

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)



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

**February 19, 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=Uilmhxu28fREgvoo3ceYT9ZUqyN15v.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** -- Special Meeting of January 15, 2026
- b. **Approval of Minutes** – Regular Meeting of January 15, 2026
- c. **Approval of Minutes** – Special Meeting of January 28, 2026

**5. CONSIDER APPOINTMENT OF DIRECTOR TO FILL UNEXPIRED TERM FOR DIVISION 5**

Recommended Action: Motion to appoint selected candidate as Director for Division 5 (unexpired term ending 2026)

**6. APPROVAL OF PROPOSAL FROM ASHLEY VANCE TO PREPARE KEYHOLE GRADING PERMIT DOCUMENTS**

Recommended Action: Motion to approve keyhole grading proposal in the amount of \$60,000

**7. 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**

*Review of December Financial Reports by the District's CPA, Carrie Troup.*

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

Recommended Action: Motion to move \$250,000 from checking account to Cal CLASS

**8. 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.*

**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*

**9. NEXT MEETING: March 19, 2026**

**10. 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: February 16, 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)



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**SANTA MARIA VALLEY WATER CONSERVATION DISTRICT  
BOARD OF DIRECTORS  
SPECIAL MEETING MINUTES  
January 15, 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 5:48 p.m.

**a. ROLL CALL:** Present were Directors Adam, Conrad, Elias, Hadick, Mahoney and Sharer. Also present were District Counsel Keith Lemieux and Michael Linden; Special Counsel Rich Adam and Mario Juarez; 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 Sharer, seconded by Director Adam, the agenda was approved as published. Motion carried: 6-0-0-1.

**4. ADJOURN TO CLOSED SESSION:** 5:52 p.m.

**CONFERENCE WITH LEGAL COUNSEL; (Government Code 54956.9) Existing litigation: *San Luis Obispo Coastkeeper, et al. v. Santa Maria Valley Water Conservation District, et. al.***

**5. REPORT OUT OF CLOSED SESSION:** 6:37 p.m. -- District Counsel Lemieux reported that the Board received a report from Special Counsel, and no reportable action was taken.

**6. ADJOURNMENT –** The meeting was adjourned at 6:37 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)



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**SANTA MARIA VALLEY WATER CONSERVATION DISTRICT  
BOARD OF DIRECTORS  
REGULAR MEETING MINUTES – January 15, 2026**  
2255 S. Broadway, Ste. 8E  
Santa Maria, California

**1. CALL TO ORDER:** With a quorum present, the meeting was called to order at 6:40 p.m.

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

**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 Elias, the agenda was approved. Motion carried: 6-0-0-1.

**4. CONSENT CALENDAR:**

- a. Approval of Minutes – Regular Meeting of December 18, 2025
- b. Approval of Minutes – Special Meeting of January 6, 2026

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

**5. DISCUSSION OF COUNTY ACCESS TO DAM GATE AND GATE MONITORING DATA:**

Ms. Thomas-Keefer reported that the County Water Agency staff that maintain equipment at the dam expressed an interest in having access to gate monitoring data from the district's upgraded monitoring system. County staff also requires periodic physical access to dam facilities to service County monitoring equipment. Following a brief discussion, on motion by Director Adam and seconded by Director Conrad, the Board approved County access to the dam gate and gate monitoring data. Staff was also directed to determine if any additional data or access was needed, and bring that request back to the Board at a later date. Motion carried 6-0-0-1.

**6. DISCUSSION OF SECOND (PART-TIME) DAM TENDER JOB DESCRIPTION:** Ms.

Thomas-Keefer reported that the Board had previously approved a dam tender job description and had authorized hiring on a second dam tender, but on a part-time (32 hours/week) basis. She noted that the District had been working with a staffing agency to recruit for the position, but because the position required a weekend work schedule, well-qualified candidates were difficult to recruit. Following discussion, on motion by Director Conrad and seconded by Director Elias, the Board authorized the second dam tender position to be filled as a full-time dam tender with a regular 40-hour per week work schedule, with the understanding that the two dam tenders would alternate working weekends as needed. Motion carried 6-0-0-1.

## 7. REPORTS AND INFORMATION

**a. Report on Operations at Twitchell Dam:** Dam Tender Carr reported that rainfall for the month was 2.9 inches and 15.08 inches year to date. He noted 16,148 acre-feet of water in storage, with service gates open at 1.2 feet and releasing water at approximately 398 cfs. He also noted he is filling sandbags in preparation for more rain.

**b. Twitchell Operations Committee (TOC):** Ms. Thomas-Keefer reported that, as Dam Tender Carr reported, supplemental releases are continuing. Staff and Director Adam continue to meet daily with USBR staff on the release schedule. Based on current projections, ramp-down of releases is expected to begin on January 17 and gates should be closed by Monday, January 19. She also reported that additional maintenance activities are being planned, including installation of a sump pump and water level alarm in the shaft house, and replacement of packing in the gates.

**c. Engineering, Safety and Environmental Committee:** Ms. Thomas-Keefer reported that the committee received progress reports from Ashley Vance and staff on various projects; it also received an update on supplemental releases and discussed coordination with County staff on access to dam gate and data.

**d. Financial Committee:** Ms. Troup reviewed the December financial statements and vendor payments. On motion by Director Conrad and seconded by Director Sharer, the December financial statements were received and filed. Motion carried 5-0-0-2. (Director Adam left the room.) Additionally, following discussion, on motion made by Director Conrad and seconded by Director Sharer, the Board authorized \$500,000 to be moved from the District checking account to its Cal CLASS account. Motion carried 6-0-0-1.

## 8. DIRECTOR & STAFF REPORTS

**a. General Manager's Report:** Ms. Thomas-Keefer reported that she will advise the staffing agency of the position change, and she expects to start scheduling interviews soon for both the dam tender and office assistant positions.

**b. District Counsel Report:** District Counsel Lemieux reported that he attended the Court of Appeals hearing for the Las Posas adjudication and relayed comments from the judge regarding intervention of a new party. He also stated that the Board would need to consider appointment of a new director to fill the Division 5 vacancy in February.

**c. Director Reports:** Director Adam requested that cattle fencing repairs and possible cost share with land owners be placed on the next TOC agenda for discussion. President Hadick noted that he would be out of town from January 21 through 24. Director Mahoney commented on the improvements at the dam, including stilling basin cleanup and groundskeeping.

**9. NEXT REGULAR MEETING:** February 19, 2026

**10. ADJOURNMENT:** The meeting was adjourned at 7:42 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)



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**SANTA MARIA VALLEY WATER CONSERVATION DISTRICT  
BOARD OF DIRECTORS  
SPECIAL MEETING MINUTES  
January 28, 2026 – 5:00 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 5:00 p.m.

**a. ROLL CALL:** Present were Directors Adam, Hadick, Mahoney and Sharer. Also present were District Counsel Keith Lemieux and Rich Campbell; Special Counsel Rich Adam and Mario Juarez; 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 Sharer, seconded by Director Adam, the agenda was approved as published. Motion carried: 4-0-0-3.

**4. ADJOURN TO CLOSED SESSION:** 5:02 p.m.

**CONFERENCE WITH LEGAL COUNSEL; (Government Code 54956.9) Existing litigation: *San Luis Obispo Coastkeeper, et al. v. Santa Maria Valley Water Conservation District, et. al.***

**5. REPORT OUT OF CLOSED SESSION:** 6:18 p.m. -- District Counsel Lemieux reported that the Board received a report from Special Counsel, and no reportable action was taken.

**6. ADJOURNMENT –** The meeting was adjourned at 6:18 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:** February 19, 2026  
**RE:** Proposal for Keyhole Grading Permits Documents

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## **Background:**

Working through its Engineering, Safety and Environmental (ESE) Committee, the District has initiated efforts for clean-out of the keyhole, stilling basin and downstream channel and restoration of erosion areas around the spillway outlet. Last summer, the District approved a proposal from Rural Planning Services (RPS) for the environmental permitting requirements associated with the cleanout project. The RPS team is led by David Swenk, who brings considerable experience and background in environmental permitting as well as direct experience obtaining permits for Twitchell Dam work.

To support the environmental permitting process, District consulting engineers Ashley and Vance (AV) have provided a proposal to prepare the various required engineering documents, including a site plan, grading plans, a hydraulic analysis for the proposed culverts and channel improvements, and a stockpile plan to obtain Section 401 and Section 404 permits for the Keyhole grading activities. The proposal amount is \$60,000, and the work would commence as soon as possible.

## **Recommendation:**

The ESE Committee has reviewed the AV proposal for preparation of engineering documents for keyhole grading activities and recommends that the Board approve the proposal for services at a cost of \$60,000.

## **Fiscal Impact:**

District's FY 2025-26 budget incorporates sufficient funds for sediment management activities, and the proposed work would be included in that item along with the RPS contract.

## **Attachments:**

- Proposal from AV for engineering for keyhole grading activities



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

58% of the year has elapsed	Jul '25 - Jan 26	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>Charges for Services</b>				
4877 · Other Special Assessment	838,851.60	1,600,000.00	-761,148.40	52.43%
<b>Total Charges for Services</b>	<b>838,851.60</b>	<b>1,600,000.00</b>	<b>-761,148.40</b>	<b>52.43%</b>
<b>Intergovernmental Revenue</b>				
4220 · Homeowners Prop Tax-Stat	209.39	1,495.00	-1,285.61	14.01%
4690 · Homeownrs Prop Tx/pymts in Lieu	0.00	200.00	-200.00	0.0%
<b>Total Intergovernmental Revenue</b>	<b>209.39</b>	<b>1,695.00</b>	<b>-1,485.61</b>	<b>12.35%</b>
<b>Taxes</b>				
3011 - Property Tax-Unitary	0.00	3,400.00	-3,400.00	0.0%
3015 - PT Prior Yr Escapes Sec	0.00	1,450.00	-1,450.00	0.0%
3020 - Property Tax-Current Uns	0.00	29,500.00	-29,500.00	0.0%
3028 - RDA Pass-Through Payment	0.00	2,600.00	-2,600.00	0.0%
3010 · Property Tax-Current Sec	261,100.71	458,000.00	-196,899.29	57.01%
3023 · PT PY Corr/Escapes Unsec	0.00	500.00	-500.00	0.0%
3025 · Property Tax-Other Cnty	25,316.70	100,000.00	-74,683.30	25.32%
3029 · RDA RPTTF Distributions	0.00	10,700.00	-10,700.00	0.0%
3050 · Property Tax- Prior Unsecured	0.00	375.00	-375.00	0.0%
3054 · Supplemental Prop Tax	0.00	2,400.00	-2,400.00	0.0%
3056 · Supplemental Prop- Prior	0.00	50.00	-50.00	0.0%
3057 · PT-506 INT,480 CIOS/CIC	0.00	30.00	-30.00	0.0%
<b>Total Taxes</b>	<b>286,417.41</b>	<b>609,005.00</b>	<b>-322,587.59</b>	<b>47.03%</b>
<b>Use of Money and Property</b>				
3382-Interest Savings Acct	7,855.67	13,000.00	-5,144.33	60.43%
3380 · Interest Income	59,323.06	70,000.00	-10,676.94	84.75%
<b>Total Use of Money and Property</b>	<b>67,178.73</b>	<b>83,000.00</b>	<b>-15,821.27</b>	<b>80.94%</b>
5909 · Other Miscellaneous Revenue	1,194.86			
<b>Total Income</b>	<b>1,193,851.99</b>	<b>2,293,700.00</b>	<b>-1,099,848.01</b>	<b>52.05%</b>
<b>Expense</b>				
<b>1 · Salaries &amp; Employee Benefits</b>				
6100 · Regular Salaries	51,117.59	165,000.00	-113,882.41	30.98%
6500 · FICA Contribution	3,475.61	10,300.00	-6,824.39	33.74%
6550 · FICA/Medicare	868.40	2,400.00	-1,531.60	36.18%
6600 · Health Insurance Contrib	7,485.38	45,000.00	-37,514.62	16.63%
6700 · Unemployment Ins Contrib	54.32	1,000.00	-945.68	5.43%
6900 · Workers Compensation	5,067.32	10,000.00	-4,932.68	50.67%
<b>Total 1 · Salaries &amp; Employee Benefits</b>	<b>68,068.62</b>	<b>233,700.00</b>	<b>-165,631.38</b>	<b>29.13%</b>
<b>2 · Services and Supplies</b>				
7050 · Communications	4,560.24	10,000.00	-5,439.76	45.6%
7060 · Food	0.00	2,500.00	-2,500.00	0.0%

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

58% of the year has elapsed	Jul '25 - Jan 26	Budget	\$ Over Budget	% of Budget
7090 · Insurance	17,505.79	23,000.00	-5,494.21	76.11%
7110 · Directors Fees	11,700.00	30,000.00	-18,300.00	39.0%
7120 · Maintenance-Equipment	12,879.47	35,000.00	-22,120.53	36.8%
7121 · Operating Supplies	7,034.76	26,000.00	-18,965.24	27.06%
7200 · MTC-Struct/Impr & Ground	27,201.36	100,000.00	-72,798.64	27.2%
7324 · Audit Fees	1,000.00	6,000.00	-5,000.00	16.67%
7430 · Memberships	3,682.75	4,000.00	-317.25	92.07%
7450 · Office Expense	16,230.19	14,000.00	2,230.19	115.93%
7460 · Professional & Spec Svcs	61,632.10	220,000.00	-158,367.90	28.02%
7506 · Administration Fees	3,668.59	7,400.00	-3,731.41	49.58%
7507 · ADP Fees	459.75	3,600.00	-3,140.25	12.77%
7508 · Legal Fees	145,119.50	190,000.00	-44,880.50	76.38%
7509 · Other Expense - BOE	3,225.00	22,000.00	-18,775.00	14.66%
7510 · Contractual Services	63,144.23	120,000.00	-56,855.77	52.62%
7580 · Rents/Leases-Structure	9,800.00	17,000.00	-7,200.00	57.65%
7710 · Watershed Planning	0.00	45,000.00	-45,000.00	0.0%
7711 · Groundwater Planning	5,204.08	15,500.00	-10,295.92	33.58%
7731 · Gasoline, Oil, Fuel	6,645.74	20,000.00	-13,354.26	33.23%
7732 · Training & Travel	26.88	3,000.00	-2,973.12	0.9%
7760 · Utilities	3,531.79	8,000.00	-4,468.21	44.15%
<b>Total 2 · Services and Supplies</b>	<b>404,252.22</b>	<b>922,000.00</b>	<b>-517,747.78</b>	<b>43.85%</b>
<b>3 · Fixed Assets</b>				
8000 · Deferred Maintenance	131,923.52	300,000.00	-168,076.48	43.98%
8100 · Structures/Structure Imprvmnts	0.00	240,000.00	-240,000.00	0.0%
8200 · Land Improvements (Roads)	13,305.51	200,000.00	-186,694.49	6.65%
8300 · Equipment	65,872.25	85,000.00	-19,127.75	77.5%
8400 · Sediment Management	0.00	700,000.00	-700,000.00	0.0%
<b>Total 3 · Fixed Assets</b>	<b>211,101.28</b>	<b>1,525,000.00</b>	<b>-1,313,898.72</b>	<b>13.84%</b>
<b>Total Expense</b>	<b>683,422.12</b>	<b>2,680,700.00</b>	<b>-1,997,277.88</b>	<b>25.49%</b>
<b>Net Ordinary Income</b>	<b>510,429.87</b>	<b>-387,000.00</b>	<b>897,429.87</b>	<b>-131.89%</b>
<b>Other Income/Expense</b>				
Other Income				
9999 · Operating Transfer In	0.00	387,000.00	-387,000.00	0.0%
<b>Total Other Income</b>	<b>0.00</b>	<b>387,000.00</b>	<b>-387,000.00</b>	<b>0.0%</b>
<b>Net Other Income</b>	<b>0.00</b>	<b>387,000.00</b>	<b>-387,000.00</b>	<b>0.0%</b>
<b>Net Income</b>	<b>510,429.87</b>	<b>0.00</b>	<b>510,429.87</b>	<b>100.0%</b>

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

## Balance Sheet

As of January 31, 2026

Jan 31, 26

### Checking/Savings

California Class	2,272,451.53
Comm Bank CD 3.5% Mat 05.10.26	502,887.16
Community Bank of SantaM2513	981,600.03
Community Bank of SM-Saving	12,501.85
Community Bank SM-Agency Fund	<u>100.00</u>
Total Checking/Savings	3,769,540.57

**Santa Maria Valley Water Conservation District**

**Vendors**

January 2026

	Type	Date	Num	Memo	Debit
<b>ADP fees</b>					
	Check	01/09/2026	EFT		91.95
	Check	01/23/2026	EFT		91.95
Total ADP fees					<u>183.90</u>
<b>ADT SECURITY SERVICES</b>					
	Check	01/01/2026	8123 #402207948	Jan 23- Feb 22	176.03
	Check	01/07/2026	8097	ADT	51.99
	Check	01/07/2026	8098	ADT	88.67
Total ADT SECURITY SERVICES					<u>316.69</u>
<b>ALESHIRE &amp; WYNDER LLP</b>					
	Check	01/01/2026	8107	December 2025	35,074.99
Total ALESHIRE & WYNDER LLP					<u>35,074.99</u>
<b>ANDY ADAM</b>					
	Check	01/07/2026	8091	DEC 2025	300.00
Total ANDY ADAM					<u>300.00</u>
<b>BEDFORD DEMOLITION AND CONTRACTING INC</b>					
	Check	01/01/2026	8108	TR-04	5,259.50
Total BEDFORD DEMOLITION AND CONTRACTING INC					<u>5,259.50</u>
<b>CALPERS</b>					
	Check	01/01/2026	8121	7784293860	80.00
Total CALPERS					<u>80.00</u>
<b>CARRIE TROUP, CPA</b>					
	Check	01/07/2026	8089	INV # 1225W	3,820.00
Total CARRIE TROUP, CPA					<u>3,820.00</u>

**Santa Maria Valley Water Conservation District**

**Vendors**

**January 2026**

	<b>Type</b>	<b>Date</b>	<b>Num</b>	<b>Memo</b>	<b>Debit</b>
<b>CASEY CONRAD</b>					
	Check	01/07/2026	8092	DEC 2025	300.00
Total CASEY CONRAD					<u>300.00</u>
<b>COMCAST</b>					
	Check	01/07/2026	8105	SERVICES NOV 22 TO DEC 21, 2025 & DEC 2	204.33
Total COMCAST					<u>204.33</u>
<b>EDWARD FRANK APALATEGUI</b>					
	Check	01/07/2026	8095	DEC 2025	100.00
Total EDWARD FRANK APALATEGUI					<u>100.00</u>
<b>FRONTIER</b>					
	Check	01/07/2026	8102	NOV 25-DEC 24, 2025 & DEC 25-JAN 24,2026	435.49
	Check	01/07/2026	8104	805-925-5212101325 5	206.80
Total FRONTIER					<u>642.29</u>
<b>JB DEWAR</b>					
	Check	01/01/2026	8115	80541CL INV 443931	219.02
	Check	01/07/2026	8096	80541CL INV 442374	190.14
	Check	01/14/2026	8120	80541CL INV 445927	1,319.56
Total JB DEWAR					<u>1,728.72</u>
<b>JUAREZ ADAM &amp; FARLEY LLP</b>					
	Check	01/01/2026	8111	INV # 11603	731.25
	Check	01/01/2026	8110	INV # 11505	1,706.25
Total JUAREZ ADAM & FARLEY LLP					<u>2,437.50</u>

**Santa Maria Valley Water Conservation District**

**Vendors**

**January 2026**

	<b>Type</b>	<b>Date</b>	<b>Num</b>	<b>Memo</b>	<b>Debit</b>
<b>KEITH HADICK</b>					
	Check	01/07/2026	8090	DEC 2025	200.00
Total KEITH HADICK					<u>200.00</u>
<b>LINDE GAS &amp; EQUIPMENT INC.</b>					
	Check	01/01/2026	8113	INV #53920505 Acetylene	117.66
Total LINDE GAS & EQUIPMENT INC.					<u>117.66</u>
<b>PC MECHANICAL INC.</b>					
	Check	01/01/2026	8114	INV # 33145- Sediment water system maintenanc	17,017.97
	Check	01/01/2026	8117	INV # 33271 continental F124 engine	707.51
Total PC MECHANICAL INC.					<u>17,725.48</u>
<b>PG&amp;E</b>					
	Check	01/01/2026	8119	9469185104-5	256.53
	Check	01/07/2026	8100	2084099541-7	1,065.98
	Check	01/07/2026	8101	0008464133-1	133.29
Total PG&E					<u>1,455.80</u>
<b>RAMON ELIAS</b>					
	Check	01/07/2026	8094	DEC 2025	200.00
Total RAMON ELIAS					<u>200.00</u>
<b>RANDY SHARER</b>					
	Check	01/07/2026	8093	DEC 2025	200.00
Total RANDY SHARER					<u>200.00</u>
<b>REGIONAL GOVERNMENT SERVICES</b>					
	Check	01/01/2026	8112	INV # 20565 November 25 Services	6,061.16
Total REGIONAL GOVERNMENT SERVICES					<u>6,061.16</u>

**Santa Maria Valley Water Conservation District**

**Vendors**

**January 2026**

	<b>Type</b>	<b>Date</b>	<b>Num</b>	<b>Memo</b>	<b>Debit</b>
<b>ROCKIN CJ TRANSPORT INC.</b>					
	Check	01/14/2026	8122	INV # 54627	739.93
Total ROCKIN CJ TRANSPORT INC.					<u>739.93</u>
<b>RURAL PLANNING SERVICES INC.</b>					
	Check	01/07/2026	8106	INVOICE #12564	2,145.00
Total RURAL PLANNING SERVICES INC.					<u>2,145.00</u>
<b>STREAMLINE</b>					
	Check	01/01/2026	8109	INV # 533E046E-0047 Jan 1- Feb 1, 2026	206.00
	Check	01/14/2026	8118	INV # 533E046E-0044 Oct 1- Nov 1	206.00
Total STREAMLINE					<u>412.00</u>
<b>TEIXEIRA FARMS</b>					
	Check	01/07/2026	8099	RENT FEB 2026	1,400.00
Total TEIXEIRA FARMS					<u>1,400.00</u>
<b>VERIZON</b>					
	Check	01/07/2026	8103	INV 6131755106	76.74
Total VERIZON					<u>76.74</u>
<b>TOTAL</b>					<u><b>81,181.69</b></u>