

Board Meeting  
June 18, 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. April Financials – **Action**
  - b. Invoices – **Action**
    - i. June 2025 KCFB Contract Invoice
4. **Meeting Minutes**
  - a. May 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. SGMA
  - c. Innovative Ag Services Service Agreement - **Action**
7. **New Business**
  - a. Fund Balance 710240-71002 – Unavailable Balance – **Action**
  - b. Bountiful Agricultural Planning, LLC, upcoming grant opportunities Service Agreement - **Action**
8. **Adjournment**



**County of Kings**  
**KCFEFS Trial Balance Summary**

Accounting Period 10/2025  
 As Of Apr 30, 2025

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

**Fund: 710240 - Excel/Kings River Consvtn**

| GL Account                     | GL Account Description                                 | Debit Balance      | Credit Balance    |
|--------------------------------|--|--------------------|-------------------|
| <b>Assets</b>                  |  |                    |                   |
| <a href="#">710240-10000</a>   | Excel/Kings River Consvtn/Cash In Treasury             | 86,315.96          |                   |
| <b>Subtotal - Assets</b>       |  | <b>86,315.96</b>   |                   |
| <b>Liabilities</b>             |  |                    |                   |
| <a href="#">710240-51000</a>   | Excel/Kings River Consvtn/Warrants Payable             |                    |                   |
| <a href="#">710240-59999</a>   | Excel/Kings River Consvtn/VOUCHERS PAYABLE             |                    |                   |
| <b>Subtotal - Liabilities</b>  |  |                    |                   |
| <b>Fund Balance</b>            |  |                    |                   |
| <a href="#">710240-71002</a>   | Excel/Kings River Consvtn/Fund Balance Unavailable     |                    | 27,699.94         |
| <a href="#">710240-71009</a>   | Excel/Kings River Consvtn/Fund Balance Available       |                    | 176,258.30        |
| <b>Subtotal - Fund Balance</b> |  |                    | <b>203,958.24</b> |
| <b>Revenue</b>                 |  |                    |                   |
| <a href="#">710240-84000</a>   | Excel/Kings River Consvtn/Interest On Current Deposits |                    | 5,195.73          |
| <a href="#">710240-88025</a>   | Excel/Kings River Consvtn/Other Revenue                |                    | 491,207.49        |
| <b>Subtotal - Revenue</b>      |  |                    | <b>496,403.22</b> |
| <b>Expenditure</b>             |  |                    |                   |
| <a href="#">710240-92047</a>   | Excel/Kings River Consvtn/Contractual Services         | 614,045.50         |                   |
| <b>Subtotal - Expenditure</b>  |  | <b>614,045.50</b>  |                   |
| Fund Totals                    |  | <b>700,361.46</b>  | <b>700,361.46</b> |
|                                |  | Fund is in Balance |                   |



**County of Kings**  
**KCFEFS Trial Balance Detail**  
**Transaction Dates Between Apr 1, 2025 and Apr 30, 2025**

**Selection Criteria:** Fund(s): 710240 - Excel/Kings River Consvtn, All Keys, All Objects, All Sets  
 Report Generated on May 17, 2025 8:10:01 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  |                 |                                |        |      |                    |                    |                     |
| 04/01/2025                | JV25453         | AutoID: JE027103 Job: 3005411  | 10     | 2025 | \$1,127.73         | \$0.00             | \$1,127.73          |
| 04/04/2025                | 20074603        | March Contract Invoice         | 10     | 2025 | 0.00               | 2,500.00           | (2,500.00)          |
| 04/07/2025                | 61 D6E 196-0015 | 3/11/25-WEB DESIGN SERVICES    | 10     | 2025 | 0.00               | 99.00              | (99.00)             |
| 04/11/2025                | 188568          | WETA Reimbursement             | 10     | 2025 | 13,604.16          | 0.00               | 13,604.16           |
| 04/16/2025                | 066300          | Inv 20074597-WETA REIMB        | 10     | 2025 | 0.00               | 6,400.00           | (6,400.00)          |
| 04/16/2025                | 066300          | Inv 20074598-WETA REIMB        | 10     | 2025 | 0.00               | 2,400.00           | (2,400.00)          |
| 04/22/2025                | 2500210         | 4/3-Apprecation Plaque-T.Azeve | 10     | 2025 | 0.00               | 130.42             | (130.42)            |
| 04/22/2025                | 61 D6E 196-0016 | 4/11/25-Web Design Serv        | 10     | 2025 | 0.00               | 99.00              | (99.00)             |
| 04/23/2025                | 20074610        | April 2025 Contract            | 10     | 2025 | 0.00               | 2,500.00           | (2,500.00)          |
| 04/24/2025                | 103002          | 3/31/25-MailBoxStorageandVirus | 10     | 2025 | 0.00               | 25.40              | (25.40)             |
| 04/25/2025                | 066299          | Inv #0496-WETA GRANT-PUMP TEST | 10     | 2025 | 0.00               | 1,750.00           | (1,750.00)          |
| 04/25/2025                | 066299          | Inv #0683-WETA GRANT-PUMP TEST | 10     | 2025 | 0.00               | 1,000.00           | (1,000.00)          |
| <b>Object 10000 Total</b> |                 |                                |        |      | <b>\$14,731.89</b> | <b>\$16,903.82</b> | <b>(\$2,171.93)</b> |

51000 - Warrants Payable

|            |                 |                                |    |      |          |            |            |
|------------|-----------------|--------------------------------|----|------|----------|------------|------------|
| 04/03/2025 | 20074603        | March Contract Invoice         | 10 | 2025 | \$0.00   | \$2,500.00 | \$2,500.00 |
| 04/04/2025 | 20074603        | March Contract Invoice         | 10 | 2025 | 2,500.00 | 0.00       | (2,500.00) |
| 04/07/2025 | 61 D6E 196-0015 | 3/11/25-WEB DESIGN SERVICES    | 10 | 2025 | 99.00    | 0.00       | (99.00)    |
| 04/14/2025 | 066300          | Inv 20074597-WETA REIMB        | 10 | 2025 | 0.00     | 6,400.00   | 6,400.00   |
| 04/14/2025 | 066300          | Inv 20074598-WETA REIMB        | 10 | 2025 | 0.00     | 2,400.00   | 2,400.00   |
| 04/15/2025 | 066299          | Inv #0496-WETA GRANT-PUMP TEST | 10 | 2025 | 0.00     | 1,750.00   | 1,750.00   |



**County of Kings**  
**KCFEFS Trial Balance Detail**  
**Transaction Dates Between Apr 1, 2025 and Apr 30, 2025**

**Selection Criteria:** Fund(s): 710240 - Excel/Kings River Consvtn, All Keys, All Objects, All Sets  
 Report Generated on May 17, 2025 8:10:01 AM

| Date                            | Reference       | Description                    | Period | Year | Debit              | Credit             | Transaction Amount |
|---------------------------------|-----------------|--------------------------------|--------|------|--------------------|--------------------|--------------------|
| 04/15/2025                      | 066299          | Inv #0683-WETA GRANT-PUMP TEST | 10     | 2025 | 0.00               | 1,000.00           | 1,000.00           |
| 04/15/2025                      | 103002          | 3/31/25-MailBoxStorageandVirus | 10     | 2025 | 0.00               | 25.40              | 25.40              |
| 04/15/2025                      | 2500210         | 4/3-Apprecation Plaque-T.Azeve | 10     | 2025 | 0.00               | 130.42             | 130.42             |
| 04/15/2025                      | 61 D6E 196-0016 | 4/11/25-Web Design Serv        | 10     | 2025 | 0.00               | 99.00              | 99.00              |
| 04/16/2025                      | 066300          | Inv 20074597-WETA REIMB        | 10     | 2025 | 6,400.00           | 0.00               | (6,400.00)         |
| 04/16/2025                      | 066300          | Inv 20074598-WETA REIMB        | 10     | 2025 | 2,400.00           | 0.00               | (2,400.00)         |
| 04/17/2025                      | 20074610        | April 2025 Contract            | 10     | 2025 | 0.00               | 2,500.00           | 2,500.00           |
| 04/22/2025                      | 2500210         | 4/3-Apprecation Plaque-T.Azeve | 10     | 2025 | 130.42             | 0.00               | (130.42)           |
| 04/22/2025                      | 61 D6E 196-0016 | 4/11/25-Web Design Serv        | 10     | 2025 | 99.00              | 0.00               | (99.00)            |
| 04/23/2025                      | 20074610        | April 2025 Contract            | 10     | 2025 | 2,500.00           | 0.00               | (2,500.00)         |
| 04/24/2025                      | 103002          | 3/31/25-MailBoxStorageandVirus | 10     | 2025 | 25.40              | 0.00               | (25.40)            |
| 04/25/2025                      | 066299          | Inv #0496-WETA GRANT-PUMP TEST | 10     | 2025 | 1,750.00           | 0.00               | (1,750.00)         |
| 04/25/2025                      | 066299          | Inv #0683-WETA GRANT-PUMP TEST | 10     | 2025 | 1,000.00           | 0.00               | (1,000.00)         |
| <b>Object 51000 Total</b>       |                 |                                |        |      | <b>\$16,903.82</b> | <b>\$16,804.82</b> | <b>(\$99.00)</b>   |
| <b>59999 - VOUCHERS PAYABLE</b> |                 |                                |        |      |                    |                    |                    |
| 04/11/2025                      | 103002          | 3/31/25-MailBoxStorageandVirus | 10     | 2025 | \$0.00             | \$25.40            | \$25.40            |
| 04/11/2025                      | 2500210         | 4/3-Apprecation Plaque-T.Azeve | 10     | 2025 | 0.00               | 130.42             | 130.42             |
| 04/11/2025                      | 61 D6E 196-0016 | 4/11/25-Web Design Serv        | 10     | 2025 | 0.00               | 99.00              | 99.00              |
| 04/14/2025                      | 066299          | Inv #0496-WETA GRANT-PUMP TEST | 10     | 2025 | 0.00               | 1,750.00           | 1,750.00           |
| 04/14/2025                      | 066299          | Inv #0683-WETA GRANT-PUMP TEST | 10     | 2025 | 0.00               | 1,000.00           | 1,000.00           |
| 04/15/2025                      | 066299          | Inv #0496-WETA GRANT-PUMP TEST | 10     | 2025 | 1,750.00           | 0.00               | (1,750.00)         |
| 04/15/2025                      | 066299          | Inv #0683-WETA GRANT-PUMP TEST | 10     | 2025 | 1,000.00           | 0.00               | (1,000.00)         |
| 04/15/2025                      | 103002          | 3/31/25-MailBoxStorageandVirus | 10     | 2025 | 25.40              | 0.00               | (25.40)            |
| 04/15/2025                      | 2500210         | 4/3-Apprecation Plaque-T.Azeve | 10     | 2025 | 130.42             | 0.00               | (130.42)           |



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**Selection Criteria:** Fund(s): 710240 - Excel/Kings River Consvtn, All Keys, All Objects, All Sets  
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| Date                                 | Reference       | Description                    | Period | Year | Debit              | Credit             | Transaction Amount |
|--------------------------------------|-----------------|--------------------------------|--------|------|--------------------|--------------------|--------------------|
| 04/15/2025                           | 61 D6E 196-0016 | 4/11/25-Web Design Serv        | 10     | 2025 | 99.00              | 0.00               | (99.00)            |
| <b>Object 59999 Total</b>            |                 |                                |        |      | <b>\$3,004.82</b>  | <b>\$3,004.82</b>  | <b>\$0.00</b>      |
| 84000 - Interest On Current Deposits |                 |                                |        |      |                    |                    |                    |
| 04/01/2025                           | JV25453         | Apportioned interest           | 10     | 2025 | \$0.00             | \$1,127.73         | \$1,127.73         |
| <b>Object 84000 Total</b>            |                 |                                |        |      | <b>\$0.00</b>      | <b>\$1,127.73</b>  | <b>\$1,127.73</b>  |
| 88025 - Other Revenue                |                 |                                |        |      |                    |                    |                    |
| 04/11/2025                           | 188568          | WETA Reimbursement             | 10     | 2025 | \$0.00             | \$13,604.16        | \$13,604.16        |
| <b>Object 88025 Total</b>            |                 |                                |        |      | <b>\$0.00</b>      | <b>\$13,604.16</b> | <b>\$13,604.16</b> |
| 92047 - Contractual Services         |                 |                                |        |      |                    |                    |                    |
| 04/03/2025                           | 20074603        | March Contract Invoice         | 10     | 2025 | \$2,500.00         | \$0.00             | \$2,500.00         |
| 04/11/2025                           | 103002          | 3/31/25-MailBoxStorageandVirus | 10     | 2025 | 25.40              | 0.00               | 25.40              |
| 04/11/2025                           | 2500210         | 4/3-Apprecation Plaque-T.Azeve | 10     | 2025 | 130.42             | 0.00               | 130.42             |
| 04/11/2025                           | 61 D6E 196-0016 | 4/11/25-Web Design Serv        | 10     | 2025 | 99.00              | 0.00               | 99.00              |
| 04/14/2025                           | 066299          | Inv #0496-WETA GRANT-PUMP TEST | 10     | 2025 | 1,750.00           | 0.00               | 1,750.00           |
| 04/14/2025                           | 066299          | Inv #0683-WETA GRANT-PUMP TEST | 10     | 2025 | 1,000.00           | 0.00               | 1,000.00           |
| 04/14/2025                           | 066300          | Inv 20074597-WETA REIMB        | 10     | 2025 | 6,400.00           | 0.00               | 6,400.00           |
| 04/14/2025                           | 066300          | Inv 20074598-WETA REIMB        | 10     | 2025 | 2,400.00           | 0.00               | 2,400.00           |
| 04/17/2025                           | 20074610        | April 2025 Contract            | 10     | 2025 | 2,500.00           | 0.00               | 2,500.00           |
| <b>Object 92047 Total</b>            |                 |                                |        |      | <b>\$16,804.82</b> | <b>\$0.00</b>      | <b>\$16,804.82</b> |
| <b>GL Key 710240 Total</b>           |                 |                                |        |      | <b>\$51,445.35</b> | <b>\$51,445.35</b> | <b>\$29,265.78</b> |



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HANFORD, CA 93230-3570 US  
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kcfb@kcfb.org  
www.kcfb.org

## INVOICE

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

INVOICE 20074649  
DATE 06/01/2025  
TERMS Net 30  
DUE DATE 07/01/2025

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

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BALANCE DUE **\$2,500.00**

Board members present: T. DeGroot, E. Esajian, N. Heeringa, M. Miya, P. Newton  
Others present: M. Burks, T. Flores, D. Ference

1. **Call to Order:** 1:31 PM
2. **Public Comments:**
  - a. D. Ference provided an update from County Counsel regarding the vacant board seat.
  - b. T. Flores provided information from the Kings County Finance office regarding funds.
3. **Financial Report**
  - a. A motion was made by Paul Newton, seconded by Ed Esajian, and passed without opposition, approving the March 2025 Financial Report and open invoices as presented.
4. **Meeting Minutes:**
  - a. A motion was made by Ed Esajian, seconded by Tony DeGroot, and passed without opposition, approving the April 2025 regular meeting minutes as presented.
5. **NRCS Report**
  - a. M. Burks presented.
6. **Old Business:**
  - a. Grants
    - i. D. Ference provided updates.
7. **New Business**
  - a. Innovative Ag Services
    - i. A motion was made by Tony DeGroot, seconded by Paul Newton, and passed without opposition, approving the General Manager to sign the Professional Service Agreement with Innovative Ag Services for \$ 2,500.00 for the remainder of the year.
    - ii. A motion was made by Tony DeGroot, seconded by Ed Esajian, and passed without opposition, approving Innovative Ag Services to provide a proposal for the Flow Meter Grant, not to exceed \$ 2,500.00, without Board Approval.
  - b. Vacant Director Seat
    - i. A motion was made by Ed Esajian, seconded by Tony DeGroot, and passed with one opposing vote, approving the General Manager to draft a resolution requesting that the Board of Supervisors appoint a Director.
8. **Adjournment:** 3:38 PM



**BOUNTIFUL**  
Agricultural Planning, LLC

**Grant Writing Research Services  
Proposal**

**PREPARED FOR:**

Excelsior-Kings River Conservation District

**Prepared By**

Ian Vietti

Bountiful Agricultural Planning, LLC

## **Introduction**

This document is intended to serve as a proposal for Bountiful Agricultural Planning, LLC (Bounty Ag) to provide Grant writing research and support to Excelsior-Kings River Conservation District (EKRCDD) to identify grant projects which EKRCDD might wish to apply for and provide the breakdown of the application process and requirements. This document is not intended to be a contract.

Contained you will find a detailed list of available services and cost breakdown of the covered projects. If the terms of this proposal for Grant Writing Research and Support are agreeable, applying your signature at the end of the document will indicate your interest if formal contracts being prepared and presented for signature.

## **Bountiful Agricultural Planning, LLC Background**

Bountiful Agricultural Planning, LLC was formed in January 2020 by Ian Vietti, a licensed NRCS TSP and Certified Crop Adviser to offer expertise and assistance for producers, consulting firms, and non-profit agencies in acquiring government funds and completing conservation projects as well as developing and applying for a variety of grants in both the writing and advisory capacity . Ian has been involved in designing conservation plans, applying for funding, grant writing, project oversight, project implementation, and reporting for 10 years, with a high rate of success with acquiring funding for his clients.

Our mission is to provide our clients with the best possible advice and service to ensure that conservation projects are completed in a professional and timely manner, and funding projects are designed to meet both the clients needs and goals.

## **Bountiful Agricultural Planning, LLC Certification**

We are certified by the following agencies to provide conservation planning and agronomy service:

- Natural Resource Conservation Service (NRCS): TSP #15-16131
- American Society of Agronomy (ASA): WR CCA:# 491468

# Grant Writing Research Services Proposal

## INTRODUCTION

The following proposal has been prepared by Bountiful Agricultural Planning, LLC (Bounty Ag.) to provide consulting services for Excelsior Kings Resource Conservation District (Client).

## SCOPE OF WORK

The scope of work identified in this proposal includes three items for consideration to meet the client's goal of securing future funding to improve agriculture and the environment in their service area.

**Item 1: Monthly Research and Report:** monthly research and review to identify potential grants for the client, prepare a short summary for presentation, and present at the client's monthly meeting. Service minimum will be 3 months, with client renewal election after the third report. In the case of a client having to cancel a meeting, a report can be deferred to the following month one time during the contracted period.

If the client wishes to explore a presented or other opportunity, they may elect to contract for item #2 on a case-by-case basis.

**Item 2: Grant specific research project:** provide an in depth analysis of a selected grant, and prepare a report for presentation to the client about the opportunity, costs of application, grant requirements and cost share, how it could align with their goals, restrictions on the funds, chance of success, and any other pertinent details that Bounty Ag believes the client should consider prior to electing to entering into a grant writing process. This item will be billed at the hourly rate, with a not to exceeding limit of ten (10) hours.

If the client wishes to apply for grant(s) utilizing Bounty Ag's services, they may elect to contract for item #3 or request a bid if they wish to seek the competitive bidding process.

**Item #3: Grant Writing Service:** Grant writing services will be available, with a proposal provided on a case-by-case basis after consultation with the Client. Full grant program design and writing services will provide a submitted grant with all necessary items and associated requirements met with the approval of the client. If the client wishes to write support/ collaboration on specific items, they can be contracted on an individual basis

Other technical agronomy services including conservation planning and assistance, State and Federal law review pertaining to agricultural programs, technical training for conservation staff, and presentations or workshops are available on request.

## FEES, EXPENSES, & PAYMENT

The scope of work identified in this proposal includes the services needed to address the technical agronomic and writing expertise necessary for your project.

### FEE SCHEDULE:

| Item                                     | Hourly Rate  | Not to exceed cost              |
|--|--------------|---------------------------------|
| Item 1: Monthly Research and Report:     | \$75         | \$300.00 (monthly) <sup>!</sup> |
| Item 2: Grant specific research project: | \$250        | \$2500.00                       |
| Item #3: Grant Writing Service:          | \$150-\$250* | \$50,000.00*                    |

<sup>!</sup> contracts will be 3 months at a time \* A project specific not to exceed cost will be provided at the time of contracting, hourly rate varies on project complexity and estimated hours

### PAYMENT

The item fees are expected at the time of item completion and presentation to the client. The client must pay invoices within 60 days.

Project cancelation will be billed on time and material basis of hours worked up to the cancelation point. If a grantor withdraws the grant opportunity during the application process, the hourly fee for hours worked to that point will be reduced to ½ the normal fee and credited back if the project later resumes or can be utilized for a different opportunity.

### TIME FRAME

Work will begin immediately upon receipt of each contracted item.