



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

Board Meeting
September 17, 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. August 2025 Financials - **Action**
 - b. Invoices - **Action**
4. **Meeting Minutes**
 - a. August 2025 regular meeting minutes - **Action**
5. **Bountiful Agriculture Updates**
6. **NRCS Report**
7. **Old Business**
 - a. Grants
 - i. CDFA Healthy Soils Program (HSP)
 - ii. CDFA Water Efficiency Technical Assistance (WETA)
 - iii. NRCS Capacity Grant
 - b. SGMA
8. **New Business**
 - a. Bountiful Agriculture Contract – **Action**
 - b. Small Surface Water and Ground Storage Water Projects Grant Program - **Action**
9. **Adjournment**

Next Regularly Scheduled Meeting
October 22, 2025
1:30 PM

EKRCO Monthly Financials
August 2025

Date		Amount	Detail
8/25/25	CDFA Deposit	148,759.38	HSP Reimbursement
8/26/25	Yannah Sargent	1,666.00	HSP TRC round 2
8/26/25	Douglas Amaral	1,666.00	HSP TRC round 2
8/26/25	Brian Medeiros	1,666.00	HSP TRC round 2
8/26/25	Cal Tech Web	198.00	Website
8/26/25	Computer systems Plus	76.20	Email
8/26/25	KCFB	44,650.87	HSP Contract
8/26/25	Sukhwant S Gill	29,097.67	HSP On Farm Project
8/26/25	Esajian Family Farms	34,487.01	HSP On Farm Project
8/26/25	Gurtej Singh	22,682.35	HSP On Farm Project
8/26/25	Innovative Ag Services	12,788.40	HSP Contract

Total Cash in Treasury as of 8/31/25 152,519.49

Date		Amount	Detail
9/2/25	Pending Deposit (CDFA)	375,000.00	Advance Payment #2
9/1/25	KCFB	2,500.00	KCFB Contract



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 20074693
DATE 09/01/2025
TERMS Net 30
DUE DATE 10/01/2025

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

BALANCE DUE **\$2,500.00**

Board members present: T. DeGroot, E. Esajian, M. Miya, P. Newton

Others present: J. Borba, B. Bain, M. Burks, R. Gonzalez, N. Larman, T. Johnson, I. Vietti, T. Flores, D. Ference

1. **Call to Order:** 1:32 PM
2. **Public Comments:**
 - a. T. Flores provided an update from County Counsel regarding the vacant board seat.
 - b. I. Vietti presented available grants
3. **Financial Report**
 - a. A motion was made by Tony DeGroot, seconded by Ed Esajian, and passed without opposition, approving July 2025 Financials and Invoices as presented.
4. **Meeting Minutes:**
 - a. A motion was made by Michael Miya, seconded by Paul Newton, and passed without opposition, approving the July 2025 regular meeting minutes as presented.
5. **NRCS Report**
 - a. N/A
6. **Old Business:**
 - a. Grants
 - i. **CDFA Healthy Soils Program (HSP)**
 1. A motion was made by Ed Esajian, seconded by Paul Newton, and passed without opposition, approving Round 2 HSP applicants as presented.
 - ii. **CDFA Water Efficiency Technical Assistance (WETA)**
 1. A motion was made by Tony DeGroot, seconded by Ed Esajian, and passed with one opposed, approving the WETA Project Modification #2 as presented.
 - iii. **NRCS Capacity Grant**
 1. D. Ference provided an update regarding an extension to the NRCS Capacity Grant.
 - b. SGMA
 - i. D. Ference provided an update.
7. **New Business**
 - a. n/a
8. **Adjournment:** 3:07 PM