



Michael Miya, President
Ed Esajian, Treasurer
Tony DeGroot, Director
Paul Newton, Director
Nathan Heeringa, Associate Director

Board Meeting
March 19, 2025 – 1:30 PM
870 Greenfield Ave., Hanford

1. **Call to Order**
 - a. Flag Salute
2. **Public Comment**
 - a. *Any person may directly address the Board at this time on any item on the agenda or any other item of interest within the subject matter jurisdiction of the Board.*
3. **Financial reports**
 - a. January Financials – **Action**
 - b. Invoices – **Action**
 - i. KRCD Prop 68 Riparian Corridor Reimbursement Grant
 - ii. March 2025 KCFB Contract Invoice
 - iii. WETA Reimbursement 7/1/24-12/31/24
4. **Meeting Minutes**
 - a. February 2025 regular meeting minutes – **Action**
5. **NRCS Report**
6. **Old Business**
 - a. Grants
 - i. CDFA Healthy Soils Program (HSP)
 - ii. CDFA Water Efficiency Technical Assistance (WETA)
 - b. Form 700
7. **New Business**
 - a. Fund opportunities – Innovative Ag Services
8. **Adjournment**

Next Regularly Scheduled Meeting
March 19, 2025
1:30 PM



County of Kings
KCFEFS Trial Balance Summary
 Accounting Period 7/2025
 As Of Jan 31, 2025

Selection Criteria: Fund(s) 710240 - Excel/Kings River Consvtn
 Report Generated on Feb 17, 2025 8:10:01 AM

Fund: 710240 - Excel/Kings River Consvtn

GL Account	GL Account Description	Debit Balance	Credit Balance
Assets			
710240-10000	Excel/Kings River Consvtn/Cash In Treasury	142,461.47	
Subtotal - Assets		142,461.47	
Liabilities			
710240-51000	Excel/Kings River Consvtn/Warrants Payable		28,503.98
710240-59999	Excel/Kings River Consvtn/VOUCHERS PAYABLE		
Subtotal - Liabilities			28,503.98
Fund Balance			
710240-71002	Excel/Kings River Consvtn/Fund Balance Unavailable		27,699.94
710240-71009	Excel/Kings River Consvtn/Fund Balance Available		176,258.30
Subtotal - Fund Balance			203,958.24
Revenue			
710240-84000	Excel/Kings River Consvtn/Interest On Current Deposits		4,068.00
710240-88025	Excel/Kings River Consvtn/Other Revenue		462,249.15
Subtotal - Revenue			466,317.15
Expenditure			
710240-92047	Excel/Kings River Consvtn/Contractual Services	556,317.90	
Subtotal - Expenditure		556,317.90	
Fund Totals		698,779.37	698,779.37
		Fund is in Balance	



County of Kings
KCFEFS Trial Balance Detail
Transaction Dates Between Jan 1, 2025 and Jan 31, 2025

Selection Criteria: Fund(s): 710240 - Excel/Kings River Consvtn, All Keys, All Objects, All Sets
 Report Generated on Feb 17, 2025 8:10:00 AM

GL Organization Key	FUND	DEPT	FTYP	CATG	SUBF	DIVI	BDUN
710240 - Excel/Kings River Consvtn	710240	000	FIDCRY	SD	0000	0000	000000

Date	Reference	Description	Period	Year	Debit	Credit	Transaction Amount
10000 - Cash In Treasury							
01/01/2025	JV24326	AutoID: JE025944 Job: 2868057	07	2025	\$1,160.03	\$0.00	\$1,160.03
01/24/2025	102683	Mail box storage & virus scan.	07	2025	0.00	25.40	(25.40)
01/24/2025	102758	Mail Box Storage & Virus Scan.	07	2025	0.00	25.40	(25.40)
01/24/2025	20074232	20074232-May/June, 24 Contract	07	2025	0.00	5,000.00	(5,000.00)
01/24/2025	20074232	20074545-July/Aug, 24 Contract	07	2025	0.00	5,000.00	(5,000.00)
01/24/2025	20074232	20074546-Sept/Oct 24 Contract	07	2025	0.00	5,000.00	(5,000.00)
01/24/2025	20074232	20074547- Nov/Dec 24 Contract	07	2025	0.00	5,000.00	(5,000.00)
Object 10000 Total					\$1,160.03	\$20,050.80	(\$18,890.77)
51000 - Warrants Payable							
01/21/2025	102683	Mail box storage & virus scan.	07	2025	\$0.00	\$25.40	\$25.40
01/21/2025	102758	Mail Box Storage & Virus Scan.	07	2025	0.00	25.40	25.40
01/21/2025	61D6E196-0012	12/11/24- WEB Design Services	07	2025	0.00	99.00	99.00
01/23/2025	064521	Prop 68 Riparian Grant#302-102	07	2025	0.00	28,404.98	28,404.98
01/23/2025	20074232	20074232-May/June, 24 Contract	07	2025	0.00	5,000.00	5,000.00
01/23/2025	20074232	20074545-July/Aug, 24 Contract	07	2025	0.00	5,000.00	5,000.00
01/23/2025	20074232	20074546-Sept/Oct 24 Contract	07	2025	0.00	5,000.00	5,000.00
01/23/2025	20074232	20074547- Nov/Dec 24 Contract	07	2025	0.00	5,000.00	5,000.00
01/24/2025	102683	Mail box storage & virus scan.	07	2025	25.40	0.00	(25.40)
01/24/2025	102758	Mail Box Storage & Virus Scan.	07	2025	25.40	0.00	(25.40)
01/24/2025	20074232	20074232-May/June, 24 Contract	07	2025	5,000.00	0.00	(5,000.00)



County of Kings
KCFEFS Trial Balance Detail
Transaction Dates Between Jan 1, 2025 and Jan 31, 2025

Selection Criteria: Fund(s): 710240 - Excel/Kings River Consvtn, All Keys, All Objects, All Sets
 Report Generated on Feb 17, 2025 8:10:00 AM

Date	Reference	Description	Period	Year	Debit	Credit	Transaction Amount
01/24/2025	20074232	20074545-July/Aug, 24 Contract	07	2025	5,000.00	0.00	(5,000.00)
01/24/2025	20074232	20074546-Sept/Oct 24 Contract	07	2025	5,000.00	0.00	(5,000.00)
01/24/2025	20074232	20074547- Nov/Dec 24 Contract	07	2025	5,000.00	0.00	(5,000.00)
Object 51000 Total					\$20,050.80	\$48,554.78	\$28,503.98
59999 - VOUCHERS PAYABLE							
01/21/2025	102683	Mail box storage & virus scan.	07	2025	\$25.40	\$0.00	(\$25.40)
01/21/2025	102683	Mail box storage & virus scan.	07	2025	0.00	25.40	25.40
01/21/2025	102758	Mail Box Storage & Virus Scan.	07	2025	25.40	0.00	(25.40)
01/21/2025	102758	Mail Box Storage & Virus Scan.	07	2025	0.00	25.40	25.40
01/21/2025	61D6E196-0012	12/11/24- WEB Design Services	07	2025	99.00	0.00	(99.00)
01/21/2025	61D6E196-0012	12/11/24- WEB Design Services	07	2025	0.00	99.00	99.00
01/23/2025	064521	Prop 68 Riparian Grant#302-102	07	2025	28,404.98	0.00	(28,404.98)
01/23/2025	064521	Prop 68 Riparian Grant#302-102	07	2025	0.00	28,404.98	28,404.98
Object 59999 Total					\$28,554.78	\$28,554.78	\$0.00
84000 - Interest On Current Deposits							
01/01/2025	JV24326	Apportioned interest	07	2025	\$0.00	\$1,160.03	\$1,160.03
Object 84000 Total					\$0.00	\$1,160.03	\$1,160.03
92047 - Contractual Services							
01/21/2025	102683	Mail box storage & virus scan.	07	2025	\$25.40	\$0.00	\$25.40
01/21/2025	102758	Mail Box Storage & Virus Scan.	07	2025	25.40	0.00	25.40
01/21/2025	61D6E196-0012	12/11/24- WEB Design Services	07	2025	99.00	0.00	99.00
01/23/2025	064521	Prop 68 Riparian Grant#302-102	07	2025	28,404.98	0.00	28,404.98
01/23/2025	20074232	20074232-May/June, 24 Contract	07	2025	5,000.00	0.00	5,000.00
01/23/2025	20074232	20074545-July/Aug, 24 Contract	07	2025	5,000.00	0.00	5,000.00



County of Kings
KCFEFS Trial Balance Detail
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Report Generated on Feb 17, 2025 8:10:00 AM

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Date	Reference	Description	Period	Year	Debit	Credit	Transaction Amount
01/23/2025	20074232	20074546-Sept/Oct 24 Contract	07	2025	5,000.00	0.00	5,000.00
01/23/2025	20074232	20074547- Nov/Dec 24 Contract	07	2025	5,000.00	0.00	5,000.00
Object 92047 Total					\$48,554.78	\$0.00	\$48,554.78
GL Key 710240 Total					\$98,320.39	\$98,320.39	\$59,328.02

Board Members Present: Tony DeGroot, Ed Esajian, Nathan Heeringa, Paul Newton
Guests Present: Marcus Burks, Tiffany Flores, Dusty Ference

1. **Call to Order:** 1:31 PM
2. **Public Comments:**
 - a. Marcus Burks and Nathan Heeringa spoke regarding grant funding freeze.
3. **Financial Report**
 - a. A motion was made by Tony DeGroot, seconded by Paul Newton, and passed without opposition, approving the December 2024 Financial Report as presented.
 - b. A motion was made by Paul Newton, seconded by Tony Azevedo, and passed without opposition, approving KCFB invoices as presented.
4. **Meeting Minutes:**
 - a. A motion was made by Paul Newton, seconded by Tony DeGroot, and passed without opposition, approving the January 2025 regular meeting minutes as presented.
5. **Old Business**
 - a. Current Grants
 - i. A report was provided to the board on all active grants.
6. **New Business**
 - a. Tony Azevedo Resignation
 - i. A motion was made by Paul Newton, seconded by Tony DeGroot, and passed without opposition to accept the resignation of Tony Azevedo.
 - b. Form 700
 - i. No action to report
7. **Adjournment:** 2:30 PM



Attachment 6, Invoice

California Department of Conservation
Division of Land Resource Protection
Attn: Artemis Polyzos
Via email: Artemis.Polyzos@conservation.ca.gov

Date: 12/23/2024

Grant Number: 3021-102
Invoice Period: 4/1/2024 – 6/30/2024
Total Invoice Amount: \$14,354.18

Invoice #3

Remit to: Excelsior Kings River Resource Conservation District
870 Greenfield Ave
Hanford, CA 93230


Cost Category	Task #1	Task #2	Task #3	Total
Consultant	\$0	\$0	\$2,222.30	\$2,222.30
Equipment & Supplies	\$0	\$0	\$13,726.79	\$13,726.79
Subtotal	\$0	\$0	\$15,949.09	\$15,949.09
<i>Less 10% retention</i>				\$1,594.91
Total Invoice Amount				\$14,354.18
Cumulative Total	\$0	\$0	\$522,291.71	\$522,291.71
Allocated Total	\$0	\$0	\$2,077,294.40	\$2,077,294.40

Work Plan Task #	Description of Work Completed
Task 1: Project Administration	<p>Kings River Conservation District (KRCD) continued general project administration including coordination meetings with Department of Conservation (DOC) staff and vendors/sub-consultants, and project invoicing.</p> <ul style="list-style-type: none"> • <u>Project Deliverables</u>: Invoice and Progress Report 3 submitted 10/3/2024
Task 2 Project Management Plan	<p>At the request of the DOC project manager another copy of the final <i>Project Management Plan</i> was resubmitted on 5/14/2024. Long-term monitoring reports are completed one year after the completion of a phase and will be prepared on a calendar-year basis. A long-term monitoring report was completed for Subtasks 3.1 (Phase 1) and Subtask 3.3 (Phase 3).</p> <ul style="list-style-type: none"> • <u>Project Deliverables</u>: Long-term Monitoring Report for Phase 1 and Phase 3 submitted 5/15/2024 via email.
Task 3 Restoration & Enhancement	<p>Permitting: KRCD staff conducted pre-activity surveys prior to the start of each phase in accordance with the procedures outlined in the <i>Project Monitoring and Reporting Plan</i>. Pre-project surveys for Subtasks 3.4 continued in April 2024 and May 2024. The methods utilized included line transect survey, photo monitoring, windshield survey, and visual inspection. If nesting birds with special status were observed during the surveys, buffers were created around those species so as not to disturb their nesting. Periodic checks were conducted to monitor the progress of the nests. Baseline data of native and non-native vegetation composition and cover were obtained through vegetation transects established during the pre-activity survey. Transects were selected that were representative of the overall vegetation targeted for eradication and control within each phase of the project.</p> <ul style="list-style-type: none"> • <u>Project Deliverables</u>: Pre/Post Survey Summary including photo documentation for Subtask 3.2 was submitted on 5/28/2024. <p>Non-Native Vegetation Removal: Work on non-native vegetation removal resumed in April 2024. Techniques used for removal of non-native vegetation included use of the PT-300 shredder, herbicide application and plastic ground cover for solarizing soil.</p> <ul style="list-style-type: none"> • <u>Project Deliverables</u>: Nothing to report on during this reporting period. <p>Trash & Debris Removal: The Kings River levees are frequently exploited for the illegal dumping of trash (i.e., tires, appliances, furniture). This trash can interfere with levee operations by affecting the flow of water, causing erosion and potential levee failure, contaminating the waterway, posing a threat to anybody entering the</p>

	<p>waterway, and interfering with the ability of KRCD Flood Maintenance staff to access and effectively monitor the levees. During this reporting period, trash pickup and removal activities were transferred from temp workers through Labor Finders to 1-800-Got-Junk, which is a trash removal company. This would help cut costs for the project by eliminating the need for a truck and trailer rental. The trash removal company will assist with trash pickup and removal from each project phase going forward.</p> <ul style="list-style-type: none"> • <u>Project Deliverables</u>: Trash and debris were removed from the project areas. The amount of trash and debris removed for Phases 4, 5, and 6 will be documented in the pre- and post-project survey summaries. <p>Herbicide Application: After removal of nonnative vegetation, herbicide was applied to the treated areas to prevent or reduce new growth.</p> <ul style="list-style-type: none"> • <u>Project Deliverables</u>: Nothing to report during this reporting period.
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Status Update			
Work Plan Task #	On Schedule (Y/N)	Within Budget (Y/N)	Corrective Plan or Action, if needed
Task 1 Project Administration	Y	Y	None at this time.
Task 2 Project Management Plan	Y	Y	None at this time.
Task 3 Restoration & Enhancement	Y	Y	None at this time.

CERTIFICATION: By my signature below, I certify that I have full authority to execute this payment request on behalf of the Grantee. I declare under penalty of perjury, under the laws of the State of California, that this invoice for reimbursement, and any accompanying supporting documents, are true and correct to the best of my knowledge, and all disbursements have been made for the purposes and conditions as outlined in the Grant Agreement.

Print Name: Tony Azevedo	Print Title: Board Member
Signature: 	Date: 12/24/24



870 GREENFIELD AVE
HANFORD, CA 93230-3570 US
+15595843557
kcfb@kcfb.org
www.kcfb.org

INVOICE

BILL TO
Excelsior/Kings River RCD
870 Greenfield Ave
Hanford, CA 93230

INVOICE 20074603
DATE 03/01/2025
TERMS Net 30
DUE DATE 03/31/2025

ACTIVITY	QTY	RATE	AMOUNT
EKRCD Contract	1	2,500.00	2,500.00

BALANCE DUE **\$2,500.00**

Pay invoice



870 GREENFIELD AVE
HANFORD, CA 93230-3570 US
+15595843557
kcfb@kcfb.org
www.kcfb.org

INVOICE

BILL TO
Excelsior/Kings River RCD
870 Greenfield Ave
Hanford, CA 93230

INVOICE 20074597
DATE 07/30/2024
TERMS Net 60
DUE DATE 09/28/2024

ACTIVITY	QTY	RATE	AMOUNT
EKRCD Payroll Reimbursement WETA Staff Hours - July 2024	23	100.00	2,300.00
EKRCD Payroll Reimbursement WETA Staff Hours - Aug 2024	28	100.00	2,800.00
EKRCD Payroll Reimbursement WETA Staff Hours - Sept 2024	13	100.00	1,300.00

BALANCE DUE

\$6,400.00



870 GREENFIELD AVE
HANFORD, CA 93230-3570 US
+15595843557
kcfb@kcfb.org
www.kcfb.org

INVOICE

BILL TO
Excelsior/Kings River RCD
870 Greenfield Ave
Hanford, CA 93230

INVOICE 20074598
DATE 10/31/2024
TERMS Net 60
DUE DATE 12/30/2024

ACTIVITY	QTY	RATE	AMOUNT
EKRCD Payroll Reimbursement WETA Staff Hours - Oct 2024	8	100.00	800.00
EKRCD Payroll Reimbursement WETA Staff Hours - Nov 2024	8	100.00	800.00
EKRCD Payroll Reimbursement WETA Staff Hours - Dec 2024	8	100.00	800.00

BALANCE DUE

\$2,400.00