

STAFF

Steve Schwabauer, General Manager
Jennifer Spaletta - General Counsel
Roger Masuda - Special Counsel
Shasta Burns - Deputy Secretary
Daniel de Graaf - District Engineer
Robert Granberg – Grants Administrator

BOARD OF DIRECTORS

President - Joe Valente
Vice President – Jason Colombini
Secretary – Brady Colburn
Treasurer - Charles Starr II
Director – David Simpson

**NORTH SAN JOAQUIN WATER CONSERVATION DISTRICT
NOTICE OF MEETING AND PUBLIC HEARING AND AGENDA FOR
REGULAR MEETING OF THE BOARD OF DIRECTORS**

**Monday, October 27, 2025
2:00 p.m.
Lodi Grape Festival Grounds- Barrel Room
413 E. Lockeford St, Lodi CA 95240**

The agenda and all noted documentation may be viewed and downloaded at www.nsjgroundwater.org . Requests to receive the agenda and documentation by e-mail may be submitted in writing to the Secretary of the Board. The NSJWCD printed agendas are posted at the District’s location of business at: 498 E. Kettleman Lane, Lodi. The District’s mailing address is: PO Box 334, Victor CA 95253.

NOTICE: Members of the public may address the Board of Directors concerning any agenda item during the Board’s consideration of that item. The public may address non-agenda items at the end of the regular meeting. No action will be taken on those items; however, the Board may agendaize items for future consideration.

- 1. Call to Order - Roll Call - Acceptance of Agenda**
- 2. Correspondence/Announcements**
- 3. Action Items**

Any and all of the following agenda items are subject to action being taken by the Board of Directors by motion, resolution or ordinance.

Action items may be added to the agenda upon determination by a majority vote of the Board that an emergency exists, as defined by state law, or by a 2/3 vote of the Board that (1) there is a need to take immediate action; and (2) that the need for action came to the District’s attention after the agenda was posted.

A. CONSENT CALENDAR

- 1. Approval of the Minutes for the Regular Scheduled Board Meeting on September 29, 2025 and Special Meeting on October 17, 2025 (*attachment 1, 2*). *Pages 4-7*

B. FINANCIAL/ADMINISTRATIVE

- 1. Receive and Approve October, 2025 NSJWCD Monthly Treasurer’s Report and Summary of Accounts and Transfers (*attachment 3*) pages 8-10
- 2. Approve Payment of Bills (*attachment 4*) pages 11-12

3. Receive Update on three-month cash flow projection (attachment 5) page 13
4. Authorize General Manager to enter part time employment agreement with Ditch Tender, not to exceed \$7,500 per year. (attachment 6) 14
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C. CONTRACTS

1. Authorize General Manager to enter contract for emergency repair of electric lateral serving North Pump Station: Not to Exceed \$40,000 (attachment 7) page 15 16
2. Approve CO 4 with Central Irrigation to complete permanent berm installation at Tecklenberg Basin (attachment 8) pages 17-21
3. Resolution 2025-____: Certificate of Completion NSJWCD Contract #2018-1 (Contractor: Arnaudo Construction, Inc.; Project: South System Phase 1A) (attachment 9) pages 22-24

CI. SYSTEM AND PROJECTS

1. Engineer's Report and Operations Plan
2. North System
3. South System
4. Cal-Fed/Woodbridge
5. Tracy Lake ID
 - i. Report on Tracy Lake Pump
6. Operations Update for Irrigation and Recharge Deliveries of WID purchased water

CII. Grant Activity

CIII. Receive Master Plan Update and Provide Direction to Staff

CIV. Groundwater Charge

CV. Sustainable Groundwater Management Act/ GWA Activity

CVI. SJC Mokelumne River Application Update

CVII. Bay Delta Flow Program Update/Voluntary Agreements

CVIII. Landowner communications

CIX. Board Planning Calendar

4. Director and Staff Reports

A. Directors Reports

B. Committee Reports

C. Other

5. Public Comment on Items Not on the Agenda

Interested persons in the audience are welcome to introduce any topic within the jurisdiction of the NSJWCD Board. The time allowed for each speaker for comments made by the public is limited to 3 minutes. Matters presented under this agenda item

may be discussed, but no action can be taken by the Board at this meeting except as follows:

- Briefly respond to statements made or questions raised.
- Ask a question for clarification.
- Provide a reference to staff or other resources for factual information.
- Request staff to report back at a subsequent meeting.
- An individual Board member or the Board itself may have the matter placed on a future agenda.

6. Closed Session – 4 items

a. Closed Session pursuant to Section 54956.9(a) Existing Litigation
CONFERENCE WITH LEGAL COUNSEL – *California Sportfishing Protection Alliance v. Eastern San Joaquin Groundwater Authority, et al., Stanislaus County Superior Court, Case No. CV-20-001720.*

b. Closed Session pursuant to Section 54956.9(a) Anticipated Litigation – two cases Bay Delta/Flow Proceeding, and one case where facts shall not be disclosed because they are unknown to potential litigants

c. Closed Session pursuant to Government Code Section 54956.8 Real Property Negotiations– (a) North System Easements and Leases – Negotiators are General Counsel Jennifer Spaletta and General Manager Steve Schwabauer for the District and for the landowners, Thomas and Jean Powell, Lodi CA APN 017-250-07 and Tom and Helen Lakso 017-240-08, James Patrick and Sandra Marie Hale Trust, 01725008, Karen Somers 01725016; (b) South System Recharge Locations Negotiators are Drew Rotner on behalf of Locust Tree LLC APN 051-13-056 and General Manager Steve Schwabauer for the District

Return to Open Session

All reportable actions taken in closed session will be announced in open session following the closed session and will be duly noted in the official minutes of the meeting.

7. Motion to Adjourn

Next Regular Meeting November 17, 2025 from 2:00 PM- 4:00 PM

Lodi Grape Festival Grounds- Barrel Room

413 E. Lockeford St, Lodi CA 95240

Action may be taken on any item

Agendas and Minutes may also be found at [http:// www.NSJGroundwater.org](http://www.NSJGroundwater.org)

Note: If you need disability-related modification or accommodation in order to participate in this meeting, please contact North San Joaquin Water Conservation District Staff at (209) 712-1693 at least 48 hours prior to the start of the meeting

NORTH SAN JOAQUIN WATER CONSERVATION DISTRICT
REGULAR MEETING AND CONCURRENT SPECIAL MEETING
OF THE BOARD OF DIRECTORS

Lodi Grape Festival Grounds – Burgundy Hall
413 E. Lockeford Street, Lodi, CA

Monday, October 17, 2025

SPECIAL MEETING

- 1. Call to Order - Roll Call - Acceptance of Agenda** - The meeting was called to order by President Valente at 3:02 p.m. A motion for the acceptance of the Agenda of October 17, 2025 made by Vice President Colombini, second by Treasurer Starr. Motion passed unanimously 5/0/0.

President Joe Valente - Area 3
Vice President Jason Colombini - Area 2
Secretary David Simpson – Area 1
Treasurer Charles Starr – Area 4
Director Brady Colburn – Area 5

General Counsel Jennifer Spaletta
Special Counsel Roger Masuda - Absent
Daniel deGraaf – District Engineer
Deputy Secretary – Shasta Burns
General Manager – Steve Schwabauer

- 2. Public Comment** – No public comments at this time.

- 3. Closed Session - Closed Session – 1 item**

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION. Initiation of litigation pursuant to Govt. Code section 54956.9(d)(4): 1 case.

- 4. Adjournment** -The board came out of Closed Session at 3:30 PM. Direction given on settlement, no reportable action. A Motion to adjourn the NSJWCD Special Meeting on October 17, 2025 made by Treasurer Starr, second by Secretary Colburn. Motion passed 5/0/0. Meeting adjourned at 3:40 p.m.

The next regular scheduled Board Meeting October 27, 2025, from 2:00 p.m. - 4:00 p.m.

The above minutes of the North San Joaquin Water Conservation District Board of Directors Meeting of October 17, 2025.

Respectfully submitted:

Board Clerk- Shasta Burns

President Joe Valente - Area 3
Vice President Jason Colombini - Area 2
Director David Simpson – Area 1- Absent
Treasurer Charles Starr – Area 4
Secretary Brady Colburn – Area 5

General Counsel Jennifer Spaletta
Special Counsel Roger Masuda - Absent
Daniel deGraaf – District Engineer
Deputy Secretary – Shasta Burns
General Manager – Steve Schwabauer

NORTH SAN JOAQUIN WATER CONSERVATION DISTRICT
REGULAR MEETING AND CONCURRENT SPECIAL MEETING
OF THE BOARD OF DIRECTORS

Lodi Grape Festival Grounds – Barrel Room
413 E. Lockeford Street, Lodi, CA

Monday, September 29, 2025

REGULAR MEETING

1. **Call to Order - Roll Call - Acceptance of Agenda** - The meeting was called to order by President Valente at 2:00 p.m. A motion for the acceptance of the Agenda of August 25, 2025 made by Vice President Colombini, second by Treasurer Starr. Motion passed 4/0/0.

2. **Correspondence/Announcements** – EBMUD Annual BBQ will be held on October 3, 2025 at the McLean Hall, Pardee Center, Valley Springs CA. Ashley Couch-Water Resources Manager for San Joaquin County introduced himself to the board and community.

3. **Action Items** Note: Votes recorded as: For/Against/Abstention (name)
 - A. **CONSENT CALENDAR**

Approval of the Minutes of the Regular Scheduled Board meeting on September 29, 2025. A motion to approve the meeting of the Regular Scheduled Board Meeting on September 29, 2025, made by Vice President Colombini, second by Secretary Colburn. Motion passed 4/0/0
 - B. **FINANCIAL MATTERS**
 1. Receive and approve September 2025 NSJWCD Monthly Treasurer’s Report and Summary of Accounts and Transfers presented to the board. Perla and Wally from Butterfield + Company prepared financial statements for Board action. A motion to approve September 2025 NSJWCD Monthly Treasurer’s, made by Vice President Colombini, second by Secretary Colburn. Motion passed 4/0/0.
 2. Approve Payment of Bills. A motion to approve payment of bills listed in the Board meeting packet, made by Treasurer Starr, second by Secretary Colburn. Motion passed 4/0/0.

3. Receive Update on three-month cash flow projection- Cash Flow Statement handout and the meeting prepared by Susan Bjork. Presented in the board meeting packet.

4. Appoint Third member, as an alternate Director to ESJGWA Board - A motion to appoint General Manager Steve Schwabauer as backup as second alternate for ESJGWA Board made by Vice President Colombini, second by Secretary Colburn. Motion passed 4/0/0.

C. CONTRACTS

1. Award CGMC Contract to assist in the Design and Construction of the North System Pump Station Replacement Project ('North System Phase 2')- A motion to approve revised **Resolution 2025-06** with the changes recommended by Counsel -Authorizing Execution of Delivery of Contract with Arnaudo Construction in the Amount of \$15,000 for North System Improvements Phase made by Vice President Colombini, second by Secretary Colburn. Roll Call Vote; Starr; Aye, Colombini; Aye, Colburn; Aye, Valente; Aye. Director Simpson was absent. Motion passed 4/0/0
2. Approve Service Agreement for DocAccess- powered by Streamline website service- A motion to authorize General Manager and Board Clerk Shasta Burns to approve Service Agreement for DocAccess made by Treasurer Starr, second by Vice President Colombini. Motion passed 4/0/0

D. System and Projects

1. Engineer's Report and Operations Plan. District Engineer deGraaf gave an overview of where the district stands on each project.
2. North System – Discussion above in Bid award for North System Phase 2
3. South System –
 - i. Approve Change Order #2 for Tecklenberg Lateral Project with Central Irrigation – Water will be sent to Tecklenberg Lateral on Wednesday to test the system.
4. Cal-Fed Woodbridge – No current activity to report
5. Tracy lake ID – A motion to approve work order with Laurel Ag and Water to pull and Evaluate Tracy Lake Pump in the amount not to exceed \$50,000 made by Vice President Colombini, second by Treasurer Starr. Motion passed 4/0/0.
6. Operations Update for Irrigation and Recharge Deliveries of WID purchased water – As of Friday operations Lakso Recharge has taken 650-acre feet of water, and 209-acre feet of water at South System. One more delivery is scheduled to finish this water year.

E. Grant Activity

1. Consero Report – Update given in the board meeting packet.

- F. Receive Master Plan Update and Provide Direction to Staff – Update from Engineer Daniel deGraaf. All projects and proposed projects reviewed. Reviews are being made with district consultant, Consero. Discussion only. A draft to the public will be presented and a public workshop will be held. Final internal review will be done in late October and a public workshop proposed in November. Once comments are received by the public and final draft will be presented at the District Town Hall in January or February of 2026.
- G. Groundwater Charge- District Engineer and Board Clerk have submitted final charge numbers to the county for the year.
- H. Sustainable Groundwater Management Act/GWA Activity- GWA activity- General Counsel reviewed updates for local basins and who is in the State Water Resources Control Boards Jurisdiction. The NSJ sub basin is working well together on monitoring wells and data received. Groundwater Authority and GSP is still under review and the commitment of the 16 GSA to implement the demand management target for pumping reduction and how that will be met.
- I. SJC Mokelumne River Application Update – Second Draft of EIR is circulating now.
- J. Bay Delta Flow Program Update/Voluntary Agreements – State board scheduled hearings for September 2025 and folded and will rerelease the report sometime next year.
- K. Landowner Communications – No additional updates at this time
- L. Board Planning Calendar – No reports at this time.

4. Director and Staff Reports

- A. Director’s Report –No reports at this time.
- B. Committee Reports – No reports at this time.
- C. Other – No reports at this time.

5. Public Comment – No public comments at this time.

6. **Closed Session** – The Board entered closed session at 3:10 pm, and came out of closed session. **Return to Open Session** – President Valente returned the meeting to open session and announced there was no reportable action.

7. **Adjournment** - Motion to adjourn the NSJWCD Regular Meeting on September 29, 2025 made by Vice President Colombini, second by Director Simpson. Motion passed 5/0/0. Meeting adjourned at 4:06 p.m.

The next regular scheduled Board Meeting September 29, 2025, from 2:00 p.m. - 4:00 p.m.

The above minutes of the North San Joaquin Water Conservation District Board of Directors Meeting of September 29, 2025.

Respectfully submitted:
Board Clerk- Shasta Burns

North San Joaquin Water Conservation District

Treasurer's Report

October 2025 – Monthly Summary of Accounts

As of October 27, 2025

The chart below is a summary of account information including account balances and transactions since the last scheduled Board meeting (September 2025). The attached reports are prepared by Butterfield + Co., CPAs, Inc. for the month of October 2025. Additional attachments that follow include accounts payable, recommendations for bill payments and transfers as noted herein.

NSJWCD Accounts Summary - September 29, 2025	Beg Balance as of 9/29/25 with approved transfers	Checks after last meeting (See Note #1)	ACH/Autopays made after last meeting	Transfer after meeting	Revenue Received after last meeting	Current Balance October 22, 2025	Proposed bills to be paid today	Proposed transfers	Ending balance October 27, 2025
F&M Checking	105,874.00	(1,600.00)	(41,043.44)	-	-	63,230.56	(883,203.46)	900,000.00	80,027.10
County GW Fund	417,738.39	-	-	-	-	417,738.39	-	(900,000.00)	(482,261.61)
County Account Fund	4,366.91	-	-	-	-	4,366.91	-	-	4,366.91
ID#3	131,715.37	-	-	-	209.30	131,924.67	-	-	131,924.67
Tracy Lake O&M	28,407.50	-	(170.34)	-	-	28,237.16	-	-	28,237.16
Totals	\$ 688,102.17	\$ (1,600.00)	\$ (41,213.78)	\$ -	\$ 209.30	\$ 645,497.69	\$ (883,203.46)	\$ -	\$ (237,705.77)



	Payments after last meeting		Revenue Received after last meeting	Classes	Proposed bills to be paid today
AVID Water	(73.24)	ID3 Interest	209.30	General Exp	(27,770.20)
Dropbox	(11.99)			GW Management	(112,005.82)
San Joaquin Treasurer	(541.47)			NS Phase 1	(10,550.00)
Microsoft	(121.28)			NS Phase 1B	(143,364.87)
Payroll	(21,045.94)			NS Phase 1C	(48,590.38)
PG&E	(18,005.06)			NS Pump Station	(11,009.12)
State Comp Ins	(1,210.48)			Operations Fund	(19,604.62)
Zoom	(33.98)			South System II	(317,817.57)
				South System III	(162,295.17)
				South System IIIB	(30,195.71)
PG&E	(170.34)				
Total	\$ (41,213.78)	Total	\$ 209.30	Total	\$ (883,203.46)

1. SEE ATTACHMENT 1 - ACCOUNTS PAYABLE REPORT.

2. CURRENT PAYMENT RECOMMENDATIONS - SEE TABLE BELOW:

Arnaudo Construction Inc.	510,791.68	Retention
AVID Water LLC	267.38	September Invoice
Butterfield & Co.	1,857.00	September Invoice
California Special Districts Assoc.	7,098.00	2026 CSDA Renewal
Central Irrigation, Inc.	30,195.71	Change Order
Consero Solutions	3,895.00	September Services
Cumming Management Group Inc	528.00	September Services
deGraaf Engineering	35,532.62	September Services
Granberg & Associates	712.50	September Services
Jason Colombini	216.60	Travel Reimbursement
Julie Lang	70.00	Legal Services
Laurel AG & Water	395.00	September Services
Pacific Southwest Irrigation	1,495.85	September Invoice
Richard Rodriguez Farms	2,137.50	October Invoice
San Joaquin County	71,755.00	Dues 2025-2026
Shasta Burns	2,973.60	September Invoice
Sierra Controls, LLC	15,248.52	October Invoice
Spaletta Law PC	1,162.50	October Rent
Steve Schwabauer	58.77	Reimbursement
Stoel Rives, LLP	45,241.58	September Services
Teichert Construction	145,570.65	Retention
Zanjero, Inc.	6,000.00	September Services
Total payments recommended	\$ 883,203.46	

3. REMAINING ACCOUNTS PAYABLE – \$25,483.09

- a. \$ 30,000.00 - Retention due to Arnaudo Construction, Inc.
- b. \$ - 4,516.91 – ABS Direct Inc. Duplicate payment. Credit on account.

4. WARRANTS PAYABLE

- a. \$399,988.17 – F&M Bank

5. ACCOUNTS RECEIVABLE – \$1,620,932.75

- a. \$ 45,628.50 – San Joaquin County – SGMA Grant
- b. \$ 29,999.94 – State of California – FDRE Grant
- c. \$ 1,428,183.67 – DWR – IRWM Grant
- d. \$ 117,120.64 – DWR – VA Grant

Note 1:

- Checks #10813 & #10814 - Old Republic Title Company for \$800 each. (Easements).

North San Joaquin Water Conservation District Unpaid Bills by Vendor All Transactions

Type	Date	Num	Source Name	Memo	Account	Class	Open Balance
Arnaudo Construction, Inc.							
Bill	05/31/2023	RET- SS II App No. 1	Arnaudo Construction, Inc.	Progress Billing - (Retainage \$31,885.50)	6115.5 - Pipeline	Capital Outlay:South System Phase 2	31,300.50
Bill	05/31/2023	RET- SS II App No. 1	Arnaudo Construction, Inc.	Handel Lateral Junction Box	6115.5 - Pipeline	Capital Outlay:South System Phase 2	585.00
Bill	12/26/2023	RET-SS II- App No. 4	Arnaudo Construction, Inc.	48" RCP - (Retainage \$32,568.24)	6115.5 - Pipeline	Capital Outlay:South System Phase 2	30,603.00
Bill	12/26/2023	RET-SS II- App No. 4	Arnaudo Construction, Inc.	Miller Recharge Project	6205 - Repairs & Maintenance	-Groundwater Management	654.24
Bill	12/26/2023	RET-SS II- App No. 4	Arnaudo Construction, Inc.	Cleaning SS pump	6205 - Repairs & Maintenance	.Operations Fund:South System O&M	1,311.00
Bill	01/19/2024	RET NS 1B - App No.1.	Arnaudo Construction, Inc.	42" Pipe - (Retainage \$10,550)	6115.5 - Pipeline	Capital Outlay:North System Phase 1	10,550.00
Bill	02/09/2024	RET NS 1B- App No. 2	Arnaudo Construction, Inc.	42" Pipe - (Retainage \$59,080)	6115.5 - Pipeline	Capital Outlay:North System Phase 1B	59,080.00
Bill	03/31/2024	RET NS 1B- App No. 3	Arnaudo Construction, Inc.	Pipe related work. (Retainage \$8,130)	6115.5 - Pipeline	Capital Outlay:North System Phase 1B	8,130.00
Bill	04/30/2024	RET SS II - App No.6	Arnaudo Construction, Inc.	SS Phase II - (Retainage \$4,842)	6115.5 - Pipeline	Capital Outlay:North System Phase 2	4,842.00
Bill	04/30/2024	RET NS 1B-App No. 4	Arnaudo Construction, Inc.	NS Phase 1b - (Retainage \$9,335)	6115.5 - Pipeline	Capital Outlay:North System Phase 1B	9,335.00
Bill	05/18/2024	RET NS 1B - App No.5	Arnaudo Construction, Inc.	NS Phase 1b - (Retainage \$26,740)	6115.5 - Pipeline	Capital Outlay:North System Phase 1B	26,740.00
Bill	06/25/2024	RET NS 1B - App #6	Arnaudo Construction, Inc.	NS Phase 1b - (Retainage \$34,016.40)	6115.5 - Pipeline	Capital Outlay:North System Phase 1B	34,016.40
Bill	09/30/2024	RET SS II Ret App #7	Arnaudo Construction, Inc.	SS Phase II - (Retainage \$10,871.07)	6115.5 - Pipeline	Capital Outlay:South System Phase 2	10,871.07
Bill	09/30/2024	RET NS 1B APP #7	Arnaudo Construction, Inc.	NS Phase 1b - (Retainage \$15,363.46)	6115.5 - Pipeline	Capital Outlay:North System Phase 1B	15,363.47
Bill	11/11/2024	RET NS-1B App 8	Arnaudo Construction, Inc.	NS Phase 1b - (Retainage \$3,237.19)	6115.5 - Pipeline	Capital Outlay:North System Phase 1B	700.00
Bill	11/25/2024	RET SS Phase II	Arnaudo Construction, Inc.	SS Phase II - (Retainage \$7,424)	6115.5 - Pipeline	Capital Outlay:South System Phase 2	7,424.00
Bill	03/27/2025	SS II - App #9	Arnaudo Construction, Inc.	Pipeline	6115.5 - Pipeline	Capital Outlay:South System Phase 2	81,920.00
Bill	04/26/2025	SS II - App#10	Arnaudo Construction, Inc.	Pipeline	6115.5 - Pipeline	Capital Outlay:South System Phase 2	128,000.00
Bill	05/31/2025	RET SS II App #11	Arnaudo Construction, Inc.	COC 10 Add S. System Pump & Meter	6115.6 - Pump Station	Capital Outlay:South System Phase 2	6,912.00
Bill	06/30/2025	RET NS 1C App #1	Arnaudo Construction, Inc.	Pipeline	6115.6 - Pump Station	Capital Outlay:North System Phase 1C	31,938.50
Bill	07/25/2025	SS II - App#12	Arnaudo Construction, Inc.	Pipeline	6115.5 - Pipeline	Capital Outlay:South System Phase 2	15,360.00
Bill	07/31/2025	RET NS 1C App #2	Arnaudo Construction, Inc.	Pipeline	6115.6 - Pump Station	Capital Outlay:North System Phase 1C	11,455.50
Bill	08/31/2025	App#3 NS 1C	Arnaudo Construction, Inc.	Pipeline (Retainage \$13,700)	6115.5 - Pipeline	Capital Outlay:North System Phase 1C	13,700.00
Total Arnaudo Construction, Inc.							540,791.68
AVID Water LLC							
Bill	09/05/2025	0550368-IN	AVID Water LLC	Lakso Pipeline	6115.5 - Pipeline	Capital Outlay:North System Phase 1C	267.38
Total AVID Water LLC							267.38
Butterfield & Co.							
Bill	09/22/2025	107636	Butterfield & Co.	Accounting	6180.1 - Accounting	-G&A	1,857.00
Total Butterfield & Co.							1,857.00
California Special Districts Association							
Bill	10/01/2025	2026 CSDA Renewal	California Special Districts A...	2026 CSDA Renewal	2600 - Prepaid Expenses	-G&A	7,098.00
Total California Special Districts Association							7,098.00
Central Irrigation, Inc.							
Bill	09/25/2025	CO 114162-3	Central Irrigation, Inc.	Change Order #3	6115.5 - Pipeline	Capital Outlay:South System Phase 3B	30,195.71
Total Central Irrigation, Inc.							30,195.71
Consero Solutions							
Bill	09/30/2025	2172	Consero Solutions	Project Management	6180.3 - Consulting	-Groundwater Management	402.50
Bill	09/30/2025	2172	Consero Solutions	Management, Research & Outreach	6180.3 - Consulting	-G&A	3,492.50
Total Consero Solutions							3,895.00
Cumming Management Group, Inc.							
Bill	09/30/2025	177727	Cumming Management Grou...	Wage Compliance Services	6180.12 - Labor Compliance Consultant	-G&A	440.00
Bill	09/30/2025	177726	Cumming Management Grou...	Wage Compliance Services	6180.12 - Labor Compliance Consultant	-G&A	88.00
Total Cumming Management Group, Inc.							528.00
de Graaf Engineering, Inc.							
Bill	10/09/2025	1306	de Graaf Engineering, Inc.	General	6180.4 - Engineering Expense	-G&A	2,559.50
Bill	10/09/2025	1306	de Graaf Engineering, Inc.	Master Plan & CIP	6180.4 - Engineering Expense	-Groundwater Management	4,066.00
Bill	10/09/2025	1306	de Graaf Engineering, Inc.	SS III	6180.4 - Engineering Expense	Capital Outlay:South System Phase 3	1,406.00
Bill	10/09/2025	1306	de Graaf Engineering, Inc.	NS 1C	6180.4 - Engineering Expense	Capital Outlay:North System Phase 1C	11,229.00
Bill	10/09/2025	1306	de Graaf Engineering, Inc.	Operations	6180.4 - Engineering Expense	.Operations Fund:North System O&M	152.00
Bill	10/09/2025	1306	de Graaf Engineering, Inc.	NS Pump	6180.4 - Engineering Expense	Capital Outlay:North System Pump Station	11,009.12
Bill	10/09/2025	1306	de Graaf Engineering, Inc.	General	6180.4 - Engineering Expense	.Operations Fund:North System O&M	4,826.00
Bill	10/09/2025	1306	de Graaf Engineering, Inc.	Dream	6180.4 - Engineering Expense	.Operations Fund:Recharge Project O&M	285.00
Total de Graaf Engineering, Inc.							35,532.62
Granberg & Associates							
Bill	10/01/2025	38	Granberg & Associates	September Services	6180.7 - Project Management	-Groundwater Management	712.50
Total Granberg & Associates							712.50
Jason Colombini							
Bill	09/30/2025	September Charges	Jason Colombini	ACWA conference travel reimbursement	6228 - Travel	-G&A	216.60
Total Jason Colombini							216.60
John Lakso & Helen Lakso, Trustees							
Bill	12/01/2025	Lease	John Lakso & Helen Lakso, T...	Lease Payment	6142 - Lease Expense	-Groundwater Management	20,000.00

North San Joaquin Water Conservation District Unpaid Bills by Vendor

All Transactions

Accrual Basis

Type	Date	Num	Source Name	Memo	Account	Class	Open Balance
Total John Lakso & Helen Lakso, Trustees							20,000.00
Julie Lang							
Bill	10/08/2025	10.8.25	Julie Lang	Notary services	6180.63 · General Expense	Capital Outlay:South System Phase 3	70.00
Total Julie Lang							70.00
Laurel AG & Water							
Bill	10/13/2025	INVLAW-062076	Laurel AG & Water	Repairs	6115.6 · Pump Station	.Operations Fund:South System O&M	395.00
Total Laurel AG & Water							395.00
Pacific Southwest Irrigation							
Bill	09/16/2025	316377	Pacific Southwest Irrigation	VFD Inspection	6205 · Repairs & Maintenance	.Operations Fund:Recharge Project O&M	711.59
Bill	09/17/2025	316472	Pacific Southwest Irrigation	VFD Reading	6205 · Repairs & Maintenance	.Operations Fund:North System O&M	240.00
Bill	09/18/2025	316603	Pacific Southwest Irrigation	Structure Bolt	6205 · Repairs & Maintenance	.Operations Fund:North System O&M	364.26
Bill	09/22/2025	316647	Pacific Southwest Irrigation	VFD Reading	6205 · Repairs & Maintenance	.Operations Fund:North System O&M	180.00
Total Pacific Southwest Irrigation							1,495.85
Richard Rodríguez Farms							
Bill	10/10/2025	2012	Richard Rodriguez Farms	Lakso	6205 · Repairs & Maintenance	.Operations Fund:Recharge Project O&M	2,137.50
Total Richard Rodriguez Farms							2,137.50
San Joaquin County-							
Bill	09/30/2025	2025-2026	San Joaquin County-	FY 2025-2026	6120 · Dues & Memberships	-Groundwater Management	71,755.00
Total San Joaquin County-							71,755.00
Shasta Burns							
Bill	10/21/2025	231	Shasta Burns	October Invoice	6180.8 · Board Clerk	-G&A	2,555.00
Bill	10/21/2025	231-Mileage	Shasta Burns	October Invoice	6228 · Travel	-G&A	418.60
Total Shasta Burns							2,973.60
Sierra Controls, LLC							
Bill	06/30/2025	126156	Sierra Controls, LLC	South Pump Site	3207 · South System Pump Station Upgra	Capital Outlay:South System Phase 3	739.00
Bill	07/31/2025	126156	Sierra Controls, LLC	South Pump Site	3207 · South System Pump Station Upgra	Capital Outlay:South System Phase 3	14,509.52
Total Sierra Controls, LLC							15,248.52
Spaletta Law PC							
Bill	10/01/2025	October Rent	Spaletta Law PC	October Rent	6142 · Lease Expense	-G&A	1,162.50
Total Spaletta Law PC							1,162.50
Steve Schwabauer							
Bill	10/21/2025	Reimbursement	Steve Schwabauer	Ace Hardware	6215 · Supplies	.Operations Fund:South System O&M	58.77
Total Steve Schwabauer							58.77
Stoel Rives, LLP							
Bill	10/13/2025	8092507	Stoel Rives, LLP	September Services	6180.6 · Legal	-Groundwater Management	2,655.00
Bill	10/13/2025	8092508	Stoel Rives, LLP	September Services	6180.6 · Legal	.Operations Fund:North System O&M	8,943.50
Bill	10/13/2025	8092510	Stoel Rives, LLP	September Services	6180.6 · Legal	-Groundwater Management	25,760.58
Bill	10/13/2025	8092506	Stoel Rives, LLP	September Services	6180.6 · Legal	-G&A	7,882.50
Total Stoel Rives, LLP							45,241.58
Teichert Construction							
Bill	01/31/2025	1056580 - RET	Teichert Construction	SS Phase III	6115.5 · Pipeline	Capital Outlay:South System Phase 3	53,920.65
Bill	04/30/2025	1058111 - RET	Teichert Construction	SS Phase III	6115.5 · Pipeline	Capital Outlay:South System Phase 3	91,650.00
Total Teichert Construction							145,570.65
Zanjero, Inc.							
Bill	10/06/2025	7499	Zanjero, Inc.	ET Analysis	6180.3 · Consulting	-Groundwater Management	6,000.00
Total Zanjero, Inc.							6,000.00
TOTAL							933,203.46

North San Joaquin Water Conservation District
Three Month Cash Statement

For period: November 2025 through January 2026

Balances	November	December	January
Beginning cash balances	(\$397,867)	\$823,847	\$509,156
Projected revenues	\$1,395,714	\$0	\$2,014,229
Projected expenditures	\$174,000	\$314,691	\$174,000
Projected ending cash balances	\$823,847	\$509,156	\$2,349,385

Cash projection is sufficient to meet 3 month projected expenditures.

From: Steve Schwabauer, General Manager

RECOMMENDED ACTION: Authorize General Manager to Negotiate for and Hire At-Will Part Time Staff for Ditch Tender and Field Work Services and set salary range.

DISCUSSION:

The District has been steadily increasing its facility maintenance and operations as it builds out its system. As a result field calls on the General Manager have increased over time and are expected to continue to increase. Examples of field calls in the last several months include turning the manual north pump station on and off, checking water levels and adjust valve settings at Lakso and Tecklenberg Basin recharge ponds on a daily basis when in operation. Checking oil and coolant levels on North South Tracy Lake and Cal Fed Pump Stations, meeting contractors on site for maintenance calls, operating and pulling data from the SCADA system. Although the General Manager expect to continue to carry the majority of the calls for now it would be very helpful to have assistance when conflicts arise. More importantly it would be valuable for the District to seek workers with the skill set who can grow into a full time position as it becomes necessary at full build out.

We are currently paying one part time employee for a similar that also include higher level tractor work at the CalFed Project at \$50.00. WID pays its ditch tenders \$25 to \$40 per hour for full time work and \$30 to \$35 for part time. As a part time, very sporadic position that could include late night hours not typical involved in WID's operation, I would request that we start out at the higher end of WID's part time scale but am open to input from the Board.

RECOMMENDATION:

Authorize General Manager to Negotiate for and Hire At-Will Part Time Staff for Ditch Tender and Field Work Services.

FISCAL IMPACT: NTE \$7,500 Funded this year by the GW charge and cash flowed through reimbursements on the IRWM Grant.

Prepared by: Steve Schwabauer, General Manager
Daniel de Graaf, District Engineer

RECOMMENDATION:

Motion: Approve contract with JLT2 Electric to install upgraded wire and electrical conduit for the North System Pumps.

DISCUSSION:

The North System Pump Station was installed with temporary electrical cords that utilized quick coupler style connections. These fittings were utilized since the original pump was designed to be a mobile and temporary setup. The maximum wire size that was available for this style of connector is approaching the limit for the demand and length of run from the panel. Also, during high temperatures, there is additional voltage drop across the lines that was causing the VFDs to compensate for loss of voltage by reducing the power output. This caused the pumps to perform at a derated speed, reducing the volume of water we could ultimately pump.

Also, following a PG&E outage, the breaker in the VFD experienced a short across one of the legs that damaged the breaker and the connection to the line. It was unclear if the issue was caused by PG&E or if the connection was overheating due to the voltage drop or a combination of both.

Following an evaluation of the repairs, it was recommended that we upsize the wire to eliminate the voltage drop as a potential cause. Since we are in the process of designing the permanent pump station with additional pumps like the ones already installed, we developed an option that would allow us to install the permanent pump wiring above ground in conduit that would ultimately be used for the permanent pumps. The conduit and wire run is over double the length of the proposed permanent run, so the cable and conduit will be cut roughly in half and buried with the permanent installation and installed above ground now.

Staff recommend accepting the quote from JLT2 Electric to install wire and conduit for the North System Pump project in the amount not to exceed **\$38,575.00**.

FINANCIAL SUMMARY:

This will be funded by groundwater charge revenue and cash flow will come from the SGMA grant reimbursement.

ENVIRONMENTAL DETERMINATION:

N/A

Attachments

1 – JLT2 Electric Quote – Plans Showing Full Grading

October 16th, 2025

NSJID

Location: North Station Lodi, Ca

Replacement of temp Wiring

Attn: Daniel DeGraaf

Please review attached estimates for the following scopes:

Wire Replacement: \$38,575.

Inclusions:

- Install 800LF of 3" Sch 40 Conduit
- Install 2 sets of 4 conductor 3/0 to replace temp wire
- Terminations
- Install Wire to be reused when permanent station is installed

Exclusions:

- Bonds, Permits, Fees
- Staking

Total Cost: \$38,575.

Thank you for the opportunity to provide this estimate. Please reach out for any clarification or questions you may have.

Sincerely,
Jonathan Tennyson
JLT2 Electric
3139 Woodmark Ct.
Sacramento, Ca 95821

Prepared by: Steve Schwabauer, General Manager
Daniel de Graaf, District Engineer

RECOMMENDATION:

Motion: Approve Line item for addition grading in contract change order #1 with Central Irrigation for the South System Phase 3B project.

DISCUSSION:

The South System Phase 3B project is nearing completion with grading of the basin berms and installation of the automated valves remaining.

Previously staff presented a change order for the complete grading of the basin. The board asked staff to review the cost of the grading compared to the grading that was performed at the North System. The Tecklenburg Basin includes larger more extensive grading requirements as the construction plans call for over excavation and backfill to ensure a solid foundation for the berms to reduce the risk of levee failure. The cost of the North System and the Tecklenburg Basin were compared and the cost of the Tecklenburg Basin is lower per placed yard of fill even with the additional excavation requirements.

With the potential for water availability for December 1, Staff would like to have authorization to move forward with the complete grading to be completed prior to that date.

Staff recommend approving the line item in contract change order number 1 for additional grading for the Tecklenburg Basin for the South System Phase 3B project in the amount of **\$135,000.00**, contingent upon receiving the grant funding from the county and having the positive cash flow to pay the invoice at the December board meeting.

FINANCIAL SUMMARY:

This will be funded by the remaining IRWM Grant budget and local cost share.

ENVIRONMENTAL DETERMINATION:

N/A

Attachments

- 1 – Change Order No. 1 – Central Irrigation
- 2 – Plans Showing Full Grading



Change Order

2941 Los Banos Highway
 Merced, CA 95341
 P: (209) 262-3723
 License: 1067538

Job #: 114162
 Change Order #: 114162-1
 Customer: North San Joaquin Water Conservation District

Phase 3B
Teck Lateral
Lodi, CA
7/25/2025

Change Order Description

Central Irrigation will make the following changes: Listed below in change order line items.
Exclusions: Any work or material not mentioned herein or on the subsequent responsibility page and any permitting or associated fees not mentioned herein.

Change Order Items

Add (2) 24" Tee Takeoffs, Thrust Blocks, and Caps at Specified Air Vent Locations	\$19,114.80
Change Alpine Rd Crossing to HDPE Bore from PVC Sawcut <i>***due to alignment change, traffic logistics, and presence of fiber optic line</i>	\$8,979.66
Tie-in North Vineyard Pump Station 24" PVC to 8" Steel	\$16,600.00
Tie-in South Vineyard Pump Station 42" Concrete to 12" PVC	\$16,541.35
Additional Dirt Work and Land Leveling to Complete Basin Construction per Plans	\$135,000.00

**Change Order agreement will increase your original contract price.
 All change orders approved by customer are subject to original
 project terms and conditions. Any additional work not included in
 original contract is subject to change order billing.**

Change Order Total	\$196,235.82
TOTAL(TAX INCLUDED)	\$196,235.82

1st Down Payment (40%) : \$78,494.33
 2nd Down Payment (40%) : \$78,494.33 Final Payment (20%) : \$39,247.16

Customer acceptance: _____ Date: _____
 Central Irrigation, Inc. Representative Initial: _____

I. ALL TRANSACTIONS

1 **Payment** – Terms are 40% down on acceptance, 40% on delivery of equipment and the balance is due upon completion and
 one (1) test on the system. An additional 1.5% per month (an annual rate of 18%) or the maximum rate permitted by law, whichever
 is less, will be charged on past due accounts.
 2 **Quotations** – those based on buyer supplied information are subject to change to conform to actual conditions.
 3 **Risk, Damage, and Loss** – Damage to or loss of equipment after delivery is the sole responsibility of purchaser or rental customer.
 4 **Errors** – Seller reserves the right to correct stenographic and clerical errors or omissions.
 5 **Limited Liability** – Seller’s liability shall be limited to the stated price of any defective goods or services. Central Irrigation, Inc.
 shall in no event be liable for buyer’s crop loss or damage, lost profits, environmental consequences or other damages resulting from
 the use of equipment or services provided.
 6 **Attorney and Collections Fees** – Buyer agrees that in the event any legal action is taken to enforce the provisions of this
 Agreement, there shall be added to said balance reasonable costs including but not limited to attorney’s fees and court costs to be
 awarded to the prevailing party.

II. ADDITIONAL TERMS OF SALE

1 **Sale** – All sales are final.
 2 **Returns or Cancellations** – Buyer must have prior approval and will be subject to a restocking charge if return of goods is accepted.
 3 **Delivery** – Seller reserves the right to make delivery installments and to bill as delivered.
 4 **Underground Excavation** – In the event any excavation encounters rock, hard pan, compacted soil, sand or caving soil, wet soil or
 water, underground obstacles, or any object contractor deems as out of the ordinary, the owner shall pay contractor’s extra cost
 plus 25%.
 5 **Trenching Conditions** – Trenching price does not include the cost of removing berms, uneven ground conditions, etc. The soil
 surface that is to be trenched is to be smooth and free of obstacles to ensure an even trenching depth, in the event contractor must
 prepare the soil surface for trenching, owner shall pay contractor’s extra cost plus 25%.
 6 **Backfill of Trenches** – Will be consistent with typical agricultural construction; i.e. dependent on soil conditions, proximity of crop,
 etc. No compaction, hand backfill or water packing will be provided. If owner has special backfill requirements these will be
 considered extra work.
 7 **Emission Device Location** – Sprinkler, micro-sprinkler, and emitter location will be consistent with typical agricultural
 installations, i.e. located out of normal tractor driving path, and will be considered subjective in placement by contractor. If
 customer requires any other location, contractor must be notified prior to starting work and this will be considered extra work.
 8 **Property Lines and/or Easement** – Customer or Landowner is responsible for location of boundaries prior to start of project.

III. ADDITIONAL TERMS FOR CONSTRUCTION SERVICE WORK AND INSTALLATION.

1 Payment terms are for progress payments and cash on completion.
 2 **Underground** – In the event rock or other material, including but not limited to hardpan are encountered, and not removable by
 ordinary hand tools, the owner shall pay contract’s added cost plus 25%.
 3 **Underground Cables, Conduits, etc.** – Owner is required to locate all underground structures and to notify Cable Locating Service
 at (800) 642-2444 prior to work start.
 4 **Extra Work** – Will be charged at cost plus a fixed percentage. REVIEW YOUR PLANS AND/OR QUOTE CAREFULLY.
 5 **Withheld Payment** – Where the project is ready for use and major items or corrective or repair work remain to be done, the owner
 may withhold payment of only the amount which is sufficient to pay for completion of such work or a maximum of 10% of the total price.

IV. UNAUTHORIZED USE.

1 Unauthorized use of drawings, design information or material list is strictly prohibited. Designs and material lists are the property of
 Central Irrigation, Inc. Unauthorized users will be billed \$50/acre or \$100/hour, whichever is greater.

V. MECHANIC’S LIEN.

1 A mechanic’s lien is a hold on the title to a piece of real estate to secure the compensation of those who have performed labor or
 furnished materials. A lien can encumber the real property for the value of the labor performed or materials furnished similar to the
 way in which a mortgage or deed-of-trust secures the payment of a promissory note for a loan.
 2 A pre-lien notice may be filed in reference to the property. This should not be construed as a statement of the customer’s credit
 worthiness as it is merely a notification that a mechanic’s lien could eventually be filed if payment is not received for goods and
 services provided. A pre-lien may be required to protect both the property owner and Central Irrigation, Inc. under California law.

VI. EXPIRATION OF BID.

1 This bid amount is only guaranteed for up to (10) days after the bid is proposed to the customer.

Customer acceptance: _____ Date: _____



DE GRAAF ENGINEERING, INC.
 ENGINEERING, INC.
 DEGRAAFENGINEERING.COM
 P.O. BOX 87 RIPON, CA 95386
 (925) 614-2745



DATE SIGNED: _____
 BID SET
 NOT FOR CONSTRUCTION
 05/01/2024

NO.	REVISION	DATE



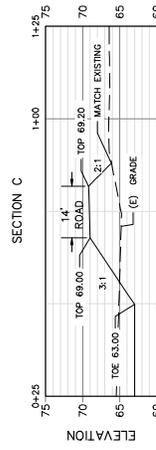
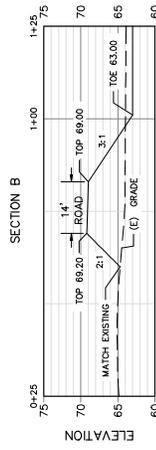
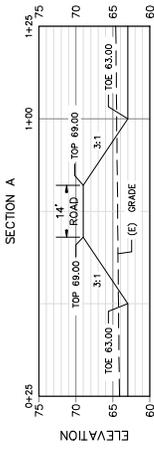
Know what's below.
 Call before you dig.

SOUTH SYSTEM PHASE III
 NORTH SAN JOAQUIN WATER CONSERVATION DISTRICT
 SAN JOAQUIN COUNTY

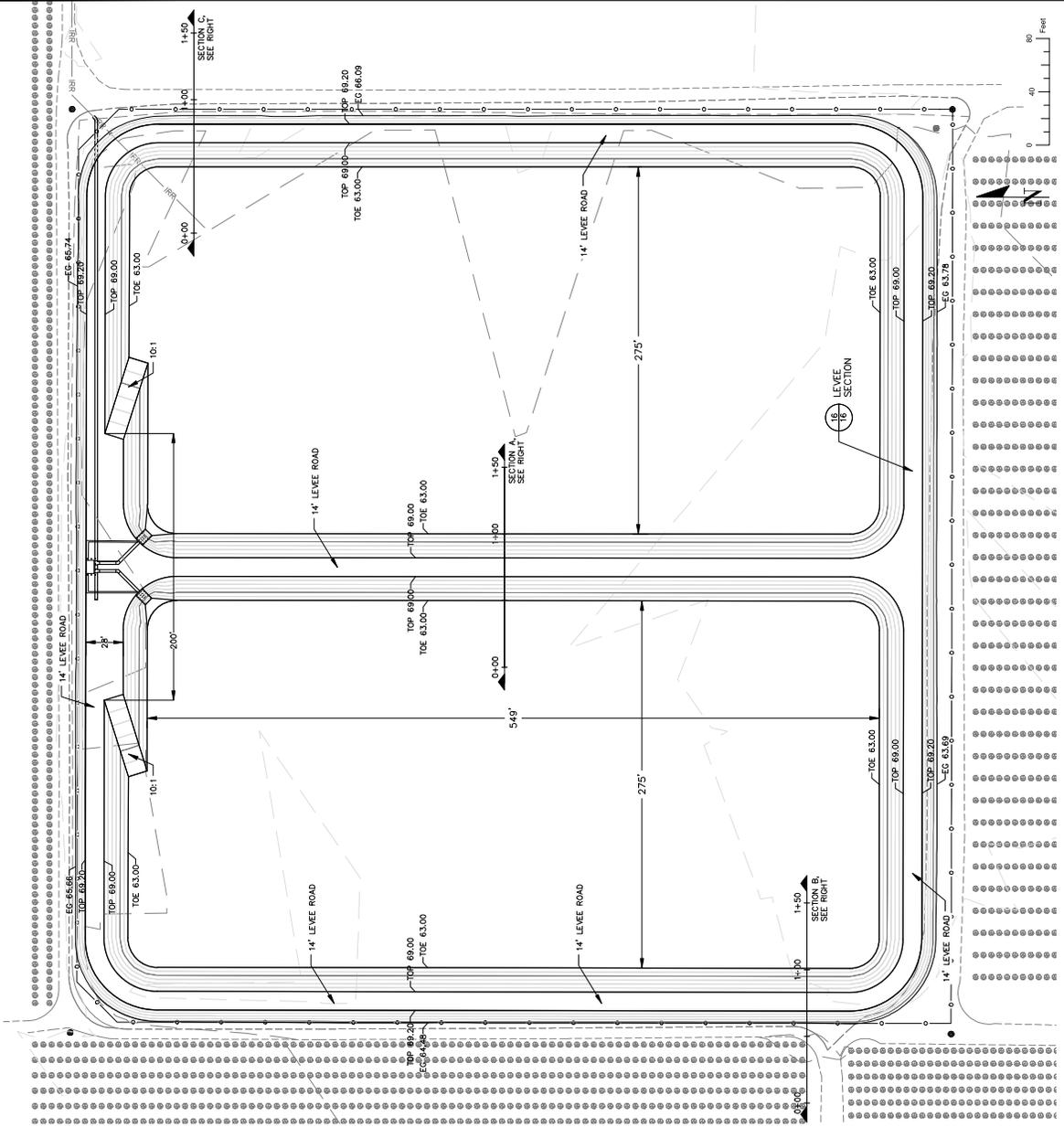
RESERVOIR GRADING PLAN
 SITE PLANS

PROJECT:	SSPHIII
DRAWN BY:	GUARDINO
CHECKED BY:	DD
DATE:	05/01/2024

SHEET
12 OF **16**



VOLUME QUANTITIES		
ITEM	QUANTITY	UNITS
CUT	+/- 15,344	CUBIC YARDS
FILL	+/- 13,790	CUBIC YARDS
WESTERN CELL	+/- 19	ACRE FEET
EASTERN CELL	+/- 19	ACRE FEET





DE GRAAF ENGINEERING, INC.
 DEGRAAFENGINEERING.COM
 P.O. BOX 87 RIPON, CA 95386
 (925) 614-2745



DATE SIGNED: _____
 BID SET
 NOT FOR CONSTRUCTION
 04/19/2024

NO.	REVISION	DATE

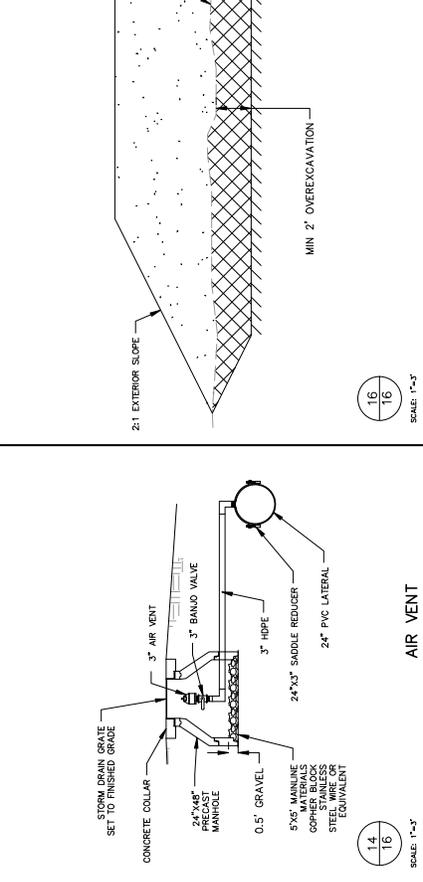
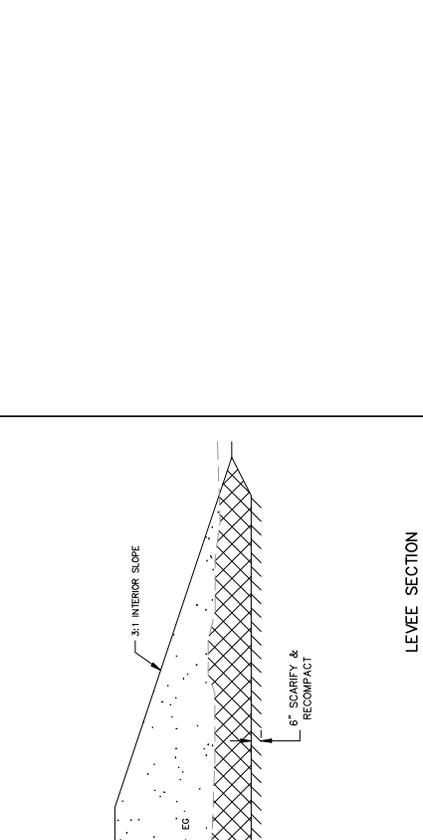
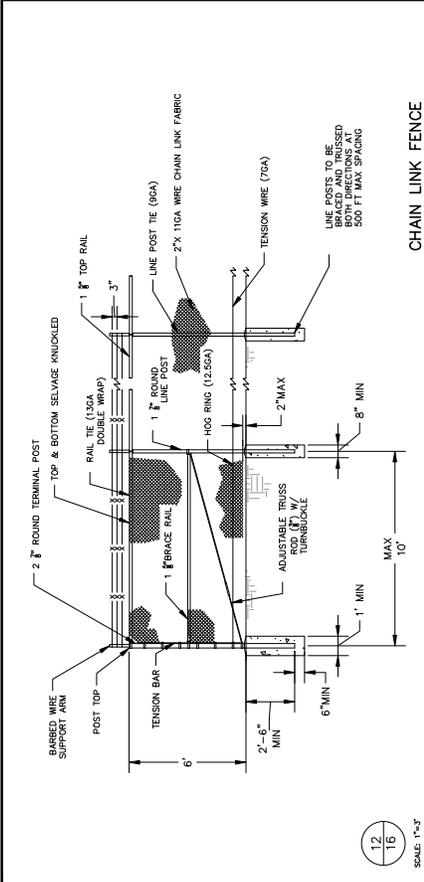
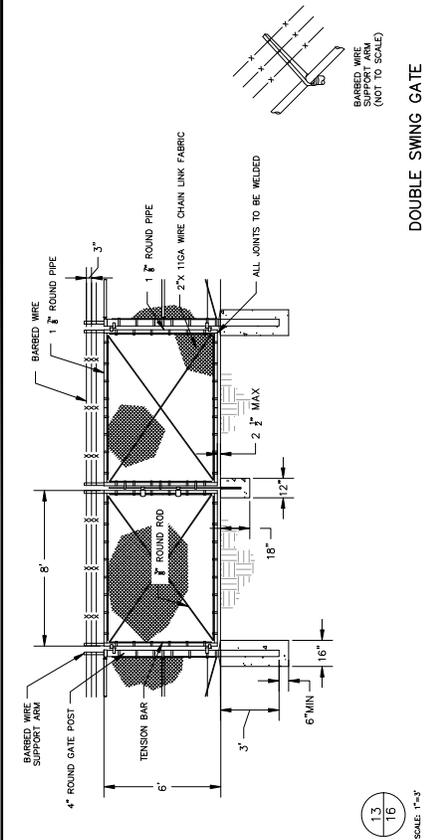


Know what's below.
 Call before you dig.

CONSTRUCTION DETAILS
 SOUTH SYSTEM PHASE III
 NORTH SAN JOAQUIN WATER CONSERVATION DISTRICT
 SAN JOAQUIN COUNTY

PROJECT: S5PHIII
 DRAWN BY: GJ
 CHECKED BY: DD
 DATE: 04/19/2024
 SHEET

16 OF 16



**Resolution 2025-
of the Board of Directors of the**

**NORTH SAN JOAQUIN WATER CONSERVATION DISTRICT
Certificate of Completion NSJWCD Contract #2018-1
(Contractor: Arnaudo Construction, Inc.; Project: South System Phase 1A)**

A. WHEREAS, North San Joaquin Water Conservation District (the District) executed a contract with Arnaudo Construction (Arnaudo) for the South System Pump Station Replacement Project Phase 1, Project #NSJWD 2018-1 (the Contract) effective April 10, 2018.

B. WHEREAS, the Project involved building a new South System Pump Station wet well, connection to the existing fish screen, and new HDPE pipe segment and related appurtenances.

C. WHEREAS, the District Engineer has deemed the Project complete.

D. WHEREAS, the original Contract amount was \$1,572,000.00, but the District and Arnaudo executed three change orders, which increased the Contract amount to \$1,632,702.92, as follows:

Phase 1 Contract	
Demolition	\$ 50,000.00
Grading	\$ 62,000.00
Shoring/Dewatering	\$ 495,000.00
Structure Excavation/Backfill	\$ 40,000.00
Construct Concrete Wetwell	\$ 315,000.00
36" HDPE Discharge Piping	\$ 580,000.00
Fish Passage/connect to wet well	\$ 30,000.00
	\$ 1,572,000.00
Change Orders	
1- Intake pipeline	\$ 14,708.21
2 - Wet well, Tire Disp	\$ (4,010.63)
3 - Sheet pile, original	\$ 50,005.34
Total Amount (Original Contract and Change Orders)	\$ 1,632,702.92

E. WHEREAS, the contract was paid in full as follows:

Payments		
Number	Date	Amount
#1	9/12/2018	\$ 585,636.02
#2	10/8/2018	\$ 400,759.98
#3	1/18/2019	\$ 79,100.00
# 3	1/24/2019	\$ 427,404.00
#4	6/3/2019	\$ 110,802.92
#5	11/7/2019	\$ 29,000

		\$ 1,632,702.92
Remaining:		\$ 0.00

NOW, THEREFORE, BE IT RESOLVED THAT:

1. NSJWCD Contract #2018-1 is deemed complete.
2. Staff shall record a Certificate of Completion in the official record of San Joaquin County.

ADOPTED: October __, 2025 upon motion of _____, seconded by Director _____ and passed by the following vote:

AYES: ____ NOES: ____ ABSENT: ____ ABSTAINS: ____

CERTIFICATE OF SECRETARY

I do hereby certify that I am the Secretary of the North San Joaquin Water Conservation District, a water conservation district organized and existing under the laws of the State of California, and that the foregoing Resolution was duly adopted by the Board of Directors of said District at a meeting thereof duly and regularly held at Grape Festival Barrel Room, Lodi, California on the 27th day of October 2025, at which meeting a quorum of said Board of Directors was at all times present and acting, and that said Resolution has not been rescinded or amended in whole or any part thereof, and remains in force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and the Seal of the North San Joaquin Water Conservation District this 27th day of October 2025

Brady Colburn, Secretary
North San Joaquin Water Conservation District

When recorded, mail to:

North San Joaquin Water
Conservation District
Post Office Box 334
Victor, CA 95253

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

On October 27, 2025, the Board of Directors of the North San Joaquin Water Conservation District accepted completion of the work of improvements known as "South System Pump Station Replacement Project Phase 1."

The work of improvement consisted of phase one of replacing the existing South System Pump Station with a new wet well and connection to existing fish screen and 36" HDPE pipeline connecting the pump station to its existing South System distribution pipe, and other incidental and related work, all as described in the specifications for the above project pursuant to contract NSJWCD 2018-01.

The contractor is Arnaudo Construction, Inc., P.O. Box 174, Tracy, CA 95378.

NORTH SAN JOAQUIN WATER
CONSERVATION DISTRICT

By:

Steve Schwabauer, General Manager

That I am the Secretary of the North San Joaquin Water Conservation District, a water conservation district organized and existing under the laws of the State of California, that executed the foregoing notice as owner of the aforesaid project therein described; that I make this verification on behalf of said water conservation district; that I have read this notice and know the contents thereof, and that the facts therein stated are true.

I declare under penalty of perjury that the foregoing is true and correct.

Dated at Lodi, California, this ____ day of _____, 2025.

Brady Colburn, Secretary