



Lower Tule River
Irrigation District
MEMORANDUM

To: Lower Tule River Irrigation District Board Members
Members of the Public

From: Cinthia Canales
Administrative Assistant

Date: April 7, 2026

Re: April Board Packet

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

- April GSA Agenda
- April Regular Meeting Agenda
- GSA Minutes – March 10, 2026
- Special GSA Meeting – March 31, 2026
- Regular Meeting Minutes – March 10, 2026
- Special Meeting Minutes – March 24, 2026
- NRR Agreement
- March 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.



Lower Tule River Irrigation District
Board of Directors
Ground Sustainability Agency Meeting Agenda
April 14, 2026
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 March 10, 2026 GSA Meeting – **Action Item**
 - c. Minutes of March 31, 2026 Special GSA Meeting – **Action Item**

4. GSP Implementation
 - a. Updates
 - b. SWRCB – Probationary Status
 - c. Subsidence Management
 - d. Projects
 - i. Kaweah/Tule Banking Project Investigation
 - e. Other
 - i. Tule Subbasin Coordination
 1. Updates
 2. Single Tule Subbasin GSP – **Action Item**
 3. Tule Subbasin Mitigation Plan Reserve Fund – **Action Item**



5. Closed Session. The Irrigation District Board, sitting as the GSA Board, will enter Closed Session at the conclusion of the Irrigation District Board meeting open session if needed.

a. Legal – Pending Litigation

i. CONFERENCE WITH LEGAL COUNSEL – PENDING OR THREATENED LITIGATION in accordance with Government Code Section 54956.9(b) (two potential cases)

*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 real property negotiations and related matters in accordance with Government Code Section 54957 (Brown Act).

*If Necessary

6. Next GSA Meeting: May 12, 2026 at 9:00 a.m.
357 E. Olive Avenue, Tipton, CA 93272

7. Adjournment.

**Agenda posted for public information on April 10, 2026, 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 disability-related 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.



Lower Tule River Irrigation District
Board of Directors
Regular Meeting Agenda
April 14, 2026
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 March 10, 2026 Regular Meeting – **Action Item**
 - c. Minutes of March 24, 2026 Special 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. Poplar Ditch Allocation
 - iv. CVC water deliveries
5. District Operations
 - a. Construction/Operations/Maintenance
 - b. Updates
 - c. Cal Trans Hwy 190/Rd 208
 - d. Administrative
 - i. Proposals – office roof replacement – **Action Item**
 - ii. Financial Statements – **Action Item**
 - iii. Accounts Payable – **Action Item**
 1. Approve the actions of the Finance Committee in the payment of March bills.



6. Friant Water Authority
 - a. Friant Kern Canal General and O&M activity updates

7. Tule River Association.
 - a. SREP
 - i. Update
 - ii. Updated Agreement for Services – Natural Resources Results – **Action Item**

8. Other

9. Closed Session. – Lower Tule River Irrigation District and Lower Tule River Irrigation District Groundwater Sustainability Agency
 - a. Legal – Pending Litigation
 - i. 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): (6 Cases)
 - Name of case: Richard A Jones Jr. v. Lower Tule River Irrigation District, Tul. Co. Sup. Ct. Case No. VCU 329566
 - Sierra Range Construction v. Lower Tule River ID, Tul. Co. Sup. Ct. Case No. VCU 330462
 - 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.

 - b. Personnel – Possible adjournment to executive session to confer on employee related matters in accordance with Government Code Section 54957 (Brown Act).
 - i. Public Employee Employment (Title: General Manager)

*If Necessary

*If Necessary

- c. Real Property – Possible adjournment to executive session to confer on real property negotiations and related matters in accordance with Government Code Section 54957 (Brown Act).
 - i. District Negotiator: General Manager Limas
 - a. APNs:284-670-001,284-670-003,284-030-013,284-450-020,284-450-025,284-450-043,284-130-006,284-020-001,284-020-014,284-440-006,284-440-057,284-560-007,284-670-013,284-341-001,284-670-005,284-670-004,284-770-004
 - ii. Other negotiations if necessary

10. Next Regular Board Meeting: May 12, 2026 at 9:00 a.m.
357 E. Olive Avenue, Tipton, CA 93272

11. Adjournment.

**Agenda posted for public information on April 10, 2026, 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 disability-related 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.

**Lower Tule River Irrigation District
Board of Directors
Ground Sustainability Agency Meeting Minutes
March 10, 2026
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 Board member Mendonsa.

Roll Call:

Director Div. 1 Alex Garcia
Director Div. 2 Louie Tristao
Director Div. 3 Tom Barcellos – President - **ABSENT**
Director Div. 4 Frank Mendonsa
Director Div. 5 Josh Pitigliano – **ABSENT**

District Staff:

Eric Limas, General Manager
Travis Millwee, Resources Manager
Mark Greenall, Controller
John Michael Domondon, Operations Manager
Kirk Masters, Water Resources Superintendent
Jack Lopez, Operations Superintendent
Alex Peltzer, District Legal Counsel

Landowners and Public:

Anja Raudabauagh, Brian Hauss, Douglas Jackson, Geoff Vanden Heuvel, Joshua Nugent, Jordan Martinez, Elijah Greidanus, Mike Faria, Christian Tufenkjian, Trey Koetsier, Eric Greidanus, Vincent Sola, Nick Gatti, Mark Hoffman, Jace Vanderham, Matt Brady, Armando Leal, Austin Williams, Emily Boettger, Zach Faria, Art Van Beek, Paul Pluss, Mark Larson, Paul Greidanus, Tim Marven, Justin Murray.

2. Public Comment.

Paul Pluss, representing Sprouting Gear, gave a quick presentation of a barley fodder product that he is developing and looking to take to market.

3. General Administration

a. Agenda Approval

On motion of Director Tristao, second by Director Garcia and unanimously approved, the agenda was approved.

b. Minutes of February 10, 2026, GSA Meeting

On motion of Director Garcia, second by Director Tristao and unanimously approved, the minutes of the February 10, 2026 regular meeting were approved as presented.

4. GSP Implementation

a. Updates

General manager Limas gave an update on December 2025 and January 2026 groundwater usage.

b. SWRCB – Probationary Status

General Manager Limas updated the Board on the exclusionary request process for SWRCB fees and reporting. Expectations are that the SWRCB will give a response in the coming weeks.

c. Subsidence Management

No update

d. Projects

i. Kaweah-Tule Banking Project Investigation

General Manager Limas updated the Board about ongoing meetings with partners and consultants to explore the feasibility of a joint banking project.

e. Other

i. Subbasin Coordination

1. Southern Area Subsidence Study &FKC Monitoring Benchmark Cost Share – **Action Item**

Resources Manager Millwee presented on the GSA's cost share of the Southern Land Subsidence Study and the FKC Subsidence Benchmark monitoring. Millwee explained how these two efforts are essential first steps to Subbasin coordination. On motion of Director Tristao, second by Director Garcia and unanimously approved, the Southern Area Subsidence Study & FKC Monitoring Benchmark cost share was approved.

ii. Spring Groundwater Management

Operation Manager Domondon presented the spring groundwater elevations and depth of groundwater maps. Water Superintendent Masters presented the transducer data from the local community well transducers.

iii. Land IQ Daily ET Tool Update

Resources Manager Millwee presented the dashboard from the Daily ET Tool website and updated the Board on the useful data being provided by Land IQ.

iv. Public Outreach Campaign Update – Action Item

Anja Raudabaugh gave a presentation to the Board showing the progress from the previously approved Public Outreach Campaign. Three different levels of media outreach were presented as options for the Board's Consideration. On motion of Director Tristao, second by Director Garcia and unanimously approved, Option 3 costing \$30,000 and cost shared with Pixley ID GSA, was approved.

5. Closed Session. The Board entered Closed Session at the conclusion of the Irrigation District Board meeting open 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

6. Next GSA Meeting: April 14, 2026, at 9:00 a.m.
357 E. Olive Avenue, Tipton, CA 93272
7. Adjourned by Board Member Mendonsa.

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, March 6, 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.

Respectfully submitted,

Eric Limas

General Manager

Lower Tule River Irrigation District
Board of Directors
Regular Meeting Minutes
March 10, 2026
Location: 357 E. Olive Avenue, Tipton, CA 93272
Time: 9:00 a.m.

1. Call to Order: The meeting was called to order following the LTRID GSA Board meeting by Board member Mendonsa.

Roll Call:

Director Div. 1 Alex Garcia
Director Div. 2 Louie Tristao
Director Div. 3 Tom Barcellos – **ABSENT**
Director Div. 4 Frank Mendonsa
Director Div. 5 Josh Pitigliano – **ABSENT**

District Staff:

Eric Limas, General Manager
Travis Millwee, Resources Manager
Mark Greenall, Controller
John Michael Domondon, Operations Manager
Kirk Masters, Water Resources Superintendent
Jack Lopez, Operations Superintendent
Alex Peltzer, District Legal Counsel

Landowners and Public:

Brian Hauss, Douglas Jackson, Geoff Vanden Heuvel, Joshua Nugent, Jordan Martinez, Elijah Greidanus, Mike Faria, Christian Tufenkjian, Trey Koetsier, Eric Greidanus, Vincent Sola, Nick Gatti, Mark Hoffman, Jace Vanderham, Matt Brady, Armando Leal, Austin Williams, Emily Boettger, Zach Faria, Art Van Beek, Paul Pluss, Mark Larson, Paul Greidanus, Tim Marven, Justin Murray.

2. Public Comment.

No Public Comment

3. General Administration.

a. Agenda Approval

On motion of Director Garcia, second by Director Tristao and unanimously approved, the agenda was approved.

b. Minutes of February 10, 2026 Regular Meeting

On motion of Director Garcia, second by Director Tristao and unanimously approved, the minutes of the February 10, 2026 regular meeting were approved as presented.

4. Water Resources.

a. Current Declaration/Water Supply Update- General Manager Limas updated the Board on Millerton and Success Reservoir operations. Limas also informed the Board that the Bureau of Reclamation announced a 100% Class 1 initial allocation. Limas informed that with the early precipitation and limited snowpack, it is likely that the summer water run will have to start earlier than usual.

i. Monthly water delivery report

No Update

ii. Current water run/rates

The Board will consider this item at the April meeting.

iii. Poplar Ditch Allocation

General Manager Limas recommended a Polar Ditch allocation of 55 acre-feet per share. On motion of Director Garcia, second by Director Tristao and unanimously approved, the 2026 allocation of 55 acre-feet per share was approved.

iv. CVC water deliveries

General Manager Limas informed the Board that a 15% allocation was announced for the South of Delta Ag Contractors. A total of 21,883 AF, including 3,483 AF CVC contract water, was obtained and delivered from San Luis Reservoir during the 25 Water Year under exchange agreements.

5. District Operations

a. Construction/Operations/Maintenance

Operations Manager Domondon reviewed construction projects, canal maintenance activities, and safety meetings. As well as Tea Pot Dome, Pioneer, Vandalia and SPP operations and maintenance.

b. Updates

No Update

c. Cal Trans Hwy 190/Rd 208

Domondon updated the Board on the construction schedule relocating the Poplar pipeline.

d. Administrative

- i. Resolution 2026-3-1 – 2025 Agricultural Water Management Plan – **Action Item**

Resources Manager Millwee presented a resolution to approve the 2025 Agricultural Water Management Plan that is to be submitted to DWR by April 1, 2026. On motion by Director Garcia, second by Director Tristao and unanimously approved, the Board approved Resolution 2026-3-1.

- ii. Financial Statements

Controller Greenall reviewed the February financial reports. On motion by Director Garcia, second by Director Tristao and unanimously approved, the Board approved the financial reports.

- iii. Accounts Payable

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

The Board reviewed the February bills paid. On motion by Director Garcia, second by Director Tristao, and unanimously approved, the Board approved the Accounts Payable as well as a \$2,500 contribution to the Great Valley Farm Water Partnership.

6. Friant Water Authority

- a. Friant Kern Canal General and O&M activity updates

Limas updated the Board on FWA efforts to manage the invasive Golden Mussels in the FKC.

7. Tule River Association.

- a. SREP

- i. Update

General Manager Limas gave an update on the Success Reservoir Enlargement Project, relocations, and efforts to ensure funding for the remaining amounts needed for the project remain in place and spent according to the project budget. Any funding provided through the appropriations will be subject to the original Project Cost Agreement cost share structure and will take time to reconcile with the USACE once the project is deemed complete.

8. Other – **No update**

9. 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

Report at Conclusion of Closed Session

Upon adjourning from Closed Session and returning to open session, the Board reported that no reportable action had been taken at the Closed Session just concluded. In addition, the Board reported the following actions from prior Board meetings, which are now considered to be final actions:

1. Action taken at the November 12, 2025, Board Closed Session Meeting, not reported at the conclusion of that meeting because it did not become until after the conclusion of that meeting:

In the matter of *Sierra Range Construction, Inc.*, claims for damages presented in the letter of October 16, 2025: The Board Considered and Rejected the claims on various grounds.

2. Action taken at the December 10, 2025, Board Closed Session Meeting, not reported at the conclusion of that meeting because it did not become until after the conclusion of that meeting:

In the matter of *Sierra Range Construction, Inc.*, Application for Leave to Present Late Claim dated November 25, 2025: The Board Considered and Rejected the Application.

3. Action taken at the February 10, 2026, Board Closed Session Meeting, not reported at the conclusion of that meeting because it did not become until after the conclusion of that meeting:

In the matter of *City of Fresno et. al. v. United States (Court of Federal Claims, 2015 Water Year claims case)*: The Board Considered and dismissed the case.

Further information on any of the reported matters may be available upon request to the Board clerk.

10. Next Regular Board Meeting: April 14, 2026, at 9:00 a.m.
357 E. Olive Avenue, Tipton, CA 93272

11. Adjourned at 12:30 p.m., by Board member Mendonsa.
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, MARCH 6, 2026.

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.

Respectfully submitted,

Eric Limas
General Manager

**Lower Tule River Irrigation District
Board of Directors
Ground Sustainability Agency Special Meeting Minutes
March 31, 2026
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 Barcellos.

Roll Call:

Director Div. 1 Alex Garcia
Director Div. 2 Louie Tristao
Director Div. 3 Tom Barcellos – President
Director Div. 4 Frank Mendonsa
Director Div. 5 Josh Pitigliano – **ABSENT**

District Staff:

Eric Limas, General Manager
Travis Millwee, Resources Manager
John Michael Domondon, Operations Manager
Alex Peltzer, District Legal Counsel
Jennifer Spaletta, Special Counsel

Landowners and Public:

Seth Merritt, Doug Jackson, Jim Morehead, Mike Faria, Vince Sola, Rods Steifvater, Armando Leal, Jordan Martinez, Lance Mouw, Josh Nugent, Matt Kidder.

2. Public Comment.

None

3. General Administration-
 - a. Agenda Approval

On motion of Director MENDONSA, second by Director GARCIA and unanimously approved, the agenda was approved.

4. GSP Implementation

- a. Updates - **None**
- b. SWRCB – Probationary Status

Special Counsel Spaletta gave a presentation summarizing the SWRCB staff recommendation to the SWRCB members related to the GSA request for exclusion from reporting and fees from the landowners. No Action was taken.

5. Closed Session. The Board entered a joint Closed Session with the Boards of the Pixley ID GSA, Vandalia WD GSA and Tea Pot Dome WD GSA.

- a. Legal – Pending Litigation
 - i. CONFERENCE WITH LEGAL COUNSEL - PENDING Or THREATENED LITIGATION in accordance with Government Code Section 54956.9 (b) (one potential case)

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

6. Next GSA Meeting: April 14, 2026 at 9:00 a.m.
357 E. Olive Avenue, Tipton, CA 93272

7. Adjourned by Board President Barcellos.

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, MARCH 27, 2026.

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.

Respectfully submitted,

Eric Limas
General Manager

Lower Tule River Irrigation District
Board of Directors
Special Meeting Minutes
March 24, 2026
Location: 357 E. Olive Avenue, Tipton, CA 93272
Time: 2:00 p.m.

1. Call to Order: The meeting was called to order following the LTRID GSA Board meeting by President Barcellos.

Roll Call:

Director Div. 1 Alex Garcia
Director Div. 2 Louie Tristao
Director Div. 3 Tom Barcellos
Director Div. 4 Frank Mendonsa
Director Div. 5 Josh Pitigliano

District Staff:

Eric Limas, General Manager
Travis Millwee, Resources Manager
Alex Peltzer, District Legal Counsel

Landowners and Public:

Rod Steifvater, Mike Faria, Armando Leal, Jim Morehead, Jace Vander Ham, Josh Nugent.

2. Public Comment.

Mike Faria, Jim Morehead, Jace Vander Ham and Josh Nugent provided public comment regarding the District General Manager position.

3. General Administration.

- a. Agenda Approval

On motion of Director Mendonsa, second by Director Pitigliano and unanimously approved, the agenda was approved.

4. Closed Session. The Board entered Closed Session.
 - a. Personnel – Possible adjournment to executive session to confer on employee related matters in accordance with Government Code Section 54957 (Brown Act).
 - i. Public Employee Employment (Title: General Manager)

Upon adjourning from Closed Session and returning to open session, the Board reported that no reportable action had been taken at the Closed Session just concluded.

5. Adjourned at 3:30 p.m., by President Barcellos.

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, MARCH 20, 2026.

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.

Respectfully submitted,

Eric Limas
General Manager

AGREEMENT FOR SERVICES

This Agreement for services (hereinafter, "Agreement") is entered into by Lower Tule Irrigation District (hereinafter, "Client") located at 357 E. Olive Ave, Tipton, CA 93272 and Natural Resource Results LLC (hereinafter, "Consultant") located at 601 13th Street NW, Suite 580 South, Washington, DC 20005.

I. Certification

The Consultant certifies that it is an independent contractor engaged in the business, which is subject to this Agreement, and is willing to perform the services described. Consultant warrants and represents that it has complied with and will comply with all federal, state, and local laws regarding business permits, lobbying, and licenses that may be required for it to perform the work described in this Agreement.

II. Consultant's Duties and Associated Provision

A. Consultant's Duties Pursuant to the Agreement. The Consultant shall provide all services agreed to in the Scope of Work.

B. Scope of Work. Work with the Client and the Client's representatives to assist in:

~~a. Securing the federal funds needed to complete the Success Reservoir Enhancement Project from one of the following sources~~ Completing the Success Reservoir Enlargement Project, including:

~~i. Working with Congress to ensure the Corps completes the project closeout in a timely manner; and~~

~~a.ii. Elevating certain issues to Corps HQ and the Assistant Secretary of the Army~~ for resolution.

~~i. Remaining Bipartisan Budget Act of 2018 funds;~~

~~ii. Fiscal year 2026 Congressionally Directed Spending;~~

~~iii. Fiscal year 2027 USACE budget and appropriations~~

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III. Contract Period

The contract period shall begin on March ~~4~~^X, 2026~~5~~ and will continue until August ~~30, 2025~~^{March X, 2027}. It may be renewed upon agreement of both Consultant and Client, including by mutual email agreement.

IV. Fees

A. Compensation. In consideration of performing the above-described duties, Client shall pay the Consultant \$10,000~~1,000~~ per month.

- B. Travel. Client shall pay for all travel expenses by the Consultant outside of the greater Washington, DC area in carrying out the agreed upon duties and as directed by Client. Such expenses will consist primarily of transportation, meals and lodging.
- C. Terms of Payment. Invoices will be mailed by Consultant at the beginning of each month. Payments are due upon 30 days of receipt.

V. Independent Contractor

The Consultant's relationship with Client is that of an independent contractor and he (they) shall not be eligible for any of the benefits paid to employees of said organization including, but not limited to, worker's compensation and health insurance. Neither the Client nor the Consultant shall have any right, power, or authority to create any new obligation, expressed or implied, on behalf of the other.

VI. Performance of Work

The Consultant shall perform all work required under this Agreement in accordance with the highest standards of the Consultant's profession or craft.

The conduct and control of work under the Agreement, including working hours, shall lie solely within the purview of the Consultant, except to the extent the Consultant must be available for meetings, phone conferences, etc.

VII. Termination and Remedies

Either party may terminate this Agreement with 30 days written notice. Should this occur, Consultant shall be paid for work completed.

VIII. Binding Effects/Amendments

This Agreement shall become binding when signed by both parties. The Agreement sets forth the entire understanding of the parties with respect to the subject hereof, and shall not be amended, modified, or waived except by an instrument in writing. Any amendments, modifications, or waivers must be made in writing and signed by both parties.

By: _____ Date: _____
Eric Limas
Lower Tule Irrigation District

By: _____ Date: _____
~~David R. Anderson~~ Sara Tucker
Natural Resource Results LLC

3:18 PM

04/01/26

Accrual Basis

Lower Tule River Irrigation District Transaction Detail by Account March 2026

Type	Date	Num	Name	Debit	Credit
1112-00 - General Checking - VSCU					
Bill Pmt -Check	03/13/2026	ACH	CDTFA - EFT ONLY		1,385.00
Check	03/26/2026	Transfer	LTRID & Pixley ID O&M Acct.		484.42
Bill Pmt -Check	03/05/2026	1980	4 Creeks		38.70
Bill Pmt -Check	03/05/2026	1981	LTRID & Pixley ID O&M Acct.		1,982.50
Bill Pmt -Check	03/05/2026	1982	LTRID & Pixley ID O&M Acct.		1,084,413.55
Bill Pmt -Check	03/05/2026	1983	Peltzer Richardson & Koontz LC		9,400.00
Bill Pmt -Check	03/05/2026	1984	Pixley Irrigation District		5,358.00
Bill Pmt -Check	03/05/2026	1985	Quad Knopf, Inc.		3,177.30
Bill Pmt -Check	03/12/2026	1986	4 Creeks		6,163.60
Bill Pmt -Check	03/12/2026	1987	AgSafe Food & Farms		2,500.00
Bill Pmt -Check	03/12/2026	1988	Belden Blaine Raytis, LLP		369.33
Bill Pmt -Check	03/12/2026	1989	Friant Water Authority		171,282.00
Bill Pmt -Check	03/12/2026	1990	Homer LLC		2,782,410.00
Bill Pmt -Check	03/12/2026	1991	Kern County Water Agency - CVC		218,532.00
Bill Pmt -Check	03/12/2026	1992	Land IQ		23,563.38
Bill Pmt -Check	03/12/2026	1993	Marzulla Law, LLC		994.59
Bill Pmt -Check	03/12/2026	1994	Quad Knopf, Inc.		4,454.35
Bill Pmt -Check	03/12/2026	1995	Self-Help Enterprises		134.11
Bill Pmt -Check	03/19/2026	1996	4 Creeks		16,963.35
Bill Pmt -Check	03/19/2026	1997	Department of Water Resources - Vendor		432,466.38
Bill Pmt -Check	03/19/2026	1998	Friant Water Authority		151,345.87
Bill Pmt -Check	03/19/2026	1999	Porterville Irrigation District		289,800.00
Bill Pmt -Check	03/19/2026	2000	Provost & Pritchard Consulting Group		7,170.79
Bill Pmt -Check	03/19/2026	2001	Stantec Consulting Services, Inc.		17,793.75
Bill Pmt -Check	03/19/2026	2002	Thomas Harder & Co.		20,115.67
Bill Pmt -Check	03/19/2026	2003	Tule River Association		7,939.03
Bill Pmt -Check	03/19/2026	2004	Western United Dairies Foundation		45,000.00
Bill Pmt -Check	03/19/2026	2005	Pixley Irrigation District		319,860.61
Bill Pmt -Check	03/19/2026	2006	Porterville Irrigation District		4,693.75
Bill Pmt -Check	03/19/2026	2007	Tulare County Resource Management Agency		24,097.71
Bill Pmt -Check	03/26/2026	2008	4 Creeks		451.00
Check	03/19/2026	03192600	Bureau of Reclamation - Fresno		1,065,288.00
Total 1112-00 - General Checking - VSCU				0.00	6,719,628.74
TOTAL				0.00	6,719,628.74

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04/01/26

Accrual Basis

Lower Tule River Irrigation District
Billable Transactions
 As of March 31, 2026

Type	Date	Num	Name	Memo	Debit
2510-00 · General Suspense					
Bill	03/01/2026	#43662-63, 43676-77	Kern County Water Agency - CVC		167,395.51
Bill	03/01/2026	Inv 18-0611-000S264	Western United Dairies Foundation	PIX SGMA	12,500.00
Bill	03/02/2026	Inv 18-0611-000S270	Western United Dairies Foundation	PIX SGMA	10,000.00
Bill	03/04/2026	Inv 11187	Peltzer Richardson & Koontz LC	SREP	3,006.03
Bill	03/04/2026	Inv 11188	Peltzer Richardson & Koontz LC	SREP	1,575.00
Bill	03/13/2026	Inv 4C109608	4 Creeks	VWD SGMA	53.42
Bill	03/13/2026	Inv 4C109608	4 Creeks	TPD SGMA	143.83
Bill	03/13/2026	Use Tax 2025	CDTFA - EFT ONLY	O&M	1,385.00
Bill	03/25/2026	Inv C40298.02-05	EKI Environment & Water, Inc.	PIX SGMA	12,590.76
Total 2510-00 · General Suspense					208,649.55
2511-00 · General Suspense - Consulting					
Bill	03/10/2026	Inv 2533805	Stantec Consulting Services, Inc.	PIX SGMA	4,448.44
Bill	03/10/2026	Inv 2533805	Stantec Consulting Services, Inc.	Greater Kaweah GSA	4,448.44
Bill	03/10/2026	Inv 2533805	Stantec Consulting Services, Inc.	Mid Kaweah GSA	4,448.44
Total 2511-00 · General Suspense - Consulting					13,345.32
2512-00 · General Suspense - Legal					
Bill	03/02/2026	Inv 28260	Belden Blaine Raytis, LLP	PIX	184.66
Bill	03/02/2026	Inv 10335	Marzulla Law, LLC	7 Districts + City of Fresno	724.36
Bill	03/16/2026	Inv 11197	Peltzer Richardson & Koontz LC	8 Districts	1,312.50
Bill	03/16/2026	Inv 11198	Peltzer Richardson & Koontz LC	8 Districts	1,575.00
Total 2512-00 · General Suspense - Legal					3,796.52
2513-00 · General Suspense - Poplar Ditch					
Bill	03/04/2026	Inv 130762	Quad Knopf, Inc.	Cal Trans	3,177.30
Bill	03/10/2026	Inv 131091	Quad Knopf, Inc.	Cal Trans	4,454.35
Total 2513-00 · General Suspense - Poplar Ditch					7,631.65
TOTAL					233,423.04

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Lower Tule River and Pixley ID Operation & Maintenance Acct

04/01/26

Transaction Detail by Account

Accrual Basis

March 2026

Type	Date	Num	Name	Debit	Credit
1112-00 - General Checking - VSCU					
Bill Pmt -Check	03/18/2026	ACH	Diamond IT		12,500.00
Bill Pmt -Check	03/20/2026	ACH	Enterprise Fleet Management, Inc.	6,375.71	
Bill Pmt -Check	03/03/2026	4430	General Industrial	885.67	
Bill Pmt -Check	03/05/2026	4431	A-C Electric Company	1,820.00	
Bill Pmt -Check	03/05/2026	4432	Action Equipment Rentals	237.08	
Bill Pmt -Check	03/05/2026	4433	AT&T - PO Box 5019	81.27	
Bill Pmt -Check	03/05/2026	4434	Automated Office Systems	850.36	
Bill Pmt -Check	03/05/2026	4435	Building Maintenance Services, Inc	1,075.00	
Bill Pmt -Check	03/05/2026	4436	Canales, Cinthia - Vendor	111.65	
Bill Pmt -Check	03/05/2026	4437	Coast Counties Peterbilt	87.45	
Bill Pmt -Check	03/05/2026	4438	Cotton Center Auto Parts	1,044.90	
Bill Pmt -Check	03/05/2026	4439	Culligan Water Conditioning	153.00	
Bill Pmt -Check	03/05/2026	4440	Dan Freitas Electric, Inc.	9,674.00	
Bill Pmt -Check	03/05/2026	4441	Employee Relations, Inc.	30.00	
Bill Pmt -Check	03/05/2026	4442	Express Services, Inc.	5,240.34	
Bill Pmt -Check	03/05/2026	4443	Foster & Foster, Inc.	1,710.00	
Bill Pmt -Check	03/05/2026	4444	Gibbs International Trucks, Inc.	681.14	
Bill Pmt -Check	03/05/2026	4445	Greenall, Mark - Vendor	74.97	
Bill Pmt -Check	03/05/2026	4446	Lawrence Tractor Co., Inc.	71.27	
Bill Pmt -Check	03/05/2026	4447	Mid-Valley Pipe & Supply, Inc.	258.96	
Bill Pmt -Check	03/05/2026	4448	Millwee, Travis - Vendor	688.20	
Bill Pmt -Check	03/05/2026	4449	Mission Uniform Service - Office	543.25	
Bill Pmt -Check	03/05/2026	4450	Mission Uniform Service - Pixley	544.58	
Bill Pmt -Check	03/05/2026	4451	Mission Uniform Service - Shop	720.16	
Bill Pmt -Check	03/05/2026	4452	Pixley Utility District	106.88	
Bill Pmt -Check	03/05/2026	4453	Precision Brake & Wheel	68.76	
Bill Pmt -Check	03/05/2026	4454	Quinn Company	619.16	
Bill Pmt -Check	03/05/2026	4455	Smith Sign & Decal, Inc.	25.98	
Bill Pmt -Check	03/05/2026	4456	Soapman of Kern County PBE, Inc.	67.65	
Bill Pmt -Check	03/05/2026	4457	SoCalGas	85.90	
Bill Pmt -Check	03/05/2026	4458	Southern California Edison Co.	4,787.26	
Bill Pmt -Check	03/05/2026	4459	Tipton Auto Parts & Farm Supply	63.36	
Bill Pmt -Check	03/05/2026	4460	Tipton Community Service District	140.12	
Bill Pmt -Check	03/05/2026	4461	Tule Trash Company, LLC	190.44	
Bill Pmt -Check	03/05/2026	4462	Valley Industrial Medical Group	240.00	
Bill Pmt -Check	03/05/2026	4463	Weisenberger's ACE Hardware	384.44	
Bill Pmt -Check	03/05/2026	4464	Will Tiesiera Ford	190.95	
Bill Pmt -Check	03/05/2026	4465	WM Corporate Services, Inc.	286.12	
Bill Pmt -Check	03/05/2026	4466	Woodville Public Utility District	75.58	
Bill Pmt -Check	03/05/2026	4467	Wyllie's Heating & Air Conditioning	10,639.00	
Bill Pmt -Check	03/12/2026	4468	4 Creeks	4,668.00	
Bill Pmt -Check	03/12/2026	4469	AT&T - PO Box 5014	203.30	
Bill Pmt -Check	03/12/2026	4470	AT&T - PO Box 5025	224.31	
Bill Pmt -Check	03/12/2026	4471	Chase Card Services	28,209.07	
Bill Pmt -Check	03/12/2026	4472	Franchise Tax Board	100.00	
Bill Pmt -Check	03/12/2026	4473	Fruit Growers Supply Company, LLC	1,428.23	
Bill Pmt -Check	03/12/2026	4474	Harbor Freight Tools	79.74	
Bill Pmt -Check	03/12/2026	4475	Hydraulic Controls, Inc.	4.93	
Bill Pmt -Check	03/12/2026	4476	Jorgensen Company	258.25	
Bill Pmt -Check	03/12/2026	4477	Pena's Disposal Service, Inc.	45.00	
Bill Pmt -Check	03/12/2026	4478	Petty Cash	293.88	
Bill Pmt -Check	03/12/2026	4479	Pixley Auto Parts & Farm Supply, Inc.	2,030.49	
Bill Pmt -Check	03/12/2026	4480	Porterville Electric Company, Inc.	364.91	
Bill Pmt -Check	03/19/2026	4481	Aflac	1,709.52	
Bill Pmt -Check	03/19/2026	4482	AT&T - PO Box 5019	10.00	
Bill Pmt -Check	03/19/2026	4483	AT&T Mobility	914.28	
Bill Pmt -Check	03/19/2026	4484	Belknap Pump Company, Inc.	34,402.84	
Bill Pmt -Check	03/19/2026	4485	Business Card	13,613.45	
Bill Pmt -Check	03/19/2026	4486	Cen Cal Cutting Edge and Undercarriage	964.50	
Bill Pmt -Check	03/19/2026	4487	Chad's Auto Glass	75.00	
Bill Pmt -Check	03/19/2026	4488	Express Services, Inc.	10,278.30	
Bill Pmt -Check	03/19/2026	4489	FedEx	20.79	
Bill Pmt -Check	03/19/2026	4490	Masters, Kirk - Vendor	601.08	
Bill Pmt -Check	03/19/2026	4491	MD Concrete Cutting and Demolition	675.00	
Bill Pmt -Check	03/19/2026	4492	Mowtown Lawn Service	600.00	
Bill Pmt -Check	03/19/2026	4493	Petty Cash	397.40	

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Lower Tule River and Pixley ID Operation & Maintenance Acct Transaction Detail by Account March 2026

04/01/26

Accrual Basis

Type	Date	Num	Name	Debit	Credit
Bill Pmt -Check	03/19/2026	4494	Professional Communications Network		52.00
Bill Pmt -Check	03/19/2026	4495	Sanchez Sprinkler & Lawn Service		1,300.00
Bill Pmt -Check	03/19/2026	4496	Southern California Edison Co.		113.36
Bill Pmt -Check	03/19/2026	4497	Tulare County Environmental Health		1,579.00
Bill Pmt -Check	03/19/2026	4498	United Security Alarms, Inc.		558.00
Bill Pmt -Check	03/19/2026	4499	Unwired Broadband, Inc.		229.97
Bill Pmt -Check	03/19/2026	4500	Valley Industrial Medical Group		340.00
Bill Pmt -Check	03/19/2026	4501	Zoom Video Communications, Inc.		193.10
Bill Pmt -Check	03/26/2026	4505	Ameritas Life Insurance Corp.		3,444.64
Bill Pmt -Check	03/26/2026	4506	Building Maintenance Services, Inc		1,075.00
Bill Pmt -Check	03/26/2026	4507	Buzz Kill Pest Control		126.00
Bill Pmt -Check	03/26/2026	4508	Caterpillar Financial Services Corp.		7,150.53
Bill Pmt -Check	03/26/2026	4509	Franchise Tax Board		100.00
Bill Pmt -Check	03/26/2026	4510	Home Depot Credit Services		204.49
Bill Pmt -Check	03/26/2026	4511	Northern Safety Co., Inc.		299.40
Bill Pmt -Check	03/26/2026	4512	Porterville Electric Company, Inc.		202.50
Bill Pmt -Check	03/26/2026	4513	Quadient Finance USA, Inc.		1,100.00
Bill Pmt -Check	03/26/2026	4514	Quadient Leasing USA, Inc.		288.86
Bill Pmt -Check	03/26/2026	4515	SoCalGas		243.00
Bill Pmt -Check	03/26/2026	4516	Southern Tire Mart		1,988.75
Bill Pmt -Check	03/26/2026	4517	Standard Insurance Company - LTRID		1,419.83
Bill Pmt -Check	03/26/2026	4518	Standard Insurance Company - PIXID		60.08
Bill Pmt -Check	03/26/2026	4519	Valley Industrial Medical Group		115.00
Check	03/17/2026	03172026	CalPERS - LTR CERBT		458,324.00
Check	03/01/2026	03202601	Limas, Eric - Vendor		1,500.00
Check	03/06/2026	03202602	CalPERS - LTR Retirement UAL		34,696.59
Check	03/06/2026	03202603	CalPERS - PIX Retirement UAL		7,072.58
Check	03/11/2026	03202604	CalPERS - LTR Retirement		19,398.78
Check	03/11/2026	03202605	CalPERS - PIX Retirement		1,555.19
Check	03/11/2026	03202606	E.D.D. - LTRID		5,606.83
Check	03/11/2026	03202607	E.D.D. - PIXID		811.01
Check	03/11/2026	03202608	IRS - LTRID		34,881.82
Check	03/11/2026	03202609	IRS - PIXID		1,809.06
Check	03/11/2026	03202610	Lincoln Group - LTRID		3,742.31
Check	03/11/2026	03202611	Lincoln Group - PIXID		1,275.00
Check	03/11/2026	03202612	Valley Strong Credit Union - LTRID		427.54
Check	03/11/2026	03202613	ExpertPay		553.84
Check	03/11/2026	03202614	ExpertPay		398.76
Check	03/25/2026	03202615	CalPERS - LTR Retirement		19,531.77
Check	03/25/2026	03202616	CalPERS - PIX Retirement		1,555.19
Check	03/25/2026	03202617	E.D.D. - LTRID		5,433.90
Check	03/25/2026	03202618	E.D.D. - PIXID		777.02
Check	03/25/2026	03202619	IRS - LTRID		34,188.32
Check	03/25/2026	03202620	IRS - PIXID		1,724.26
Check	03/25/2026	03202621	Lincoln Group - LTRID		3,742.31
Check	03/25/2026	03202622	Lincoln Group - PIXID		1,275.00
Check	03/25/2026	03202623	Valley Strong Credit Union - LTRID		427.54
Check	03/25/2026	03202624	ExpertPay		553.84
Check	03/25/2026	03202625	ExpertPay		398.76
Check	03/27/2026	03202626	CalPERS - LTR Health Insurance		65,420.18
Check	03/27/2026	03202627	CalPERS - PIX Health Insurance		7,714.16
Total 1112-00 · General Checking - VSCU				0.00	902,581.90
TOTAL				0.00	902,581.90

**Lower Tule River and Pixley ID Operation & Maintenance Acct
Billable Transactions**

04/01/26

Accrual Basis

March 2026

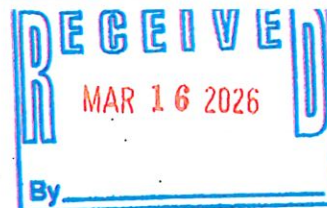
Type	Date	Num	Name	Memo	Debit
2510-00 - General Suspense					
Bill	03/01/2026	#559-781-8924-...	AT&T - PO Box 5025	SPP	224.31
Bill	03/02/2026	February 2026	Cotton Center Auto Parts	PWC	61.37
Bill	03/02/2026	February 2026	Cotton Center Auto Parts	PWC	18.31
Bill	03/02/2026	#700143728277	Southern California Edison Co.	SPP	99.36
Bill	03/02/2026	#700788804650	Southern California Edison Co.	SPP	950.17
Bill	03/04/2026	Inv 33586939	Express Services, Inc.	PIX Lateral 4 - Josiah Lopez (Road 112 to Road 96)	1,269.94
Bill	03/04/2026	Inv 33586939	Express Services, Inc.	PIX Lateral 4 - Joshua Luna (Road 112 to Road 96)	1,269.94
Bill	03/04/2026	Inv 33586939	Express Services, Inc.	PIX Lateral 4 - Alejandro Madrigal (Road 112 to Road 96)	1,242.02
Bill	03/04/2026	Inv 95096	Porterville Electric Company, Inc.	TPD	202.50
Bill	03/05/2026	Inv 65109	A-C Electric Company	SPP	910.00
Bill	03/05/2026	Inv 65109	A-C Electric Company	PWC	910.00
Bill	03/06/2026	February 2026	Pixley Auto Parts & Farm Supply, Inc.	PIX Lat 4 (Road 112 - Road 96)	272.72
Bill	03/06/2026	February 2026	Pixley Auto Parts & Farm Supply, Inc.	PIX Lat 4 (Lat 3 - Road 112)	73.23
Bill	03/06/2026	February 2026	Pixley Auto Parts & Farm Supply, Inc.	PIX Lat 4 (Road 96 - Road 88)	86.18
Bill	03/07/2026	Inv 3e31da99	Harbor Freight Tools	PIX Lat 4 (Road 112 - Road 96)	79.74
Bill	03/09/2026	#8181597	Home Depot Credit Services	SPP	44.17
Bill	03/10/2026	Inv 95092	Porterville Electric Company, Inc.	VWD - Upper Booster Station Repair	364.91
Bill	03/10/2026	Inv 41597	Belknap Pump Company, Inc.	TPD	24,618.39
Bill	03/11/2026	Inv 33622011	Express Services, Inc.	PIX Lateral 4 - Josiah Lopez (Road 112 to Road 96)	1,102.45
Bill	03/11/2026	Inv 33622011	Express Services, Inc.	PIX Lateral 4 - Joshua Luna (Road 112 to Road 96)	1,409.50
Bill	03/11/2026	Inv 33622011	Express Services, Inc.	PIX Lateral 4 - Alejandro Madrigal (Road 112 to Road 96)	879.17
Bill	03/11/2026	March 11, 2026	Petty Cash	PIX Lat 4 (Road 112 - Road 96)	18.90
Bill	03/17/2026	Inv 92589003	Fruit Growers Supply Company, LLC	PWC	65.24
Bill	03/18/2026	Inv 33644387	Express Services, Inc.	PIX Lateral 4 - Josiah Lopez (Road 112 to Road 96)	223.28
Bill	03/18/2026	Inv 33644387	Express Services, Inc.	PIX Lateral 4 - Josiah Lopez (Lat 3 to Road 112)	1,228.08
Bill	03/18/2026	Inv 33644387	Express Services, Inc.	PIX Lateral 4 - Joshua Luna (Lat 3 to Road 112)	1,228.08
Bill	03/18/2026	Inv 33644387	Express Services, Inc.	PIX Lateral 4 - Alejandro Madrigal (Road 112 to Road 96)	223.28
Bill	03/18/2026	Inv 33644387	Express Services, Inc.	PIX Lateral 4 - Alejandro Madrigal (Lat 3 to Road 112)	1,228.08
Bill	03/18/2026	#43987	Weisenberger's ACE Hardware	VWD	86.22
Bill	03/19/2026	February 2026	Business Card	SPP	1,611.47
Bill	03/19/2026	February 2026	Business Card	TRR	25.00
Bill	03/19/2026	February 2026	Business Card	TPD	117.98
Bill	03/19/2026	February 2026	Business Card	LTR SGMA	125.00
Bill	03/19/2026	February 2026	Business Card	PIX SGMA	125.00
Bill	03/24/2026	Inv 92590447	Fruit Growers Supply Company, LLC	TPD	89.60
Bill	03/25/2026	Inv 33683409	Express Services, Inc.	PIX Lateral 4 - Josiah Lopez (Road 112 to Road 96)	446.56
Bill	03/25/2026	Inv 33683409	Express Services, Inc.	PIX Lateral 4 - Josiah Lopez (Lat 3 to Road 112)	962.93
Bill	03/25/2026	Inv 33683409	Express Services, Inc.	PIX Lateral 4 - Joshua Luna (Lat 3 to Road 112)	1,451.36
Bill	03/25/2026	Inv 33683409	Express Services, Inc.	PIX Lateral 4 - Alejandro Madrigal (Lat 3 to Road 112)	1,451.36
Bill	03/26/2026	Inv 02666708	Unwired Broadband, Inc.	Vandalia Water District	72.49

Total 2510-00 - General Suspense

46,868.29

TOTAL

46,868.29



LOWER TULE RIVER IRRIGATION DISTRICT

WorldPoints

February 07, 2026 - March 06, 2026

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

Payment Information

New Balance Total \$13,613.45
Minimum Payment Due **\$13,613.45**
Payment Due Date 04/02/26

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

Previous Balance \$8,467.11
Payments and Other Credits -\$8,628.72
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$13,775.06
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$13,613.45

Credit Limit \$30,000
Credit Available \$16,386.55
Statement Closing Date 03/06/26
Days in Billing Cycle 28

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
Credit Limit						
LIMAS, ERIC						
20,000	13,613.45	-161.61	0.00	0.00	13,775.06	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		LOWER TULE RIVER IRRIGATION DISTRICT		
		Account Number:		
		Payments and Other Credits		


BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796


LOWER TULE RIVER IRRIGATION DISTRICT **N0045139
357 E OLIVE AVE
TIPTON, CA 93272-9627

Account Number:
February 07, 2026 - March 06, 2026

New Balance Total \$13,613.4
Minimum Payment Due **\$13,613.4**
Payment Due Date 04/02/2

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

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
03/04	03/03	PAYMENT - THANK YOU	0631530000000536259337	- 8,467.11
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$8,467.11

LIMAS, ERIC				
Account Number:				
Payments and Other Credits				
02/12	02/12	AMAZON MKTPLACE PMTS 8662161072 WA	55432866043203228341785	- 161.61
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$161.61

Purchases and Other Charges				
02/09	02/05	SCHWEITZER ENGINEERING 5093321890 WA	25247806037000998213893	1,611.47
02/09	02/06	DELI DELICIOUS # 111 O 5593070306 CA	55506296037640053010572	129.00
02/10	02/09	AMAZON MKTPL*3D81508B3 8662161072 WA	55432866040202488099110	258.59
02/10	02/10	AMAZON MKTPL*OZ7R35DF3 8662161072 WA	55432866041202548830172	149.35
02/10	02/09	ACWA EVENT REGISTRATIO 9164414545 CA	82681346040900016911525	999.00
02/10	02/09	ACWA EVENT REGISTRATIO 9164414545 CA	82681346040900016966131	999.00
02/11	02/11	PANERA BREAD #606268 O 8553726372 CA	55432866042202914015589	332.77
02/12	02/11	SQ *JACK'S GIT N GO 8774174551 CA	55432866042203114022938	228.24
02/13	02/12	AMAZON MKTPL*5F8FT1383 8662161072 WA	55432866043203498518344	30.69
02/16	02/13	Starlink 3106829683 CA	12302026044001930150082	290.00
02/19	02/18	Amazon web services SEATTLE WA	55432866049205488630777	29.00
02/23	02/20	CA SECRETARY OF STATE 9166951338 CA	55436876051260517735576	25.00
02/23	02/21	Rightworks 2035604403 NH	12302026052000306315088	81.00
02/23	02/21	UNWIRED BROADBAND LLC 5592614444 CA	55480776053195349054199	117.98
02/24	02/23	LENOVO UNITED STATES 8552536686 NC	75418236054251183642885	200.99
02/24	02/23	MIZU ANALYTICS 5102690518 CA	82305096055500010191220	250.00
02/24	02/24	AMAZON MKTPL*PA20H0PD3 8662161072 WA	55432866055207352019864	27.11
02/25	02/24	AMAZON MKTPL*AO5B53ZT3 8662161072 WA	55432866055207406051707	13.77
02/25	02/24	QUILL CORPORATION COLUMBIA SC	05410196055105441365038	150.81
02/25	02/25	AMAZON MKTPL*BE7TUON02 8662161072 WA	55432866056207642386486	43.09
02/25	02/24	CCJ*CONSTANT CONTACT 8552295506 MA	75418236055251214734262	80.00
02/26	02/25	LENOVO UNITED STATES 8552536686 NC	75418236056251319825477	1,195.63
02/26	02/26	AMAZON MKTPL*B14UR4RSO 8662161072 WA	55432866057208002250154	70.89
02/27	02/26	Adobe 8008336687 CA	12302026057000110215222	19.99
03/02	02/27	AMAZON MKTPL*B923L5ZN0 8662161072 WA	55432866058208490794464	161.45
03/02	02/28	PANERA BREAD #606268 O 8553726372 CA	55432866059208693217874	77.41
03/02	02/27	MONDAY.COM 2544921501 NY	52653846058662705185564	1,140.00
03/02	02/28	INTUIT *QuickBooks 8004468848 CA	55432866059208839297038	539.00
03/02	03/01	Amazon web services SEATTLE WA	55432866060209462552183	1,362.12
03/02	03/02	Indeed US126-01606048 8004625842 TX	12302026061000409596096	372.04
03/03	03/03	INTUIT *null 8004468848 CA	55432866062200083703642	99.50
03/03	03/03	AMAZON MKTPL*BE12G2T11 8662161072 WA	55432866062200056144790	920.85
03/03	03/03	AMAZON MKTPL*BE3A25TX1 8662161072 WA	55432866062200032266303	10.72
03/03	03/03	AMAZON MKTPL*B94ED52C0 8662161072 WA	55432866062200037750731	181.88
03/04	03/03	AMAZON RETA* BPOS08Z12 SEATTLE WA	82305096062500048797270	8.61
03/04	03/03	AMAZON MKTPL*BE7K730V1 8662161072 WA	55432866062200251554843	139.52
03/04	03/04	AMAZON MKTPL*BE02J8101 8662161072 WA	55432866063200335186157	24.77
03/04	03/04	AMAZON MKTPL*BP3LB0TR2 8662161072 WA	55432866063200353650464	899.65
03/04	03/03	AMAZON MKTPL*BP4DI3JA2 8662161072 WA	55432866062200305413095	403.72
03/05	03/04	AMAZON MKTPL*BE4246XQ1 8662161072 WA	55432866063200521402533	17.98
03/06	03/05	AMAZON MKTPL*BE3J04B51 8662161072 WA	55432866064200816660869	62.48
03/06	03/05	Adobe 8008336687 CA	12302026064000607816079	19.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$13,775.06

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	18.74% V	\$0.00	\$0.00
CASH	18.74% 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.

Business Card / Bank of America Card Services

February 2026

	Stationary Office Supply 5321-00	Internet 5323-50	Server Hosting 5323-51	Safety 5325-50	Equip. Purch. Office 5328-01	Equip. Maint. Office 5328-02	Computer Soft. License 5328-03	Other Exp. Office 5329-01	Other Exp. Operations 5400-00	General Suspense 2510	TOTAL
Eric								(161.61)			(161.61)
								129.00		1,611.47	1,611.47
					258.59						129.00
					149.35						258.59
									999.00		149.35
									999.00		999.00
								332.77	999.00		999.00
								228.24			332.77
								30.69			228.24
											30.69
		290.00									290.00
			29.00								29.00
										25.00	25.00
		81.00									81.00
										117.98	117.98
					200.99						200.99
										250.00	250.00
	27.11										27.11
								13.77			13.77
	150.81										150.81
	43.09										43.09
		80.00									80.00
					1,195.63						1,195.63
	38.14							32.75			70.89
		19.99									19.99
					161.45						161.45
				77.41							77.41
							1,140.00				1,140.00
						539.00					539.00
			1,362.12								1,362.12
								372.04			372.04
						99.50					99.50
					920.85						920.85
	10.72										10.72
	181.88										181.88
	8.61										8.61
					139.52						139.52
					24.77						24.77
					899.65						899.65
					403.72						403.72
	17.98										17.98
					62.48						62.48
		19.99									19.99
Totals	478.34	490.98	1,391.12	77.41	4,417.00	638.50	1,140.00	977.65	1,998.00	2,004.45	\$ 13,613.45
										TOTAL	\$ 13,613.45

Business Card / Bank of America Card Services

February 2026

General Suspense - 2510

Company	Description	Vendor	\$\$ Amount
Success Power Project	Automation Controller	Schweitzer Engineering	1,611.47
Tule River Riparianists	Statement of Information	Secretary of State	25.00
Tea Pot Dome Water District	Internet	Unwired Broadband	117.98
Lower Tule River Irrigation District	SGMA	Mizu	125.00
Pixley Irrigation District	SGMA	Mizu	125.00
			<u>2,004.45</u>

March 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4
5	6	7	8	9	10	11

New Balance
\$28,209.07
Minimum Payment Due
\$282.00
Payment Due Date
03/26/26

**UNITED MILEAGEPLUS AWARD
MILES SUMMARY**

+ Additional miles earned on United purchases	0
+ Additional miles earned at restaurants	0
+ Additional miles earned on gas statn purch	186
+ Additional miles earned at office spply str	0
+ Additional miles on local transit/commuting	0
+ Miles earned on all purchases	28,210

**Total miles transferred to United
28,396**

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

Thank you for choosing the United(SM) Business Card! Please visit www.united.com/usemiles to see all of your redemption options! 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.

ACCOUNT SUMMARY

Account Number:

Previous Balance	\$20,626.67
Payment, Credits	-\$20,626.67
Purchases	+\$28,209.07
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$28,209.07
Opening/Closing Date	02/02/26 - 03/01/26
Revolving Credit Amount	\$113,000
Available Credit	\$84,790
Cash Access Line	\$100
Available for Cash	\$100

Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00



ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/20	Payment ThankYou Image Check	-20,626.67
02/01	CIRCLE K DEALER # 0201 TULARE CA	66.68
02/02	JC LANSDOWNE INC 559-6511760 CA	28,023.54
02/08	CIRCLE K DEALER # 0201 TULARE CA	59.33
02/16	CIRCLE K DEALER # 0201 TULARE CA ERIC LIMAS TRANSACTIONS THIS CYCLE (CARD 4006) \$7582.40 INCLUDING PAYMENTS RECEIVED	59.52

2026 Totals Year-to-Date	
Total fees charged in 2026	\$0.00
Total interest charged in 2026	\$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	19.49%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	28.49%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS / MY CHASE LOAN			
Balance Transfers	19.49%(v)(d)	- 0 -	- 0 -
My Chase Loan	19.49%(v)(d)	- 0 -	- 0 -

28 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
February 2026

Gasoline	Diesel	
5261-01	5261-02	TOTAL
	66.68	66.68
16,275.24	11,748.30	28,023.54
	59.33	59.33
	59.52	59.52
16,275.24	11,933.83	\$ 28,209.07