mr. Harder provided a report. Attached hereto and incorporated by reference as Agenda Item #12b is a copy of his presentation.

Public comment from Craig Hornig.

Mr. Harder continued with his report.

Public comment from Geoff VandenHeuvel.

Discussion ensued.

Mr. Harder continued with his report.

GREATER KAWEAH SUBSIDENCE MONITORING, DATA, AND MANAGEMENT

Status Report and Discussion Options for Establishment of Management Areas

General Manager Larsen provided a report.

GREATER KAWEAH WY 2026 LAND FALLOWING PROGRAM

Status Report

General Manager Larsen provided a report. He provided a summary of the prior program.

Review and Discuss 2026 Program Option

General Manager Larsen provided a review of the 2026 Program Option. Staff recommends the same program as prior years.

Discussion ensued.

Consider Approval of 2026 Program Option

Director Vander Poel moved and Director Shannon seconded to approve the 2026 Program Options, with \$2,000,000.00 total devoted to the Program at \$400.00 per acre. The board unanimously approved.

KAWEAH SUBBASIN GROUNDWATER SUSTAINABILITY PLANS (GSPs)

Status Report

General Manager Larsen provided a report. Spring measurements have just been completed. The public comment period at DWR for the 2025 GSP has just completed the public comment period review with one comment letter submitted.

RESOLUTION OF SUPPORT FOR NON-MATERIAL GSA BOUNDARY CHANGE

Status Report

General Manager Larsen provided a report.

Discussion ensued.

Consider Approval of a Resolution in Support of Non-Material GSA Boundary Changes Between Mid-Kaweah GSA, Tulare Irrigation District, and the Greater Kaweah GSA

Director Vander Poel moved and Director Boyer seconded to approve Resolution No. 2026-01 and No. 2026-02 in support of Non-Material GSA Boundary Changes between Mid-Kaweah GSA, Tulare Irrigation District, and the Greater Kaweah GSA. The board unanimously approved.

KAWEAH/TULE WATER BANKING PROJECT

Status Report

General Manager Larsen provided a report.

Special Combined Informational Meeting on Banking Project Status, April 29, 9:00 AM to 12:00 Noon, Lower Tule River Irrigation District (357 E. Olive Ave., Tipton, CA

General Manager Larsen indicated that a special combined informational meeting on Banking Project Status is scheduled for April 29, 2026, at 9:00 a.m. to 12:00 Noon at the Lower Tule River Irrigation District located at 357 E. Olive Ave., Tipton, CA.

Discussion ensued.

NEXT MEETING DATE

Scheduled Meeting May 11, 2026, at 1:00 p.m.

Chairman Tantau announced that the next regular meeting of the Groundwater Sustainability Agency will commence on Monday, May 11, 2026, at 1:00 p.m.

CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION

[Government Code Section 54956.9(d)(2)]

Number of Potential Cases: Three

The Board of Directors, while in closed session pursuant to Government Code Section 54956.9(d)(2), met with General Counsel Aubrey Mauritson regarding three potential items of anticipated litigation.

PUBLIC EMPLOYEE PERFORMANCE EVALUATION

[Government Code Section 54947]

Title: All Employees' Positions

The board of directors, while in closed session pursuant to Government Code Section 54947, met with Counsel, Aubrey A. Mauritson, regarding public employee performance evaluation.

CONFERENCE WITH LABOR NEGOTIATOR

[Government Code Section 54947.6]

Agency Designated Representative: Mark Larsen

Unrepresented Employees: All Employees

Title: All Employees' Positions

The Board of Directors, while in closed session pursuant to Government Code Section 54947.6, met with Agency Designated Representative Mark Larsen regarding the listed positions.

PUBLIC EMPLOYEE PERFORMANCE EVALUATION

[Government Code Section 54947]

Title: General Manager

The board of directors, while in closed session pursuant to Government Code Section 54947, met with Counsel, Aubrey A. Mauritson, regarding public employee performance evaluation.

CLOSED SESSION ITEM

Report Action Taken in Closed Session Required by Government Code 54957.1

The Board of Directors returned to open session. Chairman Tantau advised that there was no reportable action.

PUBLIC EMPLOYEE SALARY REVIEW

Status Report

Discussion ensued among the Board members regarding a percentage adjustment to District annual budget for employees' salaries.

Consider Approval of Recommended Adjustments for Employees' Salary

Director _____ moved to increase the salary for the recommended adjustments for employees' salaries as stated below effective July 1, 2026. Director _____ seconded, and the motion was unanimously carried.

- Program Manager, 15%; and
- Program Coordinator, 5%.

GENERAL MANAGER SALARY REVIEW

Status Report

Discussion ensued among the Board members regarding a percentage adjustment to District annual budget for the general manager.

Consider Adjustment to Salary of General Manager

Director _____ moved to increase the salary for the general manager to 4% effective July 1, 2026. Director _____ seconded, and the motion was unanimously carried.

ADJOURNMENT

As there was no further business to come before the Board of Directors, the meeting was concluded.

Mark Larsen, Secretary



MINUTES OF THE MEETING OF THE BOARD OF DIRECTORS HELD APRIL 29, 2026

At approximately 9:08 a.m. on April 29, 2026, at the offices of the Lower Tule River Irrigation District, Chairman Chris Tantau of the Greater Kaweah GSA called to order a combined meeting of the Lower Tule River GSA, Pixley GSA, Mid-Kaweah GSA, and Greater Kaweah GSA.

Greater Kaweah Board Members:

Chris Tantau

Jared De Groot

David Van Groningen

Stephen Johnson

Pete Vander Poel

Clinton Church

Joe Cardoza

Dennis Mills

General Attendees:

Shawn Corley

Roland Rosa

Stephanie Ruiz

Don Tucker

Mark Larsen

PUBLIC COMMENT:

Chairman Tantau opened the meeting for public comment. No public comment was received.

INTRODUCTIONS

Chairman Tantau requested that all individuals in attendance introduce themselves.

KAWEAH/TULE BANKING PROJECT

Presentation and Review of Kaweah/Tule Banking Project

Aaron Fukuda, General Manager of the Mid-Kaweah GSA, provided an overview of the Kaweah/Tule Banking Project and its intended purpose. Mr. Fukuda explained that the meeting was an opportunity to review the pre-feasibility work completed by consultant Stantec and to evaluate whether continued development of the project was appropriate.

Stantec Water Resources Engineer Kevin Werbylo then provided a formal presentation regarding the project. Mr. Werbylo reviewed estimates developed for potential water input and return quantities, discussed a preliminary outline of system infrastructure including both existing and proposed facilities, and summarized the work completed by Stantec to date along with anticipated next steps.

Discussion ensued.



CLOSED SESSION

Chairman Tantau transitioned the meeting into closed session.

CLOSED SESSION ITEMS

Report Action Taken in Closed Session Required by Government Code 54957.1

Chairman Tantau reported that no action was taken during closed session.

ADJOURNMENT

Chairman Tantau adjourned the meeting at approximately 11:25 a.m.

Mark Larsen, Secretary

Greater Kaweah Groundwater Sustainability Agency
Accounts Payable by Account
January through March 2026

Date	Num	Name	Memo	Amount
2100 · Due to Other Agencies				
01/15/2026	FY2026-450	KDWCD	due to other agencies	989.96
01/15/2026	FY2026-450	KDWCD	Fuel	65.57
03/09/2026	FY2026-470	KDWCD	Jacob Salinas Misc Expenses	353.21
03/20/2026	FY2026-461	KDWCD	Jacob Salinas Misc Expenses	604.73
Total 2100 · Due to Other Agencies				2,013.47
5100 · Payroll (fully burdended)				
01/15/2026	FY2026-450	KDWCD	KDWCD Staff time	46,809.45
03/09/2026	FY2026-470	KDWCD	KDWCD Staff time	46,371.01
03/20/2026	FY2026-461	KDWCD	KDWCD Staff time	44,236.73
Total 5100 · Payroll (fully burdended)				137,417.19
5110 · Office Administration				
5111 · Supplies, Equipment, Postage				
01/09/2026	ACH		Deluxe Checks Order #621187929	906.52
01/15/2026	202500115	Valley Strong Credi...	Citizen Marriott	147.47
01/15/2026	202500115	Valley Strong Credi...	Bistro de Bufula	54.74
01/15/2026	202500115	Valley Strong Credi...	Smart and Final	26.07
01/15/2026	202500115	Valley Strong Credi...	Lowe's	162.66
01/15/2026	202500115	Valley Strong Credi...	Smart and Final	57.85
01/15/2026	202500115	Valley Strong Credi...	Lowe's	-75.90
01/15/2026	202500115	Valley Strong Credi...	Lowe's	62.91
01/15/2026	Reimb202601...	Ruiz, Stephanie	Donut Reimbursement	21.75
01/15/2026	20260101	Bruce and Olena T...	\$4,000 Rent	4,000.00
01/15/2026	2026-01	Southern California...	December Electric	71.75
01/15/2026	2026-01	Larsen, Mark	Mark Reimbursement	591.03
01/15/2026	2026-02	Valley Strong Credi...	Peets Coffee	19.86
01/15/2026	2026-02	Valley Strong Credi...	Uber	40.99
01/15/2026	2026-02	Valley Strong Credi...	Pitney Bowes	178.09
01/15/2026	2026-02	Valley Strong Credi...	Sheraton	24.83
01/15/2026	2026-02	Valley Strong Credi...	Sheraton	8.64
01/15/2026	2026-02	Valley Strong Credi...	Hilton San Diego	6.00
01/15/2026	2026-02	Valley Strong Credi...	Bravo Farms	385.92
01/15/2026	2026-02	Valley Strong Credi...	Save Mart	45.18
01/15/2026	2026-02	Valley Strong Credi...	Hickory Farms	130.47
01/15/2026	2026-02	Valley Strong Credi...	County of Tulare	116.00
01/15/2026	2026-02	Valley Strong Credi...	County of Tulare Reimbursement	-78.50
01/15/2026	2026-02	Valley Strong Credi...	Vivint	208.49
01/26/2026	20260102	Bruce and Olena T...	Utilities Reimbursement	363.07
02/02/2026	20260201	Advanced Landscap...	Landscape January 2026	150.00
02/02/2026	20260201	Southern California...	January 2026 Electric	58.16
02/05/2026	40868679	Great America Fin...	Printer Lease 2026 JAN	251.92
02/13/2026	2026-03	Valley Strong Credi...	Staples	110.62
02/13/2026	2026-03	Valley Strong Credi...	Staples	117.91
02/13/2026	2026-03	Valley Strong Credi...	Staples	48.81
02/13/2026	2026-03	Valley Strong Credi...	Staples	-117.91
02/13/2026	2026-03	Valley Strong Credi...	Pitney Bowes	159.54
02/13/2026	2026-03	Valley Strong Credi...	Cintas	223.49
02/13/2026	2026-03	Valley Strong Credi...	Chat GPT	60.00
02/13/2026	2026-03	Valley Strong Credi...	Martin	50.00
02/13/2026	2026-03	Valley Strong Credi...	Vivint	54.46
02/13/2026	2026-03	Valley Strong Credi...	Constant Contact	62.00
02/13/2026	2026-03	Valley Strong Credi...	Nespresso	165.00
02/13/2026	2026-003	Valley Strong Credi...	Savemart	22.97
02/13/2026	2026-003	Valley Strong Credi...	Deli Delicious	16.90
02/13/2026	2026-003	Valley Strong Credi...	Bravo Farms	92.44
02/24/2026	20260301	Bruce and Olena T...	Utilities Reimbursement	420.20
02/24/2026	42327804	Great America Fin...	Printer Lease	179.92
03/03/2026	202600101	Advanced Landscap...	Landscape January 2026	150.00
03/04/2026	41327804	Great America Fin...	Printer Lease 2026 Feb	179.92
03/06/2026	Reimb202601	Ruiz, Stephanie	Mileage Reimbursement Jan-March (...)	300.00
03/06/2026	2026-04	Valley Strong Credi...	Urbane	69.07
03/06/2026	2026-04	Valley Strong Credi...	Smart and Final	56.44
03/06/2026	2026-04	Valley Strong Credi...	Jimmy Johns	135.00
03/06/2026	2026-04	Valley Strong Credi...	International Ag Show	42.00
03/06/2026	2026-04	Valley Strong Credi...	Cintas	311.67
03/06/2026	2026-04	Valley Strong Credi...	ChatGPT	60.00
03/06/2026	2026-04	Valley Strong Credi...	Pest Control	50.00

Greater Kaweah Groundwater Sustainability Agency
Accounts Payable by Account
January through March 2026

Date	Num	Name	Memo	Amount
03/06/2026	2026-04	Valley Strong Credi...	Cintas	316.82
03/06/2026	2026-04	Valley Strong Credi...	Vivint	54.46
03/06/2026	2026-04	Valley Strong Credi...	Harry David	166.44
03/06/2026	2026-04	Valley Strong Credi...	Constant Contact	62.00
03/06/2026	2026-004	Valley Strong Credi...	Amazon	33.14
03/06/2026	2026-004	Valley Strong Credi...	Smart and Final	15.00
03/06/2026	2026-004	Valley Strong Credi...	Savemart	33.12
03/12/2026	123456	Great America Fin...	Printer Lease 2026 Feb	0.00
03/26/2026	20260401	Bruce and Olena T...	Utilities Reimbursement	378.49
03/26/2026	41565745	Great America Fin...	Printer Lease 2026 March	36.00
Total 5111 · Supplies, Equipment, Postage				12,051.89
5112 · Publications, Notices, Website				
02/06/2026	INV-002954	Break9	Water Exchange App Hosting, Monthl...	500.00
02/06/2026	INV-002954	Break9	Water Exchange Updates and Edits	2,557.80
03/06/2026	INV-002998	Break9	Water Exchange App Hosting, Monthl...	500.00
03/12/2026	INV-002345	Break9	Water Exchange App Hosting, Monthl...	0.00
03/26/2026	3884	Main Link Printing	2025 invoice Mailing	5,831.43
Total 5112 · Publications, Notices, Website				9,389.23
5110 · Office Administration - Other				
01/15/2026	202500115	Valley Strong Credi...	City Of Sac Parking Lot	20.00
01/15/2026	202500115	Valley Strong Credi...	Lowes	32.48
01/15/2026	2026-02	Valley Strong Credi...	Microsoft	30.00
01/15/2026	2026-02	Valley Strong Credi...	Cintas	286.19
01/15/2026	2026-02	Valley Strong Credi...	Cintas	87.57
01/15/2026	2026-02	Valley Strong Credi...	Cintas	287.97
01/15/2026	2026-02	Valley Strong Credi...	Martin Pest	50.00
01/15/2026	2026-02	Valley Strong Credi...	Vivint	54.46
01/15/2026	2026-02	Valley Strong Credi...	Hallmark	7.58
01/15/2026	2026-02	Valley Strong Credi...	Constant Contact	62.00
01/15/2026	2026-02	Valley Strong Credi...	Quickbooks	38.00
01/15/2026	2026-02	Valley Strong Credi...	Savemart	15.87
01/15/2026	2026-02	Valley Strong Credi...	Microsoft	17.32
01/15/2026	2026-02	Valley Strong Credi...	Comcast	135.32
01/15/2026	2026-02	Valley Strong Credi...	Hilton San Diego	1,034.43
02/13/2026	2026-03	Valley Strong Credi...	Microsoft	30.00
02/13/2026	2026-03	Valley Strong Credi...	Quick Books	38.00
02/13/2026	2026-03	Valley Strong Credi...	Microsoft	17.32
02/13/2026	2026-03	Valley Strong Credi...	Water Education	969.00
02/13/2026	2026-03	Valley Strong Credi...	Comcast	135.32
02/13/2026	2026-03	Valley Strong Credi...	Urbane	168.27
02/13/2026	2026-03	Valley Strong Credi...	Cintas	344.94
02/13/2026	2026-003	Valley Strong Credi...	Walmart	13.39
03/06/2026	2026-04	Valley Strong Credi...	Microsoft	30.00
03/06/2026	2026-04	Valley Strong Credi...	Smart and Final	80.01
03/06/2026	2026-04	Valley Strong Credi...	Quickbooks	38.00
03/06/2026	2026-04	Valley Strong Credi...	microsoft	17.32
03/06/2026	2026-04	Valley Strong Credi...	Water Summit	158.69
03/06/2026	2026-04	Valley Strong Credi...	Wooden Indian	80.07
03/06/2026	2026-004	Valley Strong Credi...	Amazon	20.89
03/12/2026	AP REC-mgco	Break9	reconcile AP	500.00
03/12/2026	AP REC-mgco	Great America Fin...	reconcile AP	215.92
03/12/2026	AP REC-mgco	Artin Farm Services	reconcile AP	-9.00
03/12/2026	AP REC-mgco	Provost & Pritchard	VOID: reconcile AP	0.00
Total 5110 · Office Administration - Other				5,007.33
Total 5110 · Office Administration				26,448.45
5113 · Rent				
02/24/2026	20260301	Bruce and Olena T...	Rent March	4,000.00
03/26/2026	20260401	Bruce and Olena T...	Rent April	4,000.00
Total 5113 · Rent				8,000.00
5114 · Utilities				
03/06/2026	20260301	Southern California...	Feb 2026 Electric	90.41

Greater Kaweah Groundwater Sustainability Agency
Accounts Payable by Account
January through March 2026

Date	Num	Name	Memo	Amount
Total 5114 · Utilities				90.41
5115 · Equipment, Computers, Furniture				
02/02/2026	202639	Oacys Technology	Onsite/Remote work SR Computer	918.75
02/02/2026	20260201	Oacys Technology	Monthly Hosted IT Printer Services	790.45
03/03/2026	20251107	Oacys Technology	Monthly Hosted IT Printer Services	790.45
03/04/2026	20260304	Oacys Technology	Monthly Hosted IT Printer Services ...	790.45
03/06/2026	203326	Oacys Technology	Timed Billable Hours	300.00
03/31/2026	203522	Oacys Technology	Timed Billable Hours	420.00
Total 5115 · Equipment, Computers, Furniture				4,010.10
5116 · Repair & Maintenance				
03/04/2026	202600304	Advanced Landscap...	Landscape February 2026	150.00
03/31/2026	202600401	Advanced Landscap...	Landscape February 2026	150.00
Total 5116 · Repair & Maintenance				300.00
5300 · Professional Services				
5310 · Legal				
01/29/2026	77716	Kahn, Soares & Co...	For services rendered Sept 2025	7,500.00
02/02/2026	163677	Ruddell, Bixler, Ma...	Legal January 2026	2,655.00
02/26/2026	163714	Ruddell, Bixler, Ma...	Legal February 2026	6,495.00
03/03/2026	163634	Ruddell, Bixler, Ma...	Legal JAN 2026	3,567.50
03/03/2026	78331	Kahn, Soares & Co...	For services rendered Dec 2025	7,514.00
03/06/2026	78815	Kahn, Soares & Co...	For services rendered Feb 2025	1,282.50
Total 5310 · Legal				29,014.00
Total 5300 · Professional Services				29,014.00
5400 · GSP Development & Implementatio				
5401 · Dashboard Development & Support				
01/27/2026	4C109111	4 Creeks	ON call Support	2,160.00
03/03/2026	4C108753	4 Creeks	Board Meetings	3,672.00
03/06/2026	4C109603	4 Creeks	Tech support	2,404.80
03/31/2026	4C110148	4 Creeks	Misc Tech	3,150.00
03/31/2026	4C110148	4 Creeks	ON Call Support	226.00
03/31/2026	4C110148	4 Creeks	Outreach	2,520.00
03/31/2026	4C110148	4 Creeks	Programmer	69.50
Total 5401 · Dashboard Development & Support				14,202.30
5402 · GSP Development & Updates				
01/15/2026	24-251-102.13	Thomas Harder & ...	GAF	2,345.00
01/15/2026	24-251-102.13	Thomas Harder & ...	Model Support	202.50
01/15/2026	24-251-102.13	Thomas Harder & ...	GSP Support	641.25
01/27/2026	4C109111	4 Creeks	GSP Updates	860.00
02/19/2026	131	MKGSA	1/3 GSP Development & Updates	145,423.33
02/19/2026	26-251-103.1	Thomas Harder & ...	GAF	7,545.00
03/03/2026	4C108753	4 Creeks	GSP Updates	752.50
03/06/2026	4C109603	4 Creeks	GSP Updates	1,935.00
03/06/2026	4C109603	4 Creeks	Tech Support	1,591.00
03/31/2026	4C110148	4 Creeks	GSP Updates	1,397.50
Total 5402 · GSP Development & Updates				162,693.08
5403 · Mgmnt. Actions & Policy Dev.				
01/08/2026	1840	Lower Tule River	Cost Share Stantec Banking Project	3,174.19
01/15/2026	1136	Water Blueprint for ...	2026 Annual Contribution	5,000.00
01/15/2026	24-251-102.13	Thomas Harder & ...	Mitigation	395.00
01/15/2026	24-251-102.13	Thomas Harder & ...	Subsidence	567.50
01/15/2026	24-251-102.13	Thomas Harder & ...	ISW Support	15,008.79
01/15/2026	24-251-102.13	Thomas Harder & ...	Well Registration	200.00
01/15/2026	24-251-102.13	Thomas Harder & ...	Support for Water Quality	10,635.00
02/02/2026	1869	Lower Tule River	Cost Share Stantec Banking Project	2,353.62
02/19/2026	26-251-103.1	Thomas Harder & ...	Mitigation	52.50
02/19/2026	26-251-103.1	Thomas Harder & ...	DWR Meetings	1,357.50
02/19/2026	26-251-103.1	Thomas Harder & ...	ISW Analysis	2,122.50
02/19/2026	26-251-103.1	Thomas Harder & ...	Monitoring Wells	16,455.00
02/19/2026	26-251-103.1	Thomas Harder & ...	ISW	8,947.50
02/19/2026	26-251-103.1	Thomas Harder & ...	Land Subsidence	8,538.75

Greater Kaweah Groundwater Sustainability Agency
Accounts Payable by Account
January through March 2026

Date	Num	Name	Memo	Amount
03/03/2026	4C108753	4 Creeks	Tech support	2,902.50
03/03/2026	4C108753	4 Creeks	ON Call Support	1,027.50
03/03/2026	2025-63	EKGSA	Intera cost share	17,974.00
03/03/2026	2025-63	EKGSA	Outreach State of the Basin	219.73
03/03/2026	2025-63	EKGSA	Data Support	3,755.30
03/06/2026	4C109603	4 Creeks	Tech Support	1,614.00
03/06/2026	1891	Lower Tule River	Cost Share Stantec Banking Project	4,969.69
03/18/2026	26-251-103.2	Thomas Harder & ...	Tech Assistance	2,347.50
03/18/2026	26-251-103.2	Thomas Harder & ...	Land Subsidence	16,440.00
03/18/2026	26-251-103.2	Thomas Harder & ...	DWR Meetings	1,260.00
03/18/2026	2026-16	EKGSA	Annual Report	10,130.00
03/18/2026	2026-16	EKGSA	Data Coordination Well Inventory	1,590.00
03/26/2026	2026-18	EKGSA	January and February 2026 9.2 Intera...	13,913.73
03/31/2026	4C110148	4 Creeks	Tech Support Misc	645.80
Total 5403 · Mgmt. Actions & Policy Dev.				153,597.60
5405 · Annual Reporting				
02/24/2026	2026-14	EKGSA	1/3 Annual Reporting	5,270.00
02/24/2026	2026-14	EKGSA	Well Inventory	2,909.27
Total 5405 · Annual Reporting				8,179.27
5406 · Engineering				
01/15/2026	24-251-102.13	Thomas Harder & ...	Meetings	6,472.80
01/15/2026	24-251-102.13	Thomas Harder & ...	Meetings	4,198.75
01/15/2026	24-251-102.13	Thomas Harder & ...	EKGSA Impact Claim	1,406.25
01/15/2026	24-251-102.13	Thomas Harder & ...	Pilot Well Study	1,142.50
01/15/2026	126806	Provost & Pritchard	Project Design Farmersville Fill Station	493.90
01/27/2026	4C109111	4 Creeks	Tech Assistance	5,680.50
01/27/2026	4C109111	4 Creeks	Staff Meetings	499.50
01/27/2026	4C109111	4 Creeks	Board Meetings	3,591.50
02/19/2026	26-251-103.1	Thomas Harder & ...	Meetings	6,060.00
02/19/2026	26-251-103.1	Thomas Harder & ...	Meetings	11,553.75
02/19/2026	26-251-103.1	Thomas Harder & ...	Staff Meetings	971.25
02/19/2026	26-251-103.1	Thomas Harder & ...	EKGSA Study	11,692.50
02/26/2026	128054	Provost & Pritchard	Public Affairs Services	1,096.53
03/03/2026	4C108753	4 Creeks	Staff Meetings	2,731.50
03/03/2026	4C108753	4 Creeks	Staff Meetings	177.00
03/03/2026	4C108753	4 Creeks	Tech Support	620.00
03/06/2026	4C109603	4 Creeks	Staff Meetings	1,958.50
03/06/2026	4C109603	4 Creeks	Staff Meetings	392.00
03/18/2026	4C1096032	4 Creeks	Staff Meetings	11.90
03/18/2026	128668	Provost & Pritchard	Public Affairs Services	2,589.20
03/18/2026	126402	Provost & Pritchard	Farmersville Water Fill Station	2,736.50
03/18/2026	126285	Provost & Pritchard	Public Affairs Services	589.90
03/18/2026	126689	Provost & Pritchard	Public Affairs Services	971.92
03/18/2026	128987	Provost & Pritchard	Fill Station	1,285.00
03/18/2026	26-251-103.2	Thomas Harder & ...	Meetings	7,747.50
03/18/2026	26-251-103.2	Thomas Harder & ...	Staff Meetings	13,515.00
03/18/2026	26-251-103.2	Thomas Harder & ...	ISW Analysis	4,432.50
03/18/2026	26-251-103.2	Thomas Harder & ...	Well Inventory	626.25
03/18/2026	26-251-103.2	Thomas Harder & ...	Water Quality	7,567.50
03/31/2026	4C110148	4 Creeks	Staff Meetings	1,720.00
03/31/2026	4C110148	4 Creeks	Staff Meetings	1,779.00
Total 5406 · Engineering				106,310.90
Total 5400 · GSP Development & Implementatio				444,983.15
5409 · Well Mitigation Expenses				
01/29/2026	2026-01	Lisa Cardoza	Cardoza Annual Basin Lease	11,820.00
02/02/2026	13524	High Sierra Ag	Land Prep for Leased Basin	29,700.00
02/02/2026	50321	Willits Equipment ...	Well Inspection	250.00
02/06/2026	202601	Tulare County LAF...	Tulare County Filing Fee	121.00
02/06/2026	714934	City of Farmersville	Consumption	106.87
Total 5409 · Well Mitigation Expenses				41,997.87
5410 · Subbasin Coordination				
01/15/2026	2025-65	EKGSA	Outreach State of the Subbasin	11,141.86
02/06/2026	2026-10	EKGSA	Outreach State of the Subbasin	10,264.17

Greater Kaweah Groundwater Sustainability Agency
Accounts Payable by Account
January through March 2026

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
02/06/2026	2026-10	EKGSA	Coordination Well Inventory	3,407.30
Total 5410 · Subbasin Coordination				24,813.33
5420 · Monitoring/Measurement/Data				
5422 · GW Quality (Quarterly)				
01/01/2026	548768A	FGL Environmental	GWQ Testing	5,654.00
02/06/2026	640144A	FGL Environmental	GWQ Testing	2,061.00
03/06/2026	640385A	FGL Environmental	GWQ Testing	827.00
03/06/2026	640959A	FGL Environmental	640959A	1,389.00
03/06/2026	640959A	FGL Environmental	640957A	697.00
03/06/2026	640959A	FGL Environmental	640958A	697.00
03/18/2026	640956A	FGL Environmental	GWQ Testing 640956A & 641139A	1,394.00
03/26/2026	641140A-641...	FGL Environmental	GWQ Testing 641140A-641547A	13,920.00
Total 5422 · GW Quality (Quarterly)				26,639.00
5424 · Landowner Demand Tracking				
01/27/2026	7580	Land IQ	Professional Services for Feb 2026	14,240.21
02/19/2026	2026-12	EKGSA	LandIQ Kaweah Subbasin	102.92
02/24/2026	7682	Land IQ	Professional Services for March 2026	14,240.21
03/18/2026	26-251-103.2	Thomas Harder & ...	well sites	165.00
03/31/2026	7800	Land IQ	Professional Services for April 2026	14,240.21
03/31/2026	7781	Land IQ	Daily Irrigation Tool Oct 25 - April 2026	51,779.91
Total 5424 · Landowner Demand Tracking				94,768.46
5425 · New Monitoring Wells				
01/15/2026	24-251-102.13	Thomas Harder & ...	Monitoring Wells	19,427.01
02/19/2026	26-251-103.1	Thomas Harder & ...	Wells Monitoring	24,146.25
02/19/2026	26-251-103.1	Thomas Harder & ...	Monitoring Wells	14,692.09
02/19/2026	26-251-103.1	Thomas Harder & ...	Well Sites	4,181.25
02/19/2026	26-251-103.1	Thomas Harder & ...	COnttractor Bid	360.00
03/18/2026	26-251-103.2	Thomas Harder & ...	Wells Monitoring	16,613.82
03/18/2026	26-251-103.2	Thomas Harder & ...	Monitoring Wells	3,860.20
03/18/2026	26-251-103.2	Thomas Harder & ...	Well Sites	3,630.00
03/18/2026	26-251-103.2	Thomas Harder & ...	Well Sites	2,520.00
Total 5425 · New Monitoring Wells				89,430.62
Total 5420 · Monitoring/Measurement/Data				210,838.08
5521 · GK Land Fallowing Program				
01/21/2026	2026-01	Dolislager Land & ...	Land Fallowing - 2025 WY	10,000.00
02/06/2026	202501	Alcala Farms	2025 Water Year Land Fallowing	73,605.00
Total 5521 · GK Land Fallowing Program				83,605.00
TOTAL				1,013,531.05

**Greater Kaweah Groundwater Sustainability Agency
Profit & Loss Budget Performance
January through March 2026**

	<u>Jan - Mar 26</u>	<u>YTD Jan - Mar 26</u>	<u>Annual Budget</u>	<u>YTD\$ Over Budget</u>	<u>YTD % of Budget</u>
Income					
4000 · Assessments					
4006 · Kings County Assessments	302,503.99	302,503.99	490,000.00	-187,496.01	61.74%
4000 · Assessments - Other	43,643.90	43,643.90	1,865,000.00	-1,821,356.10	2.34%
Total 4000 · Assessments	346,147.89	346,147.89	2,355,000.00	-2,008,852.11	14.7%
4002 · Interest - KC	102,230.67	102,230.67			
4005 · Tulare County Assessments	894,165.90	894,165.90	1,375,000.00	-480,834.10	65.03%
4007 · GSA Non Irrigated Assesment	651.10	651.10			
4100 · Grant Income	0.00	0.00	500,000.00	-500,000.00	0.0%
4150 · Miscellaneous Income	16,748.93	16,748.93	400,000.00	-383,251.07	4.19%
4200 · Penalty Fund					
4210 · Overdraft Penalty Fund	622,057.05	622,057.05	6,500,000.00	-5,877,942.95	9.57%
4220 · Carryover Water Fund	1,359,329.90	1,359,329.90	3,500,000.00	-2,140,670.10	38.84%
4200 · Penalty Fund - Other	0.00	0.00	10,000,000.00	-10,000,000.00	0.0%
Total 4200 · Penalty Fund	1,981,386.95	1,981,386.95	20,000,000.00	-18,018,613.05	9.91%
Total Income	3,341,331.44	3,341,331.44	24,630,000.00	-21,288,668.56	13.57%
Expense					
2100 · Due to Other Agencies	2,013.47	2,013.47			
5100 · Payroll (fully burdended)	137,417.19	137,417.19	550,000.00	-412,582.81	24.99%
5110 · Office Administration					
5111 · Supplies, Equipment, Postage	12,051.89	12,051.89	18,000.00	-5,948.11	66.96%
5112 · Publications, Notices, Website	9,389.23	9,389.23	8,000.00	1,389.23	117.37%
5110 · Office Administration - Other	5,007.33	5,007.33	95,000.00	-89,992.67	5.27%
Total 5110 · Office Administration	26,448.45	26,448.45	121,000.00	-94,551.55	21.86%
5113 · Rent	8,000.00	8,000.00	48,000.00	-40,000.00	16.67%
5114 · Utilities	90.41	90.41	15,000.00	-14,909.59	0.6%
5115 · Equipment, Computers, Furniture	4,010.10	4,010.10	1,000.00	3,010.10	401.01%
5116 · Repair & Maintenance	300.00	300.00	2,000.00	-1,700.00	15.0%
5117 · Employee Training & Travel	0.00	0.00	3,000.00	-3,000.00	0.0%
5120 · Communication, Outreach, Media	0.00	0.00	20,000.00	-20,000.00	0.0%
5200 · Insurance	0.00	0.00	14,000.00	-14,000.00	0.0%
5300 · Professional Services					
5310 · Legal	29,014.00	29,014.00	250,000.00	-220,986.00	11.61%
5320 · Audit	0.00	0.00	15,000.00	-15,000.00	0.0%
5300 · Professional Services - Other	0.00	0.00	265,000.00	-265,000.00	0.0%
Total 5300 · Professional Services	29,014.00	29,014.00	530,000.00	-500,986.00	5.47%
5400 · GSP Development & Implementatio					
5401 · Dashboard Development & Supp	14,202.30	14,202.30	140,000.00	-125,797.70	10.15%
5402 · GSP Development & Updates	162,693.08	162,693.08	50,000.00	112,693.08	325.39%
5403 · Mgmt. Actions & Policy Dev.	153,597.60	153,597.60	500,000.00	-346,402.40	30.72%
5404 · DMS Update & Management	0.00	0.00	50,000.00	-50,000.00	0.0%
5405 · Annual Reporting	8,179.27	8,179.27	50,000.00	-41,820.73	16.36%
5406 · Engineering	106,310.90	106,310.90	400,000.00	-293,689.10	26.58%
5400 · GSP Development & Implementa	0.00	0.00	7,690,000.00	-7,690,000.00	0.0%
Total 5400 · GSP Development & Implemen	444,983.15	444,983.15	8,880,000.00	-8,435,016.85	5.01%
5407 · Water Purchase	0.00	0.00	2,000,000.00	-2,000,000.00	0.0%
5408 · GK Land Following Expenses	0.00	0.00	1,500,000.00	-1,500,000.00	0.0%
5409 · Well Mitigation Expenses	41,997.87	41,997.87	300,000.00	-258,002.13	14.0%
5410 · Subbasin Coordination	24,813.33	24,813.33	105,000.00	-80,186.67	23.63%
5420 · Monitoring/Measuement/Data					
5421 · GW Level (Semi Annual)	0.00	0.00	15,000.00	-15,000.00	0.0%
5422 · GW Quality (Quarterly)	26,639.00	26,639.00	100,000.00	-73,361.00	26.64%
5423 · Subsidence (Annual)	0.00	0.00	200,000.00	-200,000.00	0.0%
5424 · Landowner Demand Tracking	94,768.46	94,768.46	265,000.00	-170,231.54	35.76%
5425 · New Monitoring Wells	89,430.62	89,430.62	500,000.00	-410,569.38	17.89%
5420 · Monitoring/Measuement/Data - O	0.00	0.00	1,090,000.00	-1,090,000.00	0.0%
Total 5420 · Monitoring/Measuement/Data	210,838.08	210,838.08	2,170,000.00	-1,959,161.92	9.72%
5427 · Well Registration	0.00	0.00	10,000.00	-10,000.00	0.0%
5430 · Grant Writing	0.00	0.00	30,000.00	-30,000.00	0.0%
5440 · Rate Studies, Prop 218, Prop 26	0.00	0.00	60,000.00	-60,000.00	0.0%
5521 · GK Land Following Program	83,605.00	83,605.00			
Total Expense	1,013,531.05	1,013,531.05	16,359,000.00	-15,345,468.95	6.2%
	2,327,800.39	2,327,800.39	8,271,000.00	-5,943,199.61	28.14%

**Greater Kaweah Groundwater Sustainability Agency
Balance Sheet**

As of March 31, 2026

Accrual Basis

	Mar 31, 26
ASSETS	
Current Assets	
Checking/Savings	
1000 · Cash in Treasury - Fund 741	296.98
1001 · Valley Strong Business Checking	5,375,819.04
1002 · Valley Strong Money Market	2,529,209.45
1003 · Valley Strong Bus Share Savings	5,113.65
1004 · Cash in Treasury - Fund 313	706,665.50
1005 · Valley Strong Public Bus. MM	15,437,545.54
Total Checking/Savings	24,054,650.16
Accounts Receivable	
1200 · Accounts Receivable	-15,703.95
1215 · Grant Receivable	-915,067.50
Total Accounts Receivable	-930,771.45
Other Current Assets	
1201 · Assessments Receivable - TC	57,265.00
1202 · Assessments Receivable - KC	2,784.80
1500 · Due from Tulare County	166,321.71
1501 · Due from Kings County	571,004.38
Total Other Current Assets	797,375.89
Total Current Assets	23,921,254.60
TOTAL ASSETS	23,921,254.60
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	253,269.90
Total Accounts Payable	253,269.90
Other Current Liabilities	
2100DUP · Due to Other AgenciesDUP	4,173,871.88
2150DUP · Due to KDWCDUP	-488,967.55
2500 · Prepaid Penalties	4,868,059.59
2501 · Unearned Revenue - KC	71,928.40
2502 · Unearned Revenue - TC	209,129.63
Total Other Current Liabilities	8,834,021.95
Total Current Liabilities	9,087,291.85
Total Liabilities	9,087,291.85
Equity	
3200 · Retained Earnings	12,506,162.36
Net Income	2,327,800.39
Total Equity	14,833,962.75
TOTAL LIABILITIES & EQUITY	23,921,254.60



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TRANSMITTED VIA EMAIL

c/o Mr. Aaron Fukuda
6826 Avenue 240
Tulare, CA 93274

Re: Consulting Support Services – Kaweah/Tule Banking Project

Dear Mr. Fukuda,

It is my pleasure to provide Central Valley Banking Partners (Kaweah Subbasin, Pixley Irrigation District, and Lower Tule River Irrigation District); hereafter (“Client”) with the following proposal for Consulting Support Services for the Kaweah/Tule Banking project in Tulare County, CA.

We understand that there is an opportunity for a water banking partnership between Central Valley Banking Partners and Metropolitan Water District (“MET”) in the Kaweah-Tule basin and an interest in pursuing a comprehensive water storage and delivery project for the region (“Project”). The Project involves canal and banking infrastructure to facilitate groundwater management, securing regulatory permits and adequate water supplies, etc. This project entails a level of complexity, which is exciting, but also presents challenges to successfully completing it in a timely and cost-effective manner.

The following is some information on our team, as well as a summary of tasks we could undertake to achieve this goal. Our goal is to operate as an extension of the project management staff and implement the business plan with periodic guidance, while providing regular updates.

Project Type Experience: Our team has a strong understanding of large-scale master planned projects, mixed use developments, public infrastructure improvements, specific plans, and the related requirements, agreements & processes for these types of developments. Many of these projects were farms and ranches that we entitled and permitted and that resulted in successful developments.

Agency Experience: We are very experienced in working closely with local, regional, state and federal agencies to gain the necessary approvals and permits. We also work with tribes across the state. We have worked with many of the most difficult agencies in California and understand how to overcome agency obstacles. For example, we have great relationships with the Bureau of Reclamation and the Department of Water Resources (politics, management & staff) and are active with them now. Lastly, we have in-depth experience with CEQA/NEPA as well as making the best use of legislation.



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SCOPE OF SERVICES: Ewell Group (hereafter “Consultant”) will provide project support services as desired by Client. Tasks provided by Consultant will be coordinated closely with Client and include but will not be limited to:

Phase 1:

1. Project Assistance with Metropolitan Water District (MET)
 - a) Collaborate with MET for initial project discussions and alignment.
 - b) Facilitate communication between stakeholders to ensure all parties are informed of project updates and requirements.
2. Meeting Coordination
 - a) Schedule and organize meetings with key stakeholders, including MET representatives, local agencies, and community members.
 - b) Assist with meeting agendas and relevant materials.
 - c) Aid with tracking progress and responsibilities.

Phase 2

3. Project Development Support
 - a) Assist in analyzing data necessary for project planning and feasibility assessments.
 - b) Help identify potential challenges and opportunities related to project implementation.
4. Stakeholder Engagement
 - a) Engage with state & federal agencies and interest groups to gather input and support for the project.
 - b) Build relationships with stakeholders to foster collaboration and transparency.

TERM

This Agreement shall continue for a period of eighteen (18) months from the Effective Date (“**Initial Period**”). Unless otherwise terminated pursuant to the terms of this Agreement, upon the expiration of the Initial Period, this Agreement will continue in effect on a month-to-month basis, until terminated pursuant to the terms herein. The Client may cancel this Agreement at anytime by providing at least thirty (30) days’ written notice of cancellation to Ewell Group; provided however that Client shall not give notice of cancellation within ninety (90) days of the Effective Date.



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COMPENSATION

As consideration for performing the professional services described in the Scope of Work, Client shall pay Ewell Group the following:

Monthly Fee. On April 1, 2026, and continuing thereafter until termination of this Agreement, Client shall pay Ewell Group a regular monthly fee of two thousand five hundred and 00/100 Dollars (\$2,500.00) for professional services performed by Ewell Group (the “Monthly Consulting Fee”) for Phase 1. Upon completion of Phase 1, the monthly fee shall be five thousand and 00/100 Dollars (\$5,000.00) for Phase 2. The Client and Ewell Group shall mutually agree upon the completion of Phase 1 and the transition to Phase 2. The Monthly Consulting Fee shall be prorated for partial months during the term hereof.

Billing and Payment. The Ewell Group shall invoice Client monthly for services provided. All statements shall include reasonable supporting documentation, and amounts included therein are due within thirty (30) days of the invoice date.

DISCLOSURES

Ewell Group agrees not to disclose information obtained in confidence from Client except as authorized verbally or in writing by Client or as may be required for Ewell Group to perform its obligations hereunder, or as required by law. Austin Ewell, principal of Ewell Group, is a licensed California attorney at law but will not be legally representing Client or any of the ownership group as those parties have their own separate independent counsel. Ewell Group makes no guarantee under this Agreement as to the outcome of the services to be performed by Ewell Group.

CONFLICTING INTEREST

Ewell Group and its principals are acting as a non-exclusive Consultant to Client hereunder and will not be deemed to owe any fiduciary duties to Client or to any related or associated businesses or operations, their agents or consultants which are not expressly set forth within this Agreement. Client, Ewell Group and its principals are free to engage in such other projects, acquire and sell, transfer and lease such other properties, water supplies or engage in such other business opportunities as they deem, in their sole and exclusive discretion, to be advantageous to each party,



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it being expressly understood that the relationship expressed hereby will not obligate the other party to provide corporate, employee, consultant or employer or any other type of opportunities to the other.

LIMITATIONS OF SCOPE AND EXCLUSIONS

Please note that the tasks to be performed by Ewell Group are expected to be consistent with those outlined above. Changes requested by the client or changes to the client's program or direction that are inconsistent with prior approvals may be subject to additional service fees. Any additional services that Ewell Group is asked to perform over and beyond those described above will be billed on a negotiated and client-approved agreement.

Additionally, in the event Consultant procures mitigation credits/land and or a water credit, transfer, exchange or transaction related to the Project, upon terms and conditions acceptable to Client, the parties may enter into a success fee-related agreement on how the consideration is specifically compensated.

The person signing and executing this contract for the Client represents and warrants that he or she is duly authorized and has the legal capacity and actual authority to bind the Client to each and every term, condition, and obligation of this contract and that the requirements of the Client have been fulfilled to provide such authority.



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AUTHORIZATION TO PROCEED BY CLIENT REPRESENTATIVE:

CLIENT:

“ _____ ”

By: _____

Date: _____

Authorize Signatory

Title: _____

CONSULTANT:

KAN Ventures Inc. dba Ewell Group

By: _____

Date: _____

Austin Ewell

Title: its President

RESOLUTION NO. 2026-03
OF THE BOARD OF DIRECTORS OF
THE GREATER KAWEAH GSA

**RESOLUTION DECLARATING THE RESULTS OF
THE PROPOSITION 218 ELECTION
AND LEYVING NEW ASSESSMENTS**

WHEREAS, the GKGSA conducted a Proposition 218 Election, pursuant to Article XIII D, Section 4 of the California Constitution on May 9, 2018, at which time it was determined a majority protest did not exist;

WHEREAS, pursuant to its Proposition 218 Election, the Board is authorized to levy assessments up to the maximum often dollars and zero cents (\$__) per acre;

WHEREAS, the GKGSA jurisdictional boundaries encompass parcels within both the County of Kings and County of Tulare;

WHEREAS, the counties have requested separate resolutions identifying the assessment amounts per parcel for those lands within each respective county;

NOW, THEREFORE, THE BOARD OF DIRECTORS OF THE GREATER KAWEAH GROUNDWATER SUSTAINABILITY AGENCY DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

1. For the tax roll year 2022-2023, the Board authorizes an assessment of \$__ per acre.
2. The Board finds it is authorized to collect the assessments on property tax bills prepared by the County of Kings pursuant to Water Code Section 10730(d), and by this resolution makes such request. Attached hereto and incorporated by reference is Exhibit A, a list of parcels and the amount to be collected for each parcel.

PASSED AND ADOPTED this 11th day of May 2026 by the following vote:

AYES:

ABSTAIN:

ABSENT:

APPROVED:

Chris Tantau, Vice Chair

I hereby certify that the foregoing is a full, true and correct copy of the Resolution adopted by the Board of Directors of the GKGSA at its meeting held on May 11, 2026.

ATTEST:

Mark Larsen, Board Secretary

RESOLUTION NO.2026-04
OF THE BOARD OF DIRECTORS OF THE GREATER KAWEAH GSA

**RESOLUTION DECLARATING THE RESULTS OF THE PROPOSITION 218
ELECTION
AND LEVYING NEW ASSESSMENTS**

WHEREAS, the GKGSA conducted Proposition 218 Election, pursuant to Article XIII D, Section 4 of the California Constitution on May 10, 2021, at which time it was determined a majority protest did not exist;

WHEREAS, pursuant to its Proposition 218 Election, the Board is authorized to levy assessments up to the maximum of ten dollars and zero cents (\$___) per acre;

WHEREAS, the GKGSA jurisdictional boundaries encompass parcels within both the County of Tulare and County of Kings;

WHEREAS, the counties have requested separate resolutions identifying the assessment amounts per parcel for those lands within each respective county;

NOW, THEREFORE, THE BOARD OF DIRECTORS OF THE GREATER KAWEAH GROUNDWATER SUSTAINABILITY AGENCY DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

1. For the tax roll year 2022-2023, the Board authorizes an assessment of \$___ per acre.
2. The Board finds it is authorized to collect the assessments on property tax bills prepared by the County of Tulare pursuant to Water Code Section 10730(d), and by this resolution makes such request. Attached hereto and incorporated by reference is Exhibit A, a list of parcels and the amount to be collected for each parcel.

PASSED AND ADOPTED this 11th day of May 2026 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Chris Tantau, Vice Chair

I hereby certify that the foregoing is a full, true and correct copy of the Resolution adopted by the Board of Directors of the GKGSA at its meeting held on May 11, 2026.

ATTEST:

Mark Larsen, Board Secretary