

Keith Hadick, President (Division 3)
Randy Sharer, Vice President (Division 7)
Andrew Adam, Secretary (Division 2)
Casey Conrad, Director (Division 6)
Ramon Elias, Director (Division 1)
Gerald Mahoney, Director (Division 4)
Vacant (Division 5)



**SANTA MARIA VALLEY WATER CONSERVATION DISTRICT
BOARD OF DIRECTORS
REGULAR MEETING**

June 18, 2026 – 6:30 p.m.

2255 S. Broadway, Ste. 8E, Santa Maria, California

Members of the Public may also join the meeting via Zoom:

<https://us06web.zoom.us/j/86584405870?pwd=UilmhXu28fREgvoo3ceYT9ZUqVn15v.1>

Meeting ID: 865 8440 5870

Passcode: 156995

AGENDA

1. CALL TO ORDER

- a. Roll Call
- b. Pledge of Allegiance

2. PUBLIC COMMENT

*Members of the public may address the Board on any subject within the jurisdiction of the Board and which is **not** on the agenda for Regular Meetings or that **is** on the agenda for Special Meetings. The public is encouraged to work through District staff to place items on the agenda for Board consideration. No action can be taken on matters not listed on the agenda. Comments are limited to five (5) minutes.*

3. ADDITIONS TO/APPROVAL OF AGENDA

Items may be added to the agenda in accordance with Section 54954.2(b) of the Government Code, upon a determination by a two-thirds vote of the members of the legislative body present at the meeting, or, if less than two thirds of the members are present, a unanimous vote of those members present, that there is a need to take immediate action and that the need for action came to the attention of the District after the Agenda was posted.

Recommended Action: Motion to approve Agenda as published.

4. CONSENT CALENDAR

Items on the Consent Calendar are routine items that come before the Board of Directors on a regular basis. Unless a Director or member of the public requests separate discussion/action on an item, all items on the Consent Calendar will be considered for approval on one motion.

- a. **Approval of Minutes** – Regular Meeting of May 21, 2026
- b. **Approval of Minutes** – Special Meeting of May 21, 2026

5. CONSIDER APPROVAL OF LETTER OF AGREEMENT WITH US BUREAU OF RECLAMATION FOR REIMBURSEMENT OF TWITCHELL DAM OPERATIONS SUPPORT COSTS

Recommended Action: Motion to approve Letter of Agreement with USBR for cost reimbursement

6. APPROVAL OF FY 2026-27 BUDGET

Recommended Action: Motion to adopt the FY 2026-27 Budget

7. ADOPTION OF RESOLUTION NO. 26-02 CALCULATING AND APPROVING AN ESTIMATE OF AMOUNT OF ASSESSMENT FOR OPERATION AND MAINTENANCE, REPAIRS, AND SPECIAL PROJECTS AT AND FOR TWITCHELL DAM AND RESERVOIR, PURSUANT TO WATER CODE SECTION 75370 ET SEQ.

Recommended Action: Motion to adopt Resolution No. 26-02

8. ADOPTION OF RESOLUTION 26-03 REQUESTING CONSOLIDATION OF GOVERNING BOARD ELECTION WITH NOV 3, 2026, GENERAL ELECTION

Recommended Action: Motion to approve Resolution 26-03

9. ADOPTION OF RESOLUTION 26-04 PERTAINING TO CANDIDATE STATEMENTS FOR NOVEMBER 3, 2026, GENERAL ELECTION

Recommended Action: Motion to approve Resolution 26-04

10. REPORTS AND INFORMATION

a. Report on Operations at Twitchell Dam

The Board of Directors will hear a report on dam conditions.

b. Twitchell Operations Committee (TOC) – Interim General Manager

The Board of Directors will hear an update from the TOC on operational aspects and maintenance activities at Twitchell Dam.

c. Engineering, Safety and Environmental Committee – Interim General Manager

The Board will hear a report on the status of engineering, safety and environmental projects.

d. Financial Committee -- Casey Conrad, Chair

i. Review of April Financial Reports by the District's CPA, Carrie Troup.

Recommended Action: Motion to receive and file financial report(s)

11. DIRECTOR & STAFF REPORTS

a. General Manager's Report

The interim General Manager will report on new or pending District matters and activities.

b. District Counsel Report

District Counsel will report on any relevant legal matters that may impact the District.

i. SB 707 Brown Act updates

c. Director Reports

Directors will report on any events or items of note concerning their Division/the District during the prior month, if any. Directors may also request placement of items on future agendas for Board consideration.

12. NEXT MEETING: July 16, 2026

13. ADJOURNMENT

Upon request, agendas can be made available in appropriate alternative formats to persons with disabilities, as required by section 202 of the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to observe and participate in a meeting should direct such a request to the District Office at (805) 925-5212 at least 48 hours before the meeting, if possible.

POSTED/PUBLISHED: June 15, 2026

Keith Hadick, President (Division 3)
Randy Sharer, Vice President (Division 7)
Andrew Adam, Secretary (Division 2)
Casey Conrad, Director (Division 6)
Ramon Elias, Director (Division 1)
Gerald Mahoney, Director (Division 4)
Vacant (Division 5)



**SANTA MARIA VALLEY WATER CONSERVATION DISTRICT
BOARD OF DIRECTORS
REGULAR MEETING MINUTES – May 21, 2026
2255 S. Broadway, Ste. 8E, Santa Maria, California**

1. CALL TO ORDER: With a quorum present, the meeting was called to order at 6:33 p.m.

a. Roll Call: Present were Directors Adam, Conrad, Elias, Hadick, Mahoney and Sharer. Also present were Michael Miller, Matthew Scrudato; Carrie Troup, CPA; District Counsel Keith Lemieux; Interim General Manager Carol Thomas-Keefer, and District staff Eric Carr.

b. Pledge of Allegiance: President Hadick led the Pledge of Allegiance.

2. PUBLIC COMMENT: None

3. ADDITIONS TO/APPROVAL OF AGENDA: On motion by Director Sharer and seconded by Director Adam, the agenda was approved as presented. Motion carried: 6-0-0-1.

4. CONSENT CALENDAR:

- a. Approval of Minutes – Regular Meeting of April 16, 2026
- b. Approval of Minutes – Special Meeting of April 16, 2026

On motion by Director Elias and seconded by Director Adam, the Consent Calendar was approved. Motion carried 6-0-0-1.

5. TWITCHELL RESERVOIR STRATEGIC PLAN, PHASE I AND II PROPOSAL: Ms. Thomas-Keefer reviewed the Strategic Plan proposal from Rural Planning Services for sediment management presented at the previous meeting, and noted that a proposal had been provided to implement Phases I and II, focusing on project initiation and definition, and strategic planning and outreach. The proposed amount to complete the first two phases is \$38,750. Director Elias then discussed the intent to begin Phase I through planning sessions initiated through the District's ESE committee. Following a brief discussion, on motion by Director Elias and seconded by Director Mahoney, the Board approved the RPS proposal for Phases I and II of the Twitchell Reservoir Strategic Plan at a cost of \$38,750. Motion carried 6-0-0-1.

6. DESIGNATION OF APPLICANT'S AGENT RESOLUTION (Cal OES): Ms. Thomas-Keefer reported that the Applicant's Agent form identifying individuals authorized to act on behalf of the District, needed to be completed by board resolution in order to complete reimbursement requests through Cal OES. Following discussion, on motion by Director Elias and seconded by Director Sharer, the Board approved the Applicant's Agent Resolution naming Director Conrad, Director Adam and Ms. Thomas-Keefer as the authorized agents. Motion carried 6-0-0-1.

7. DISCUSSION OF COMMUNICATIONS UPGRADES PROPOSAL FROM G-TECH: Ms. Thomas-Keefer reviewed the proposal from G-Tech for communications equipment upgrades at

the dam, including replacement of the damaged antenna with a new high-speed internet link on a G-Tech tower, and upgrade of network distribution equipment at the shaft house and lab; road improvements for easier tower access could be provided at an additional cost. It was noted that landowner permission would be needed, and Director Conrad volunteered to assist with that communication. Following discussion, on motion made by Director Adam and seconded by Director Sharer, the Board approved the communications upgrade proposal from G-Tech at a cost of \$37,229), contingent on receiving approval from neighboring landowners for site access and improvements. Motion carried 6-0-0-1.

8. REPORTS AND INFORMATION

a. Report on Operations at Twitchell Dam: Dam Tender Carr reported that all stored water has been released. Rainfall to date was 20.92 inches and zero for the month. He noted that dewatering is continuing, with guard gate 2 and service gate 2 open.

b. Twitchell Operations Committee (TOC): Ms. Thomas-Keefer reported that the TOC received updates on pending maintenance activities, noting that the shaft house drains had been successfully cleared and the water system is being serviced and tested. She also reported that the removal and replacement of gate packing was more difficult than anticipated, and the contractor is preparing an estimate and proposed plan for packing removal and replacement, which will require USBR review. In the meantime, service gate 1 has been locked out pending service and packing replacement. Additionally, she reported that the TOC learned of an opportunity to obtain a railcar bridge and have it delivered to the dam at an estimated cost of \$25,000 to \$30,000. It was generally agreed the bridge could be a useful addition if feasible. Director Elias recommended that the district's engineers inspect the bridge and determine if it is sound and appropriate for the district's use. Directors Conrad and Adam offered to assist the engineers.

c. Engineering, Safety and Environmental Committee: Ms. Thomas-Keefer reported that the committee reviewed the Phase I and II proposal for the sediment management strategic plan; it also proposed a budget of \$10,000 to \$12,000 for the committee to hold up to two meetings per month over the next six months to conduct workshops associated with project planning. She also reported that the committee has requested that the FY 2026-27 budget include a line item for another LiDAR survey this year to be done this summer; it also received an update from Numeric Solutions on the sedimentation mapping project. Mr. Matthew Scrudato noted that the County may have funding available to assist with a LiDAR or capacity study.

d. Financial Committee: Ms. Troup reviewed the April financial statements and vendor payments. On motion by Director Sharer and seconded by Director Adam, the April financial statements were received and filed. Motion carried 6-0-0-1.

Ms. Troup then reviewed the preliminary draft budget for FY 2026-27. Following a brief discussion, it was agreed that the budget would be available for review and comment and would be brought back for consideration at the Board's June meeting.

9. DIRECTOR & STAFF REPORTS

a. General Manager's Report: Ms. Thomas-Keefer reported that the new office assistant, Fatima Nunez, began work this month through G-Tech. She is currently working a part-time schedule, Monday through Thursday. Ms. Thomas-Keefer also reported that she is seeking a

new dam tender for the newly vacant position; in the meantime, she will contact Mike Gaedeke about taking observations at the dam on alternating weekends in order to relieve Mr. Carr.

b. District Counsel Report: Counsel Lemieux stated that he will update the Board at the June meeting on changes to the Ralph M. Brown Act as a result of SB 707, which took effect earlier this year.

c. Director Reports: Director Sharer reported that the Twitchell Management Authority would hold its public hearing on June 4, from 10 a.m. to noon. He also stated that the TMA annual report should be available online soon, and would pass on the link to staff for distribution once it is available.

Director Elias stated that Supervisor Nelson requested a briefing on the district's sediment management efforts, and the ESE committee members will meet with the Supervisor to provide an update. Director Elias also noted that he would be out of town beginning May 31 through early July.

10. NEXT REGULAR MEETING: June 18, 2026

11. ADJOURNMENT: The meeting was adjourned at 8:04 p.m.

Minutes approved on _____
Keith Hadick, President
Submitted by Carol Thomas-Keefer

Keith Hadick, President (Division 3)
Randy Sharer, Vice President (Division 7)
Andrew Adam, Secretary (Division 2)
Casey Conrad, Director (Division 6)
Ramon Elias, Director (Division 1)
Gerald Mahoney, Director (Division 4)
Vacant (Division 5)



**SANTA MARIA VALLEY WATER CONSERVATION DISTRICT
BOARD OF DIRECTORS
SPECIAL MEETING MINUTES
May 21, 2026 – 5:30 p.m.**

2255 S. Broadway, Ste. 8E, Santa Maria, California

1. CALL TO ORDER: With a quorum present, the meeting was called to order at 5:31 p.m.

a. ROLL CALL: Present were Directors Adam, Conrad, Elias, Hadick, Mahoney and Sharer. Also present were District Counsel Keith Lemieux, Michael Linden, William Buttry; and Interim General Manager Carol Thomas-Keefer.

b. PLEDGE OF ALLEGIANCE: President Hadick led the Pledge of Allegiance.

2. PUBLIC COMMENT: None

3. APPROVAL OF AGENDA: On motion by Director Adam, seconded by Director Sharer, the agenda was approved as published. Motion carried: 6-0-0-1.

4. ADJOURN TO CLOSED SESSION: 5:34 p.m.

CONFERENCE WITH LEGAL COUNSEL; (Government Code 54956.9) Existing litigation: War Eagle v. Santa Maria Valley Water Conservation District, Santa Barbara Superior Court Case 23CV04459

PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code 54957):
Title: Dam Tender

5. REPORT OUT OF CLOSED SESSION: 6:28 p.m. –District Counsel Lemieux reported that no reportable action was taken in Closed Session.

6. ADJOURNMENT – The meeting was adjourned at 6:28 p.m.

Minutes approved on _____

Keith Hadick, President
Submitted by Carol Thomas-Keefer

STAFF REPORT

TO: SMVWCD Board of Directors
FROM: Carol Thomas-Keefer, Interim General Manager
DATE: June 18, 2026
RE: USBR Proposed Letter of Agreement for Reimbursable Account – Operations Support

Background:

Recently, the District received a proposed Letter of Agreement (LOA) from the U.S. Bureau of Reclamation for a reimbursable account to repay USBR staff for technical support related to Twitchell Dam operations and the implementation of the Pilot Project. USBR staff had reference that such an agreement was forthcoming during the Pilot Project operations earlier this year. USBR staff had indicated that the Bureau was required by federal law to be reimbursed for the cost of its support unless otherwise provided by federal appropriation (such as regular USBR facility inspections).

The proposed LOA estimates USBR costs at \$50,000 to support Twitchell Dam ongoing operations and Pilot Project implementation. The district would be required to deposit the full amount as an advance deposit. Additional funds, if needed, would require notification. The LOA would expire upon 30 days notice by either party or on September 28, 2041.

Recommendation:

The Board should review and consider approval of the LOA based on advice of counsel.

Fiscal Impact:

The advance deposit of \$50,000 is not currently included but would need to be incorporated into the FY 2026-27 budget.

Attachments:

- USBR Transmittal Letter
- USBR Letter of Agreement – Reimbursable Account for Technical Support



United States Department of the Interior

BUREAU OF RECLAMATION
2800 Cottage Way
Sacramento, CA 95825-1898



IN REPLY REFER TO:

SCC-430
2.2.4.23

VIA ELECTRONIC MAIL ONLY

Carol Thomas-Keefer
Interim General Manager
Santa Maria Valley Water Conservation District
P.O. Box 364
Santa Maria, California 93458

Subject: Letter of Agreement 26-WC-20-6414 (Agreement) – Santa Maria Valley Water Conservation District (District) – Reimbursable Account for Technical Support of Santa Maria Project Operations – Twitchell Dam – Santa Maria Project

Dear Mrs. Thomas-Keefer:

Enclosed is the Letter of Agreement establishing reimbursement by the District for all costs incurred by the Bureau of Reclamation (Reclamation) resulting from Reclamation's technical support associated with ongoing Twitchell Dam operations and the implementation of the Pilot Project pursuant to the January 2025 Temporary Standing Order Revision #3.

Please have the appropriate individual sign this Agreement and return this Agreement, along with documentation authorizing the individual to sign on behalf of the District, to the Bureau of Reclamation, South-Central California Area Office, Attn: SCC-440, 1243 "N" Street, Fresno, CA 93721.

If you have any questions regarding this matter, please contact Rain Emerson at (559) 262-0350 or have your staff contact Christian Buenrostro at (559) 262-0361, by electronic mail at cbuenrostro@usbr.gov. If you have a hearing, or speech impairment, please dial 7-1-1 to access telecommunications relay services. or for the hearing impaired at TDD (800) 877-8339.

Sincerely,

ADAM
NICKELS

Digitally signed by ADAM
NICKELS
Date: 2026.05.08
11:52:03 -07'00'

Adam Nickels
Regional Director – Acting

INTERIOR REGION 10 • CALIFORNIA-GREAT BASIN

CALIFORNIA*, NEVADA*, OREGON*

* PARTIAL



United States Department of the Interior

BUREAU OF RECLAMATION
2800 Cottage Way
Sacramento, CA 95825-1898



IN REPLY REFER TO:
SCC-430
2.2.4.23

VIA ELECTRONIC EMAIL ONLY

Carol Thomas-Keefer
Interim General Manager
Santa Maria Valley Water Conservation District
P.O. Box 364
Santa Maria, CA 93458

Subject: Letter of Agreement 26-WC-20-6414 (Agreement) – Santa Maria Valley Water Conservation District (District) – Reimbursable Account for Technical Support of Santa Maria Project Operations – Twitchell Dam – Santa Maria Project

Dear Mrs. Thomas-Keefer:

The purpose of this Agreement is to provide for reimbursement, by the Santa Maria Valley Water Conservation District (District), all costs incurred by the Bureau of Reclamation (Reclamation) resulting from Reclamation's technical support associated with ongoing Twitchell Dam operations and the implementation of the Pilot Project (Project) pursuant to the January 2025 Temporary Standing Order Revision #3. Twitchell Dam is a federal facility operated and maintained by the District under contract No. 14-06-200-5366 dated April 6, 1956.

Reclamation's technical support team may consist of, but is not limited to, staff from the following disciplines: Environmental, Contracts, and Operations. Appropriate Reclamation staff shall participate in coordination as necessary to review and/or process activities pursuant to this Agreement.

In accordance with 43 Code of Federal Regulations Part 429, Section 429.17, Subpart D, the Reclamation Act of 1902, and the Reclamation Project Act of 1939, the Contributed Funds Act of 1922, and the Anti-Deficiency Act (31 U.S.C. § 1341 et seq.), Reclamation is required to collect, in advance, adequate funds to cover all administrative review and processing costs associated with your request, including, but not limited to, review, approval, and associated environmental compliance.

Reclamation has estimated administrative costs in the amount of \$50,000 (fifty thousand dollars) which will be used to finance the total costs incurred to pursue the activities described above.

By countersigning this Agreement, the District agrees to the following conditions:

1. District shall submit to Reclamation an initial advance deposit of \$50,000 to be deposited into an account established for this support. Reclamation agrees the total costs will not exceed \$50,000 absent further written agreement by the District. If any mitigation is required for compliance with National Environmental Policy Act or the Endangered Species Act for this Project, all costs associated with such mitigation shall be the responsibility of the District.
2. Upon written request, Reclamation will provide the District with a quarterly statement of account balance and a summary of expenses incurred by Reclamation in connection with this Agreement. In the event Reclamation foresees expenditures in excess of the account balance, Reclamation will notify the District of the need for additional deposits in excess of the foregoing amount and will provide a detailed itemization of anticipated expenditures and shall pay the amount requested to Reclamation within ten (10) days of the request.
3. At the District's request, Reclamation will provide a detailed record of actual costs incurred by Reclamation within sixty (60) days of such request.
4. This Agreement is effective as of the date signed by the District and will remain in effect until a) this Agreement is terminated by either party upon thirty (30) days written notice to the other party or b) September 28, 2041, provided that the District shall submit additional funds, if needed, to pay Reclamation's costs up to date of termination. Any excess funds in the account will be refunded to the District within sixty (60) days after termination of this Agreement.

A down payment (DP) invoice will be forwarded to you via email from bor-sha-cgb-rm1@usbr.gov. For information related to pay.gov and bank wire details, please contact the Operating Accounting Team at bor-sha-cgb-rm1@usbr.gov.

UNITED STATES OF AMERICA

By: _____
Adam Nickels
Regional Director - Acting
Bureau of Reclamation
California-Great Basin Region

On behalf of Santa Maria Valley Water Conservation District, I concur with the foregoing:

SANTA MARIA VALLEY WATER CONSERVATION DISTRICT

Authorizing Official Signature

Date

Authorizing Official Name (Print)

STAFF REPORT

TO: SMVWCD Twitchell Operations Committee
FROM: Carol Thomas-Keefer, Interim General Manager
DATE: June 18, 2026
RE: Approval of FY 2026-27 Budget

Background:

The District's Financial Committee, with support from CPA Carrie Troup, has prepared a proposed District budget for Fiscal Year 2026-27. Total expenditures for the year are proposed at \$2,774,617, compared to the FY 2025-26 budget of \$2,680,700. Supporting revenues include a Special Assessment of \$2.0 million to support projects, operations and maintenance for the dam. More than \$1.5 million is again identified for capital projects (Fixed Assets), with \$500,000 designated for Deferred Maintenance, \$440,000 combined for Land and Structures/Structure Improvements, and \$500,000 designated for Sediment Management activities.

Recommendation:

The Board should review and consider approval of the proposed Budget for FY 2026-27.

Attachment:

- Proposed FY 2026-27 Budget

Santa Maria Valley Water Conservation District Budget Worksheet 2026-2027
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		Budget 25/26	Actual thru 05/31/26	Draft Budget 26/27
Taxes				
3010	Property Tax-Current Secured	458,000.00	449,432.88	480,000.00
3011	Property Tax-Unitary	3,400.00	3,968.52	3,640.00
3015	PT Prior Yr Escapes Sec	1,450.00	(3.61)	1,560.00
3020	Property Tax-Current Unsecd	29,500.00	347.41	31,500.00
3023	PT PY Corr/Escapes Unsec	500.00	110.51	535.00
3025	Property Tax-Other Counties	100,000.00	131,438.67	102,000.00
3028	RDA Pass Through Payment	2,600.00	1,441.06	2,800.00
3029	RDA RPTTF Distributions	10,700.00	5,538.33	11,300.00
3050	Property Tax-Prior Unsecured	375.00	65.15	400.00
3054	Supplemental Pty Tax	2,400.00	2,292.45	2,570.00
3056	Supplemental Pty Tax - Prior	50.00	5.82	54.00
3057	PT-506 INT, 480 CLOS/CIC	30.00	0.03	33.00
	<i>Object Level Total</i>	609,005.00	594,637.22	636,392.00
Use of Money and Property				
3380	Interest Income	70,000.00	93,953.14	90,000.00
3382	Interest Savings Account	13,000.00	9,138.54	13,000.00
	<i>Object Level Total</i>	83,000.00	103,091.68	103,000.00
Intergovernmental Revenue				
4690	Homeowners Property Tax Relief - F	200.00	-	200.00
4220	Homeowners Property Tax Relief - S	1,495.00	697.97	1,500.00
	<i>Object Level Total</i>	1,695.00	697.97	1,700.00
Charges for Services				
5909	Other Misc Revenue		1,194.86	
4877	Other Special Assessments	1,600,000.00	1,496,962.46	2,000,000.00
	<i>Object Level Total</i>	1,600,000.00	1,498,157.32	2,000,000.00
Total Revenues		2,293,700.00	2,196,584.19	2,741,092.00
Salaries and Employee Benefits				
6100	Regular Salaries	165,000.00	105,756.54	225,000.00
6500	FICA Contribution	10,300.00	6,957.59	
6550	FICA/Medicare	2,400.00	1,682.75	17,217.00
6600	Health Insurance Contrib	45,000.00	22,770.01	45,000.00
6700	Unemployment Ins Contribution	1,000.00	698.53	1,200.00
6900	Workers Compensation	10,000.00	5,067.32	10,000.00
	<i>Object Level Total</i>	233,700.00	142,932.74	298,417.00
Services and Supplies				

**Santa Maria Valley Water Conservation District
Budget Worksheet 2026-2027**

		Budget 25/26	Actual thru 05/31/26	Draft Budget 26/27
7050	Communications	10,000.00	6,089.77	10,000.00
7060	Food	2,500.00	-	2,500.00
7090	Insurance	23,000.00	17,705.79	25,000.00
7110	Directors Fees	30,000.00	18,600.00	30,000.00
7120	Maintenance - Equipment	35,000.00	15,833.76	35,000.00
7121	Operating Supplies	26,000.00	8,403.32	26,000.00
7200	MTC-Struct/Impr & Grounds	100,000.00	29,401.36	75,000.00
7324	Audit Fees	6,000.00	6,200.00	10,000.00
7430	Memberships	4,000.00	3,682.75	4,200.00
7450	Office Expense	14,000.00	21,003.91	40,000.00
7460	Professional & Special Service	220,000.00	81,301.52	150,000.00
7506	Administration Fees	7,400.00	7,878.82	7,400.00
7507	ADP Fees	3,600.00	1,390.60	3,600.00
7508	Legal Fees	190,000.00	396,228.21	250,000.00
7509	Other Expense - BOE	22,000.00	26,907.83	22,000.00
7510	Contractual Services	120,000.00	132,749.89	150,000.00
7580	Rents/Leases-Structure	17,000.00	15,400.00	17,000.00
7710	Watershed Planning	45,000.00	-	45,000.00
7711	Groundwater Planning	15,500.00	11,324.08	15,500.00
7731	Gasoline-Oil-Fuel	20,000.00	12,264.70	20,000.00
7732	Training and Travel	3,000.00	26.88	5,000.00
7760	Utilities	8,000.00	5,952.29	8,000.00
	<i>Object Level Total</i>	922,000.00	818,345.48	951,200.00
Fixed Assets				
8000	Deferred Maintenance	300,000.00	149,870.05	500,000.00
8100	Land Improvements	200,000.00	-	200,000.00
8200	Structures/Structure Improvements (s	240,000.00	111,181.82	240,000.00
8300	Equipment	85,000.00	65,872.25	85,000.00
8400	Sediment Management	700,000.00	29,242.30	500,000.00
	TotalFixed Assets	1,525,000.00	356,166.42	1,525,000.00
	Total Expenditures	2,680,700.00	1,317,444.64	2,774,617.00
Changes to Reserves & Designations				
9999	Operating Transfer In	387,000.00	-	33,525.00
	Net Financial Impact	-	879,139.55	-
	Balanced Budget			Balanced Budget

STAFF REPORT

TO: SMVWCD Board of Directors
FROM: Carol Thomas-Keefer, Interim General Manager
DATE: June 18, 2026
RE: Adoption of Resolution No. 26-02 Calculating and Approving Assessment Estimate for Twitchell Dam

Background:

In coordination with the adoption of the District's budget for Fiscal Year 2026-27, the District must also authorize the levy of a special assessment to fund projects and maintenance of Twitchell Dam and Reservoir. Based on the proposed budget and schedule of projects and planned maintenance, a Special Assessment in the amount of \$2.0 million is needed. This is a 25 percent increase over the previous year's assessment of \$1.6 million; however, the District has identified and is continuing to implement a number of projects and maintenance activities for the coming year that are necessary for public safety and critical to efficient dam operation.

A draft resolution has been prepared for Board adoption approving the calculation and estimate for the Special Assessment. This resolution will be provided to Santa Barbara and San Luis Obispo Counties, along with county forms, to support the Special Assessment. (Attachment 1 as noted in the resolution will be provided when the resolution is finalized.)

Recommendation:

The Board should consider adoption of Resolution No. 26-02 Calculating and Approving an Estimate of Amount of Assessment for Operation and Maintenance, Repairs and Special Projects at and for Twitchell Dam and Reservoir, Pursuant to Water Code Section 75370 et seq.

Attachment:

- District Resolution No. 26-02

RESOLUTION NO. 26-02

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SANTA MARIA VALLEY WATER CONSERVATION DISTRICT CALCULATING AND APPROVING AN ESTIMATE OF AMOUNT OF ASSESSMENT FOR OPERATION AND MAINTENANCE, REPAIRS, AND SPECIAL PROJECTS AT AND FOR TWITCHELL DAM AND RESERVOIR, PURSUANT TO WATER CODE SECTION 75370 ET SEQ.

WHEREAS, Santa Maria Valley Water Conservation District ("District") is organized and operates pursuant to Water Code section 74000, et seq.; and

WHEREAS, District is responsible for the operation and maintenance of Twitchell Dam and Reservoir, pursuant to an agreement with the United States of America, Department of the Interior, Bureau of Reclamation, for the purpose of preventing flooding and recharging of water in the Santa Maria Valley Groundwater Basin; and

WHEREAS, Water Code section 75370 requires the Board of Directors ("Board") to report to the board of supervisors of each affected county, Santa Barbara County and San Luis Obispo County, annually, at the time of levying county taxes, the amount of money required for the District to carry out operations; and

WHEREAS, Water Code section 75370 also requires the board of supervisors of each affected county to levy an assessment to be known as the "Santa Maria Valley Water Conservation District Assessment" to raise the amount reported by the Board of Directors; and

WHEREAS, Water Code section 75374 provides that the assessments levied pursuant to Section 75370 shall be computed and entered on the assessment roll of each affected county by the county auditor, and if the board of supervisors fails to levy the assessment, the county auditor shall do so, with such assessments to be collected at the same time and in the same manner as state and county taxes and when collected shall be paid into the county treasury for the use of the District; and

WHEREAS, the Board has engaged the services of certified public accountant ("District Accountant"), to advise the Board on a monthly basis as to the District's financial position, including reports on District expenses, assets, and capital reserves, among other financial matters, to support the Board in carrying out the operation and maintenance obligations of the District to the United States, for Twitchell Dam and Reservoir; and

WHEREAS, as part of its annual budget process, the Board has analyzed estimated cost expenditures related to repairs of District property and facilities, generally, and due to past natural disasters, which have produced a large amount of sedimentation in Twitchell Reservoir at, around, and impeding water flows through Twitchell Dam, which impacts the District's ability to carry out its duties related to water recharge to the Santa Maria Valley Groundwater Basin; and

WHEREAS, the Board has analyzed estimated cost expenditures related to repairs of District property and facilities, generally, and due to past natural disasters, which has degraded a critical access road to Twitchell Dam; and

WHEREAS, the Board has analyzed estimated cost expenditures related to a large-scale sedimentation removal project for flood control and future recharge to the Santa Maria Valley Groundwater Basin; and

WHEREAS, the Board has analyzed estimated cost expenditures related to increased maintenance and operations costs due to extraordinarily high inflation; and

WHEREAS, the Board has determined, in consultation District staff and the Financial Committee, the estimated financial needs of the District for Fiscal Year 2026-27 for operations and maintenance, repairs, and special projects at Twitchell Dam and Reservoir to report to the Boards of Supervisors for Santa Barbara County and San Luis Obispo County, consistent with Water Code section 75370; and

WHEREAS, the Board has determined, in consultation with District staff and the Financial Committee, the estimate required by Water Code section 75374 in the amount of \$2,000,000 for operations and maintenance, repairs, and any special projects, at Twitchell Dam and Reservoir, necessary for the discharge of obligations by the District to the United States, for Twitchell Dam and Reservoir; and

WHEREAS, the Board has determined, in consultation with legal counsel, that the calculations provided by District Accountant comply with the legal requirements of Water Code section 75374, and as shown in Attachment 1 hereto, using as a model the assessments provided by the counties from the prior fiscal year of 2025-26, as the certified tax rolls for fiscal year 2026-27 likely will not be available until after the District's statutory submittal deadline of July 10, 2026.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Santa Maria Valley Water Conservation District, as follows:

Section 1. The above recitals are true and correct and are incorporated herein by this reference.

Section 2. The Financial Committee considered and concluded to make a recommendation to the Board of Directors an initial estimate of \$2,000,000 for operations and maintenance, repair, and any special projects at and for Twitchell Dam and Reservoir, at a duly noticed meeting that took place on June 18, 2026.

Section 3. The Board of Directors met and considered the recommendation of the Finance Committee at a duly noticed meeting that took place on June 18, 2026. Based on the recommendation of the Financial Committee and further discussion and analysis, the Board of Directors concurred with the analysis, adopted the analysis, and authorized an annual assessment estimate in the amount of \$2,000,000. The Board of

Directors acted via motion made by Director _____, seconded by Director _____, and determined by a _____ vote of _____ Directors in favor, with one absence and one vacancy, approving the initial estimate to report to Santa Barbara County and San Luis Obispo County, consistent with the Water Code, via the completed calculations shown in Attachment 1 hereto, which are based on the certified tax rolls from each county for fiscal year 2025-26, because the certified tax rolls for fiscal year 2026-27 likely will not be available until after the District's statutory compliance deadline of July 10, 2026.

Section 4. The Board of Directors hereby finds that the estimated amount of \$2,000,000 is necessary to discharge the District's duties and obligations to operate and maintain Twitchell Dam and Reservoir pursuant to its agreement with the United States of America, Department of the Interior, Bureau of Reclamation.

Section 5. The Board of Directors further finds that the estimated amount is necessary to protect the public interest, welfare, and safety posed by potential downstream flooding following weather events, and to recharge the Santa Maria Valley Ground Water Basin.

Section 6. The Board of Directors hereby finds, in consultation with legal counsel, that the calculations provided in Attachment 1 conform to the legal requirements of Water Code section 75374.

Section 7. The Board of Directors hereby adopts the analysis and findings of the Financial Committee, and hereby adopts the calculations as shown in Attachment 1, as the initial assessment estimate.

Section 8. District staff are directed and authorized to carry out all necessary actions to transmit the initial estimate to the County of Santa Barbara and the County of San Luis Obispo as required by the Water Code.

Section 9. Should Santa Barbara County and/or San Luis Obispo County issue revised/certified tax rolls that differ from the tax rolls used as the basis for the assessment calculations in Attachment 1, District staff are directed and authorized to complete updated assessment estimate calculations and transmit them to the applicable counties by July 10, 2026, using the revised/certified tax rolls information, but not to exceed the amount of \$2,000,000 authorized by the Board of Directors. Thereafter, District staff are directed to provide the updated assessment calculations to District staff for return of the updated assessment calculations to the Board of Directors to ratify the updated assessment calculations.

[SIGNATURES ON FOLLOWING PAGE]

I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the Board of Directors of the Santa Maria Valley Water Conservation District at a regular meeting held on the 18th day of June 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

ANDY ADAM, Board Secretary

**SANTA MARIA VALLEY WATER
CONSERVATION DISTRICT**

By: _____

KEITH HADICK, Board President

APPROVED AS TO FORM:

By: _____

KEITH LEMIEUX, District Counsel

I, _____, Board Secretary of the Santa Maria Valley Water Conservation District, Santa Barbara County and San Luis Obispo County, California, DO HEREBY CERTIFY that the foregoing is a true and accurate copy of the Resolution passed and adopted by the Board of Directors of the Santa Maria Valley Water Conservation District on the date and by the vote indicated herein.

ATTACHMENT 1

(District Assessment Calculations)

STAFF REPORT

TO: SMVWCD Board of Directors
FROM: Carol Thomas-Keefer, Interim General Manager
DATE: June 18, 2026
RE: Consolidation of Election with General Election

Background:

In 2026, the election of several of the District's governing board seats will occur on November 3. In order for the District's board members' election to be consolidated with the General Election ballot, the County of San Luis Obispo requires that the District adopt and provide a certified resolution requesting the consolidation of its board member election with the General Election. Resolution No. 26-03 has been prepared for Board consideration to request consolidation within San Luis Obispo County.

Recommendation:

The Board should adopt Resolution No. 26-03 requesting consolidation of its board election with the November 3, 2026, General Election.

Attachment:

- Resolution 26-03 Requesting Consolidation of Governing Board Election with November 3, 2026, General Election

RESOLUTION NO. 26-03

A RESOLUTION OF THE BOARD OF DIRECTORS OF SANTA MARIA VALLEY WATER CONSERVATION DISTRICT, COUNTY OF SAN LUIS OBISPO, STATE OF CALIFORNIA, REQUESTING THE CONSOLIDATION OF THE SANTA MARIA VALLEY WATER CONSERVATION DISTRICT GOVERNING BOARD ELECTION WITH THE NOVEMBER 3, 2026, PRESIDENTIAL GENERAL ELECTION

WHEREAS, the Santa Maria Valley Water Conservation District (hereinafter "District") is governed by a Board of Directors representing the interests of the district's beneficiaries; and

WHEREAS, the regular election of the members of the Board of Directors is scheduled to occur on November 3, 2026; and

WHEREAS, the consolidation of the District governing board election with the County of San Luis Obispo's general election is in the public interest as it promotes greater voter participation and reduces the overall cost of the election; and

WHEREAS, pursuant to California Government Code Section 57375 and following, the District is permitted to request the consolidation of its regular election with the statewide Presidential General Election; and

WHEREAS, pursuant to California Elections Code Section 10400, upon approval of such consolidation by the County, the District is obliged to reimburse the County for all costs incurred in conducting the consolidated election, thereby assuming financial responsibility for the related expenditures.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Santa Maria Valley Water Conservation District, as follows:

1. **Election Consolidation:** The Board hereby requests the consolidation of its upcoming governing board election with the general election conducted by the County of San Luis Obispo on November 3, 2026, pursuant to California Government Code Section 57375 and California Elections Code Section 10400.
2. **Reimbursement of Costs:** The District commits to reimburse the County fully for all services provided and costs incurred in the conduct of the consolidated election, as mandated by California Elections Code Section 10400. This includes, but is not limited to, all direct and indirect expenses such as staffing, equipment, materials, and overhead costs.

PASSED AND ADOPTED by the Board of Directors of the Santa Maria Valley Water Conservation District, at a regular meeting thereof held on the 18th day of June, 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

SIGNATURE OF DISTRICT SECRETARY

CERTIFICATE OF SECRETARY

I, Andrew Adam, Secretary of the Board of Directors of Santa Maria Valley Water Conservation District, hereby certify that the above is a true and correct copy of Resolution No. 26-03, passed and adopted by the Board at a meeting held on June 18, 2026.

STAFF REPORT

TO: SMVWCD Board of Directors
FROM: Carol Thomas-Keefer, Interim General Manager
DATE: June 18, 2026
RE: Policy re Candidate Statements for General Election

Background:

In 2026, the election of several of the District's governing board seats will occur on November 3. The State Elections Code requires that the Board adopt certain policies in regard to statements of candidates who run for office as members of the governing board, and the applicable counties require documentation of the District's policy. Resolution No. 26-04 pertaining to candidate statements and associated costs has been prepared for Board consideration for submittal to San Luis Obispo County and Santa Barbara County.

Recommendation:

The Board should adopt Resolution No. 26-04 pertaining to candidate statements and associated costs.

Attachment:

- Resolution 26-04 Adopting Regulations for Candidates for Elective Office Pertaining to, and Costs of, Candidate Statements Submitted to the Voters at the November 3, 2026, General Election

**A RESOLUTION OF THE BOARD OF DIRECTORS OF SANTA MARIA VALLEY WATER CONSERVATION DISTRICT,
COUNTY OF SAN LUIS OBISPO AND COUNTY OF SANTA BARBARA, STATE OF CALIFORNIA, ADOPTING
REGULATIONS FOR CANDIDATES FOR ELECTIVE OFFICE PERTAINING TO, AND COSTS OF, CANDIDATE
STATEMENTS SUBMITTED TO THE VOTERS AT THE NOVEMBER 3, 2026, PRESIDENTIAL GENERAL ELECTION**

RESOLUTION NO. 26-04

WHEREAS, Section 13307 of the Elections Code of the State of California requires this board to adopt certain policies in regard to statements of candidates who run for office as members of the governing board of the district.

NOW, THEREFORE, BE IT RESOLVED that this governing board does hereby determine:

1. That the cost of printing, handling, and mailing candidates’ statements of qualifications shall be charged to the:

Candidate
CANDIDATE OR DISTRICT

2. That the candidates’ statement of qualifications shall not exceed:

200
“200” OR “400” WORDS

3. The statement shall be filed with the County of San Luis Obispo Registrar of Voters and/or the County of Santa Barbara Registrar of Voters at the time the candidate’s nomination papers are filed.
4. The statement may be withdrawn, but not changed, during the period for filing nomination papers and until 5:00pm of the next working day after the close of the nomination paper.
5. That the candidates are not permitted to submit additional materials to be sent to the voter with the County Voter Information Guide.
6. That the County of San Luis Obispo and County of Santa Barbara Registrar of Voters be directed to give a copy of these regulations to each candidate, or their representative, at the time that nomination documents are received.

PASSED AND ADOPTED by the Governing Board of the Santa Maria Valley Water Conservation District
DISTRICT NAME

this 18th day of June, 2026.

AYES:
NOES:
ABSENT:
ABSTAIN:

SIGNATURE OF DISTRICT SECRETARY

CERTIFICATE OF SECRETARY

I, Andrew Adam, Secretary of the Board of Directors of the Santa Maria Valley Water Conservation District, hereby certify that the above is a true and correct copy of Resolution No. 26-04 passed and adopted by the Board at a meeting held on June 18, 2026.

Santa Maria Valley Water Conservation District
Profit & Loss Budget vs. Actual 25/26
July 2025 through May 2026

92% of the year has elapsed

Ordinary Income/Expense

Income

Charges for Services

4877 · Other Special Assessment

1,496,962.46 1,600,000.00 -103,037.54 93.56%

Total Charges for Services

1,496,962.46 1,600,000.00 -103,037.54 93.56%

Intergovernmental Revenue

4220 · Homeowners Prop Tax-Stat

697.97 1,495.00 -797.03 46.69%

4690 · Homeownrs Prop Tx/pymts in Lieu

0.00 200.00 -200.00 0.0%

Total Intergovernmental Revenue

697.97 1,695.00 -997.03 41.18%

Taxes

3011 - Property Tax-Unitary

3,968.52 3,400.00 568.52 116.72%

3015 - PT Prior Yr Escapes Sec

-3.61 1,450.00 -1,453.61 -0.25%

3020 - Property Tax-Current Uns

347.41 29,500.00 -29,152.59 1.18%

3028 - RDA Pass-Through Payment

1,441.06 2,600.00 -1,158.94 55.43%

3010 · Property Tax-Current Sec

449,432.88 458,000.00 -8,567.12 98.13%

3023 · PT PY Corr/Escapes Unsec

110.51 500.00 -389.49 22.1%

3025 · Property Tax-Other Cnty

131,438.67 100,000.00 31,438.67 131.44%

3029 · RDA RPTTF Distributions

5,538.33 10,700.00 -5,161.67 51.76%

3040 · Property Tax-Prior Secured

3.34

3050 · Property Tax- Prior Unsecured

61.81 375.00 -313.19 16.48%

3054 · Supplemental Prop Tax

2,292.45 2,400.00 -107.55 95.52%

3056 · Supplemental Prop- Prior

5.82 50.00 -44.18 11.64%

3057 · PT-506 INT,480 CIOS/CIC

0.03 30.00 -29.97 0.1%

Total Taxes

594,637.22 609,005.00 -14,367.78 97.64%

Use of Money and Property

3382-Interest Savings Acct

9,138.54 13,000.00 -3,861.46 70.3%

3380 · Interest Income

93,953.14 70,000.00 23,953.14 134.22%

Total Use of Money and Property

103,091.68 83,000.00 20,091.68 124.21%

5909 · Other Miscellaneous Revenue

1,194.86

Total Income

2,196,584.19 2,293,700.00 -97,115.81 95.77%

Expense

1 · Salaries & Employee Benefits

6100 · Regular Salaries

105,756.54 165,000.00 -59,243.46 64.1%

6500 · FICA Contribution

6,957.59 10,300.00 -3,342.41 67.55%

6550 · FICA/Medicare

1,682.75 2,400.00 -717.25 70.12%

6600 · Health Insurance Contrib

22,770.01 45,000.00 -22,229.99 50.6%

6700 · Unemployment Ins Contrib

698.53 1,000.00 -301.47 69.85%

6900 · Workers Compensation

5,067.32 10,000.00 -4,932.68 50.67%

Total 1 · Salaries & Employee Benefits

142,932.74 233,700.00 -90,767.26 61.16%

2 · Services and Supplies

7050 · Communications

6,089.77 10,000.00 -3,910.23 60.9%

Santa Maria Valley Water Conservation District
Profit & Loss Budget vs. Actual 25/26
July 2025 through May 2026

92% of the year has elapsed

	Jul '25 - May 26	Budget	\$ Over Budget	% of Budget
7060 · Food	0.00	2,500.00	-2,500.00	0.0%
7090 · Insurance	17,705.79	23,000.00	-5,294.21	76.98%
7110 · Directors Fees	18,600.00	30,000.00	-11,400.00	62.0%
7120 · Maintenance-Equipment	15,833.76	35,000.00	-19,166.24	45.24%
7121 · Operating Supplies	8,403.32	26,000.00	-17,596.68	32.32%
7200 · MTC-Struct/Impr & Ground	29,401.36	100,000.00	-70,598.64	29.4%
7324 · Audit Fees	6,200.00	6,000.00	200.00	103.33%
7430 · Memberships	3,682.75	4,000.00	-317.25	92.07%
7450 · Office Expense	21,003.91	14,000.00	7,003.91	150.03%
7460 · Professional & Spec Svcs	81,301.52	220,000.00	-138,698.48	36.96%
7506 · Administration Fees	7,878.82	7,400.00	478.82	106.47%
7507 · ADP Fees	1,390.60	3,600.00	-2,209.40	38.63%
7508 · Legal Fees	396,228.21	190,000.00	206,228.21	208.54%
7509 · Other Expense - BOE	26,907.83	22,000.00	4,907.83	122.31%
7510 · Contractual Services	132,749.89	120,000.00	12,749.89	110.63%
7580 · Rents/Leases-Structure	15,400.00	17,000.00	-1,600.00	90.59%
7710 · Watershed Planning	0.00	45,000.00	-45,000.00	0.0%
7711 · Groundwater Planning	11,324.08	15,500.00	-4,175.92	73.06%
7731 · Gasoline, Oil, Fuel	12,264.70	20,000.00	-7,735.30	61.32%
7732 · Training & Travel	26.88	3,000.00	-2,973.12	0.9%
7760 · Utilities	5,952.29	8,000.00	-2,047.71	74.4%
Total 2 · Services and Supplies	818,345.48	922,000.00	-103,654.52	88.76%
3 · Fixed Assets				
8000 · Deferred Maintenance	149,870.05	300,000.00	-150,129.95	49.96%
8100 · Structures/Structure Imprvmnts	0.00	240,000.00	-240,000.00	0.0%
8200 · Land Improvements (Roads)	111,181.82	200,000.00	-88,818.18	55.59%
8300 · Equipment	65,872.25	85,000.00	-19,127.75	77.5%
8400 · Sediment Management	29,242.30	700,000.00	-670,757.70	4.18%
Total 3 · Fixed Assets	356,166.42	1,525,000.00	-1,168,833.58	23.36%
Total Expense	1,317,444.64	2,680,700.00	-1,363,255.36	49.15%
Net Ordinary Income	879,139.55	-387,000.00	1,266,139.55	-227.17%
Other Income/Expense				
Other Income				
9999 · Operating Transfer In	0.00	387,000.00	-387,000.00	0.0%
Total Other Income	0.00	387,000.00	-387,000.00	0.0%
Net Other Income	0.00	387,000.00	-387,000.00	0.0%
Net Income	879,139.55	0.00	879,139.55	100.0%

The financial report omits substantially all disclosures required by accounting principles generally accepted in the United States of America; no assurance is provided on them.

Santa Maria Valley Water Conservation District
Cash Balances Report
As of May 31, 2026

TOTAL

Checking/Savings

California Class	2,552,117.79
Comm Bank CD 2.75% Mat 11.06.26	500,377.27
Community Bank of SantaM2513	1,073,150.26
Community Bank of SM-Saving	12,504.93
Community Bank SM-Agency Fund	<u>100.00</u>
Total Checking/Savings	4,138,250.25

Santa Maria Valley Water Conservation District
Vendors
May 2026

	Type	Date	Num	Memo	Debit
ADP fees					
	Check	05/08/2026	EFT		95.45
	Check	05/29/2026	EFT		187.40
Total ADP fees					<u>282.85</u>
ADT SECURITY SERVICES					
	Check	05/25/2026	8272	MAY 23-JUNE 22, 2026	94.35
	Check	05/25/2026	8276	JUN 1-JUN 30, 2026	51.99
Total ADT SECURITY SERVICES					<u>146.34</u>
ALESHIRE & WYNDER LLP					
	Check	05/16/2026	8266	APRIL 2026	104,524.11
Total ALESHIRE & WYNDER LLP					<u>104,524.11</u>
ANDY ADAM					
	Check	05/16/2026	8248	APR 2026	200.00
Total ANDY ADAM					<u>200.00</u>
ASHLEY & VANCE ENGINEERING , INC.					
	Check	05/16/2026	8242	INV # 90530	24,890.00
	Check	05/16/2026	8244	INV # 90772	31,315.00
Total ASHLEY & VANCE ENGINEERING , INC.					<u>56,205.00</u>
CARRIE TROUP, CPA					
	Check	05/16/2026	8245	INV # 0426W	3,820.00
Total CARRIE TROUP, CPA					<u>3,820.00</u>
CASEY CONRAD					
	Check	05/16/2026	8249	APR 2026	300.00
Total CASEY CONRAD					<u>300.00</u>

Santa Maria Valley Water Conservation District
Vendors
May 2026

	Type	Date	Num	Memo	Debit
CDTFA					
	Check	05/16/2026	8268	LETTER ID # L0035564668	23,682.83
Total CDTFA					23,682.83
COMCAST					
	Check	05/16/2026	8252	SERVICES APR 22-MAY 21	114.57
Total COMCAST					114.57
FARM SUPPLY COMPANY					
	Check	05/16/2026	8259	REF # 107483	21.57
Total FARM SUPPLY COMPANY					21.57
FRONTIER					
	Check	05/16/2026	8257	APR 25-MAY 24-2026	494.87
Total FRONTIER					494.87
GAEDEKE HYDROLOGIC CONSULTING, LLC					
	Check	05/25/2026	8271	27 wells	1,890.00
Total GAEDEKE HYDROLOGIC CONSULTING, LLC					1,890.00
GERALD MAHONEY					
	Check	05/16/2026	8251	APR 2026	300.00
Total GERALD MAHONEY					300.00
GTECH					
	Check	05/16/2026	8261	INV # 1426	613.26
Total GTECH					613.26
JB DEWAR					
	Check	05/16/2026	8263	80541CL INV 463426, 467336	776.47

Santa Maria Valley Water Conservation District

Vendors

May 2026

	Type	Date	Num	Memo	Debit
	Check	05/16/2026	8267	80541CL INV 469243	379.01
Total JB DEWAR					1,155.48
JUAREZ ADAM & FARLEY LLP					
	Check	05/25/2026	8277	INV # 12077	2,121.00
Total JUAREZ ADAM & FARLEY LLP					2,121.00
KEITH HADICK					
	Check	05/16/2026	8241	ARROW PHOTO	90.14
	Check	05/16/2026	8241	MINER'S ACE HARDWARE	16.06
	Check	05/16/2026	8246	APR 2026	200.00
	Check	05/25/2026	8270	Costco	29.95
Total KEITH HADICK					336.15
LINDE GAS & EQUIPMENT INC.					
	Check	05/16/2026	8255	INV # 56221441	121.20
Total LINDE GAS & EQUIPMENT INC.					121.20
NOBLE POWER EQUIPMENT					
	Check	05/16/2026	8262	INV# 683282	204.83
Total NOBLE POWER EQUIPMENT					204.83
PC MECHANICAL INC.					
	Check	05/16/2026	8265	INV # 34068, 34066, 34067	3,079.82
Total PC MECHANICAL INC.					3,079.82
PG&E					
	Check	05/16/2026	8253	2084099541-7 STMNT 4-22-2026	677.64
	Check	05/16/2026	8254	ACCT # 5386134685-5 STMNT 04/28/2026	12.75
	Check	05/16/2026	8258	9469185104-5 STMT 4-28-2026	39.59
	Check	05/25/2026	8273	INV # 0008513211-6	44.43

Santa Maria Valley Water Conservation District
Vendors
May 2026

	Type	Date	Num	Memo	Debit
Total PG&E					774.41
RAMON ELIAS					
	Check	05/16/2026	8250	APR 2026	200.00
Total RAMON ELIAS					200.00
RANDY SHARER					
	Check	05/16/2026	8247	APR 2026	200.00
Total RANDY SHARER					200.00
REGIONAL GOVERNMENT SERVICES					
	Check	05/16/2026	8260	INV # 21108 MAR 26 Services	10,041.62
Total REGIONAL GOVERNMENT SERVICES					10,041.62
RURAL PLANNING SERVICES INC.					
	Check	05/25/2026	8274	INVOICE #12759	5,922.50
Total RURAL PLANNING SERVICES INC.					5,922.50
SPECIAL DISTRICT RISK MGMT AUTHORITY					
	Check	05/25/2026	8275	HEALTH BENEFITS JUNE 2026	1,403.58
Total SPECIAL DISTRICT RISK MGMT AUTHORITY					1,403.58
STREAMLINE					
	Check	05/16/2026	8243	MAR 1-APR1, 2026	10.30
Total STREAMLINE					10.30
TEIXEIRA FARMS					
	Check	05/24/2026	8269	RENTJUNE 2026	1,400.00
Total TEIXEIRA FARMS					1,400.00
US BANK					

Santa Maria Valley Water Conservation District

Vendors

May 2026

	Type	Date	Num	Memo	Debit
	Check	05/16/2026	8264	MICROSOFT	81.90
	Check	05/16/2026	8264	HOME DEPOT	30.38
	Check	05/16/2026	8264	SOUSA TIRE SERVICE	1,578.98
	Check	05/16/2026	8264	TARGET	36.83
	Check	05/16/2026	8264	CSC SERVICEWORKS	3.00
	Check	05/16/2026	8264	CSC SERVICEWORKS	3.00
	Check	05/16/2026	8264	TACO BELL	19.99
Total US BANK					<u>1,754.08</u>
VERIZON					
	Check	05/16/2026	8256	INV 6141814575	38.35
Total VERIZON					<u>38.35</u>
TOTAL					<u><u>221,358.72</u></u>