

MEMORANDUM

- To: Pixley Irrigation District Board Members Members of the Public
- From: Cinthia Canales Administrative Assistant

Date: June 6, 2025

Re: June Board Packet

Enclosed is this month's Board Packet, which includes:

- Ground Sustainability Agency Agenda
- Regular Meeting Agenda
- GSA Draft Minutes May 8, 2025
- Draft Minutes May 8, 2025
- Tule Subbasin Budget
- Resolution 2025-6-1
- MLRP Budget Adjustments
- Water Deposit Policy
- May Bills

Notice of ADA Compliance: The District is committed to making its meetings accessible to all citizens. In accordance with the Americans with Disabilities Act ("ADA"), if any person(s) requires special accommodations to participate, they should contact the District's secretary at 559-686-4716, preferably at least 48 hours in advance of the meeting.



Pixley Irrigation District Board of Directors Ground Sustainability Agency Meeting Agenda June 12, 2025 Location: 357 E. Olive Avenue, Tipton, CA 93272 Time: 9:00 a.m.

- 1. Call to Order.
- 2. Public Comment.

During this item, members of the public will be afforded an opportunity to address the Board on any matter within the jurisdiction of the District at the beginning of the session or before the Board's consideration of an agenda item regarding that item. Comments are limited to 3 minutes per person, unless otherwise indicated by the Board President, with a maximum of 30 minutes for public comments overall. Cal. Gov. Code § 54954.3.

3. General Administration

a. Minutes of May 8, 2025 GSA Meeting - Action Item

4. GSP Implementation

- a. Updates
 - i. Annual Report review
 - ii. Tule Subbasin Budget Action Item
- B. Resolution 2025-6-1 Consideration and adoption of Resolution 2025-6-1, to Approve and Adopt 2025 SGMA Implementation, Transitional Allocation Charges, and Excee dance Groundwater Charges – Action Item
- c. SWRCB Probationary Status
- d. Subsidence Management
- e. Resources Coordinator Report
- f. Land Conservation Easement Program
- g. Other
 - i. MLRP Budget adjustments Action Item



- 5. Next GSA Meeting: July 10, 2025 at 9:00 a.m. 357 E. Olive Avenue, Tipton, CA 93272
- 6. Adjournment.

**Agenda posted for public information on June 9, 2025, pursuant to Cal. Gov. Code 54954.2(a), in front of the District's office at 357 E. Olive Ave, Tipton, CA 93272 and on the District's website at www.ltrid.org.

MEETINGS HEARING AND NOTICES

A person with a qualifying disability under the Americans with Disabilities Act of 1990 may request the District to provide a disabilityrelated modification or accommodation in order to participate in any public meeting of the District. Such assistance includes appropriate alternative formats for the agendas and agenda packets used for any public meetings of the District. Requests for such assistance and for agendas and agenda packets shall be made in person, by telephone, facsimile, or written correspondence to the office of Lower Tule River Irrigation District, at least 48 hours before a public Authority meeting.



Pixley Irrigation District Board of Directors Regular Meeting Agenda June 12, 2025 Location: 357 E. Olive Avenue, Tipton, CA 93272 Time: 9:00 a.m.

- 1. Call to Order.
- 2. Public Comment.

During this item, members of the public will be afforded an opportunity to address the Board on any matter within the jurisdiction of the District at the beginning of the session or before the Board's consideration of an agenda item regarding that item. Comments are limited to 3 minutes per person, unless otherwise indicated by the Board President, with a maximum of 30 minutes for public comments overall. Cal. Gov. Code § 54954.3.

- 3. General Administration.
 - a. Agenda Approval Action Item
 - b. Minutes of May 8, 2025 Regular Meeting Action Item
- 4. Water Resources.
 - a. Current Declaration/Water Supply Update
 - i. Monthly water delivery report
 - ii. Current water run/rates Action Item
 - iii. CVC water deliveries
- 5. District Operations
 - a. Construction/Operations/Maintenance
 - i. Updates
 - ii. Lateral 4 Project
 - b. Administrative
 - i. Water Deposit Policy Action Item
 - ii. Financial Statements April & May-Action Item
 - iii. Accounts Payable Action Item
 - 1. Approve the actions of the Finance Committee in the payment of April & May bills.
- 6. Friant Water Authority
 - a. Friant Kern Canal General and O&M activity updates
- 7. Other –



- 8. Closed Session. Pixley Irrigation District and Pixley Irrigation District Groundwater Sustainability Agency
 - a. Legal Pending Litigation
 - CONFERENCE WITH LEGAL COUNSEL PENDING OR THREATENED LITIGATION in accordance with Government Code Section 54956.9(b): (two potential cases)
 - ii. CONFERENCE WITH LEGAL COUNSEL PENDING OR THREATENED LITIGATION (Pursuant to Paragraph (1) of subdivision (d) of GC Section 54956.9): (5 Cases)
 - Name of case: City of Fresno et. al. v. United States (2014 & 2015 Water Year claims)
 - Name of case: NRDC v. United States
 - Name of case: Rosedale Water Storage District et. al. v. Kern county Water Agency et. al.
 - Center for Biological Diversity, et. al. v. United States Bureau of Reclamation, et. al.
 - North Coast Rivers Alliance v. United States Bureau of Reclamation, et. al.

*If Necessary

b. Personnel – Possible adjournment to executive session to confer on employee related matters in accordance with Government Code Section 54957 (Brown Act).

*If Necessary

- c. Real Property Possible adjournment to executive session to confer on employee
 - related matters in accordance with Government Code Section 54957 (Brown Act). i. District Negotiator: General Manager Limas
- 9. Next Regular Board Meeting: July 10, 2025 at 9:00 a.m.
 - 357 E. Olive Avenue, Tipton, CA 93272

10. Adjournment.

**Agenda posted for public information on June 9, 2025, pursuant to Cal. Gov. Code 54954.2(a), in front of the District's office at 357 E. Olive Ave, Tipton, CA 93272 and on the District's website at www.ltrid.org.



MEETINGS HEARING AND NOTICES

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Pixley Irrigation District Board of Directors Ground Sustainability Agency Meeting Minutes MAY 8, 2025 Location: 357 E. Olive Avenue, Tipton, CA 93272 Time: 9:00 a.m.

1. Call to Order. The meeting was called to order at 9:00 a.m. by President Junio.

2. Roll Call:

Director Div. 1 Neal Westbrook

Director Div. 2 Bill DeGroot

Director Div. 3 Randy Parreira

Director Div. 4 Rusty Schott

Director Div. 5 Frank Junio - President

District Staff:

Eric Limas, General Manager

Mark Greenall, Controller

John Michael Domondon, District Engineer

Allison Tristao, Resources Coordinator

Kirk Masters, Water Resources Superintendent

Jack Lopez, Field Supervisor

Alex Peltzer, District Legal Counsel

Matt Klinchuch, Provost & Pritchard

Landowners and Public:

Jim Moorhead, Douglas Jackson, Amroack Bhandal, Travis Milwee, James Jongsma, Demetrio Lopez, Bernardino Ambriz, Ashley Vega, Gurpreet, Toor, Jagbir Singh, Parvinder Hundal, Paul Greidanus, Joe Vander Poel, Geraldine Smith, Sandeer Bhandal, Jay Singh, Tejinder Grewal, Jamie Par, Jenaro Cabrera, Jatinder Chopra, Rod Stiefvater, Vidia Femuer, Stephen Ferreira, David Gill, Jarjinder Singh, Sarjeet Singh, Christopher Jongsma, Eleam Toor, Jason Moorhead, Ron Vander Poel, Seth Merrit, Manan Nijjar, Jordan Martinez, Karmjit Singh, Bitta Toor, Roman Toor, Sarjit Toor, Gavin Chauhan, Sonny Chauhan, David Twiford, Santos Montemayor, Simaran Panu, Amrik Bhandal, Parker Rous, Joey Airoso, Frank Fernandes, Randy Gorzeman

3. Public Comment.

No Public Comment.



- 4. General Administration
 - a. Agenda Approval
 - On motion of Director SCHOTT, second by Director WESTBROOK and unanimously approved, the agenda was approved as presented.
 - b. Minutes of April 10, 2025 GSA Meeting -

On motion of Director PARREIRA, second by Director DEGROOT and unanimously approved, the minutes of the April 10,2025 regular meeting were approved as presented.

- 5. GSP Implementation
 - a. Public Hearing Fee Study for SGMA Implementation Actions.
 - General Manager LIMAS provided a staff report. Notice for the Fee Study was sent out in March 2025 and was posted on the District's website. He then reviewed the analysis report on the Fee Study and displayed the information on the screen while he did so.

Written Public Comment – the following correspondence was received prior to the start of the public hearing and was made available to the Board at the beginning of the public hearing

• Comment Letter Regarding Proposed Groundwater Extraction Fee from John Kinsley, Esq. to Pixley ID & Pixley ID GSA received via email late May 7, 2025

Public Hearing Opened by President Junio:

- JIM MOORHEAD asked if water used from the Exceedance category is used, will that get deducted from next year's allocation. GM LIMAS answered yes.
- DR. JATINDER CHOPRA asked if water could be transferred from one property to another and if there was an administration fee. GM LIMAS answered yes, you could transfer water and no, there is no administrative fee.
- BITTA TOOR asked if this was a yes or no vote. GM LIMAS answered no, this is a protest vote, and it is a 218 election on water consumption fees; one parcel equals one vote.
- JIM MOORHEAD asked why we are doing this now when we have never done this before. GM LIMAS answered, because we are changing the fee and setting a maximum fee that makes this election necessary.
- JOEY AIROSA asked what changed. GM LIMAS responded that the number of domestic wells that can potentially go dry has caused Minimum Thresholds and Measurable Objectives to change.



- JOEY AROSA commented that the GSA can only do what the GSA can do, and we cannot take mitigation actions for neighboring GSA's.
- BITTA TOOR commented that subsidence has been around since the 1900's and that the GSA should challenge the state instead of telling farmers what they can or cannot do. GM LIMAS answered that the GSA's job is to comply with the SGMA law by 2040 and that the fee study is not related to subsidence.
- A non-attributed party asked why landowners are responsible for mitigating domestic wells. GM LIMAS answered that a 2014 law passed by the state requires it.
- A non-attributed party asked if the plan is adaptable and GM LIMAS responded yes, it always is.
- JIM MOORHEAD requested to hear what the Board thinks about the numbers. GM LIMAS answered there will be two separate actions, one to approve the Fee Study and to set the maximum for the SGMA implementation, transitional and exceedance fees, and one to set the specific level for the fees, within the maximum, for the 2025 Groundwater Accounting year.
- District legal counsel Alex Peltzer and President Junio explained the process of the public hearing and announced that it needed to continue in an orderly manner, with one comment at a time.
- JOEY AIROSA commented that we need to draw a line in the sand and do without the Fee Study.
- JASON MOORHEAD commented that the 218 process is not understood, so it should not be used for the Fee Study process.
- GAVIN JAHAN asked the Board why a protest vote is taking place and not a yes or no vote. PRESIDENT JUNIO answered that is the legal way to do it. DIRECTOR DEGROOT answered that it is the law, so that is the procedure they decided to use. Legal counsel Peltzer explained that it is the process written in the SGMA law.
- BITTA TOOR asked why the GSA is using parcels rather than acres like the Irrigation District process. GM Limas answered the law provides for this type of fee, which is based on acre-feet of groundwater consumed, not by the number of acres of land owned, to be decided on a per-parcel basis, not weighted by acre.
- BITTA TOOR commented that it does not cost \$100,000 to drill a domestic well. GM LIMAS answered that is the cost estimate that was received from well drillers.

Draft Minutes May 8, 2025



- SETH MERRITT requested that the District confirm receipt of a letter was emailed to the District before the meeting and that it has been made available to the Board; legal counsel Peltzer confirmed (See above written public comments.). MERRITT also commented that landowners do not want domestic wells to go dry; the GSA has already made strides in reducing groundwater extractions; and the GSA needs to charge for groundwater extractions instead of consumption.
- JOEY AIROSA commented that we have addressed groundwater levels and groundwater quality but subsidence is more intricate.
- JIM MOORHEAD commented that the GSA should set the fees at what they think they should be instead of going through the 218 process. GM LIMAS answered that a public process was requested by a landowner which is why the Board directed the SGMA specific process be used for this fee now.
- FRANK FERNANDES commented that he wants the Board to make an informed decision and if studies are required then he supports that.
- TRAVIS MILWEE questioned if the Fee Study was not passed would that mean the GSA would not be funded for 2025. TRAVIS MILWEE also asked what the strategy would be for suing the state if that is the case.
- President Junio asked that legal counsel Peltzer clarify what the 218 protest vote process is. District legal counsel Peltzer advised that there are two parts to this. The board is proposing to set a maximum fee based on the Fee Study that is to not to be exceeded for the next 5 years. The second action will be for the board to set the fee, within the maximum that gets established, for the specific Groundwater Accounting year 2025, and then each year after that. State law establishes this specific process, with a protest vote opportunity, and the District is following that process.
- BITTA TOOR asked if Tipton was included in this vote. GM LIMAS answered no it is based on the Pixley Irrigation District boundaries.
- JIM MOORHEAD commented that a process should be done where it is discussed around the table. GM LIMAS answered that is what the GSA is doing with the current process.
- JOEY VANDER POEL commented that the goal posts have been moved so the landowner trust in the GSA is no longer there.
- BITTA TOOR asked if the GSA water levels are stable. GM LIMAS answered that the GSA has improved, but dry years are coming. BITTA TOOR responded that we should not be changing water allocations. GM LIMAS stated we are not changing water allocations with this action.

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- FRANK FERNANDES asked if there were options laid out in front of the Board. GM LIMAS answered that the only thing the GSA is doing is accepting a Fee Study for maximum fees and the Board can look at options when they take action to set rates each year within the maximums established by the Fee Study. FRANK FERNANDES responded that the GSA needs to mitigate but there is a lot of unknown so sometimes we need to push back on the law.
- PARAMVIR SINGH asked for the average depth of groundwater. GM LIMAS responded the average depth as of spring 2025 is 175 feet with the deepest 300 feet and shallowest 78 feet.
- GAVIN JAHAN asked where the funds that are collected through transitional will go. GM LIMAS answered by pointing to the items listed in the Fee Study. GAVIN JAHAN asked if that was based on last year's collection. GM LIMAS responded it is based on a 5-year average.
- BITTA TOOR asked what the original allocation is versus what the current allocation is. GM LIMAS reviewed the allocation reduction. BITTA TOOR asked why we cannot charge per acre-foot pumped. GM LIMAS responded that charging differently is an option, but it does not get rid of the need to cut back on pumping.
- DR. JATINDER CHOPRA commented that the landowners want to protect the communities and the farmers, but the landowners need trust with the Board by working together.
- SARJIT TOOR commented that they must stop growing almonds because water is not affordable.
- JOEY VANDER POEL asked if LTRID is going through this process. GM Limas answered LTRID board approved a similar Fee Study and rates at their meeting May 6.
- GAVIN JAHAN asked if the Board could delay this vote and consider going through a different process. District legal counsel Peltzer explained it can be delayed, but there is a process to follow.
- JOEY VANDER POEL stated that there should have been a meeting to discuss this before the public hearing. District legal counsel Peltzer answered that a notice went out to all affected landowners in March, and the Fee Study was specifically reviewed and commented upon at the Groundwater Planning Commission meeting in April.
- PRESIDENT JUNIO asked if the process could be done without a vote. District legal counsel Peltzer answered yes but then the public will not have input.
- JASON MOORHEAD asked why it is required to set a maximum for five years.



- BITTA TOOR commented that originally a plan was set and now it is changed. Trees would not have been planted if this was the original plan.
- JOEY VANDER POEL asked if the neighbors to the south influence the GSA. PRESIDENT JUNIO replied yes.
- GAVIN JAHAN commented that the Fee Study did not have details in it.
- TRAVIS MILLWEE asked what other options would be. PRESIDENT JUNIO answered the 218-election process can be delayed and possibly revisit this with a new approach. TRAVIS MILWEE asked when people start dipping into transitional. GM LIMAS answered the end of June.
- ROMAN TOOR asked what the state fees are and what the state will do if the GSA does not comply. GM LIMAS responded \$20 per acre foot, and if we do not comply, the state will implement an interim plan.
- BITTA TOOR commented that the state does not want to put everyone out of business. President JUNIO answered the state continues to reduce water use.
- FRANK FERNANDES asked the board to make a decision based on the protests that have been sent in and to evaluate who protested based on the area that is represented
- FRANK FERNANDES asks if all options have been provided and reviewed before the Board chose to take this route. GM LIMAS advises that the board is following the process that has been put in place by looking at the numbers provided in the study setting a maximum rate and putting it in place for 5 years then evaluating annually what they should set that years rate at. Some years they will be able to remove certain fees and other years it may not be the case. The maximum rate just describes what the maximum exposure is in the next 5 years.

President Junio closed the public hearing after confirming that all those who wished to comment had done so.

Board Discussion following public hearing: GM Limas circulated a draft resolution, Resolution No. 2025-5-1, Regarding Public Hearing And Proposition 218 Proceeding For Proposed SGMA Implementation, Transitional And Exceedance Groundwater Charges To Fund Sustainable Groundwater Management Act Implementation with copies for public review and reviewed its provisions. GM Limas noted that a second resolution, specific to the rate to be applied in the 2025 Groundwater Accounting Year, has also been prepared and will be discussed if the Resolution adopting the Fee Study and Five year maximum is adopted. GM Limas noted that, with the Public Hearing Closed, the Board could ask that the protest vote be tallied to determine whether 50% or more of the parcels subject to the fees have protested; if so, then to Board cannot take action to adopt the Fee Study and maximum fee rates; if less than 50% have protested, then the Board could review and adopt the resolution, which would approve the Fee Study and set the maximum rates



for the indicated fees for the next five years, and then separately determine the rate for 2025, within the maximum.

• President Junio requested that the vote tally be announced. District Engineer John Michael Domondon reviewed the protests: 284 parcels out of 925 parcels protested the Fee Study, which is 30.7% of parcels in the GSA.

Following the vote tally, President Junio noted that, with no 50% majority protest, the Board is free to adopt the Resolution adopting the Fee Study, but suggested the Board may consider postponing the decision on the Resolution until a later meeting, after more discussion with the Groundwater Planning Commission. Legal Counsel Peltzer noted that, if the decision on the Resolution is postponed or delayed, the Board would need to be specific as to whether the Public Comment Period and the period within which protest votes would be received, is also being extended. After discussion, Board members indicated that postponing the decision and leaving the comment period and protest vote period open for an extended period would cause more confusion; significant public comment has already been received and landowners have had a good opportunity to comment, so that a decision the Fee Study and five-year maximum rates needed to be made. However, Board members expressed interest in setting the specific 2025 rates only after further opportunity to review specific elements of the fee for the current year and possibly set it below the maximum established in the Fee Study.

Further public comment was offered following the board discussion:

- FRANK FERNANDES asks that the district educate the State on the landowner's struggles.
- BITTA TOOR asks if the board was offered other options other than the ramp down option that was implemented. GM LIMAS advises that when the district's groundwater planning commission developed its policies this is how the policies were set up through this process over the last 5 years. The ramp down option was implemented over 8 years ago and the water was going to be ramped down no matter what. GM LIMAS further explains that the planning commission could reconvene to discuss fees.
 - i. Fee Study -

Director PARRIERA motioned to adopt the Fee Study by Resolution No.2025-5-1 Regarding Public Hearing And Proposition 218 Proceeding For Proposed SGMA Implementation, Transitional And Exceedance Groundwater Charges To Fund Sustainable Groundwater Management Act Implementation with direction to the Groundwater Planning Commission to consider options for setting 2025 fees by the June GSA Board Meeting.

Director DEGROOT Second the motion.

Roll Call Vote: PARRIERA: Aye

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DEGROOT: Aye JUNIO: Aye WESTBROOK: No SCHOTT: No The motion carried by a vote 3-2.

Motion Result:

 Groundwater Extraction Fees – Item was tabled. The board is requesting options be provided by the Groundwater Planning Commission as to what fees for 2025 should be. This decision was made based on the public comments received during the public hearing.

b. Updates

- i. Annual report review Item was tabled due to time restrictions.
- Tule Subbasin 2025 budget –
 Item was tabled due to time restrictions.
- c. SWRCB Probationary Status Item was tabled due to time restrictions.
- d. Subsidence Management Item was tabled due to time restrictions.
- e. Resources Coordinator Report Item was tabled due to time restrictions.
- f. Land Conservation Easement Program Item was tabled due to time restrictions
- g. Other No Items.
- Next GSA Meeting: June 12, 2025, at 9:00 a.m. 357 E. Olive Avenue, Tipton, CA 93272
- 7. Adjourned at 12:45 p.m., by Board President Junio.



Draft Minutes May 8, 2025

CERTIFICATION: THIS IS TO CERTIFY THAT THE ORIGINAL AGENDA FOR THE REGULAR MEETING AND GROUND SUSTAINABILITY AGENCY WAS POSTED AT THE DISTRICT OFFICE BY 9 AM MAY 5, 2025.

IF ANYONE WANTS COPIES OF ANY OF THE REFERENCED BOARD MATERIALS THEY MAY CONTACT THE DISTRICT ADMINISTRATIVE ASSISTANT, CINTHIA CANALES AT 559-686-4716 OR BY EMAIL customerservice@ltrid.org.

Pixley Irrigation District Board of Directors Regular Meeting Minutes MAY 8, 2025 Location: 357 E. Olive Avenue, Tipton, CA 93272

Time: 9:00 a.m.

1. Call to Order: The meeting was called to order at 9:00 a.m. by President Junio.

2. Roll Call:

Director Div. 1 Neal Westbrook

Director Div. 2 Bill DeGroot

Director Div. 3 Randy Parreira

Director Div. 4 Rusty Schott

Director Div. 5 Frank Junio - President

District Staff:

Eric Limas, General Manager

Mark Greenall, Controller

John Michael Domondon, District Engineer

Allison Tristao, Resources Coordinator

Kirk Masters, Water Resources Superintendent

Jack Lopez, Field Supervisor

Alex Peltzer, District Legal Counsel

Matt Klinchuch, Provost & Pritchard

Landowners and Public:

Jim Moorhead, Douglas Jackson, Amroack Bhandal, Travis Milwee, James Jongsma, Demetrio Lopez, Bernardino Ambriz, Ashley Vega, Gurpreet, Toor, Jagbir Singh, Parvinder Hundal, Paul Greidanus, Joe Vander Poel, Geraldine Smith, Sandeer Bhandal, Jay Singh, Tejinder Grewal, Jamie Par, Jenaro Cabrera, Jatinder Chopra, Rod Stiefvater, Vidia Femuer, Stephen Ferreira, David Gill, Jarjinder Singh, Sarjeet Singh, Christopher Jongsma, Eleam Toor, Jason Moorhead, Ron Vander Poel, Seth Merrit, Manan Nijjar, Jordan Martinez, Karmjit Singh, Bitta Toor, Roman Toor, Sarjit Toor, Gavin Chauhan, Sonny Chauhan, David Twiford, Santos Montemayor, Simaran Panu, Amrik Bhandal, Parker Rous, Joey Airoso, Frank Fernandes, Randy Gorzeman

3. Public Comment.

No Public Comment.

- 4. General Administration.
 - a. Agenda Approval On motion of Director SCHOTT, second by Director WESTBROOK and unanimously approved, the agenda was approved as presented.
 - b. Minutes of April 10, 2025 Regular Meeting On motion of Director PARRIERA, second by Director DEGROOT and unanimously approved, the minutes of the April 10, 2025 regular meeting were approved as presented.
- 5. Water Resources.
 - a. Current Declaration/Water Supply Update
 - i. Monthly water delivery report Tabled due to time restrictions.
 - Current water run/rates
 LIMAS reported that there is 14,000 AF of water for a summer run and a start date needs to be determined. After discussion the Board gave direction to start the water run June 23rd.
 - iii. CVC water deliveries Tabled due to time restrictions.
- 6. Friant Water Authority
 - a. Friant Kern Canal General and O&M activity updates Tabled due to time restrictions.
- 7. District Operations
 - a. Construction/Operations/Maintenance
 - i. Updates

Tabled due to time restrictions.

- ii. Construction Projects
 - 1. Lateral 4
 - Tabled due to time restrictions.
 - 2. Metering
 - Tabled due to time restrictions.
- b. Administrative
 - i. Water Deposit Policy -

Tabled due to time restrictions.

- ii. Financial Statements Tabled due to time restrictions.
- iii. Accounts Payable -

Tabled due to time restrictions.

1. Approve the actions of the Finance Committee in the payment of May bills.

Tabled due to time restrictions.

- 8. Closed Session. The board entered Closed Session.
 - a. Legal Pending Litigation
 - b. Personnel Possible adjournment to executive session to confer on employee related matters in accordance with Government Code Section 54957 (Brown Act).
 - c. Real Property Possible adjournment to executive session to confer on employee related matters in accordance with Government Code Section 54957 (Brown Act).
 i. District Negotiator: General Manager Limas

Closed Session adjourned. No reportable actions were taken during closed Session.

9. Next Regular Board Meeting: June 12, 2025, at 9:00 a.m. 357 Olive Avenue, Tipton, CA 93272

10. Adjourned at 12:45 p.m., by Board President Junio.

CERTIFICATION: THIS IS TO CERTIFY THAT THE ORIGINAL AGENDA FOR THE REGULAR MEETING AND GROUND SUSTAINABILITY AGENCY WAS POSTED AT THE DISTRICT OFFICE BY 9 AM MAY 5, 2025.

IF ANYONE WANTS COPIES OF ANY OF THE REFERENCED BOARD MATERIALS THEY MAY CONTACT THE DISTRICT ADMINISTRATIVE ASSISTANT, CINTHIA CANALES AT 559-686-4716 OR BY EMAIL customerservice@ltrid.org.

Draft Minutes May 8, 2025

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RESOLUTION 2025-6-1 OF THE BOARD OF DIRECTORS OF THE PIXLEY IRRIGATION DISTRICT SITTING AS THE GOVERNING BOARD FOR THE PIXLEY IRRIGATION DISTRICT GROUNDWATER SUSTAINABILITY AGENCY

Setting 2025 SGMA Implementation, Transitional And Exceedance Groundwater Charges For Accounting Year 2025

WHEREAS, Pixley Irrigation District is formed under Division 11 of the Water Code and has elected to become a Groundwater Sustainability Agency for purposes of implementing the Sustainable Groundwater Management Act (SGMA) pursuant to Water Code sections 10723 et seq., within the boundaries of the District; and,

WHEREAS, the Pixley Irrigation District Groundwater Sustainability Agency ("PixID GSA") governing body consists of the Pixley Irrigation District Board of Directors; and

WHEREAS, the PixID GSA adopted a Groundwater Sustainability Plan (GSP) in December 2020, and revised in June 2022 and August 2024, pursuant to SGMA and has been implementing the GSP to achieve groundwater sustainability; and

WHEREAS, the PixID GSA has independent authority to charge various fees and assessments under Division 11 of the Water Code, and has specific authority under SGMA to impose a groundwater charge to fund SGMA implementation and groundwater management activities pursuant to Water Code sections 10730 et seq.; and

WHEREAS, the PIXID GSA has adopted GSA Policies 1-7 relating to Groundwater Allocations, Consumption Monitoring, and Accounting, including Policy 4, which establishes Transitional Allocation policies, and an Allowable Limit of groundwater consumption, and defines groundwater consumption over the Allowable Limit as the Exceedance Tier; Policy 4 further provides that fees shall be established for Transitional and Exceedance Tier consumption; and

WHEREAS, the PixID GSA is currently proposing charges to be adopted under the specific authority established by SGMA, and in furtherance of that proposal has caused an Engineer's Report to be prepared, dated March, 2025, ("Fee Study") to support a proposed groundwater charge to fund SGMA implementation and groundwater management activities, including for Transitional allocations and Exceedance use, as defined in PixID GSA GSP and policies, and supporting GSA Policies for the PixID GSA (Fee Study attached hereto as Exhibit A); and

WHEREAS, on May 8, 2025, the PIXID GSA held a Public Hearing in accordance with applicable law, including SGMA (Water Code Section 10730.2), California Constitution, Article XIII D (Proposition 218), and the Proposition 218 Omnibus Implementation Act to consider all protests against the proposed groundwater charge as described in the Fee Study and accept written protests up to the time the Public Hearing was closed; and

WHEREAS, following the public hearing and tabulation of protest votes, the PixID GSA board determined that protests representing less than a majority of parcels affected by the proposed fees and charges were presented, and therefore the GSA Board adopted Resolution 2025-5-1,

adopting the fees stated in the Fee Study as the maximum allowable fee or charge, subject to specific fees within the maximum to be adopted annually; and

WHEREAS, the PixID GSA, consistent with the actions and findings off Resolution 2025-5-1, has considered the appropriate fee, within the maximums as stated in the Fee Study, to be implemented for 2025.

NOW THEREFORE, BE IT RESOLVED by the Board of Directors of the PIXID GSA findings and determinations:

1. The SGMA Implementation (Base Fee), Transitional Fee and Exceedance Fee, as defined in the Fee Study and in GSA Policy 4, for the accounting year 2025 shall be at the rates stated in Exhibit B, attached hereto.

BE IT RESOLVED, this Resolution shall take effect immediately upon its adoption, passed and adopted by the Board of Directors of the Pixley Irrigation District GSA on June 12, 2025, by the following vote:

AYES: NOES: ABSENT:

Frank Junio, President

ATTEST:

Eric L. Limas, Secretary

CERTIFICATION

I, Eric Limas, the duly qualified Secretary of the PIXLEY IRRIGATION DISTRICT GSA, do hereby certify that the foregoing is a full, true and correct copy of a motion adopted at a Regular Meeting of the Board of Directors duly held on the 12TH day of June, 2025 of which meeting all members of said Board of Directors had due notice.

I hereby further certify that the same resolution has not been modified or amended in any way, and that the same is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the PIXLEY IRRIGATION DISTRICT GSA, this 12TH day of June 2025.

Eric L. Limas, General Manager

Exhibit A

PIXLEY IRRIGATION DISTRICT

PROPOSITION 218 FEE STUDY FOR SGMA IMPLEMENTATION ACTIONS

MARCH 2025

Prepared for:

Pixley Irrigation District

Prepared by:



Provost & Pritchard Consulting Group Visalia, California



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ACRONYMS and ABBREVIATIONS

AF	Acre-Feet
Art. XIII D	California Constitution Article XIII D
CASGEM	. California Statewide Groundwater Elevation Monitoring
District	Pixley Irrigation District
FKC	Friant-Kern Canal
GSA	Groundwater Sustainability Agency
GSP	Groundwater Sustainability Plan
GW	Groundwater
ITRC	Irrigation Training and Research Center
PIXID	Pixley Irrigation District
SGMA	Sustainable Groundwater Management Act
Subbasin	
SW	Surface Water
SWRCB	State Water Resources Control Board

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REPORT SUMMARY

The Sustainable Groundwater Management Act (SGMA) became law in September 2014. Pixley Irrigation District (District) is a Groundwater Sustainability Agency (GSA) under SGMA. SGMA requires GSAs in high and medium priority basins to adopt and implement Groundwater Sustainability Plans (GSPs) to achieve groundwater sustainability by 2040.

The District serves as the GSA for the lands within its boundaries, which overlies a portion of the Tule Subbasin. The District worked cooperatively with stakeholders to develop and implement a GSP for its lands. The GSP was not approved by the California Department of Water Resources and, pursuant to SGMA, the State Water Resources Control Board placed the entire Tule Subbasin on probationary status. The District is collaborating with other GSAs within the Tule Subbasin to move out of the probationary designation to attain groundwater sustainability.

The District proposes to charge each groundwater extractor a groundwater extraction fee to cover the costs of GSA administration, SGMA GSP implementation, SGMA projects and management actions required by the GSP, and required mitigation of undesirable results required by SGMA including well mitigation and the Friant-Kern Canal Capacity Correction (FKC Fix) debt repayment. The District is proposing a **three-tier groundwater extraction fee**:

Base Fee: \$1.93/AF Maximum

Transitional: \$187.20/AF Maximum

Exceedance: \$824.71/AF Maximum

The three tiers consider the duration of the activity for which they will fund. For instance, the base fee will cover long-term implementation costs, whereas the transitional fee will cover mitigation costs as the region transitions to sustainability. These fees also reflect the goal to assist landowners with the transition to sustainability by the year 2040 by having groundwater use and extraction above basin wide safe yield phased down based on periodic reviews of progress.

The actual extraction fees will be set annually by the Board, based on budget needs, but will not exceed the proposed maximum rates. Although the fees are based on projections through 2029, the fee will continue beyond 2029 to fund future sustainability-related capital projects. However, in 2030, it is expected that a re-evaluation of fee rates would occur as a result of updated transitional water parameters and other associated factors.

The proposed fee is being proposed as an extraction fee under SGMA (Water Code Section 10730.2) and as such the provisions of Sections 6(a) and (b) of Article XIII D of the California Constitution (Art. XIII D) apply. The proposed fee was calculated based on the District's anticipated five-year average cost of SGMA implementation, which also

includes other costs such as a well mitigation fee, an annual repayment cost for the repair of the FKC, and land fallowing and water purchase program costs. The fee is directly correlated to the lands which use groundwater and in proportion to the use of groundwater.

The Board will conduct a public hearing for the proposed fee on May 8, 2025. Hearing notices will be mailed to all affected landowners at least 45 days in advance of the hearing date. Property owners may submit written protests to the proposed fee prior to the hearing. If a majority of property owners submit written protests, the District may not adopt the fee. Absent a majority protest, the District is authorized to adopt the proposed fee at its public adoption hearing on May 8, 2025.

1. LEGISLATIVE REQUIREMENTS

1.1. SGMA Legislation

The Sustainable Groundwater Management Act (SGMA) was passed by California Legislature in 2014. The Act requires that subbasins defined by the Department of Water Resources (DWR) Bulletin 118 that are deemed in critical overdraft by the California Statewide Groundwater Elevation Monitoring Program (CASGEM) be sustainable by 2040. Sustainability is defined as not creating undesirable results in the following categories:

- Lowering Groundwater Levels
- Reducing Groundwater Storage
- Seawater Intrusion
- Degrading Water Quality
- Land Subsidence
- Depleting Interconnected Surface Water

To comply with SGMA, local agencies were required to form Groundwater Sustainability Agencies (GSA) by June 30, 2017. These GSAs were tasked with preparing Groundwater Sustainability Plans (GSP) by January 31, 2020 (in Critically Overdrafted subbasin). The GSPs will develop a course of action to become sustainable by 2040. The GSAs will have the ongoing responsibility to monitor the subbasin for compliance and develop Annual Reports and Five-Year Interim Updates. The State Water Resources Control Board (SWRCB) will intervene if the GSAs do not comply with SGMA, to ensure the subbasins are sustainable.

1.2. District Compliance Activities and GSP Development

The Pixley Irrigation District (District) serves as the GSA for the lands within its boundaries (as well as the communities of Pixley and Teviston), which overlie the Tule Subbasin (Subbasin). The District has worked cooperatively with stakeholders and other GSAs in the Subbasin to develop and implement a GSP for its lands to attain groundwater sustainability.

The District is located in Tulare County and encompasses more than 69,500 acres, of which 58,498 acres are irrigated (**FIGURE 1**). Land use within the District is predominantly characterized by agricultural activities, with row crops making up the majority of crops and which support the local dairy industry. The unincorporated communities of Pixley and Teviston lie within the District's boundary but are, for the most part, excluded from the District. Also, an Angiola Water District 773-acre island is located in the northwesterly portion of PIXID, but not a part of the District.

The District imports as much surface water as possible to offset the use of groundwater for irrigation purposes and to replenish the aquifer through direct recharge via sinking basins, river channels and unlined canals. The lack of access to a reliable surface water supply for Pixley means that providing water to landowners through both direct and inlieu recharge in wetter years becomes a method for stabilizing access to water for the landowners of the District.

The District does not have any groundwater extraction wells; therefore, each landowner must rely on domestic wells to sustain irrigation during periods when the District does not have surface water available. In wetter years, the District operates its groundwater recharge/regulating reservoirs and distribution system to recharge the groundwater reservoir.

1.3. Fee and Charge Adoption Process

GSAs such as Pixley GSA, which are formed by existing Irrigation Districts, have various authorities that support the adoption of fees, charges and assessments. Charges similar to those considered for this study have previously been adopted under general authorities available to Irrigation Districts; existing fee and charge authorities are specifically and generally acknowledged under SGMA as being available to GSAs formed by existing agencies, such as Irrigation Districts.

However, in addition to those general authorities to existing entities, SGMA (Water Code Section 10730.2) specifically authorizes a GSA to impose fees on the extraction of groundwater to fund costs of groundwater management, including but not limited to (a) the acquisition of lands or other property, facilities, and services, and (b) supply, production, treatment, or distribution of water. With this study, the GSA has elected to utilize this specific authority for future fees. Water Code Section 17030.2 specifies that fees adopted under its authority must comply with Sections 6(a) and (b) of Art. XIII D in adopting such fees. Because the District is now elected to use this authority, adoption of this fee will now follow that procedure.

1.3.1. **Procedural Requirements**

Section 6(a) of Art. XIII D requires:

- Noticing Requirement The District must mail a notice of the proposed fee to all
 affected property owners or ratepayers. The notice must specify the amount of the
 fee, the basis upon which it was calculated, the reason for the fee, and the
 date/time/location of a public rate hearing at which the proposed fees will be
 considered/adopted.
- **Public Hearing** The District must hold a public hearing prior to adopting the proposed fee. The public hearing must be held not less than 45 days after the required notices are mailed.

• Rate Increases Subject to Majority Protest - At the public hearing, the proposed rate increases are subject to majority protest. If more than 50% of affected property owners or ratepayers submit written protests against the proposed rate increases, the fees cannot be adopted.

1.3.2. Substantive Requirements

Section 6(b) of Art XIII D requires:

- **Cost of Service** Revenues derived from the fee or charge cannot exceed the funds required to provide the service. In essence, fees cannot exceed the "cost of service".
- **Intended Purpose** Revenues derived from the fee or charge can only be used for the purpose for which the fee was imposed.
- **Proportional Cost Recovery** The amount of the fee or charge levied on a landowner shall not exceed the proportional cost of service attributable to that landowner.
- Availability of Service No fee or charge may be imposed for a service unless that service is used by, or immediately available to, the owner of the property.

Charges for water services, such as the proposed property-related fee, are exempt from additional voting requirements of Proposition 218, provided the charges do not exceed the cost of providing service and are adopted pursuant to procedural requirements of Proposition 218.

1.4. Legal Review

As noted under section 1.3, fees similar to the one considered in this report to date have been adopted under general authorities of Irrigation Districts. The District has determined to proceed for this and future fees under the specific authority of SGMA (Water Code Section 10730.2.). The District's legal counsel has reviewed the fee described in this report and has determined that the fee, if adopted by the GSA Board, is authorized as an extraction fee under SGMA (Water Code Section 10730.2) and that the District will comply with Sections 6(a) and (b) of Art. XIII D in adopting the fee. As described in this report, the fees are calculated from the anticipated costs for the District to implement SGMA and cover groundwater extraction and sustainability projects. Such costs include GSA administration, well mitigation, associated project costs like the Friant-Kern Canal Capacity Correction (FKC Fix) debt repayment and land fallowing and water purchase program, and exceedance penalties. The fees are based on projections through 2029.

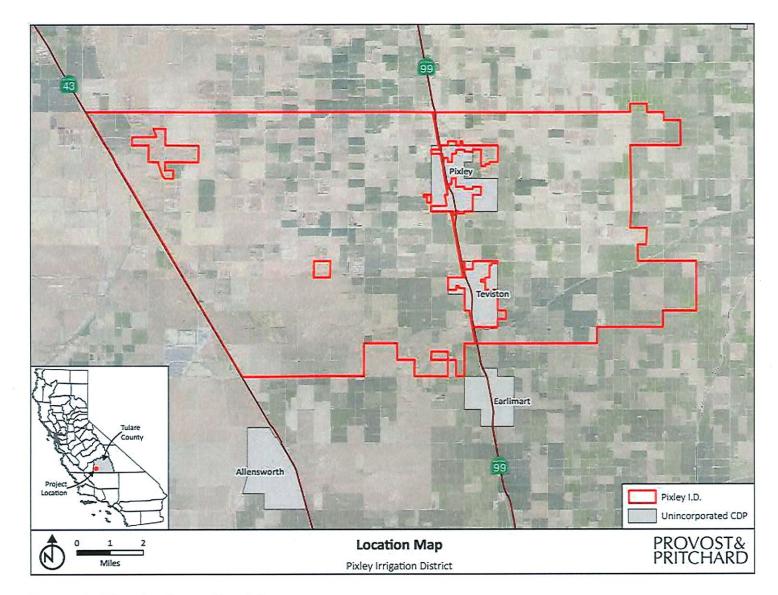


Figure 1. District Location Map

2. COST OF SERVICE AND RATE DESIGN

2.1. Cost of Service

The cost of service for the fees recommended in this study are based on the District's anticipated five-year average cost of SGMA implementation, which also includes other costs such as a well mitigation fee, an annual loan repayment cost for the capacity correction of the FKC, and land fallowing and water purchase program costs. Annual expenses associated with groundwater extraction are estimated at approximately \$4.52 million (see TABLE 2-1). This study identifies the maximum rate that could be expected and, in compliance with Proposition 218, allows the District's Board to set rates lower than identified here should outside funding become available.

Costs	2025-2029 (Annual)
SGMA Implementation	\$242,524
Well Mitigation Fee	\$879,998
Annual FKC Fix Debt Service (Loan Ends in 2031)	\$649,522
Land Fallowing & Water Purchase Programs	\$2,750,000
Total Annual Costs	\$4,522,044

Table 2-1. Groundwater Sustainability and Extraction Annual Costs.

2.2. Rate Design

2.2.1. Methodology

Fees adopted under the authority of SGMA (Water Code section 10730.2) must be shown to be proportional to the cost of service attributable to the "customers" of the service and be based upon the benefit received. There are many methods to achieve proportionality in structuring rates such as: per-acre fees, rates charged per acre-foot of actual groundwater pumped (i.e. extraction fees), annual charges based on well capacity, etc.

In developing proposed fees, the District considers how it incurs costs and the availability of customer data (such as land ownership, use, groundwater use, and existing funding and projections of SGMA compliance costs). The costs include SGMA implementation, well mitigation, FKC Fix loan repayment, land fallowing and water purchase programs, and exceedance penalties. The District finds extraction fees to appropriately and proportionally distribute these costs.

The fee is proposed to be applied to groundwater consumption as determined on a net basis, meaning that groundwater extracted but returned to the groundwater basin through over-irrigation are not included in net groundwater consumption calculations. The GSA has determined to utilize this approach because groundwater that is returned to the subbasin remains available for eventual use, and assists in the maintenance of overall groundwater levels and avoidance of undesirable results. The impacts sought to be offset from funds collected through fees are mostly if not entirely intended to relate to negative impacts of lowering groundwater levels and reduction of overall groundwater storage that is caused by ongoing overdraft within the GSA's portion of the subbasin, both of which are not negatively affected by return flows. Therefore, measuring overdraft via the net consumption method is the most directly-proportionate means to relate fees to costs and benefits.

If the GSA were to establish a different purpose and benefit for a proposed fee, such as for example to offset the impacts of subsidence, such a purpose would likely be required to be served through relation to another measurement, such as gross groundwater production from specific confined areas of the groundwater aquifer. This is not the purpose of the subject proposed fee, so these alternative measurement bases are not necessary to consider.

2.2.2. Transitional and Exceedance Fees

There exists a phased approach to the availability of groundwater for transitional water. The GSP provided for levels of groundwater consumption (on a net basis) that are higher during the initial phases and decreases over time to reach sustainable consumption levels (on a net basis) (as required by SGMA) by 2040.

Transitional water is available based on the following sequencing: (1) precipitation yield; (2) sustainable yield credits; (3) District allocated groundwater credits; (4) transitional groundwater credits; and (5) landowner developed groundwater credits. For the exceedance fee, exceedance can be defined as the consumption of groundwater beyond the allowable limit. The exceedance tier is to be established annually by the GSA as a fair representation of the cost to mitigate the damage to the GSA and the lands served by the GSA due to the contribution toward undesirable results, as defined in SGMA.

The base fee will cover long-term implementation costs, whereas the transitional fee will cover mitigation costs as the region transitions to sustainability. These fees are also a result of the District's aims to assist landowners with the transition to implementation of SGMA by having groundwater use and extraction above basin wide safe yield phased based on periodic reviews of the GSP per the guidelines of SGMA.

2.2.3. Fee Calculation

The District's review of average SGMA implementation costs over the past five years (2019 through 2023), transitional allocations and the number of domestic wells within the District boundary, existing FKC Fix loan balance, and anticipated land fallowing and water purchase program projects directly informed the groundwater extraction fee calculation. The total proposed annual fee per AF for the Base Fee, Transitional Fee, and Exceedance Fee is laid out in the table below and explained thereafter.

Annual Fees (2025-2029)	Base Fee	Transitional Fee	Exceedance Fee
SGMA Implementation	\$1.93	\$1.93	\$1.93
Well Mitigation Fee		\$20.06	\$20.06
FKC Fix Debt Service Loan		\$14.80	\$14.80
Land Fallowing & Water Purchase		\$62.68	\$62.68
Five-Year Average Cost of Water		\$87.72	
District Highest Cost Water			\$725.24
Total Annual Fee (per AF)	\$1.93	\$187.20	\$824.71

Table 2-2. Fee Estimate Calculation.

The maximums of \$1.93/AF for the Base Fee, \$187.20/AF for the Transitional Fee, and \$824.71/AF for the Exceedance Fee will remain in perpetuity. The Board may not raise the fees beyond the aforementioned rates without another Proposition 218 election.

Base Fee

In order to calculate the Base Fee, the five-year average expenses for SGMA implementation from 2019 through 2023 were calculated. These costs include applicable legal fees and consulting fees. Moving forward, it is anticipated that the District would also rely on internal staff to perform administrative duties directly related to SGMA implementation. Taking the five-year average with an estimated \$40,000 District staff costs¹, SGMA implementation was found to be \$242,524.

District's Five-Year SGMA Implementation Costs						
	2019	2020	2021	2022	2023	2019-2023 Average
Annual Costs	\$237,235	\$227,526	\$142,513	\$256,081	\$658,289	
Subtraction of Land Fallowing Payments	-	-	-	(\$75,000)	(\$442,184)	
Total	\$237,235	\$227,526	\$142,513	\$181,081	\$216,105	\$200,892

Table 2-3.	District SGMA	Implementation	Costs	(2019 - 2023)
		inponionation	00010	LUIU LULU

¹ The \$40,000 estimate was calculated by conservatively assuming 40 hours per month, or 480 hours annually, would be spent by District staff for administrative duties related to SGMA implementation. With the conservative estimate of \$84 per hour after salary, benefits, and overhead, the cost came out to \$40,320. The District then rounded down for the estimate.

District's Five-Year SGMA Implementation Costs						
	2025	2026	2027	2028	2029	2025-2029 Average
2019-2023 Average	\$200,892	\$200,892	\$200,892	\$200,892	\$200,892	
District Staff Costs ²	\$40,000	\$40,800	\$41,616	\$42,448.32	\$43,297.29	
Total	\$240,892	\$241,692	\$242,508	\$243,340	\$244,189	\$242,524

Table 2-4. District SGMA Implementation Costs (202	025-2029)
--	-----------

The \$242,524 was then divided by the total AF/acre of groundwater allocations within the District (sustainable yield + precipitation + District allocations + transitional allocation) and multiplied by the total irrigated acreage with the District.

Sustainable yield + precipitation + District allocations = **1.4 AF** (based on 2024, the most recent data available)

1.4 AF + 0.75 AF (transitional allocation for years 2025-2029) = 2.15 AF

2.15 AF * 58,498 irrigated acres = 125,771

\$242,524 (average cost of SGMA implementation) / 125,771 = \$1.93 Base Fee

Transitional Fee

The Transitional Fee comprises the SGMA implementation fee of \$1.93 as well as a well mitigation fee, loan repayment for the FKC Fix, a portion of projected land fallowing and water purchase programs, and a fee related to the five-year average cost of water, all of which is equal to **\$187.20/AF transitional fee**. These additional cost elements are described below.

• Well Mitigation Fee: The well mitigation fee is based on the 44 domestic wells and an estimated \$100,000 mitigation per well on average. Mitigation could involve replacement wells, lowering pumps, and/or deepening of wells. The \$4.4 million cost (44 * \$100,000) is divided by the total transitional AF allocations from 2025-2029, a total of 219,368. Since the highest potential for all 44 wells requiring mitigation, the potential costs are spread across the initial 5-year transitional period to help the District meet the potential mitigation costs.

\$4,400,000 / 219,368 = **\$20.06**

² District staff costs are multiplied by an inflationary 2% consumer price index.

 FKC Fix Loan Repayment: The District is presently repaying the loan it received for the FKC Fix project. The loan concludes in 2031, and the repayment fee included in this study uses the annual loan payment of \$649,522. This number is then divided by 0.75 (in line with the current transitional allocation of 0.75 AF/acre per year) of the District's total irrigated acres (58,498 * 0.75 = 43,874).

\$649,522 / 43,874 = **\$14.80**

Land Fallowing and Water Purchase Program: Land fallowing and water purchase
program costs are associated with the agricultural land retirement projects as
discussed in Section 5.2.4 of the PIXID GSP.³ Land fallowing and water purchases
are beneficial to offset the overdraft and subsidence occurring within the Subbasin
and assists in offsetting groundwater pumping by reducing the consumptive
demands. Associated costs are projected to be approximately \$2.75 million. This
number is then divided by 0.75 (in line with the current transitional allocation of
0.75 AF/acre per year) of the District's total irrigated acres.

\$2,750,000 / 43,874 = **\$62.68**

• Five-Year Average Cost of Water: The District's five-year average cost of water from 2019-2023 is \$75.60. After an annual inflationary increase of 5% over the next five years, the average cost over those five years is \$87.72.

District's Five-Year Average Water Cost						
	2025	2026	2027	2028	2029	Average (2025-2029)
Five-Year Average Water Cost (5% inflationary increase)	\$79.38	\$83.35	\$87.52	\$91.89	\$96.49	\$87.72

Table 2-5. Five-Year Average Water Cost

³ (Pixley Irrigation District Groundwater Sustainability Agency, 2024)

Annual Fees (2025-2029)	Transitional Fee
SGMA Implementation	\$1.93
Well Mitigation Fee	\$20.06
FKC Fix Debt Service Loan	\$14.80
Land Fallowing & Water Purchase	\$62.68
Five-Year Average Cost of Water	\$87.72
Total Annual Fee (per AF)	\$187.20

Exceedance Fee

The Exceedance Fee comprises that of the Transitional Fee, except that instead of a fee for the five-year average cost of water, the Exceedance Fee charges are proposed to be based on a predicted highest cost of water. The rationale for using a highest cost of water calculation is that the exceedance tier represents groundwater overextraction beyond what the GSA has determined it is capable of mitigating for through its typically-available water supplies and other mitigation measures, to avoid undesirable results; in order to avoid undesirable results from this level of overuse, the GSA would need to replace each acre foot of exceedance water with a like amount of new water supplies, in addition to its normal water supply. The normal water supply costs, represented by the average, would not be sufficient to pay for supplies beyond this normal amount. Using the District's highest cost would be more likely to provide the funds needed to secure water supplies beyond what is normally available to the District. The District's current highest water cost is \$625 per AF, under a long-term banked water purchase agreement. This rate is then increased annually by a 5% inflation rate (as shown in TABLE 2-7). Like that of the average water cost for the transitional fee, the highest water cost includes the average of those anticipated costs from 2025-2029 to calculate the fee. After substituting the highest water cost for the five-year average water cost, the total is a \$824.71/AF exceedance fee.

	Distri	ct's Five-Yea	r Highest Wat	er Cost		
	2025	2026	2027	2028	2029	Average (2025-2029)
Five-Year Average Water Cost (5% inflationary increase)	\$656.25	\$689.06	\$723.52	\$759.69	\$797.68	\$725.24

Table 2-7. Five-Year Highest Water Cost

Annual Fees (2025-2029)	Exceedance Fee
SGMA Implementation	\$1.93
Well Mitigation Fee	\$20.06
FKC Fix Debt Service Loan	\$14.80
Land Fallowing & Water Purchase	\$62.68
District Highest Cost Water	\$725.24
Total Annual Fee (per AF)	\$824.71

Table 2-8. Exceedance Fee Calculation

3. IMPLEMENTATION PROCEDURES

The Board will conduct a public hearing for the proposed fee on May 8, 2025. Hearing notices will be mailed to all affected landowners at least 45 days in advance of the hearing date. Property owners may submit written protests to the proposed fee prior to the hearing. If a majority of property owners submit written protests, the District may not adopt the fee. Absent a majority protest, the District is authorized to adopt the proposed fee at its public adoption hearing on May 8, 2025.

4. REFERENCES

Pixley Irrigation District GSA Groundwater Sustainability Plan, July 2024. 4Creeks.

Proposition 218, Local District Guidelines for Compliance, 2007 Update (May 2007) Association of California Water Agencies

Sustainable Groundwater Management Act, and related provisions, effective January 1, 2016, http://groundwater.ca.gov/docs/2014 Sustainable Groundwater Management Legislation with 2015 amends 1-15-2016.pdf

Bulletin No. 118, California's Groundwater, 2003 and 2016 Interim Update California Department of Water Resources

California Department of Water Resources, Groundwater Information Center Interactive Map Application, https://gis.water.ca.gov/app/gicima/#bookmark DepthBelowGroundSurface

ExhibiT B

Pixley Irrigtion District GSA 2025 Groundwater Consumption fees

			BA	SE FEE		isitional FEE
5 year avg cost of water						87.72
5 year avg cost of SGMA implementation average	\$ 200,892					
average	\$ 242,524					
Sustainable yield + precip+ District allocations (1.4 AF in 2024) Transitional(0.75 AF/acre)	2.15	125,771 annual AF	\$	1.93	\$	1.93
Well mitigation fee						
44 Domestic wells	\$ 250,000					
2025-2029 Trans allocations	43,874				\$	5.70
PROJECTS						
Annual FKC fix debt service (10 year loan, payoff 12/31/2031) Land Fallowing & water purchase Programs/year	649,522 625,000				\$ \$	14.80 14.25
Admin fee						
			\$	1.93	\$	124.40
			Y	1.55	Ŷ	124,40
*						
e consumption						edence umptio
District highest cost water	5.				\$	350.00
SGMA Implementation / AF					\$	1.93
Well mitigation fee					\$	5.70
PROJECTS						
FKC fix debt service Land Fallowing & water purchase Programs/year		ž			\$ \$	14.80 14.25

\$ 386.68

\$500

SGMA Penalty for exceedence

Date: June 4, 2025 To: Pixley Irrigation District GSA Board of Directors From: Allison Tristao

Subject: Proposed Budget Amendment to The Tule Trust MLRP Subaward

For Board action: The MLRP Grant Management Team proposes a budget amendment to transfer \$600,000 to the Tule Trust's Task 3 Subaward. The funds will come from the unallocated project funding in Task 3. The \$600,000 will fund this year's Tule Trust Fallowing Program.

	Current Budget															
Subawards	Та	isk 1	T	Task 2	Т	ask 3	•	Task 4	Task 5	Task 6	Task 7	Т	ask 8	Task 9	E	Budget
Tule Trust			\$	439,580.00	\$ 5	94,300.00	\$	487,500.00	\$ 66,600.00			\$	17,000.00	\$ 118,956.04	\$	1,604,980.00
SHE							\$	51,110.00	\$ 67,490.00			\$	5,000.00	\$ 17,790.00	\$	123,600.00
SRT							\$	48,000.00				\$	2,000.00		\$	50,000.00
TCWA	\$ 2	238,480.00	\$	588,400.00					\$ 15,700.00	\$ 49,750.00		\$	1,900.00	\$ 12,950.00	\$	894,230.00
ETGSA	\$	8,460.00													\$	8,460.00
UC Merced	\$ 3	371,900.00								\$393,400.00		\$	12,000.00	\$ 117,902.00	\$	777,300.00
Audubon	\$	17,750.00	\$	10,000.00	\$	20,000.00	\$	166,500.00				\$	6,000.00	\$ 37,333.00	\$	220,250.00
TNC	\$	84,500.00			\$	50,200.00	\$	315,300.00						\$ 86,000.00	\$	450,000.00
TBWN							\$	140,443.00	\$ 170,820.00					\$ 23,787.00	\$	311,263.00
SEEN									\$ 288,082.00			\$	18,000.00	\$ 11,772.00	\$	306,082.00
Pixley									\$ 83,462.00		\$375,000.00				\$	5,253,835.00
Unallocated																
Project Funds					\$4,7	95,373.00										
Total	\$ 7	721,090.00	\$ 1	,037,980.00	\$ 6	64,500.00	\$:	1,208,853.00	\$ 692,154.00	\$443,150.00	\$375,000.00	\$	61,900.00		\$1	0,000,000.00

A	mended B	Budget	-							
Subawards	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6	Task 7	Task 8	Task 9	Budget
Tule Trust		\$ 439,580.00	\$1,194,300.00	\$ 487,500.00	\$ 66,600.00			\$ 17,000.00	\$ 118,956.04	\$ 1,604,980.00
SHE				\$ 51,110.00	\$ 67,490.00			\$ 5,000.00	\$ 17,790.00	\$ 123,600.00
SRT				\$ 48,000.00				\$ 2,000.00		\$ 50,000.00
TCWA	\$238,480.00	\$ 588,400.00			\$ 15,700.00	\$ 49,750.00		\$ 1,900.00	\$ 12,950.00	\$ 894,230.00
ETGSA	\$ 8,460.00									\$ 8,460.00
UC Merced	\$371,900.00					\$ 393,400.00		\$ 12,000.00	\$ 117,902.00	\$ 777,300.00
Audubon	\$ 17,750.00	\$ 10,000.00	\$ 20,000.00	\$ 166,500.00				\$ 6,000.00	\$ 37,333.00	\$ 220,250.00
TNC	\$ 84,500.00		\$ 50,200.00	\$ 315,300.00					\$ 86,000.00	\$ 450,000.00
TBWN			,	\$ 140,443.00	\$ 170,820.00				\$ 23,787.00	\$ 311,263.00
SEEN					\$ 288,082.00			\$ 18,000.00	\$ 11,772.00	\$ 306,082.00
Pixley					\$ 83,462.00		\$375,000.00			\$ 5,253,835.00
Jnallocated										
Project Funds			\$4,195,373.00		-					
Total	\$721,090.00	\$1,037,980.00	\$1,264,500.00	\$1,208,853.00	\$ 692,154.00	\$ 443,150.00	\$375,000.00	\$ 61,900.00		\$ 10,000,000.00



Lower Tule River Irrigation District Pixley Irrigation District

Updated: February 2007May 2025

Deposit Requirements for Water Deliveries to Rented/Leased Property

Water deliveries to <u>any landowner who owes money to the Districts due</u> <u>from a previous year and to lands</u> rented by those who do not own more than 20 acres within the District shall be secured according to the following formula and procedures:

A deposit consisting of the below formula shall be made prior to the delivery of any water:

(Total Acres Rented/Owned) x (1.0) x (Published Water Rate)

Example: If the water rate is \$50 per a/f and a renter/<u>owner</u> is rentinghas 100 acres, then the District will require a deposit of \$5,000.

(100) x (1.0) x (\$50)

When the deposited amount falls below 20% of the total deposit, the user will receive one verbal reminder from the District to reinstate the required deposited amount as per the formula. When the deposited amount falls below 10% of the total required deposit, water deliveries to the user will be terminated. Any unused deposit will be refunded to the user within 45 days of the completion of the water run, or by September 15th, whichever is later.

Water deliveries <u>for renters</u>, secured through a landowner guarantee are not subject to this policy.

Board Action January 7th 2007.

Updated: February 2007

1:39 PM

06/02/25

Accrual Basis

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Pixley Irrigation District Transaction Detail by Account May 2025

1114-00 - Gen Checking - Valley Strong 116.91 Bill Prnt -Check 05/01/2025 1598 Ag & Industrial Enterprises 116.91 Bill Prnt -Check 05/01/2025 1599 Self-Help Enterprises 206.04 Bill Prnt -Check 05/01/2025 1600 Stoel Rives, ILP 2,473.50 Bill Prnt -Check 05/01/2025 1600 Stoel Rives, ILP 2,473.50 Bill Prnt -Check 05/07/2025 1602 4 Creeks 9,223.18 Bill Prnt -Check 05/07/2025 1602 4 Creeks 9,223.18 Bill Prnt -Check 05/07/2025 1605 Hilp Kilp Senz Lumber & Supply, Inc. 1,247.73 Bill Prnt -Check 05/07/2025 1605 Hilp Aley Pipe & Supply, Inc. 2,43.40 Bill Prnt -Check 05/07/2025 1606 Prioty Aluo Parts & Farm Supply, Inc. 243.40 Bill Prnt -Check 05/07/2025 1607 Provost & Prichard Consulting Group 1,51.70 Bill Prnt -Check 05/07/2025 1610 Provost & Prichard Consulting Group 1,51.70 Bill Prnt -Check 05/07/2025 <th>Туре</th> <th>Date</th> <th>Num</th> <th>Name</th> <th>Debit</th> <th>Credit</th>	Туре	Date	Num	Name	Debit	Credit
Bill Prnt -Check 05/01/2025 1596 Ag & Industrial Enterprises 116.91 Bill Prnt -Check 05/01/2025 1597 Friant Water Authority 15,098.00 Bill Prnt -Check 05/01/2025 1598 Lower Tule River Irrigation District 15,644.85 Bill Prnt -Check 05/01/2025 1600 Stoel Rives, LLP 2,473.50 Bill Prnt -Check 05/01/2025 1601 United Rentals 2,771.33 Bill Prnt -Check 05/07/2025 1602 4 Creeks 9,223.16 Bill Prnt -Check 05/07/2025 1603 AAA Quality Services, Inc. 2,877.28 Bill Prnt -Check 05/07/2025 1605 High Slerra Lumber & Supply, Inc. 1,447.75 Bill Prnt -Check 05/07/2025 1606 LTRID & Phikey ID O&M Acct. 1,288.76 Bill Prnt -Check 05/07/2025 1609 Proxost & Pritchard Consulting Group 9,922.26 Bill Prnt -Check 05/07/2025 1610 Proxost & Pritchard Consulting Group 1,517.00 Bill Prnt -Check 05/07/2025 1611 Proxost & Pritchard Consulting Group	1114-00 . Gen (Checking - Valley	Strong			
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Bill Pmt - Check 05/28/2025 1629 Lower Tule River Irrigation District 36,397.30 Bill Pmt - Check 05/28/2025 1630 Peltzer & Richardson, LC 4,850.00 Bill Pmt - Check 05/28/2025 1631 Self-Help Enterprises 95.58 Bill Pmt - Check 05/28/2025 1632 Stoel Rives, LLP 5,842.00 Bill Pmt - Check 05/28/2025 1633 Thomas Harder & Co. 2,716.92 Bill Pmt - Check 05/28/2025 1634 Tulare County Recorder 60.00 Total 1114-00 · Gen Checking - Valley Strong 0.00 1,007,988.48						602,929.69
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Bill Pmt Check 05/28/2025 1632 Stoel Rives, LLP 5,842.00 Bill Pmt Check 05/28/2025 1633 Thomas Harder & Co. 2,716.92 Bill Pmt Check 05/28/2025 1634 Tulare County Recorder 60.00 Total 1114-00 · Gen Checking - Valley Strong 0.00 1,007,988.48	Bill Pmt -Check	05/28/2025				4,850.00
Bill Pmt -Check 05/28/2025 1632 Stoel Rives, LLP 5,842.00 Bill Pmt -Check 05/28/2025 1633 Thomas Harder & Co. 2,716.92 Bill Pmt -Check 05/28/2025 1634 Tulare County Recorder 60.00 Total 1114-00 · Gen Checking - Valley Strong 0.00 1,007,988.48	Bill Pmt -Check	05/28/2025	1631	Self-Help Enterprises		95.58
Bill Pmt - Check 05/28/2025 1633 Thomas Harder & Co. 2,716.92 Bill Pmt - Check 05/28/2025 1634 Tulare County Recorder 60.00 Total 1114-00 · Gen Checking - Valley Strong 0.00 1,007,988.48	Bill Pmt -Check	05/28/2025	1632			5,842.00
Total 1114-00 · Gen Checking - Valley Strong 0.00 1,007,988.48	Bill Pmt -Check	05/28/2025	1633			2,716.92
	Bill Pmt -Check	05/28/2025	1634	Tulare County Recorder		60.00
TOTAL 0.00 1,007,988.48	Total 1114-00 ·	Gen Checking - V	alley Strong		0.00	1,007,988.48
	TOTAL				0.00	1,007,988.48

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06/02/25 Accrual Basis

Pixley Irrigation District Billable Transactions May 2025

Туре	Date	Num	Name	Memo	Debit
2512	-00 · General Sus	spense - Legal			
Bill	05/13/2025	Inv 8069860	Stoel Rives, LLP	LTR SGMA	1,829.75
Bill	05/13/2025	Inv 10593	Peltzer & Richardson, LC	LTR SGMA	1,425.00
Total	2512-00 · Genera	l Suspense - Legal			3,254.75
TOTAL					3,254.75

1:44 PM

06/02/25

Accrual Basis

PIXID - MLRP Transaction Detail by Account May 2025

Туре	Date	Num	Name	Debit	Credit
1110-00 · Gen C	hecking - Valley S	Strong			
Bill Pmt -Check	05/08/2025	1163	LTRID & PIXID O&M Acct.		6,769.00
Bill Pmt -Check	05/08/2025	1164	Self-Help Enterprises		5,077.51
Bill Pmt -Check	05/08/2025	1165	Six-33 Solutions LLC		3,550.00
Bill Pmt -Check	05/08/2025	1166	SocioEnvironmental & Education Network		3,787.20
Bill Pmt -Check	05/08/2025	1167	Tulare Basin Watershed Partnership		11,796.00
Total 1110-00 · 0	Gen Checking - Val	ley Strong		0.00	30,979.71
TOTAL				0.00	30,979.71

1:28 PM

06/02/25

Lower Tule River and Pixley ID Operation & Maintenance Acct Transaction Detail by Account May 2025

Accrual Basis

Туре	Date	Num	Name	Debit	Credit
1112-00 · Gener	ral Checking - VS	SCU			
Bill Pmt -Check	05/20/2025	ACH	Enterprise Fleet Management, Inc.		8,820.35
Bill Pmt -Check	05/01/2025	3508	AT&T - PO Box 5019		957.43
Bill Pmt -Check	05/01/2025	3509	AT&T - PO Box 5019		81.27
Bill Pmt -Check	05/01/2025	3510	Automated Office Systems		702.94
Bill Pmt - Check	05/01/2025	3511	AVEVA Select California		910.00
Bill Pmt -Check	05/01/2025	3512	CAL FIRE		443.08
Bill Pmt -Check	05/01/2025	3513	CalChamber - Membership		799.00
Bill Pmt -Check	05/01/2025	3514	Canales, Cinthia - Vendor		125.30
Bill Pmt -Check Bill Pmt -Check	05/01/2025 05/01/2025	3515 3516	Express Services, Inc. Gibbs International Trucks, Inc.		5,267.65
Bill Pmt -Check	05/01/2025	3517	Golden State Auto Glass & Tint		715.30 182.78
Bill Pmt -Check	05/01/2025	3518	Kens Stakes & Supplies		70.14
Bill Pmt -Check	05/01/2025	3519	Petty Cash		244.18
Bill Pmt -Check	05/01/2025	3520	SoCalGas		21.16
Bill Pmt -Check	05/01/2025	3521	Southern Tire Mart		777.81
Bill Pmt -Check	05/07/2025	3522	4 Creeks		5,116.00
Bill Pmt -Check	05/07/2025	3523	Ameritas Life Insurance Corp.		2,679.04
Bill Pmt -Check	05/07/2025	3524	Ameritas Life Insurance Corp.		442.64
Bill Pmt -Check	05/07/2025	3525	AT&T - PO Box 5025		215.86
Bill Pmt -Check	05/07/2025	3526	Berendsen Fluid Power, Inc.		716.57
Bill Pmt -Check	05/07/2025	3527	Central California Implement Company		114.75
Bill Pmt -Check	05/07/2025	3528	Chase Card Services		75,613.51
Bill Pmt -Check	05/07/2025	3529	Coastline Equipment		546.50
Bill Pmt -Check	05/07/2025	3530	Cotton Center Auto Parts		879.36
Bill Pmt -Check	05/07/2025	3531	Crouzet Irrigation Supply, Inc.		770.99
Bill Pmt -Check	05/07/2025	3532	Culligan Water Conditioning		344.20
Bill Pmt -Check	05/07/2025 05/07/2025	3533 3534	E. M. Tharp, Inc.		859.84
Bill Pmt -Check Bill Pmt -Check	05/07/2025	3535	Express Services, Inc. Ferguson Waterworks		4,429.12 2,105.72
Bill Pmt -Check	05/07/2025	3536	Fresno Oxygen / Barnes Welding		27.95
Bill Pmt -Check	05/07/2025	3537	Golden State Auto Glass & Tint		65.00
Bill Pmt -Check	05/07/2025	3538	Greenall, Mark - Vendor		134.33
Bill Pmt -Check	05/07/2025	3539	Hydraulic Controls, Inc.		53.80
Bill Pmt -Check	05/07/2025	3540	Interstate All Battery Center		130.80
Bill Pmt -Check	05/07/2025	3541	Lawrence Tractor Co., Inc.		461.71
Bill Pmt -Check	05/07/2025	3542	Linde Gas & Equipment, Inc.		646.97
Bill Pmt -Check	05/07/2025	3543	Mid-Valley Pipe & Supply, Inc.		308.25
Bill Pmt -Check	05/07/2025	3544	Mission Uniform Service - Office		495.20
Bill Pmt -Check	05/07/2025	3545	Mission Uniform Service - Pixley		753.52
Bill Pmt -Check	05/07/2025	3546	Mission Uniform Service - Shop		892.84
Bill Pmt -Check	05/07/2025	3547	Northern Safety Co., Inc.		918.94
Bill Pmt -Check	05/07/2025	3548	Petty Cash		181.81
Bill Pmt -Check	05/07/2025	3549	Pixley Auto Parts & Farm Supply, Inc.		743.00
Bill Pmt -Check Bill Pmt -Check	05/07/2025 05/07/2025	3550 3551	Pixley Utility District Provost & Pritchard Consulting Group		103.24 2,926.40
Bill Pmt -Check	05/07/2025	3552	Quinn Company		1,299.26
Bill Pmt -Check	05/07/2025	3553	S & S Ag and Auto Parts		23.46
Bill Pmt -Check	05/07/2025	3554	Sherwin Williams Co.		86.53
Bill Pmt -Check	05/07/2025	3555	SJVAPCD - Bakersfield		42.00
Bill Pmt -Check	05/07/2025	3556	Southern California Edison Co.		4,421.88
Bill Pmt -Check	05/07/2025	3557	TechnoFlo Systems		3,695.35
Bill Pmt -Check	05/07/2025	3558	Tipton Auto Parts & Farm Supply		28.36
Bill Pmt -Check	05/07/2025	3559	Tipton Community Service District		87.62
Bill Pmt -Check	05/07/2025	3560	Tractor Supply Co.		102.64
Bill Pmt -Check	05/07/2025	3561	Tule Trash Company, LLC		183.22
Bill Pmt -Check	05/07/2025	3562	Weisenberger's ACE Hardware		437.36
Bill Pmt -Check	05/07/2025	3563	Will Tiesiera Ford		447.04
Bill Pmt -Check	05/07/2025	3564	WM Corporate Services, Inc.		241.66
Bill Pmt -Check	05/07/2025	3565	Woodville Public Utility District		65.97
Bill Pmt -Check	05/07/2025	3566	Zoom Video Communications, Inc. Aflac		1.17
Bill Pmt -Check Bill Pmt -Check	05/15/2025 05/15/2025	3567 3568	Affac AT&T Mobility		1,518.16
Bill Pmt -Check	05/15/2025	3569	Buzz Kill Pest Control		941.39 126.00
Bill Pmt -Check	05/15/2025	3570	Central Valley Business Forms		575.13
Bill Pmt -Check	05/15/2025	3571	Express Services, Inc.		4,740.30
Bill Pmt -Check	05/15/2025	3572	Gary V. Burrows, Inc.		1,801.06
			550 ti		

06/02/25 Accrual Basis

Lower Tule River and Pixley ID Operation & Maintenance Acct Transaction Detail by Account May 2025

Туре	Date	Num	Name	Debit	Credit
Bill Pmt -Check	05/15/2025	3573	Pape Kenworth		1,755.73
Bill Pmt -Check	05/15/2025	3574	Robert Half		13,000.00
Bill Pmt -Check	05/15/2025	3575	Southern California Edison Co.		92.55
Bill Pmt -Check	05/15/2025	3576	Zoom Video Communications, Inc.		2.33
Bill Pmt -Check	05/15/2025	3577	Business Card		5,524.17
Bill Pmt -Check	05/15/2025	3578	Petty Cash		317.09
Bill Pmt -Check	05/28/2025	3584	Ag & Industrial Enterprises, Inc.		4,442.58
Bill Pmt -Check	05/28/2025	3585	AT&T - PO Box 5019		1,048.94
Bill Pmt -Check	05/28/2025	3586	Building Maintenance Services, Inc		1,650.00
Bill Pmt -Check	05/28/2025	3587	California State University, Chico		1,250.00
Bill Pmt -Check	05/28/2025	3588	Caterpillar Financial Services Corp.		7,150.53
Bill Pmt -Check	05/28/2025	3589	Express Services, Inc.		2,989.14
Bill Pmt -Check	05/28/2025	3590	Golden State Auto Glass & Tint		901.45
Bill Pmt -Check	05/28/2025	3591	Home Depot Credit Services		45.67
Bill Pmt -Check	05/28/2025	3592	Mowtown Lawn Service		600.00
Bill Pmt -Check	05/28/2025	3593	Professional Communications Network		52.00
Bill Pmt -Check	05/28/2025	3594	Provost & Pritchard Consulting Group		395.00
Bill Pmt -Check	05/28/2025	3595	Quadient Finance USA, Inc.		500.00
Bill Pmt -Check	05/28/2025	3596	Smith Sign & Decal, Inc.		77.94
Bill Pmt -Check	05/28/2025	3597	SoCalGas		189.62
Bill Pmt -Check	05/28/2025	3598	Southern Tire Mart		1,142.29
Bill Pmt -Check	05/28/2025	3599	Standard Insurance Company - LTRID		1,525.22
Bill Pmt -Check	05/28/2025	3600	Standard Insurance Company - PIXID		67.60
Bill Pmt -Check	05/28/2025	3601	Unwired Broadband, Inc.		214.97
Bill Pmt -Check	05/28/2025	3602	Valley Industrial Medical Group		150.00
Check	05/01/2025	05202501	Limas, Eric - Vendor		1,000.00
Check	05/07/2025	05202502	CalPERS - LTR Retirement		17,224.19
Check	05/07/2025	05202503	CalPERS - PIX Retirement		1,437.39
Check	05/07/2025	05202504	Employment Development Department - LTRID		3,481.38
Check	05/07/2025	05202505	Employment Development Department - PIXID		629.72
Check	05/07/2025	05202506	IRS - LTRID		26,206.60 1,526.12
Check	05/07/2025	05202507 05202508	IRS - PIXID		3,659.62
Check Check	05/07/2025 05/07/2025	05202508	Lincoln Group - LTRID Lincoln Group - PIXID		1,225.00
Check	05/07/2025	05202509	Valley Strong Credit Union - LTRID	÷.	488.92
Check	05/07/2025	05202510	ExpertPay		86.76
Check	05/07/2025	05202512	ExpertPay		398.76
Check	05/12/2025	05202513	CalPERS - LTR Retirement UAL		29,681.17
Check	05/12/2025	05202514	CalPERS - PIX Retirement UAL		5,904.25
Check	05/21/2025	05202515	CalPERS - LTR Retirement		17,282.63
Check	05/21/2025	05202516	CalPERS - PIX Retirement		1,437.39
Check	05/21/2025	05202517	Employment Development Department - LTRID		3,837.54
Check	05/21/2025	05202518	Employment Development Department - PIXID		621.93
Check	05/21/2025	05202519	IRS - LTRID		27,965.56
Check	05/21/2025	05202520	IRS - PIXID		1,505.08
Check	05/21/2025	05202521	Lincoln Group - LTRID		3,659.62
Check	05/21/2025	05202522	Lincoln Group - PIXID		1,225.00
Check	05/21/2025	05202523	Valley Strong Credit Union - LTRID		488.92
Check	05/21/2025	05202524	ExpertPay		86.76
Check	05/21/2025	05202525	ExpertPay		398.76
Check	05/23/2025	05202526	CalPERS - LTR Health Insurance		54,226.21
Check	05/23/2025	05202527	CalPERS - PIX Health Insurance		9,397.57
Total 1112-00 ·	General Checking	g - VSCU		0.00	404,829.48

:

TOTAL

404,829.48

0.00

1:30 PM

06/02/25

Accrual Basis

Lower Tule River and Pixley ID Operation & Maintenance Acct BillableTransactions

May 2025

Туре	Date	Num	Name	Memo	Debit
2510-	00 · General Su	ispense			
Bill .	05/01/2025	Inv 32271745	Express Services, Inc.	PIX Lateral 4 - Anjul Delagarza (Road 112 to Road 96)	958.88
Bill	05/01/2025	Inv 32271745	Express Services, Inc.	PIX Lateral 4 - Jemuel Garcia (Road 112 to Road 96)	869.38
Bill	05/01/2025	Inv 32271745	Express Services, Inc.	PIX Lateral 4 - Robert Gonzales (Road 112 to Road 96)	1,046.63
Bill	05/01/2025	Inv 32271745	Express Services, Inc.	PIX Lateral 4 - Jonathan Vasques (Road 112 to Road 96)	988.12
Bill	05/01/2025	Inv 30082	Ferguson Waterworks	TPD - Gate Valve for Meter 1470	2,105.72
Bill	05/01/2025	#700788804650	Southern California Edison Co.	SPP	924.49
Bill	05/01/2025	#700143728277	Southern California Edison Co.	SPP	99.36
Bill	05/01/2025	#559-781-8924-330-7	AT&T - PO Box 5025	SPP	215.86
Bill	05/01/2025	April 2025	Pixley Auto Parts & Farm Supply, Inc.	PIX Lateral 4 (Road 112 to Road 96)	17.23
Bill	05/01/2025	April 2025	Pixley Auto Parts & Farm Supply, Inc.	PIX Lateral 4 (Road 112 to Road 96)	18.94
Bill	05/01/2025	Inv 92530009	Fruit Growers Supply Company	TPD	16.34
Bill	05/05/2025	Inv 07972091	Berendsen Fluid Power, Inc.	SPP - (3) Valves - Item #DHE-0610-X 48DC	716.57
Bill	05/06/2025	Inv 92532812	Fruit Growers Supply Company	TPD	3.98
Bill	05/07/2025	Inv 32311387	Express Services, Inc.	PIX Lateral 4 - Anjul Delagarza (Road 112 to Road 96)	703.18
Bill	05/07/2025	Inv 32311387	Express Services, Inc.	PIX Lateral 4 - Angel Garcia (Road 112 to Road 96)	703.18
Bill	05/07/2025	Inv 32311387	Express Services, Inc.	PIX Lateral 4 - Robert Gonzales (Road 112 to Road 96)	614.02
Bill	05/07/2025	Inv 32311387	Express Services, Inc.	PIX Lateral 4 - Josiah Lopez (Road 112 to Road 96)	184.45
Bill	05/07/2025	Inv 32311387	Express Services, Inc.	PIX Lateral 4 - Jonathan Vasques (Road 112 to Road 96)	724.61
Bill	05/07/2025	#A897043	Weisenberger's ACE Hardware	SPP	44.19
Bill	05/07/2025	Inv 90468	Tipton Auto Parts & Farm Supply	PIX Lat 4 (Road 112 - Road 96)	21.44
Bill	05/07/2025	#A897039	Weisenberger's ACE Hardware	SPP	42.59
Bill	05/13/2025	April 2025	Business Card	TPD	26.50
Bill	05/13/2025	April 2025	Business Card	VWD	26.50
Bill	05/13/2025	April 2025	Business Card	TRA	90.41
Bill	05/13/2025	April 2025	Business Card	TRA	176.65
Bill	05/13/2025	Inv 92534404	Fruit Growers Supply Company	VWD	92.48
Bill	05/14/2025	Inv 32326633	Express Services, Inc.	PIX Lateral 4 - Anjul Delagarza (Road 112 to Road 96)	370.77
Bill	05/14/2025	Inv 32326633	Express Services, Inc.	PIX Lateral 4 - Angel Garcia (Road 112 to Road 96)	549.76
Bill	05/14/2025	Inv 32326633	Express Services, Inc.	PIX Lateral 4 - Josiah Lopez (Road 112 to Road 96)	553.35
Bill	05/14/2025	Inv 32326633	Express Services, Inc.	PIX Lateral 4 - Nicholas Martinez (Road 112 to Road 96)	178.99
Bill	05/19/2025	Inv 8006901016	AT&T - PO Box 5019	SPP	81.27
Bill	05/20/2025	#1014835	Home Depot Credit Services	PIX Lat 4 (Road 88 - Road 80)	41.33
Bill	05/20/2025	Inv 364932	Mid-Valley Pipe & Supply, Inc.	PIX Lat 4 (Road 88 - Road 80)	38.75
Bill	05/21/2025	Inv 50226	TechnoFlo Systems	TPD - Battery 8-130	159.07
Bill	05/26/2025	Inv 02358663	Unwired Broadband, Inc.	Vandalia Water District	64.99
Bill	05/28/2025	Inv 32397526	Express Services, Inc.	PIX Lateral 4 - Johnny Carrasco (Road 112 to Road 96)	544.25
Bill	05/28/2025	Inv 32397526	Express Services, Inc.	PIX Lateral 4 - Josiah Lopez (Road 112 to Road 96)	797.12
Bill	05/28/2025	Inv 32397526	Express Services, Inc.	PIX Lateral 4 - Alejandro Madrigal (Road 112 to Road 96)	767.53
Bill	05/28/2025	Inv 32397526	Express Services, Inc.	PIX Lateral 4 - Jonathan Vasques (Road 112 to Road 96)	797.12
Tota	l 2510-00 · Gene	eral Suspense			16,376.00

251	1-00 · General Su	spense - Consult	ants	·		
Bill	05/01/2025	Inv 4C008736		4 Creeks	VWD SGMA	1,300.50
Bill	05/01/2025	Inv 4C008736		4 Creeks	TPD SGMA	1,575.50
Bill	05/01/2025	Inv 119103		Provost & Pritchard Consulting Group	LTR Stream Gauge Grant	1,629.30
Bill	05/27/2025	Inv 120111		Provost & Pritchard Consulting Group	LTR Stream Gauge Grant	823.50
Tota	al 2511-00 · Gene	ral Suspense - Cor	sultants	*		5,328.80

TOTAL

21,704.80

BANK OF AMERICA

LOWER THE FRIVER IRRIGATION DISTRIC

WorldPoints

April 07, 2025 - May 06, 2025

Company Statement

Account Information: www.bankofamerica.com

Mail Billing Inquiries to: BANK OF AMERICA PO BOX 660441 DALLAS, TX 75266-0441

Mail Payments to: BUSINESS CARD. PO BOX 15796 WILMINGTON, DE 19886-5796

Customer Service: 1.800.673.1044, 24 Hours

Outside the U.S.: 1.509.353.6656, 24 Hours

For Lost or Stolen Card: 1.800.673.1044, 24 Hours

Business Offers: www.bankofamerica.com/mybusinesscenter

Cardholder Activity Summan

Payment Information	

New Balance Total		ſ
Minimum Payment Due	\$5,524.1	7
Davimont Duo Dato	06/02/2	5

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date: \$0.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance equal to or greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period; you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

11

MAY 13

2025

· .	
Previous Balance	\$1 <u>9</u> ,352.34
Payments and Other Credits	\$19,647.45
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$5,819.28
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	\$5,524.17
Credit Limit	\$30,000
Credit Available	\$24,475.83
Statement Closing Date	05/06/25
Days in Billing Cycle	

redit Lin IMAS. E		Total Activity	Credits	Activity		· . ·	
20,000	· · · · · · · · · · · · · · · · · · ·	5,524.17	-295.11	0.00	0.00	5,819.28	0.00
Fransa	ctions				·	•	
Posting	Transaction					· · ·	· · ·
Date	Date	Description		• • •	· Reference Number		Amount

Ութայիներինիներիներությունըներին

BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

րությունընիրիրինինի որնապետունին անեններին

LOWER TULE RIVER IRRIGATION DISTRIC **NDD54247 357 E OLIVE AVE TIPTON, CA 93272-9627

Account Number. April 07, 2025 - May 06, 2025 New Balance Total

Minimum Payment Due	 	 \$6,	524	.17	
Payment Due Date	 	 0	6/02	/25	
		34		•	

Enter payment amount

\$

For change of address/phone number, see reverse side.

Mail this coupon along with your check payable to: BUSINESS CARD, or make your payment online at www.bankofamerica.com



LOWER TUI F RIVER IRRIGATION DISTRIC

April 07, 2025 - May 06, 2025

Page 3 of 6

Transactions

osting ate	Transaction Date	Description	Reference Number	Amoui
1/22	04/21	PAYMENT - THANK YOU	1121530000000555286469	- 19,352.3
26	04/21	TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$19,352.3
AAS, I	ERIC			
count	Number: 337	6		· 这些人们的问题。
. '		Payments and Other Credits		
4/15	04/14	AMAZON MKTPLACE PMTS 8662161072 WA	55432865104206440259550	- 23.8
4/15	04/14	BEST BUY 00005298 VISALIA CA	05410195104295044082149	- 271.2
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$295.1
		Purchases and Other Charges		
4/07	04/04	AMAZON MKTPL*EW90F9X73 8662161072 WA	55432865094203045750556	53.0
4/07	04/04	AMAZON MKTPL*HO9H407R3 8662161072 WA	55432865094203047748152	17.3
4/07	04/04	AMAZON RETA* GQ95F2733 SEATTLE WA	82305095094500054944067	139.9
4/07	04/05	ADOBE *ADOBE 4085366000 CA	57540245095742177312957	19.9
4/07	04/05	QUILL CORPORATION quill.com SC	05410195096105441504555	133.
4/08	04/07	AMAZON MKTPL*984XG71P3 8662161072 WA	55432865097204138864004	4.
4/09	04/08	TST* WEST COAST SOURDO 5597613722 CA	02305375098100096054023	276.
4/09	04/09	AMAZON MKTPL*XS7H79W53 8662161072 WA	55432865099204585006156	. 36.
4/10	04/09	SQ *SISCO'S LOCKSMITH 8774174551 CA	55432865099204805806021	350.
4/11	04/10	BESTBUYCOM807050460904 888BESTBUY MN	05410195100503058208706	
4/11 .	04/11	AMAZON MKTPL*0F9TR3Z93 8662161072 WA	55432865101205238567904	229.
4/11	04/10	CHIPOTLE ONLINE 9495244000 CA	55310205101184975480702	202.
4/11	04/10	CHIPOTLE ONLINE 9495244000 CA	55310205101184975768379	17.
4/14	04/13	STARLINK INTERNET 3106829683 CA	15270215103000094803021	250.
		DELI DELICIOUS # 111 O 5593070306 CA	55506295104306254760296	200. 95.
4/15	04/14		55432865105206570102488	
4/15	04/15	AMAZON MKTPL*X00XZ2W93 8662161072 WA		176.
4/16	04/15	WWW.UI.COM NEW YORK NY	82305095105500036554015	170. 189.
4/16	04/15	QUILL CORPORATION quill.com SC	05410195105105441367721	
4/16	04/15	CLOUDFLARE 8889935273 CA	82117555106500002451188	10.
4/17	04/16	AMAZON MKTPL*CW3ET9XI3 8662161072 WA	55432865106207141890568	45.
4/18	04/18	AMAZON RETA* CO8P86MH3 SEATTLE WA	82305095108500017451618	10.
4/21	04/19	AMAZON MKTPL*QY0AK5BY3 8662161072 WA	55432865109208116228336	36.
4/22	04/21.	RIGHT NETWORKS 6033240400 NH	55500365111313642654841	72.
4/22	04/22	Indeed USI25-01999518 8004625842 TX	12302025112000803242025	500.
4/25	04/24	AMAZON MKTPL*N22TW42G2 8662161072 WA	55432865114209710758820	108.
4/25	04/24	EIG*CONSTANTCONTACT.C 8552295506 MA	75418235114227645988439	73.
4/29	04/29	INTUIT *QuickBooks 8004468848 CA	55432865119201288306855	438
5/02	05/01	Amazon web services aws.amazon.co WA	55432865121202221673886	1,348
5/02	05/02	Indeed USI25-02136769 8004625842 TX	12302025122000904238029	263.
5/05	05/02	SENSUS USA CVENT 8006383748 NC	55432865122202544266656	150
5/05	05/02	SENSUS USA CVENT 8006383748 NC	55432865122202544266664	150
5/06	05/05	Adobe 8008336687 CA	12302025125001204335074	19.
5/06	05/05	SQ *JACK'S CATERING 8774174551 CA	55432865125200639002645	
0100		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$5,819.

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

		Annual Percentage Rate	•	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES		19.49% V		\$0.00	\$0.00
CASH	240	19.49% V	•	\$0.00	 \$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Important Messages

We want to remind you of a few things you can do to help avoid late fees and finance charges:

Schedule automatic payments to your corporate account, so they're not late.

Create alerts to let you know when your payments are due or posted to your corporate account, and have them delivered to your phone or email.

Turn on automatic payments and alerts through Business Advantage 360 at Bankofamerica.com/SmallBusiness or our mobile app.

Points earned can expire if not redeemed within 60 months from the month earned. To view current point totals and when points expire, visit bankofamerica.com/business. Choose the credit card account related to this statement in Accounts Overview, then select the Rewards Tab and access the 'View expiration schedule' link for a view of total points by month of expiration. To view redemption options, select 'Redeem WorldPoints®'. Points can only be redeemed if the account is open and has active charging privileges. However, if you voluntarily close the card account or we close the card account for

Business Card / Bank of America Card Services April 2025

	Stationary Office Supply 5321-00	Internet 5323-50	Server Hosting 5323-51	Travel & Training 5325-00	Equip. Purch. Office 5328-01	Equip. Maint. Office 5328-02	Other Exp. Office 5329-01	General Suspense 2510	TOTAL
Eric									
					(23.87)				(23.87)
							(271.24)		(271.24)
								53.00	53.00
	17.23						44.00		17.23
	124.97	40.00					14.96		139.93
	400 50	19.99							19.99
	133.58						4.40		133.58
							4.19		4.19
					20.05		276.38		276.38
					36.05		250.00		36.05
							350.00 180.83	90.41	350.00 271.24
					229.06		100.03	90.41	229.06
					229.00		202.16		202.16
							17.20		17.20
		250.00					17.20		250.00
		200.00					95.00		95.00
	93.26						6.56		99.82
	00120						0.00	176.65	176.65
	189.60								189.60
		10.11							10.11
	45.16								45.16
	10.23								10.23
					36.05				36.05
		72.00							72.00
							500.37		500.37
					108.15				108.15
		73.00							73.00
						438.00			438.00
			1,348.15						1,348.15
							263.53		263.53
				150.00					150.00
				150.00					150.00
		19.99							19.99
							33.46		33.46
<u></u>									\$ 5,524.17
Totals	614.03	445.09	1,348.15	300.00	385.44	438.00	1,673.40	320.06	\$ 5,524.17
								TOTAL	\$ 5,524.17

Business Card / Bank of America Card Services

April 2025

General Suspense - 2510

Company	Description	Vendor	\$\$ Amount
TPD	Power Inverter	Amazon	26.50
VWD	Power Inverter	Amazon	26.50
TRA	Tri-Band Wi-Fi System	Best Buy	90.41
TRA	UniFi Express	Ubiquiti Inc.	176.65

\$ 320.06



Manage your account online:
www.chase.com/united

New Balance

\$756.00

05/26/25

\$75.613.51

Payment Due Date

Minimum Payment Due



Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Past Due Amount Balance over the Credit Access Line	\$0.00 \$0.00
Available for Cash	\$100
Cash Access Line	\$100
Available Credit	\$24,386
Revolving Credit Amount	\$100,000
Opening/Closing Date	04/02/25 - 05/01/25
New Balance	\$75,613.51
Interest Charged	\$0.00
Fees Charged	\$0.00
Balance Transfers	\$0.00
Cash Advances	\$0.00
Purchases	+\$75,613.51
Payment, Credits	-\$15,195.19
Previous Balance	\$15,195.19
Account Number:	د

Customer Service: 1-888-287-9219 Mobile: Download the Chase Mobile® app today

UNITED MILEAGEPLUS AWARD MILES SUMMARY

	0
۰.	215
ly and the way to be a first of the second sec	236
	. 0
	. 0
7	5,614

Total miles transferred to United 76,065

Thank you for choosing the United(SM) Business Cardl Please visit www.united.com/usemiles to see all of your redemption optionsl 1-800-421-4655 (MileagePlus) 1-800-241-6522 (Reservations)

Your United(SM) Business Card provides: Free first checked bag for you and a traveling companion (terms apply), Priority Boarding, no foreign transaction fees, 2 United Club one-time passes each anniversary, 25% off United inflight purchases, and 5,000 anniversary miles when you also have a personal United Card. You earn 2 miles per \$1 spent on United purchases, local transit and commuting, and at restaurants, gas stations, and office supply stores. You earn 1 mile per \$1 spent on all other purchases.



YOUR ACCOUNT MESSAGES

Starting April 1, 2025, only purchases of \$50 or more in the United airfare purchases category will be eligible for Pay Yourself Back.

N Z 01 25/05/01

Page 1 of 2

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Customer Service: 1-888-287-9219

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ACCOUNT ACTIVITY

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Date of				
Transaction	Merchant Name or Transaction Description			
, se Sec. et al. et al. et	and a second strategy and a second	ender aller and and a	· Aria St. a. 9. *	
04/15	Payment ThankYou Image Check		-15,195.19	
04/01	JC LANSDOWNE INC 559-6511760 CA		12,280.83	
04/04	CIRCLE K DEALER # 0201 TULARE CA		67.44	
04/09	HELENA 35031 N HIGHLANDS CA		43,578.31	
04/16	JC LANSDOWNE INC 559-6511760 CA		19,304.40	
04/18	TST* FUGAZZIS - TULARE TULARE CA		41.54	
04/22	CIRCLE K DEALER # 0201 TULARE CA		86.94	
04/22	STARBUCKS STORE 06743 TULARE CA		100.00	
04/25	9 IRON BAR & GRILL AT TU TULARE CA		73.13	
04/28	CIRCLE K DEALER # 0201 TULARE CA ERIC LIMAS TRANSACTIONS THIS CYCLE (CARD INCLUDING PAYMENTS RECEIVED	\$60418.32	80.92	

2025 Totals Year-to-Date	
Total fees charged in 2025	\$40.00
Total interest charged in 2025	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES Purchases	20.24%(v)(d)	- Ö -	аналыканын келектектен таларын таларын талар - 0 -
CASH ADVANCES Cash Advances	29.24%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS Balance Transfers	20.24%(v)(d)	- 0 -	- 0 - 30 Days in Billing Period

 (v) = Variable Rate
 (d) = Daily Balance Method (including new transactions)
 (a) = Average Daily Balance Method (including new transactions)
 Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

Chase Credit Card Services April 2025

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Weed Control	Gasoline	Diesel	Oil & Other Fluids	Other Exp. Office	Other Exp. Operations	General Suspense	
5243-00	5261-01	5261-02	5261-03	5329-01	5400-00	2510-00	TOTAL
22,814.02 9,428.45 11,335.84	12,280.83	67.44	269.38				12,280.83 67.44 22,814.02 9,428.45 11,335.84 269.38
	6,291.46	12,474.18	269.38				12,474.18 269.38 6,291.46
		86.94		100.00	41.54		41.54 86.94 100.00
		80.92			73.13		73.13 80.92
43578.31	18572.29	12709.48	538.76	100.00	114.67	0.00	\$ 75,613.51