



MEMORANDUM

To: Pixley Irrigation District Board Members
Members of the Public

From: Cinthia Canales
Administrative Assistant

Date: April 3, 2026

Re: April Board Packet

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

- April GSA Agenda
- April Regular Meeting Agenda
- GSA Draft Minutes – March 12, 2026
- Special GSA Meeting March 31, 2026
- Regular Draft Minutes – March 12, 2026
- Special Regular Meeting - March 24, 2026
- Land IQ Proposal
- 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.

**Pixley Irrigation District
Board of Directors
Ground Sustainability Agency Meeting Agenda
April 9, 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 12, 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. Land Conservation Easement Program
 - ii. Kaweah/Tule Banking Investigation
 - e. Other
 - i. Land IQ Scope of Work Cost Proposal – **Action Item**
 - ii. 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 Pixley 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)

1. E.W. Merritt Farms v. Pixley Irrigation District GSA et al, T.C. Superior Court Case No: VCU332014

*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 14, 2026 at 9:00 a.m.
357 E. Olive Avenue, Tipton, CA 93272

7. Adjournment.

**Agenda posted for public information on April 6, 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.



**Pixley Irrigation District
Board of Directors
Regular Meeting Agenda
April 9, 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 12, 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
 - iii. CVC water deliveries
5. District Operations
 - a. Construction/Operations/Maintenance
 - i. Updates
 - ii. Lateral 4 Project
 - b. 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. Other

8. Closed Session. – Pixley Irrigation District and Pixley 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): (one potential case)

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: 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).

i. Public Employee Employment (Title: General Manager)

*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

*If Necessary

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

10. Adjournment.



** Agenda posted for public information on April 6, 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

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**Pixley Irrigation District
Board of Directors
Ground Sustainability Agency Meeting Minutes
March 12, 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 Junio.

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
Travis Millwee, Resources Manager
John Michael Domondon, Operations Manager
Kirk Masters, Water Resources Superintendent
Jack Lopez, Operations Superintendent
Alex Peltzer, District Legal Counsel
Jennifer Spaletta, Special Counsel

Landowners and Public:

Seth Merritt, Doug Jackson, Elijah Greidanus, Allsion Tristao, Nick Reed-Krase, Christian Tufenkjian, Jason Morehead, Lisa McEwen, Eric Greidanus, Jesse Roseman.

2. Public Comment.

Nick Reed-Krase from the Tule Basin Land & Water Conservation Trust commented that the Trust, along with UC ANR, will be hosting a dryland farming workshop for growers considering alternative farming practices.

3. General Administration-

- a. Agenda Approval

GM Limas reported the District had been served with a lawsuit, and the following needed to be added to the Closed Session Agenda:

CONFERENCE WITH LEGAL COUNSEL - PENDING LITIGATION in accordance with Government Code Section 54956.9: E.W. Merritt Farms v. Pixley Irrigation District GSA et al, T.C. Superior Court Case No: VCU332014

On motion of Director Westbrook, second by Director Parreira and unanimously approved, the agenda was approved with the closed session agenda addition.

- b. Minutes of February 12, 2026 GSA Meeting
On motion of Director Schott, second by Director DeGroot and unanimously approved, the minutes of the February 12, 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. Land Conservation Easement Program
Limas gave an update. Staff are still waiting for funding opportunity announcements and have had recent conversations with the Pixley Wildlife Refuge about land management issues.

 - ii. 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. UC Merced MLRP Budget Amendment – Action Item
Resources Manager Millwee explained that UC Merced has requested to transfer its monitoring funds to Pixley ID GSA in the MLRP Task Budget. On motion of Director Parreira, second by Director DeGroot and unanimously approved, the MLRP Budget Amendment was approved as presented.



ii. Update to Natural Resources Results Contract – Action Item

General Manager Limas shared an updated agreement with NRR showing an increase in the monthly retainer fee from \$4,000 per month to \$10,000 per month. This includes the work being done on behalf of Pixley ID for Land Conservation Easement Project, potential expansion of the Pixley Wildlife Refuge, and other various grant funding opportunities. On motion of Director Parreira, second by Director Westbrook and unanimously approved, the updated Natural Resources Results Contract was approved as presented.

iii. Deer Creek Basin Expansion CEQA & Design Proposal – Action Item

Operations Manager Domondon shared a CEQA & design proposal from Provost & Pritchard for the expansion of the Deer Creek Basin. The maximum cost for CEQA documentation and design/survey was proposed at \$30,000 in total. On motion of Director Westbrook, second by Director Parreira and unanimously approved, the Deer Creek Basin Expansion CEQA & Design Proposal was approved.

iv. Tule Basin Land & Water Conservation Trust Memorandum of Understanding – Action Item

Resources Manager Millwee presented an MOU between Pixley ID and the TBLWCT. The purpose of the MOU is to formalize a desire from both parties to collaborate and work in a coordinated fashion with the purpose of transitioning currently farmed ground into future alternative uses. On motion of Director Degroot, second by Director Schott and unanimously approved, the Tule Basin Land & Water Conservation Trust Memorandum of Understanding was approved.

v. 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 Parreira, second by Director Westbrook and unanimously approved, the Southern Area Subsidence Study & FKC Monitoring Benchmark cost share was approved.

vi. Spring Groundwater Measurements

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.

vii. 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.

viii. Tule Subbasin Coordination

Resources Manager Millwee updated the Board about ongoing meetings for Tule Subbasin policy makers to sort through coordination issues. The group plans to continue meeting.

ix. Public Outreach Campaign Update – Action Item

Resources Manager Millwee gave a presentation, on behalf of Anja Raudabaugh, 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 Degroot, second by Director Parreira and unanimously approved, Option 3 costing \$30,000 and cost shared with LTRID 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

i. CONFERENCE WITH LEGAL COUNSEL - PENDING LITIGATION in accordance with Government Code Section 54956.9: E.W. Merritt Farms v. Pixley Irrigation District GSA et al, T.C. Superior Court Case No: VCU332014

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 9, 2026 at 9:00 a.m.
357 E. Olive Avenue, Tipton, CA 93272

7. Adjourned 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, MARCH 9, 2026.



Draft Minutes March 12, 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

**Pixley Irrigation District
Board of Directors
Regular Meeting Minutes
March 12, 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 PIXID GSA Board meeting, by President Junio.

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
- Travis Millwee, Resources Manager
- John Michael Domondon, Operations Manager
- Kirk Masters, Water Resources Superintendent
- Jack Lopez, Operations Superintendent

Alex Peltzer, District Legal Counsel

Jennifer Spaletta, Special Counsel

Landowners and Public:

Seth Merritt, Doug Jackson, Elijah Greidanus, Allsion Tristao, Nick Reed-Krase, Christian Tufenkjian, Jason Morehead, Lisa McEwen, Eric Greidanus, Jesse Roseman.

2. Public Comment.

No public comment

3. General Administration.

- a. Agenda Approval

On motion of Director Westbrook, second by Director DeGroot and unanimously approved, the agenda was approved.

a. Minutes of February 12, 2026 Meeting

On motion of Director Parreira, second by Director Schott and unanimously approved, the minutes of the February 12, 2026 regular meeting were approved as presented.

4. Water Resources.

a. Current Declaration/Water Supply Update

General Manager Limas updated the Board on Millerton 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

No update.

iii. 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 21,936 AF, including 4,347 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

i. Updates

District Engineer Domondon reviewed construction projects and canal maintenance activities, safety meetings, Tea Pot Dome, Pioneer, Vandalia and SPP operations and maintenance.

ii. Lateral 4 Project

District Engineer Domondon updated the Board on the recent progress being made on the project.

b. 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 Westbrook, second by Director Schott and unanimously approved, the Board approved Resolution 2026-3-1.

ii. Financial Statements

Limas reviewed the February financial reports including a report. On motion by Director Westbrook, second by Director DeGroot and unanimously approved, the Board approved the financial reports.

iii. Accounts Payable

The Board reviewed the February bills paid. On motion by Director Parreira, second by Director DeGroot, and unanimously approved, the Board approved the bills paid.

6. Friant Water Authority

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

General Manager Limas updated the Board on the efforts of the Friant Water Authority Staff to combat the spread of Golden Mussels throughout the lower reaches of the Friant-Kern Canal.

7. Other

No Update

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).

a. General Manager performance evaluation

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

In the matter of *Eden Produce Company*, claims for damages presented in the letter of December 31, 2025: The Board Considered and Rejected the claims on various grounds.

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

10. Adjourned at 11:30 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, MARCH 9, 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

**Pixley 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 PIXID GSA Board meeting, by President Junio.

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
- 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 Westbrook, second by Director DeGroot 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 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, 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

**Pixley 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 Junio.

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
- 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 Parreira, second by Director DeGroot 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 Lower Tule River 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 9, 2026 at 9:00 a.m.
357 E. Olive Avenue, Tipton, CA 93272

7. Adjourned 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, 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

APPLIED VS. CONSUMED STUDY – LOWER TULE RIVER AND PIXLEY IRRIGATION DISTRICTS

PREPARED FOR: Travis Millwee, Lower Tule River and Pixley Irrigation Districts
Eric Limas, Lower Tule River and Pixley Irrigation Districts

PREPARED BY: Cody Fink, Land IQ
Joel Kimmelshue, Land IQ

DATE: April 2, 2026

INTRODUCTION

The Lower Tule River & Pixley Irrigation Districts (IDs) have select growers that have reported discrepancies between their consumptive use from Land IQ’s ET model results and their applied water measurements from meters, particularly for deficit irrigated orchards. The IDs are planning a pilot project for 2026 to compare Land IQ’s total ET model results against growers’ applied water measurements from meters and requested Land IQ’s support for this study. This proposal presents Land IQ’s scope of work and cost estimate to support the draft pilot project plan provided by the IDs.

Discrepancies between consumptive use and applied water can be due to errors in either or both the ET model results and meter readings. For the pilot project, the ID plans to flow test the meters (well or turnout) at the beginning of the study and on an ongoing discretionary basis. Land IQ also recommends installing pressure transducers (PTs) at some of the study sites to independently verify the meter readings. The PTs measure the time that the irrigation line is pressurized, which can be multiplied by the emitter rate and number of emitters to get a secondary estimate of applied water. Land IQ has utilized PTs previously to validate meter readings and provide a comparison of consumed vs. applied. Land IQ also recently installed an ET ground truth station in one of the planned study sites – a pistachio orchard where the grower plans to deficit irrigate – which will provide another method of validation of the model ETa.

Land IQ’s model ET is a measure of the total ET (ETa) from any received water, including precipitation. If the model is performing as expected, ETa should not exceed the total received water on an annual basis or during a period not affected by precipitation (e.g. summer growing season). Discrepancies between the applied measurements and ET results can be due to a variety of factors including but not limited to:

- Flow meter error – meters require calibration on a regular basis and have to be installed with adequate upstream and downstream straight pipe to provide accurate readings
- Time period of evaluation – ET should be evaluated over the entire water year or major growing season as only looking at individual months may result in carryover from a previous month and will not fully account for understanding the contributions of precipitation vs. applied water to ET

Scope Confidentiality: It should be noted that this scope of work is considered confidential in nature, and is intended for review and consideration only by the addressees in the “Prepared For” line.

- Not accounting for precipitation – the estimate of ET is of total received water (precipitation + irrigation) therefore irrigation and precipitation should be added together when comparing against ET
- Modeling error – the range of error of the ET model results is approximately $\pm 10\%$
- Footprint – the applied water volume should be for the same field/block as the ET being compared against
- Other sources of applied water not included in the meter reading such as seepage, high water table, run-on/off, recharge flows, or surface water
- Non-ag features like buildings, reservoirs, or solar panels not being excluded from ET in parcel level calculations

SCOPE

Land IQ will provide technical support for the pilot project for the 2026 growing season and install PTs in some of the study sites at the discretion of the IDs. The pilot study is expected to have several farming operations and a mix of tree and row crops. **Land IQ recommends that up to 22 PTs be installed across 4 – 5 operations, eight of which have already been installed in a pistachio study site where Land IQ installed a ground truth ET station in March 2026.** The remaining 14 PTs would be sited in study sites with trees, with the number of PTs per orchard to be determined based on the size and irrigation configuration. For the study sites with row crops, no PTs are planned since the irrigation type and field management would likely prevent PTs from being installed, and there would not be deficit irrigation. If a smaller number of sites are selected for the study, a reduction in cost as indicated in Table 1 may be considered.

For one of the proposed study sites, a pistachio field that the grower plans to deficit irrigate, Land IQ has already installed a ground truth eddy covariance ET station that will provide another verification method of the model ET. The station installation cost is already covered by Land IQ's existing ET modeling contract with the IDs, so it is excluded from this scope of work.

During the study, Land IQ will report the monthly PT applied water measurements and provide technical support for analyzing and tracking ET vs meter trends, explaining results to participants, and periodic meetings with the ID. The scope also includes an allotment of time for Land IQ to investigate ET vs. meter discrepancies that the ID receives from landowners.

Three tasks are included in this scope of work, as follows:

- Task 1 – Pressure Transducer Installation
- Task 2 – Emitter Rate Testing
- Task 3 – Reporting and Technical Support

TASK 1: PRESSURE TRANSDUCER INSTALLATION

Scope of Work: This task involves installation of PTs to provide a secondary measurement of applied water to independently verify meter readings. Land IQ has used PTs in other studies to validate meter readings. This cost includes installation of 22 PTs, eight of which have already been installed in a pistachio orchard study site where Land IQ installed an eddy covariance ground truth station. It is

Scope Confidentiality: It should be noted that this scope of work is considered confidential in nature, and is intended for review and consideration only by the addressees in the "Prepared For" line.

assumed that the IDs will provide landowner contact information for locations where PTs are to be installed.

The study sites should ideally meet the following criteria:

- There is a plan to reduce or deficit irrigate the orchard in 2026 or there were discrepancies between the ET and meter readings in 2025.
- The meter only serves the block being analyzed, or if there are multiple blocks they are being irrigated the same amount.
- The meter is calibrated and not moved throughout the season
- There are no unmetered sources of water such as a high water table, seepage, run-on, etc.

The PTs would ideally be installed between March – April 2026 to capture the beginning of the growing season, but this will depend on when the site locations are provided to Land IQ and site access can be obtained. Each PT consists of a small pipe with a datalogger, solar panel, and a PT connected to the irrigation line via tubing (Figure 1). The stations are telemetered, and the data are uploaded to Land IQ servers via a cellular modem. This scope includes time to build, test, and install the PTs, and one maintenance trip per year for any troubleshooting that the station may require.

Land IQ will also need the grower to provide the following specs for the irrigation system in order to convert the PT runtime to a volume and to install the PTs in ideal locations:

- Designed emitter rate
- Number of emitters for the orchard. This can be estimated in various ways – the emitter spacing and GIS measurements of area, number of emitters/tree x number of trees/block,
- Orientation of irrigation mainline and laterals – ideally the PTs should be distributed near the end, middle, and inlet of the lateral in order to capture the potential range in psi.

In addition, the grower should record meter readings at a minimum of a monthly basis (if not more frequent) for the applied vs. consumed comparison.

At the conclusion of the study, any orchards that are going to be removed will have their PTs removed. If the orchard is not being removed, the PT may be left in place for continued data collection for future years, however, any additional evaluation for future years is not included in this scope of work.

Scope Confidentiality: *It should be noted that this scope of work is considered confidential in nature, and is intended for review and consideration only by the addressees in the "Prepared For" line.*

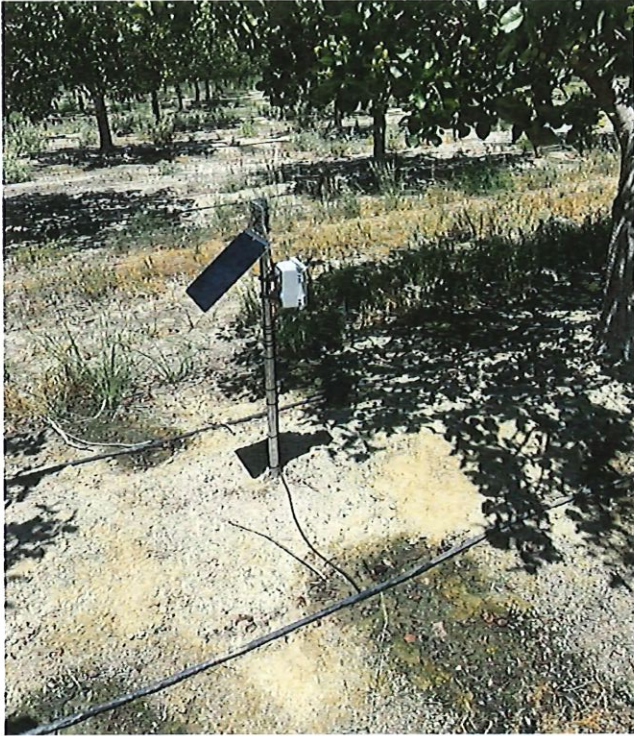


Figure 1. Example pressure transducer and data logger.

Deliverables:

The PT data will be collected and summarized in Task 2.

Assumptions:

IDs will provide the location and contact information for the site locations.

Up to 22 PTs will be installed (8 of which have already been installed in one of the planned pistachio study sites in March 2026)

Each study site will have one 6-hr trip for one-staff for PT installation (two staff required for site with 8 PTs) and one 6-hr maintenance trip per year for troubleshooting.

Schedule:

The target date for PT installation is March – April 2026 in order to capture the beginning of the main irrigation and growing season. However, this is dependent on when Land IQ receives the study site locations from the IDs and permission from the growers.

TASK 2: EMITTER RATE TESTING

The emitter rate may need to be verified in the field if the system does not have a uniform application rate. The pressure measurements from the PTs can be reviewed for differences in psi to assess the need for additional field testing of emitter rate. For drip irrigation, the field testing would involve setting out catch cans throughout the orchard and measuring application rate. For sprinkler or micro-irrigation, field testing will likely not be possible since catch cans cannot accurately capture the water. The emitter

Scope Confidentiality: It should be noted that this scope of work is considered confidential in nature, and is intended for review and consideration only by the addressees in the "Prepared For" line.

spacing will also be verified in the field to confirm it meets the specs provided by the grower. This scope includes the cost for one trip for four staff to perform field verification of emitter rates and survey emitter spacing. **Emitter rate testing will only be done if the PTs indicate large differences in pressure across the orchard. If emitter rate testing is not required, the cost would be reduced.**

Assumptions:

Includes one 3-day trip (with travel) for up to 4 staff to field verify emitter rates. Emitter rate testing will only be performed if the PT data shows enough variability in the psi measurements that the system design specs are not thought to be representative.

Schedule:

This testing would be scheduled when the grower plans to irrigate, and we would coordinate with the growers to try to assess multiple sites on the same trip.

TASK 3: REPORTING AND TECHNICAL SUPPORT

Scope of Work: For the PT data, measurements will be compiled monthly and compared against the grower's meter readings, Land IQ's model ET and precip, and the Land IQ station measurement for the site with a station installed. The PT measurements will be converted to applied water using the emitter rate and number of emitters per block. The applied water from the meter readings plus modeled precipitation will be compared against the consumed water from model ET (and station ET for the one study site that will have a station). It is anticipated that a preliminary results summary for each month would be delivered approximately 30 days after the month ends, so April summary data would be delivered near the end of May. This is dependent on the grower providing monthly meter readings in a timely manner to compare against the PTs measurements.

For each month of the study, the grower should be collecting the following information:

- Monthly meter reading
- Monthly irrigation runtime log

Having the irrigation runtime log is recommended as it allows for comparison of the meter against the growers' logs. In past PT studies Land IQ has performed, there have been discrepancies between the irrigation events that were reported and what the meter shows (e.g. irrigation for frost control that was not reported).

Land IQ will also provide technical support to the ID for the review and analysis of the pilot study results, explanation of results to growers, and as needed investigation of landowner ET vs. meter discrepancies that the ID receives separate from the pilot study.

The labor assumed for the efforts included in this task are as follows:

- Analysis and review of PT results (40 hrs)
- Technical support for pilot study (24 hrs)
- Monthly meetings with ID for two Land IQ staff to review study results (April – October 2026 - 14 hrs)
- Communication with pilot study growers to explain data and review results (12 hrs)
- Investigation of landowner ET vs. meter discrepancies that the ID receives (40 hrs)

Scope Confidentiality: It should be noted that this scope of work is considered confidential in nature, and is intended for review and consideration only by the addressees in the "Prepared For" line.

Assumptions:

Grower to provide monthly meter readings and irrigation log within approximately two weeks after the end of each month

Deliverables:

Preliminary results for each month

Schedule:

The preliminary monthly results will be delivered approximately one month after each month ends (so March results near the end of April), assuming the grower has provided meter readings. The final tech memo will be prepared after the growing season has ended.

The grower will need to provide monthly meter readings and irrigation log within approximately two weeks after the end of each month.

COST ESTIMATE

The cost estimate for this scope of work is shown in Table 1. If fewer PTs are installed, the cost would be reduced, but Land IQ recommends instrumenting 4 – 5 study sites which would require up to 22 PTs – eight of which have already been installed. The emitter rate testing for Task 2 will only be needed if the PTs show a large pressure difference in measurements across a study site. If the emitter rate testing is not needed, a reduction in cost as indicated in Table 1 may be considered.

Table 1. Detailed Cost Estimate for Project

Task	Description	Total
1	Pressure Transducer Installation	\$23,240
2	Emitter Rate Testing ^a	\$13,720
3	Reporting and Technical Support	\$24,090
	Total - With Emitter Testing	\$61,050
	Total - No Emitter Testing	\$47,330

Notes:

^a Emitter rate testing will only be performed if the PT data shows enough variability in the psi measurements that the system design specs are not thought to be representative. Land IQ will provide a recommendation to ID whether this testing should be performed based on the psi values.

Scope Confidentiality: It should be noted that this scope of work is considered confidential in nature, and is intended for review and consideration only by the addressees in the "Prepared For" line.

Pixley Irrigation District Transaction Detail by Account March 2026

Type	Date	Num	Name	Debit	Credit
1114-00 · Gen Checking - Valley Strong					
Bill Pmt -Check	03/05/2026	1903	High Sierra Lumber & Supply, Inc.		2,401.70
Bill Pmt -Check	03/05/2026	1904	Lower Tule River Irrigation District		19,107.64
Bill Pmt -Check	03/05/2026	1905	LTRID & Pixley ID O&M Acct.		46,339.71
Bill Pmt -Check	03/05/2026	1906	LTRID & Pixley ID O&M Acct.		542,125.45
Bill Pmt -Check	03/05/2026	1907	Peltzer Richardson & Koontz LC		2,000.00
Bill Pmt -Check	03/12/2026	1908	4 Creeks		15,181.70
Bill Pmt -Check	03/12/2026	1909	AAA Quality Services, Inc.		258.13
Bill Pmt -Check	03/12/2026	1910	Fruit Growers Supply Co., LLC		78.12
Bill Pmt -Check	03/12/2026	1911	Homer, LLC		2,542,386.67
Bill Pmt -Check	03/12/2026	1912	Land IQ		14,550.54
Bill Pmt -Check	03/12/2026	1913	Lower Tule River Irrigation District		51,136.49
Bill Pmt -Check	03/12/2026	1914	Natural Resource Results LLC		4,000.00
Bill Pmt -Check	03/12/2026	1915	Self-Help Enterprises		134.11
Bill Pmt -Check	03/12/2026	1916	Six-33 Solutions LLC		3,550.00
Bill Pmt -Check	03/19/2026	1917	4 Creeks		10,294.95
Bill Pmt -Check	03/19/2026	1918	Action Equipment Rentals		237.08
Bill Pmt -Check	03/19/2026	1919	Ag & Industrial Enterprises		526.58
Bill Pmt -Check	03/19/2026	1920	Ag Innovations Network		2,817.31
Bill Pmt -Check	03/19/2026	1921	Alliance Ready Mix, Inc.		2,180.62
Bill Pmt -Check	03/19/2026	1922	Department of Water Resources		432,466.38
Bill Pmt -Check	03/19/2026	1923	Hartman Engineering, Inc.		14,245.00
Bill Pmt -Check	03/19/2026	1924	Provost & Pritchard Consulting Group	0.00	
Bill Pmt -Check	03/19/2026	1925	Six-33 Solutions LLC		5,237.50
Bill Pmt -Check	03/19/2026	1926	Thomas Harder & Co.		13,434.82
Bill Pmt -Check	03/19/2026	1927	Tulare Lake Basin Water Storage District		133,212.00
Bill Pmt -Check	03/19/2026	1928	Provost & Pritchard Consulting Group	0.00	
Bill Pmt -Check	03/19/2026	1929	Provost & Pritchard Consulting Group		9,905.83
Bill Pmt -Check	03/26/2026	1930	Home Depot Credit Services		362.73
Bill Pmt -Check	03/26/2026	1931	Lower Tule River Irrigation District		659.32
Total 1114-00 · Gen Checking - Valley Strong				0.00	3,868,830.38
TOTAL				0.00	3,868,830.38

Pixley Irrigation District Billable Transactions March 2026

Type	Date	Num	Name	Memo	Debit
2510-00 · General Suspense					
Bill	03/01/2026	Inv 4C109575	4 Creeks	MLRP	4,032.00
Bill	03/04/2026	Inv 6370	Hartman Engineering, Inc.	MLRP	14,245.00
Bill	03/06/2026	Inv 4C109610	4 Creeks	LTR SGMA	3,333.33
Bill	03/06/2026	Inv 2026-02	Six-33 Solutions LLC	MLRP	3,550.00
Bill	03/06/2026	Inv 2026-31	Six-33 Solutions LLC	MLRP	3,550.00
Bill	03/18/2026	Inv 3917	Ag Innovations Network	MLRP	658.96
Bill	03/18/2026	Inv 3928	Ag Innovations Network	MLRP	1,028.33
Bill	03/18/2026	Inv 3943	Ag Innovations Network	MLRP	1,130.02
Total 2510-00 · General Suspense					31,527.64
2511-00 · General Suspense - Consulting					
Bill	03/19/2026	Inv 8115355	Stoel Rives, LLP	LTR SGMA	1,260.00
Total 2511-00 · General Suspense - Consulting					1,260.00
2512-00 · General Suspense - Legal					
Bill	03/16/2026	Inv 11202	Peltzer Richardson & Koont...	LTR SGMA	1,950.00
Total 2512-00 · General Suspense - Legal					1,950.00
TOTAL					34,737.64

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04/01/26

Accrual Basis

PIXID - MLRP
Transaction Detail by Account
March 2026

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>
TOTAL				<u> </u>	<u> </u>

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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
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

04/01/26

Transaction Detail by Account

Accrual Basis

March 2026

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

Billable Transactions

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 Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
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
 357 E OLIVE AVE
 TIPTON, CA 93272-9627
 **ND045139

Account Number:
 February 07, 2026 - March 06, 2026
 New Balance Total \$13,613.4
 Minimum Payment Due **\$13,613.4**
 Payment Due Date **04/02/26**

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:

Posting Date	Transaction Date	Description	Reference Number	Amount
02/12	02/12	Payments and Other Credits		
		AMAZON MKTPLACE PMTS 8662161072 WA	55432866043203228341785	- 161.61
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$161.61

Posting Date	Transaction Date	Description	Reference Number	Amount
		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*BE7TU0N02 8662161072 WA	55432866056207642386486	43.09
02/25	02/24	CCI*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*B923L5ZNO 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 USI26-01606048 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
								228.24			332.77
								30.69			228.24
		290.00									30.69
			29.00								290.00
										25.00	29.00
		81.00									25.00
										117.98	81.00
					200.99						117.98
										250.00	200.99
	27.11										250.00
											27.11
	150.81							13.77			13.77
	43.09										150.81
		80.00									43.09
					1,195.63						80.00
	38.14										1,195.63
		19.99									38.14
											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
						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>125.00</u>
			<u><u>\$2,004.45</u></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