



Yolo Subbasin Groundwater Agency

34274 State Highway 16, Woodland, CA 95695
(530) 662-3211

YSGA Executive Committee October 14, 2026, 12:00 p.m. – 1:30 p.m.

Hosted at Yolo County Flood Control & Water Conservation District
34274 State Highway 16, Woodland, CA 95695

AGENDA

1. **Call to Order**
2. **Adding Items to the Posted Agenda** – In order to add an item to the agenda, it must fit into one of the following categories: a) A majority determination that an emergency (as defined by the Brown Act) exists; or b) A 4/5ths determination that the need to take action arose subsequent to the agenda being posted.
3. **Public Comment** – The public may address the Committee relating to matters within the YSGA's jurisdiction.
4. **Administrative Items (Sicke)**
 - a) Approve September 11, 2026 Meeting Minutes, [pages 3-4](#)
 - b) Approve Payments*
 - c) Review Financials: 9/9/26 – 10/9/26, [pages 5-13](#)
 - d) YSGA Fee Update
 - e) Approve Entering into an Agreement with ESA to Finalize WCR Database, [pages 14-16](#)
5. **Collaboration with Yolo County Related to Well Permits and Groundwater Sustainability Efforts**
 - a) Review Draft Risks to Sustainability Statement
 - b) Review Concerned Citizens Group's Request to Attend 2x2 Meetings with the County
6. **Other Updates & Future Executive Committee Agenda Items**
7. **Next Executive Committee Meeting Date:** November __, 2026
8. **Adjourn**

I declare under penalty of perjury that the foregoing agenda for this meeting of the Executive Committee for the Yolo Subbasin Groundwater Agency was posted by October 9, 2026 in the office located at 34274 State Highway 16, Woodland, CA and was available to the public during normal business hours.

Kristin Sicke
Executive Officer

***PAYMENTS FOR APPROVAL:**

Company	Invoice #	Description	Work Period	Amount	Notes
Consero	2297	Professional Services	Sept. 2026	\$900.00	Investigating Grant Funding Opportunities
Davids Engineering	1248.01 - 7818	Professional Services	July – Sept. 2026	\$1,960.00	SGMA Grant Reimbursable
Downey Brand	632125	General Legal Fees	August 2026	\$2,718.00	
Downey Brand	632126	Fair Ranch Legal Fees	August 2026	\$12.95	Fair Ranch Legal Fees will be reimbursed by RD 108
HEC	1024	Professional Services	September 2026	\$6,125.16	SGMA Grant Reimbursable
INTERA	08-26-293	Professional Services	August 2026	\$3,148.00	SGMA Grant Reimbursable
Leafbird	33	SGMA Grant Model Improvements	September 2026	\$869.00	SGMA Grant Reimbursable
Leafbird	23	WaterSMART Grant DMS + Forecasting	September 2026	\$5,582.50	WaterSMART Grant Reimbursable
PacSeis, Inc.	2821	Seismic Data for WaterSMART Grant Model Improvements	n/a	\$24,298.00	WaterSMART Grant Reimbursable
SEI	10185	WaterSMART Grant Model Improvements	August 2026	\$15,839.04	WaterSMART Grant Reimbursable
Seismic Exchange, Inc.	197572	Seismic Data for WaterSMART Grant Model Improvements	n/a	\$30,177.30	WaterSMART Grant Reimbursable
WLS	5443	Professional Services	August 2026	\$8,754.59	SGMA Grant Reimbursable
West Yost	2068929	Professional Services	August 2026	\$2,596.50	SGMA Grant Reimbursable

Contractor Information:

Contractor	Services Provided	Contract Total	Contract Period	Expended to Date	As of	Funding Source
Davids Engineering	TAC Participation	\$10,000	July 2025 – Feb. 2027	\$8,168.75	9/30/2026	SGMA Grant
Downey Brand	Legal services	n/a	n/a			YSGA Funds
HEC (Hansford Economic Consulting)	Fee Study Professional Services	\$156,000	July 2025 – Oct. 2026	\$155,462.74	9/30/2026	SGMA Grant, YSGA Funds
INTERA Inc.	Addressing GSP Corrective Actions	\$325,000	Sep. 2024 – Feb. 2027	\$317,373.00	8/31/2026	SGMA Grant
Leafbird Consulting	Modeling & technical support	\$173,024	Jan. 2024 – Feb. 2027	\$115,182.00	9/30/2026	SGMA Grant
Leafbird Consulting	WaterSMART grant model improvements	\$125,500	Nov. 2024 – Sep. 2026	\$125,495.00	9/30/2026	USBR Grant
SEI	Modeling & technical support	\$300,976	Jan. 2024 – Feb. 2027	\$249,108.57	5/31/2026	SGMA Grant
SEI	WaterSMART grant model improvements	\$174,500	Nov. 2024 – Sep. 2026	\$126,866.64	8/31/2026	USBR Grant
WLS (Water and Land Solutions)	China Slough rehabilitation	\$684,800	Jan. 2024 – Feb. 2027	\$547,130.71	8/31/2026	SGMA Grant
Websoft Developers	Database management	\$258,000	Feb. 2024 – Feb. 2027	\$137,810	2/28/2026	SGMA Grant
West Yost Associates	TAC Participation & Hungry Hollow support	\$55,000	July 2025 – Feb. 2027	\$53,493.60	8/31/2026	SGMA Grant
YCFC&WCD	Admin & tech services	\$800,000	Jul. 2025 – Jun. 2026	\$471,799.31	6/30/2026	YSGA Funds, USBR Funds, SGMA Grant



YOLO SUBBASIN GROUNDWATER AGENCY MINUTES OF EXECUTIVE COMMITTEE (EC) MEETING

September 11, 2026 12:00 p.m. – 1:30 p.m.

Hosted at YCFC&WCD Headquarters
34274 State Highway 16, Woodland

ATTENDANCE

Committee Members Present: Carol Scianna, Lee Smith, Joel McCoy, Jordon Navarrot, Tom Barth

Staff Present: Kristin Sicke, Erik Cadaret, Nathan Fisher, Sarah Leicht

AGENDA

1. **Call to Order:** Meeting was called to order by Carol Scianna at 12:01 pm.
2. **Adding Items to the Posted Agenda:** Nothing to report.
3. **Public Comment:** Nothing to report.
4. **Administrative Items (Sicke):**
 - a) Approve August 21, 2026 Meeting Minutes
 - b) Approve Payments: Payments were provided with the agenda packet.
 - c) Review FY 25/26 and Draft FY 25/26 Budgets: Kristin reviewed the draft budgets with the Committee and explained the reasons for variances in the FY 25/26 budget due to an extension of the SGMA Implementation Grant.
 - d) Review Financials: 7/1 – 9/8/26: Financials were provided with the agenda packet.
 - e) Approve Contracts for Consultant Services Support: Erik explained the basis for the requested contracts with Consero Solutions, Water & Land Solutions, West Yost, UC Davis, and EKI Environment & Water. The Committee discussed how best to track YCFC&WCD/YSGA staff capacity, workloads, and project time allocation. The Committee, Erik, and Kristin discussed the proposed meeting to discuss the YSGA's well permitting process and other groundwater sustainability questions and concerns.

Director Barth moved to approve items a) and b) as presented, seconded by Director Smith and approved unanimously.

Director Barth moved to approve item e) as presented, seconded by Director Smith and approved unanimously.

5. **Collaboration with Yolo County Related to Well Permits and Groundwater Sustainability Efforts**

- a. Review Draft Problem Statement – the Committee provided feedback and discussed reframing the document to better articulate the risks to sustainability
- b. Discuss representatives for potential 2x2 ad hoc meetings to facilitate further exchange of information to be reported back to the YSGA Executive Committee and Yolo County BOS

The Committee discussed the conversation held at the August 21 meeting with Supervisors Vixie Sandy and Barajas, brainstormed the risks to sustainability, and developed discussion points for the ad hoc 2x2 meeting with the Supervisors (to be scheduled).

Director Smith motioned to assign Directors Scianna and Barth as the YSGA representatives to the ad hoc 2x2 and Director Schaad as alternate, seconded by Director McCoy and approved unanimously.

6. YSGA Governance Structure

Kristin stated that there are no substantial updates on alternative governance structures, but staff are still working to develop proposals and schedule another meeting. Director Smith requested that Kristin send out a meeting placeholder for the governance committee to discuss the alternative structures in January 2027.

7. Other Updates & Future Executive Committee Agenda Items

Nothing to report.

8. Next Executive Committee Meeting Date: October 14, 2026

9. Adjourned at 1:30 pm.

Respectfully submitted,



Kristin Sicke
Executive Officer, Board Secretary

Yolo Subbasin Groundwater Agency
Budget vs. Actual
 July 2026 through June 2027

8:10 AM
 10/09/2026
 Accrual Basis

	Jul '26 - Jun 27	Budget	% of Budget
Ordinary Income/Expense			
Income			
4700 · Well Permitting Regulatory Fees	2,100.00		
4800 · Grants Invoiced/Received			
4810 · YSGA	119,444.42		
Total 4800 · Grants Invoiced/Received	119,444.42		
4900 · Interest Income	3,142.43		
Total Income	124,686.85		
Expense			
5200 · Copies	846.14		
5300 · Insurance-General & Auto	105.00		
5800 · Postage	0.00		
7200 · Consultant Services	3,796.25		
7300 · Legal Services	11,595.95		
8100 · {A} Component Administration			
8101 · YSGA	768.75		
Total 8100 · {A} Component Administration	768.75		
8110 · {B} Environmtl/Engineer/Design			
8111 · YSGA	60,632.13		
Total 8110 · {B} Environmtl/Engineer/Design	60,632.13		
8120 · {C} Construction/Implementation			
8121 · YSGA	153.75		
Total 8120 · {C} Construction/Implementation	153.75		
8140 · {E} Engagement/Outreach			
8141 · YSGA	0.00		
Total 8140 · {E} Engagement/Outreach	0.00		
8200 · WaterSmart Expenses			
8203 · Contractual	114,656.39		
Total 8200 · WaterSmart Expenses	114,656.39		
Total Expense	192,554.36		
Net Ordinary Income	-67,867.51		
Net Income	-67,867.51		

Yolo Subbasin Groundwater Agency
Balance Sheet
As of October 9, 2026

8:21 AM
10/09/2026
Accrual Basis
Oct 9, 26

ASSETS

Current Assets

Checking/Savings

1000 · 1st Northern-Checking	407,572.74
1010 · 1st Northern-Savings	27,387.63
1020 · Yolo County Treasury	911,840.16

Total Checking/Savings 1,346,800.53

Accounts Receivable

1100 · Accounts Receivable	1,273,312.58
----------------------------	--------------

Total Accounts Receivable 1,273,312.58

Other Current Assets

1150 · Prepaid Insurance	455.63
1151 · Prepaid Website Maintenance	780.00

Total Other Current Assets 1,235.63

Total Current Assets 2,621,348.74

Other Assets

1500 · SGMA Grant Award Unused	2,286,952.30
1501 · WaterSmart Grant Award Unused	60,107.85

Total Other Assets 2,347,060.15

TOTAL ASSETS **4,968,408.89**

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

2000 · Accounts Payable	1,142,968.96
-------------------------	--------------

Total Accounts Payable 1,142,968.96

Total Current Liabilities 1,142,968.96

Total Liabilities 1,142,968.96

Equity

3000 · Unassigned Fund Balance -24,000.00

3010 · Nonspendable Fund Balance 1,272.00

3020 · Retained Earnings 1,544,975.29

3030 · Assigned Fund Balance 24,000.00

3100 · SGMA Fund Balance

3101 · Grant Administration 19,043.42

3102 · YSGA GSP Implementation 365,184.30

3103 · YCFCWCD Winter Water Recharge 792,224.27

3104 · City of Winters Feasibility Stu 236,488.79

3105 · Yolo-Zamora Grndwtr Recharge Pi 284,149.49

3106 · Dunnigan Area Recharge Program 589,862.03

Total 3100 · SGMA Fund Balance 2,286,952.30

3200 · WaterSmart Fund Balance

3201 · SWGA Model Improvement -52,174.64

3202 · Policy Decision Actions 86,236.53

3203 · Seasonal Forecast Platform 26,045.96

Total 3200 · WaterSmart Fund Balance 60,107.85

Net Income -67,867.51

Total Equity 3,825,439.93

TOTAL LIABILITIES & EQUITY **4,968,408.89**

Yolo Subbasin Groundwater Agency
Profit & Loss By Quarter
 July 2026 through June 2027

8:16 AM

10/09/2026

Accrual Basis

	<u>Jul - Sep 26</u>	<u>Oct - Dec 26</u>	<u>Jan - Mar 27</u>	<u>Apr - Jun 27</u>	<u>TOTAL</u>
Ordinary Income/Expense					
Income					
4700 · Well Permitting Regulatory Fees	1,400.00	700.00	0.00	0.00	2,100.00
4800 · Grants Invoiced/Received					
4810 · YSGA	119,444.42	0.00	0.00	0.00	119,444.42
Total 4800 · Grants Invoiced/Received	119,444.42	0.00	0.00	0.00	119,444.42
4900 · Interest Income	3,142.43	0.00	0.00	0.00	3,142.43
Total Income	123,986.85	700.00	0.00	0.00	124,686.85
Expense					
5200 · Copies	846.14	0.00	0.00	0.00	846.14
5300 · Insurance-General & Auto	105.00	0.00	0.00	0.00	105.00
5800 · Postage	0.00	0.00	0.00	0.00	0.00
7200 · Consultant Services	3,796.25	0.00	0.00	0.00	3,796.25
7300 · Legal Services	11,595.95	0.00	0.00	0.00	11,595.95
8100 · {A} Component Administration					
8101 · YSGA	768.75	0.00	0.00	0.00	768.75
Total 8100 · {A} Component Administration	768.75	0.00	0.00	0.00	768.75
8110 · {B} Environmtl/Engineer/Design					
8111 · YSGA	60,632.13	0.00	0.00	0.00	60,632.13
Total 8110 · {B} Environmtl/Engineer/Design	60,632.13	0.00	0.00	0.00	60,632.13
8120 · {C} Construction/Implementation					
8121 · YSGA	153.75	0.00	0.00	0.00	153.75
Total 8120 · {C} Construction/Implementation	153.75	0.00	0.00	0.00	153.75
8140 · {E} Engagement/Outreach					
8141 · YSGA	0.00	0.00	0.00	0.00	0.00
Total 8140 · {E} Engagement/Outreach	0.00	0.00	0.00	0.00	0.00
8200 · WaterSmart Expenses					
8203 · Contractual	114,656.39	0.00	0.00	0.00	114,656.39
Total 8200 · WaterSmart Expenses	114,656.39	0.00	0.00	0.00	114,656.39
Total Expense	192,554.36	0.00	0.00	0.00	192,554.36
Net Ordinary Income	-68,567.51	700.00	0.00	0.00	-67,867.51
Net Income	-68,567.51	700.00	0.00	0.00	-67,867.51

Yolo Subbasin Groundwater Agency
Profit & Loss By Quarter
July 2026 through June 2027

8:17 AM

10/09/2026

Accrual Basis

	<u>Jul 26</u>	<u>Aug 26</u>	<u>Sep 26</u>	<u>Oct 26</u>	<u>TOTAL</u>
Ordinary Income/Expense					
Income					
4700 · Well Permitting Regulatory Fees	350.00	0.00	1,050.00	700.00	2,100.00
4800 · Grants Invoiced/Received					
4810 · YSGA	37,685.08	21,701.54	60,057.80	0.00	119,444.42
Total 4800 · Grants Invoiced/Received	37,685.08	21,701.54	60,057.80	0.00	119,444.42
4900 · Interest Income	3,141.00	0.00	1.43	0.00	3,142.43
Total Income	41,176.08	21,701.54	61,109.23	700.00	124,686.85
Expense					
5200 · Copies	0.00	0.00	846.14	0.00	846.14
5300 · Insurance-General & Auto	0.00	0.00	105.00	0.00	105.00
5800 · Postage	0.00	0.00	0.00	0.00	0.00
7200 · Consultant Services	1,787.50	1,108.75	900.00	0.00	3,796.25
7300 · Legal Services	8,877.95	2,718.00	0.00	0.00	11,595.95
8100 · {A} Component Administration					
8101 · YSGA	205.00	563.75	0.00	0.00	768.75
Total 8100 · {A} Component Administration	205.00	563.75	0.00	0.00	768.75
8110 · {B} Environmtl/Engineer/Design					
8111 · YSGA	30,231.63	21,446.34	8,954.16	0.00	60,632.13
Total 8110 · {B} Environmtl/Engineer/Design	30,231.63	21,446.34	8,954.16	0.00	60,632.13
8120 · {C} Construction/Implementation					
8121 · YSGA	153.75	0.00	0.00	0.00	153.75
Total 8120 · {C} Construction/Implementation	153.75	0.00	0.00	0.00	153.75
8140 · {E} Engagement/Outreach					
8141 · YSGA	0.00	0.00	0.00	0.00	0.00
Total 8140 · {E} Engagement/Outreach	0.00	0.00	0.00	0.00	0.00
8200 · WaterSmart Expenses					
8203 · Contractual	32,897.05	21,701.54	60,057.80	0.00	114,656.39
Total 8200 · WaterSmart Expenses	32,897.05	21,701.54	60,057.80	0.00	114,656.39
Total Expense	74,152.88	47,538.38	70,863.10	0.00	192,554.36
Net Ordinary Income	-32,976.80	-25,836.84	-9,753.87	700.00	-67,867.51
Net Income	<u>-32,976.80</u>	<u>-25,836.84</u>	<u>-9,753.87</u>	<u>700.00</u>	<u>-67,867.51</u>

Yolo Subbasin Groundwater Agency
Transaction List by Date
July 2026 through June 2027

8:22 AM

10/09/2026

Type	Date	Num	Name	Memo	Account	Cir	Split	Amount
Jul '26 - Jun 27								
Deposit	07/01/2026			Q4 INTEREST ADJUST	1020 · Yolo County Treasury	√	4900 · Interest Income	3,141.00
Bill Pmt -Check	07/07/2026	610	Downey Brand LLP		1000 · 1st Northern-Checking	√	2000 · Accounts Payable	-3,597.00
Bill	07/07/2026	629228-1	Downey Brand LLP	Services Rendered through May 31, 2026	2000 · Accounts Payable		7300 · Legal Services	-1,579.00
Bill Pmt -Check	07/07/2026	611	Downey Brand LLP	Services Rendered through May 31, 2026	1000 · 1st Northern-Checking	√	2000 · Accounts Payable	-1,579.00
Deposit	07/30/2026			Deposit	1020 · Yolo County Treasury	√	4700 · Well Permitting Regulatory Fees	350.00
Bill	07/31/2026	2272	Consero Solutions	Professional Services performed in July 2026	2000 · Accounts Payable		7200 · Consultant Services	-1,787.50
Bill	07/31/2026	1001	Hansford Economic Consulting, LLC	Services provided July 1 through July 31, 2026	2000 · Accounts Payable		8111 · YSGA	-1,995.00
Bill	07/31/2026	31	Leafbird Consulting, LLC	Costs for period July 1, 2026 - July 31, 2026	2000 · Accounts Payable		8111 · YSGA	-474.00
Bill	07/31/2026	21	Leafbird Consulting, LLC	Costs for period July 1, 2026 - July 31, 2026	2000 · Accounts Payable		-SPLIT-	-10,850.00
Bill	07/31/2026	5390	Water & Land Solutions, LLC	Professional Services July 2026	2000 · Accounts Payable		-SPLIT-	-7,791.16
Bill	07/31/2026	07-26-304	INTERA Incorporated	Services for 7/01/2026 - 7/31/2026	2000 · Accounts Payable		8111 · YSGA	-794.50
Bill	07/31/2026	2068569	West Yost & Associates, Inc.	Professional Services from July 1, 2026 to August 7, 2026	2000 · Accounts Payable		8111 · YSGA	-3,553.00
Bill	07/31/2026	10168	Stockholm Environment Institute, Inc.	Costs for period July 1 to July 31, 2026	2000 · Accounts Payable		-SPLIT-	-22,047.05
Bill	07/31/2026	631007	Downey Brand LLP	Services Rendered through July 30, 2026 - Fair Ran	2000 · Accounts Payable		7300 · Legal Services	-784.00
Bill	07/31/2026	631006	Downey Brand LLP	Services Rendered through July 30, 2026	2000 · Accounts Payable		7300 · Legal Services	-6,502.00
Bill	07/31/2026	5393	Water & Land Solutions, LLC	Professional Services July 2026	2000 · Accounts Payable		-SPLIT-	-15,982.72
Invoice	07/31/2026	YSGA07-46	U.S. Dept. of the Interior	Q3 WaterSmart Grant Staff Time	1100 · Accounts Receivable		-SPLIT-	32,897.05
Invoice	07/31/2026	YSGA07-47	U.S. Dept. of the Interior	Q3 WaterSmart Grant Staff Time	1100 · Accounts Receivable		-SPLIT-	4,788.03
General Journal	07/31/2026	YSGA-01-50	U.S. Dept. of the Interior	Adjust unused award balance after FINAL invoice su	1501 · WaterSmart Grant Award Unused		-SPLIT-	-32,897.05
General Journal	07/31/2026	YSGA-01-51	U.S. Dept. of the Interior	Adjust unused award balance after FINAL invoice su	1501 · WaterSmart Grant Award Unused		-SPLIT-	-4,788.03
Deposit	07/31/2026			Deposit	1000 · 1st Northern-Checking	√	-SPLIT-	37,685.08
Bill Pmt -Check	07/31/2026	634	ACWA/JPIA	FY 7/1/26 to 6/30/27 Cyber Liability Inv #001583 (Me	1000 · 1st Northern-Checking	√	2000 · Accounts Payable	-105.00
Bill	07/31/2026	632126	Downey Brand LLP	Services Rendered through July 30, 2026 - Fair Ran	2000 · Accounts Payable		7300 · Legal Services	-12.95
Payment	08/03/2026	55-014990	Department of Water Resources		1200 · Undeposited Funds	√	1100 · Accounts Receivable	627,543.27
Deposit	08/03/2026			Deposit	1000 · 1st Northern-Checking	√	1200 · Undeposited Funds	627,543.27
Payment	08/03/2026	ASAP GRANT PAY 73939	U.S. Dept. of the Interior		1200 · Undeposited Funds	√	1100 · Accounts Receivable	35,531.91
Payment	08/03/2026	ASAP GRANT PAY 73939	U.S. Dept. of the Interior		1200 · Undeposited Funds	√	1100 · Accounts Receivable	24,599.93
Deposit	08/03/2026			Deposit	1000 · 1st Northern-Checking	√	-SPLIT-	60,131.84
Bill Pmt -Check	08/21/2026	612	City of Winters {Vendor}	01/1/2026-03/31/2026 SGMA Implementation Grant	1000 · 1st Northern-Checking	√	2000 · Accounts Payable	-54,380.95
Bill Pmt -Check	08/21/2026	613	Consero Solutions	Professional Services performed in July 2026	1000 · 1st Northern-Checking	√	2000 · Accounts Payable	-1,787.50
Bill Pmt -Check	08/21/2026	614	DAILY DEMOCRAT	1/4-Page Color Newspaper Ad	1000 · 1st Northern-Checking	√	2000 · Accounts Payable	-1,200.00
Bill Pmt -Check	08/21/2026	615	David's Engineering, Inc.	Professional Services from June 01, 2026 to June 31	1000 · 1st Northern-Checking	√	2000 · Accounts Payable	-805.00
Bill Pmt -Check	08/21/2026	616	Downey Brand LLP		1000 · 1st Northern-Checking	√	2000 · Accounts Payable	-3,859.50
Bill Pmt -Check	08/21/2026	617	Dunnigan Water District {Vendor}	Yolo Subbasin GSP: Planning and Project Impleme	1000 · 1st Northern-Checking		2000 · Accounts Payable	-46,200.23
Bill Pmt -Check	08/21/2026	618	Hansford Economic Consulting, LLC		1000 · 1st Northern-Checking	√	2000 · Accounts Payable	-4,205.90
Bill Pmt -Check	08/21/2026	619	INTERA Incorporated		1000 · 1st Northern-Checking	√	2000 · Accounts Payable	-48,370.00
Bill Pmt -Check	08/21/2026	620	Leafbird Consulting, LLC		1000 · 1st Northern-Checking	√	2000 · Accounts Payable	-11,324.00
Bill Pmt -Check	08/21/2026	621	Luhdorff & Scalmanini	Professional Services rendered through June 30, 20	1000 · 1st Northern-Checking	√	2000 · Accounts Payable	-2,800.00
Bill Pmt -Check	08/21/2026	622	Stockholm Environment Institute, Inc.	Costs for period June 1 to June 30, 2026	1000 · 1st Northern-Checking	√	2000 · Accounts Payable	-27,131.91
Bill Pmt -Check	08/21/2026	623	Water & Land Solutions, LLC		1000 · 1st Northern-Checking	√	2000 · Accounts Payable	-29,273.16
Bill Pmt -Check	08/21/2026	624	Yolo County Flood Control & WCD		1000 · 1st Northern-Checking	√	2000 · Accounts Payable	-80,838.53
Payment	08/28/2026		Reclamation District 108		1200 · Undeposited Funds	√	1100 · Accounts Receivable	18,957.49
Deposit	08/28/2026			Deposit	1000 · 1st Northern-Checking	√	1200 · Undeposited Funds	18,957.49
Bill	08/31/2026	1013	Hansford Economic Consulting, LLC	Services provided August 1 through August 31, 2026	2000 · Accounts Payable		8111 · YSGA	-7,195.00
Bill	08/31/2026	22	Leafbird Consulting, LLC	Costs for period August 1, 2026 - August 31, 2026	2000 · Accounts Payable		-SPLIT-	-5,862.50
Bill	08/31/2026	32	Leafbird Consulting, LLC	Costs for period August 1, 2026 - August 31, 2026	2000 · Accounts Payable		8111 · YSGA	-316.00
Bill	08/31/2026	2283	Consero Solutions	Professional Services performed in August 2026	2000 · Accounts Payable		7200 · Consultant Services	-1,108.75

Invoice	08/31/2026	YSGA07-48	U.S. Dept. of the Interior	Q3 WaterSmart Grant Staff Time	1100 · Accounts Receivable	-SPLIT-	21,701.54
Bill	08/31/2026	5443	Water & Land Solutions, LLC	Professional Services August 2026	2000 · Accounts Payable	-SPLIT-	-8,754.59
Bill	08/31/2026	632125	Downey Brand LLP	Services Rendered through August 31, 2026	2000 · Accounts Payable	7300 · Legal Services	-2,718.00
Bill	08/31/2026	10185	Stockholm Environment Institute, Inc.	Costs for period August 1 to August 30, 2026	2000 · Accounts Payable	-SPLIT-	-15,839.04
Bill	08/31/2026	08-26-293	INTERA Incorporated	Services for 8/01/2026 - 8/30/2026	2000 · Accounts Payable	8111 · YSGA	-3,148.00
Bill	08/31/2026	2068929	West Yost & Associates, Inc.	Professional Services from August 8, 2026 to Septer 2000 · Accounts Payable	8111 · YSGA		-2,596.50
General Journal	08/31/2026	YSGA-01-51	U.S. Dept. of the Interior	Adjust unused award balance after FINAL invoice su 1501 · WaterSmart Grant Award Unused	-SPLIT-		-21,701.54
General Journal	08/31/2026	YSGA-01-52	U.S. Dept. of the Interior	Adjust unused award balance after FINAL invoice su 1501 · WaterSmart Grant Award Unused	-SPLIT-		-60,057.80
Payment	09/02/2026	ASAP GRANT PAY120576	U.S. Dept. of the Interior		1200 · Undeposited Funds	√ 1100 · Accounts Receivable	4,788.03
Payment	09/02/2026	ASAP GRANT PAY120575	U.S. Dept. of the Interior		1200 · Undeposited Funds	√ 1100 · Accounts Receivable	32,897.05
Bill Pmt -Check	09/10/2026	625	Consero Solutions	Professional Services performed in August 2026	1000 · 1st Northern-Checking	√ 2000 · Accounts Payable	-1,108.75
Bill Pmt -Check	09/10/2026	626	Downey Brand LLP		1000 · 1st Northern-Checking	√ 2000 · Accounts Payable	-7,286.00
Bill Pmt -Check	09/10/2026	627	Hansford Economic Consulting, LLC	Services provided August 1 through August 31, 2026	1000 · 1st Northern-Checking	√ 2000 · Accounts Payable	-7,195.00
Bill Pmt -Check	09/10/2026	628	INTERA Incorporated	Services for 7/01/2026 - 7/31/2026	1000 · 1st Northern-Checking	2000 · Accounts Payable	-794.50
Bill Pmt -Check	09/10/2026	629	Leafbird Consulting, LLC		1000 · 1st Northern-Checking	2000 · Accounts Payable	-6,178.50
Bill Pmt -Check	09/10/2026	630	Springbrook		1000 · 1st Northern-Checking	2000 · Accounts Payable	-38,990.00
Bill Pmt -Check	09/10/2026	631	Stockholm Environment Institute, Inc.	Costs for period July 1 to July 31, 2026	1000 · 1st Northern-Checking	√ 2000 · Accounts Payable	-22,047.05
Bill Pmt -Check	09/10/2026	632	Water & Land Solutions, LLC	Professional Services July 2026	1000 · 1st Northern-Checking	√ 2000 · Accounts Payable	-15,982.72
Bill Pmt -Check	09/10/2026	633	West Yost & Associates, Inc.		1000 · 1st Northern-Checking	√ 2000 · Accounts Payable	-11,436.00
Deposit	09/11/2026			Deposit	1020 · Yolo County Treasury	√ 4700 · Well Permitting Regulatory Fees	350.00
Bill	09/17/2026	Cyber Liability	ACWA/JPIA	FY 7/1/26 to 6/30/27 Cyber Liability Inv #001583 (Me	2000 · Accounts Payable	5300 · Insurance-General & Auto	-105.00
Deposit	09/25/2026			Deposit	1020 · Yolo County Treasury	√ 4700 · Well Permitting Regulatory Fees	350.00
Deposit	09/25/2026			Deposit	1020 · Yolo County Treasury	√ 4700 · Well Permitting Regulatory Fees	350.00
Bill	09/25/2026	2821	PacSeis, Inc	2D Data: Field Tapes, Support, Profile	2000 · Accounts Payable	8203 · Contractual	-24,298.00
Bill	09/30/2026	YSGAExpenses	Yolo County Flood Control & WCD	EXPENSES 7/01/2026 to 9/30/2026	2000 · Accounts Payable	-SPLIT-	-846.14
Deposit	09/30/2026			Interest	1010 · 1st Northern-Savings	√ 4900 · Interest Income	1.43
Invoice	09/30/2026	YSGA07-49	U.S. Dept. of the Interior	Q3 WaterSmart Grant Staff Time	1100 · Accounts Receivable	-SPLIT-	60,057.80
Bill	09/30/2026	1248.01-7818	David's Engineering, Inc.	Professional Services from July 01, 2026 to Sept 30, 2000 · Accounts Payable	8111 · YSGA		-1,960.00
Bill	09/30/2026	1024	Hansford Economic Consulting, LLC	Services provided Sept 1 through Sept 30, 2026	2000 · Accounts Payable	8111 · YSGA	-6,125.16
Bill	09/30/2026	23	Leafbird Consulting, LLC	Costs for period September 1, 2026 - September 30 2000 · Accounts Payable	-SPLIT-		-5,582.50
Bill	09/30/2026	33	Leafbird Consulting, LLC	Costs for period September 1, 2026 - September 30 2000 · Accounts Payable	8111 · YSGA		-869.00
Bill	09/30/2026	P-02-197572-0	SEI Marketing, LLC	Professional Services - Prepay	2000 · Accounts Payable	8203 · Contractual	-30,177.30
Bill	09/30/2026	2297	Consero Solutions	Professional Services performed in September 2026	2000 · Accounts Payable	7200 · Consultant Services	-900.00
Payment	10/01/2026	166636	U.S. Dept. of the Interior		1200 · Undeposited Funds	√ 1100 · Accounts Receivable	21,701.54
Deposit	10/01/2026			Deposit	1010 · 1st Northern-Savings	1200 · Undeposited Funds	21,701.54
Deposit	10/02/2026			Deposit	1020 · Yolo County Treasury	4700 · Well Permitting Regulatory Fees	350.00
Deposit	10/02/2026			Deposit	1020 · Yolo County Treasury	4700 · Well Permitting Regulatory Fees	350.00
Payment	10/07/2026	174892	U.S. Dept. of the Interior		1200 · Undeposited Funds	√ 1100 · Accounts Receivable	60,057.80
Deposit	10/07/2026			Deposit	1000 · 1st Northern-Checking	1200 · Undeposited Funds	60,057.80

Jul '26 - Jun 27

Yolo Subbasin Groundwater Agency
Open Invoices
As of October 9, 2026

8:15 AM

10/09/2026

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>P. O. #</u>	<u>Name</u>	<u>Terms</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
Department of Water Resources									
	Invoice	06/30/2026	YSGA07-41	FINAL	Department of Water Resources	Net 90	09/28/2026	11	1,273,312.58
Total Department of Water Resources									1,273,312.58
TOTAL									1,273,312.58

Yolo Subbasin Groundwater Agency
A/P Aging Summary
As of October 9, 2026

8:13 AM

10/09/2026

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
City of Winters {Vendor}	0.00	0.00	0.00	0.00	57,704.00	57,704.00
Consero Solutions	900.00	0.00	0.00	0.00	0.00	900.00
David's Engineering, Inc.	1,960.00	0.00	0.00	0.00	0.00	1,960.00
Downey Brand LLP	0.00	2,718.00	12.95	0.00	0.00	2,730.95
Dunnigan Water District {Vendor}	0.00	0.00	0.00	0.00	27,987.50	27,987.50
Hansford Economic Consulting, LLC	6,125.16	0.00	0.00	0.00	0.00	6,125.16
INTERA Incorporated	0.00	3,148.00	0.00	0.00	0.00	3,148.00
Leafbird Consulting, LLC	6,451.50	0.00	0.00	0.00	0.00	6,451.50
PacSeis, Inc	0.00	24,298.00	0.00	0.00	0.00	24,298.00
SEI Marketing, LLC	30,177.30	0.00	0.00	0.00	0.00	30,177.30
Stockholm Environment Institute, Inc.	0.00	15,839.04	0.00	0.00	0.00	15,839.04
Water & Land Solutions, LLC	0.00	8,754.59	0.00	0.00	0.00	8,754.59
West Yost & Associates, Inc.	0.00	2,596.50	0.00	0.00	0.00	2,596.50
Yolo County Flood Control & WCD	846.14	0.00	0.00	953,450.28	0.00	954,296.42
TOTAL	46,460.10	57,354.13	12.95	953,450.28	85,691.50	1,142,968.96

Yolo Subbasin Groundwater Agency
Upcoming Cash Requirements
As of October 9, 2026

8:18 AM
10/09/2026

	Type	Date	Num	Name	Memo	Due Date	Aging	Open Balance
Current								
	Bill	09/30/2026	1024	Hansford Economic Consulting, LLC	Services provided Sept 1 through Sept 30, 2026	10/10/2026		6,125.16
	Bill	09/30/2026	23	Leafbird Consulting, LLC	Costs for period September 1, 2026 - September 30	10/10/2026		5,582.50
	Bill	09/30/2026	33	Leafbird Consulting, LLC	Costs for period September 1, 2026 - September 30	10/10/2026		869.00
	Bill	09/30/2026	P-02-197572-0	SEI Marketing, LLC	Professional Services - Prepay	10/10/2026		30,177.30
	Bill	09/30/2026	2297	Consero Solutions	Professional Services performed in September 2026	10/10/2026		900.00
	Bill	09/30/2026	YSGAExpenses	Yolo County Flood Control & WCD	EXPENSES 7/01/2026 to 9/30/2026	10/30/2026		846.14
	Bill	09/30/2026	1248.01-7818	David's Engineering, Inc.	Professional Services from July 01, 2026 to Sept 30,	10/30/2026		1,960.00
Total Current								46,460.10
1 - 30								
	Bill	08/31/2026	10185	Stockholm Environment Institute, Inc.	Costs for period August 1 to August 30, 2026	09/10/2026	29	15,839.04
	Bill	08/31/2026	08-26-293	INTERA Incorporated	Services for 8/01/2026 - 8/30/2026	09/10/2026	29	3,148.00
	Bill	08/31/2026	2068929	West Yost & Associates, Inc.	Professional Services from August 8, 2026 to Septe	09/10/2026	29	2,596.50
	Bill	08/31/2026	5443	Water & Land Solutions, LLC	Professional Services August 2026	09/30/2026	9	8,754.59
	Bill	08/31/2026	632125	Downey Brand LLP	Services Rendered through August 31, 2026	09/30/2026	9	2,718.00
	Bill	09/25/2026	2821	PacSeis, Inc	2D Data: Field Tapes, Support, Profile	10/05/2026	4	24,298.00
Total 1 - 30								57,354.13
31 - 60								
	Bill	07/31/2026	632126	Downey Brand LLP	Services Rendered through July 30, 2026 - Fair Ran	08/30/2026	40	12.95
Total 31 - 60								12.95
61 - 90								
	Bill	06/30/2026	2026.0715- Comp 1,2	Yolo County Flood Control & WCD	SGMA Grant Reimbursable Costs 04/01/2026-6/30	07/30/2026	71	47,641.83
	Bill	06/30/2026	2026.0715 WaterSmart	Yolo County Flood Control & WCD	Water Smart Grant Reimbursable Costs 4/01/2026	07/30/2026	71	4,788.03
	Bill	06/30/2026	2026.0717 Comp 3	Yolo County Flood Control & WCD	SGMA Grant Reimbursable Costs 4/01/2026-6/30/2	07/30/2026	71	898,758.99
	Bill	06/30/2026	2026.0715- Comp 5	Yolo County Flood Control & WCD	SGMA Grant Reimbursable Costs 4/01/2026-6/30/2	07/30/2026	71	2,261.43
Total 61 - 90								953,450.28
> 90								
	Bill	06/30/2026	FINAL 030126-063026	Dunnigan Water District {Vendor}	Yolo Subbasin GSP: Planning and Project Implemer	07/10/2026	91	27,987.50
	Bill	06/30/2026	FINAL 030126-063026	City of Winters {Vendor}	04/1/2026-06/30/2026 SGMA Implementation Grant	07/10/2026	91	57,704.00
Total > 90								85,691.50
TOTAL								1,142,968.96



Yolo Subbasin Groundwater Agency

Groundwater Sustainability Agency

34274 State Highway 16 • Woodland, CA 95695 • 530.662.3211 • www.yologroundwater.org

STAFF MEMO

Date: October 14, 2026
To: YSGA Executive Committee
From: Kristin Sicke, Executive Officer
Subject: 4e) Approve Entering into an Agreement with ESA to Finalize WCR Database

Recommendation:

- e) YSGA staff recommend entering into an agreement with Environmental Science Associates in an amount not-to-exceed \$20,000 to make additional improvements and finalize the well completion report database.

Background:

Environmental Science Associates (ESA) developed an automated workflow to process Well Completion Reports (WCRs) and use AI to extract pertinent information that can be readily used by the YSGA for future work. Of 12,333 WCRs received from YSGA, ESA classified and processed 10,159 through the full extraction pipeline, reconstructed 116,405 lithologic intervals, and delivered a quality-scored dataset that enables targeted, efficient human review. They also developed a QA/QC webtool that allows YSGA staff and others to use it for validating the automated results as described above and make corrections before it is made final and used for technical work.

ESA, along with another firm that works closely with ESA on other related work, Olsson, submitted Statement of Qualifications (SOQs) to the YSGA in response to the YSGA's June 2026 Request for Qualifications (RFQ). YSGA staff recommend that ESA and Olsson are selected for Category C1.1 (HCM – Finalize WCR Database) and request an initial \$20,000 to get the work started following the draft scope of work outline below:

Task 1 – Project Management (YSGA/ESA/Olsson)

Task 2 – Standardize Lithologic and Well Construction Data (YSGA/ESA/Olsson)

- Create tiered lithologic and well construction standards for data classification.

Task 3 – Update WCR Database with Current WCRs (ESA)

- Includes domestic and water supply (municipal and irrigation) wells
- Deliverable: updated javascript 3D viewer for interim technical work and analysis

Task 4 – Finalize Well Locations for Remaining WCRS (YSGA/Olsson)

- Includes monitoring and other well types (where applicable)

Task 5 – Update WCR Database and Perform QAQC checks (YSGA/Olsson)

- Append to include additional well types and complete QAQC of entire dataset

Task 6 – Finalize WCR Database (YSGA/ESA/Olsson)

- Deliverables:
 1. Final WCR database compatible for integration into WRID
 2. Updated javascript 3D viewer of final database
 3. A report summarizing work completed

A more refined scope of work and budget will be developed and proposed to the Board at the November 16, 2026 Board meeting. This work will be funded by Proposition 26 fees and fits within the adopted YSGA FY 26/27 Budget, Hydrogeologic Characterization subcategory.

Example for Task 2

Creating a standard to keep all the detail for internal technical analysis, but reduce it down to what's most important for public viewing. There's a lot of variability in what's written for lithologic and well construction details which will be important to come up with a "mapping" of the variations and what they are standardized too.

Well 1 – Public Facing

Lithology

- 0 – 2 ft, Dark Brown silty sand with topsoil (SM).
- 2 – 4 ft, Olive Brown lean clay (CL).
- 4 – 6 ft, Yellowish brown clayey sand (SC).
- 6 – 8 ft, Light yellowish brown silty sand (SM).
- 8 – 10 ft, Grayish brown, poorly graded sand with silt (SP-SM).

Construction

- 0 – 5 ft, Blank casing with 2.5 feet stickup
- 5 – 10 ft, Perforated casing

Well 1 – Internal (with detail)

Lithology

0 – 2 ft, SM. Silty sand with topsoil. Dark brown (10YR 3/3), moist, loose. Fine to medium sand, about 25–35% nonplastic to slightly plastic silt, minor clay. Roots and organics in the upper 0.6 ft, crumb structure, slight organic odor, no gravel, no HCl reaction. Dilatant, low dry strength, low toughness.

2 – 4 ft, CL. Lean Clay. Olive brown (2.5Y 4/3), moist, stiff. About 85–90% fines, trace fine sand, medium plasticity, moderate dry strength and toughness, slow dilatancy. Faint 10YR 5/6 iron-oxide mottles, blocky peds, roots end by 2.4 ft. Estimated LL 35–40, PI 15–20, above the A-line. Gradational contact with the SM over about 0.2 ft.

4 – 6 ft, SC. Clayey Sand. Yellowish brown (10YR 5/4), moist, wet below 5.6 ft, medium dense. Poorly graded fine to medium sand, about 20–30% medium-plasticity clay, trace subrounded fine gravel. Low to moderate dry strength, no dilatancy, no cementation. Estimated LL ~32, PI ~14, fines above the A-line.

6 – 8 ft, SM. Silty Sand. Light yellowish brown (2.5Y 6/3), wet, medium dense. Fine sand, about 12–20% nonplastic silt, rapid dilatancy, low dry strength, trace mica, no gravel. Saturated below first water. Fines behave as ML, so no dual symbol.

8 – 10 ft, SP-SM. Poorly graded sand with silt. Grayish brown (2.5Y 5/2), wet, dense. Fine to medium sand, about 5–12% nonplastic silt, trace subrounded gravel to 8 mm, rapid dilatancy, no plasticity, no cementation. Aquifer interval opposite the screen. Same unit at 10.0 ft; no refusal. Construction

0 – 5 ft, blank casing, PVC, 6-inch nominal, Schedule 40, 2.5 ft stickup.

5 – 10 ft, mill-slot screen, PVC, 6-inch nominal, Schedule 40, 0.010-inch slot. No sump.