



**Santa Ynez Community Services District
Board of Directors Regular Meeting
Minutes from May 20, 2026**

NOTE: This Meeting was held in person, with a Zoom link provided on the Agenda

1. CALL TO ORDER - 5:30 PM OPEN SESSION

President Redfern called the meeting to order at 5:32 PM.

Mr. Dreizler shared that Director Padelford is attending via Zoom per AB 2449 for “just cause”.

2. ROLL CALL:

The directors present were Redfern, Beard, and Marymee. Director Padelford attended via Zoom. Director Kelleher joined the meeting at 5:39 PM, during the discussion of Item 7A. The staff present included Loch Dreizler, General Manager and Treasurer, and Alicia Marin, Office Manager and Board Secretary.

3. DIRECTOR'S COMMENTS:

Director Marymee requested a progress report on the District website refresh. Mr. Dreizler said he would give an update in his staff report.

At 5:35 PM, the discussion moved to Item 7A.

4. PUBLIC COMMENT:

One member of the public present arrived at 5:38 PM – no comment.

At 5:54 PM, after a five-minute recess, the discussion returned to Reports.

5. REPORTS:

A. General Manager:

- i. Mr. Dreizler shared that he will be on vacation from May 26-29, 2026.
- ii. He noted that a summary of the Board Policy is included in the directors’ notebooks.

- iii. He expressed his appreciation to Mrs. Marin for her work in putting together the many minutes included in the board packet.
- iv. He shared an update on the website refresh. If the board directors would like their photo on the website, please let them know.

B. Legal Counsel: Not in attendance at this meeting.

C. Board Secretary:

- i. Mrs. Marin reported that she completed the FY 2025-26 Interim Audit and that the auditors were at the District office in person on May 5, 2026.
- ii. She shared that she received information about the 2026 election for candidate filing. There are two board directors, Beard and Padelford, who will be up for election in November 2026.
 - 1. The candidate filing period opens July 13, 2026, and closes at 5:00 p.m. on August 7, 2026. The filing period is extended to 5:00 p.m. on August 12, 2026, for anyone other than the incumbent(s), if the incumbent or any one of the incumbents (for districts with boards elected “at-large”), has not filed by 5:00 p.m. on August 7, 2026.

D. Committees: Upcoming committee meetings were held on the following days:

- i. Wastewater Committee – June 2 at 9:00 AM
- ii. Finance Committee – June 2 at 10:00 AM
- iii. Community Interface Committee – June 15 at 8:30 AM
- iv. Personnel Committee – June 15 at 9:30 AM

6. CONSENT ITEMS:

- A.** Special Board Meeting Minutes, April 13, 2026
- B.** Board Minutes from the previous regular meeting, April 15, 2026
- C.** Community Interface Committee Minutes, April 21, 2026
- D.** Personnel Committee Meeting Minutes, April 28, 2026
- E.** Wastewater Committee Meeting Minutes, April 29, 2026
- F.** Ad-Hoc Committee Meeting Minutes, April 29, 2026
- G.** Special Board Meeting Minutes, May 4, 2026
- H.** Finance Committee Meeting Minutes, May 5, 2026
- I.** Previous Month’s Activity Report
- J.** Previous Month's Disbursements

- K. Previous Month's Bank Account Balance
- L. FY 2025-26 Q3 Financials & Variance Report
- M. Directors' Meeting Attendance Tracker

Vice President Beard moved to approve the Consent Items in one motion. Director Marymee seconded the motion. A roll call vote was conducted. Ayes: Redfern, Beard, Padelford, Marymee, Kelleher. Noes: None. The motion passed unanimously.

7. ACTION ITEMS:

A. Appoint the new general manager and approve the attached Employment Agreement

This discussion started after the Director's Comments, at 5:35 PM.

Consultant John D'Ornellas attended the meeting via Zoom. He shared a summary of the General Manager recruitment and that this item is the conclusion of the process.

Director Marymee asked whether the new general manager would be willing to overlap with Mr. Dreizler. Ms. Griffith replied that it would not be a problem for her to do so. Mr. Dreizler suggested overlapping for the week of June 29, 2026.

Vice President Beard moved to appoint Alexandra Griffith as the Santa Ynez CSD General Manager and to approve the Employment Agreement as written. Director Marymee seconded the motion. A roll call vote was taken. Ayes: Redfern, Beard, Padelford, Marymee, Kelleher. Noes: None. The motion passed unanimously.

Mr. D'Ornellas left the meeting after this item.

At 5:49 PM, a five-minute recess was taken. Then the Discussion returned to the Public Comments.

B. Review and discuss the next fiscal year budget, and provide staff directions for the Final Budget to be presented in June

This item was discussed after the Consent Items.

Mr. Dreizler explained that the budget process starts in February and the finance committee has reviewed the budget.

Mrs. Marin shared that the budget includes 3.0% COLA for staff, as provided in the employee handbook.

Additionally, she explained that the budget reflects the proposed 2.5% rate increase from the rate study. Director Kelleher inquired as to when the new rate would take effect; it will take effect on July 1, 2026.

President Redfern inquired about the budget, including the replacement of the 2007 work truck. Staff explained that according to the vehicle replacement policy's terms of replacing a vehicle that is over 20 years old or has over 100,000 miles, the 2007 work truck qualifies for replacement.

President Redfern moved that staff initiate the formal process of adopting the district's budget for FY 2026-2027 and publish the public hearing notice, with the budget to be presented for formal adoption at the regular Board Meeting in June. Director Marymee seconded the motion. A roll call vote was taken. Ayes: Redfern, Beard, Padelford, Marymee, Kelleher. Noes: None. The motion passed unanimously.

C. Discuss and approve cleaning and video of the District's trunk line by Downstream Services

Mr. Dreizler shared that the Wastewater Committee has been discussing cleaning and videoing the trunk line. He noted that the capital improvement plan estimate for this job was \$95,000. He explained that the current estimate of \$74,141 includes a 15% contingency. Additionally, the estimate is for full cleaning rather than spot cleaning, which the committee decided was a better option.

President Redfern had some comments and questions about the contract with Downstream Services, including the number of passes needed for cleaning, the pressure required of their system to perform the cleaning, and whether their equipment is in good condition. Mr. Dreizler noted that Cannon Engineering recommended Downstream Services based on their prior experience with them.

Vice President Beard recommended that legal counsel review the contract, especially regarding liability and negligence, before signing it. Mr. Dreizler noted that a professional services agreement will accompany the contract and that legal counsel can review both the contract and the agreement.

The public member asked how the trunk line runs through the golf course. The Board and Staff explained that the District's wastewater is treated at the City of Solvang's wastewater treatment plant and that the trunk line connects Santa Ynez to the plant.

No formal board action was taken, and the item was requested to be brought back to the Board.

D. Approval of the Purchase of (3) Three Flo-Dar Ultrasonic-Radar Flow Metering Systems for Trunk Line Monitoring

Mr. Dreizler highlighted the need for meters between the Golden Inn lift station and the terminus at Fjord Drive. Properties between Golden Inn and Fjord Drive are connected, but the District does not have an accurate picture of the flow of those properties.

After some discussion about moving meters, problem areas, and other minutiae, Mr. Dreizler noted that troubleshooting can be handled at the committee level.

Mr. Dreizler recommended sending this item back to the Wastewater Committee.

No formal Board action was taken.

E. Business Corridor Streetlighting Survey – Recommendation to Return to Community Interface Committee to finalize proposed survey questionnaire.

Mr. Dreizler shared that the Community Interface Committee has been discussing streetlighting in a yet-to-be-determined downtown business corridor. The committee couldn't decide whether to include an estimated cost of installing lights on a survey for the downtown business corridor.

Mr. Dreizler noted that there are funds in the lighting reserves help pay for lights.

After further comments, it was determined that the Community Interface Committee will continue to discuss this item.

No formal board action was taken.

F. Continued Discussion on Employee Handbook Amendment – consider adding Board Oversight/Approval to Step Increases

Mr. Dreizler explained that he created a table of pros and cons of having the Board approve step increases for employees. His recommendation is to continue to use the current approach where the general manager approves step increases for employees.

Director Kelleher expressed concern that the Board doesn't know anything about employee policies. Mr. Dreizler noted that the employee handbook was revised in 2024 with help of the Personnel Committee and was approved by the Board.

President Redfern stated that the Board needs to be informed of employees' accomplishments and congratulated on their step increases.

Vice President Beard noted that he doesn't think the Board should make any decisions on employees' pay other than the general manager. He agreed that the Board could be informed on the employees' step increases and accomplishments.

Director Padelford agreed that the Board should not, under any circumstances, be involved in employee raises. The Board's job is to hire a manager to give the employees raises.

After further discussion, it was determined that staff should bring back language for inclusion in the employee handbook regarding milestone recognition. President Redfern asked that the step increase table be included in the handbook as well. Mr. Dreizler noted that he would bring this to the Personnel Committee.

- 8. INFORMATIONAL ITEMS:** Mr. Dreizler shared two handouts recognizing the work anniversaries of Anthony Giacinto and Alicia Marin. He said that both employees have done excellent work and were awarded a step increase.

9. ADJOURNMENT: Vice President Beard moved to adjourn the meeting at 7:13 PM; Director Padelford seconded the motion. A voice vote was conducted. Ayes: Redfern, Beard, Padelford, Marymee, Kelleher. Noes: None. The motion passed unanimously.

APPROVED:

ATTEST:

Frank Redfern, Board President

Alicia Marin, Board Secretary



SANTA YNEZ COMMUNITY SERVICES DISTRICT WASTEWATER COMMITTEE MEETING

Minutes of June 2, 2026

NOTE: This meeting was held in person.

The meeting was called to order at 9:03 AM.

Attendees: President Frank Redfern, Vice President David Beard, General Manager Loch Dreizler, and Office Manager Alicia Marin.

A. The Purpose of the Committee Meetings

- Mr. Dreizler explained that the general purpose of committees is to have two board members bring an item for approval to the full board, which they have already agreed upon.

B. Engineering Estimate for Collections System Analysis

- Mr. Dreizler shared a handout that addressed the specific questions about the trunk line hydro-jet cleaning and CCTV inspection contract that were raised at the May 20, 2026, Board Meeting.
- He shared his updated recommendation of including a 25% contingency to cover greater potential damage to private property and for more than two cleaning passes.
- He shared that part of the project preparation would be to have a pre-project meeting with the private property owners to outline potential problems and solve them before the work is done.
- President Redfern suggested contacting the property owners before the project to request that they not water their landscaping prior to the work to minimize damage to their property.
- Vice President Beard stated that he had enough information to take the project to the full board.

C. Manhole Relining Project Force Main Update – Update on the status of the revised design for access at the Hwy 246 elbow.

Note: Cannon was authorized to proceed with plans and technical specifications to replace a short section of the force main, including the 22.5-degree bend, and to replace a short section of the trunk line that includes a joint in the existing 12" VCP pipe along Hwy 246/Mission Drive. The trunk line replacement will be located along the south shoulder of Hwy 246/Mission Drive, either just west of MH 0222 (Sienna Way) or just west of MH 0226 (Marcelino Drive). The district will need to resubmit to Caltrans for additional approval.

- Mr. Dreizler shared that there is no new information since the last committee meeting and that Cannon Engineering should have more information in approximately two weeks.

D. VCP seals/gaskets on Highway 246 – Determine a suitable location, preferably representative, dig up to conduct a visual inspection, and then further determine whether to cut and inspect the section at the seal/gasket.

- Same as Item C: Mr. Dreizler shared that there is no new information since the last committee meeting and that Cannon Engineering should have more information in approximately two weeks.

E. Manhole Relining Project

- Mr. Dreizler shared that the contract now includes an alternate bid item for spot repairs to the manhole liners in lieu of full liner replacement.
- Mr. Dreizler noted that Cannon Engineering recommends a full liner, not spot repairs.

F. New Meter Location – Cannon (Matt) requested price quotes for 3 alternative approaches to metering 3 District trunk line manholes using the McCrometer-Hach Flo-Dar metering system.

- Mr. Dreizler shared a handout that addressed the specific questions about the trunk line flow monitoring with meters that were raised at the May 20, 2026, Board Meeting.
- Mr. Dreizler highlighted that the operations staff would be able to move the meters to different locations.
- President Redfern asked for the cost of the 3-year cloud data service. Mr. Dreizler will look up the price.
- Mr. Dreizler suggested putting in the meters after the trunk line is cleaned and videoed by Downstream.

APPROVED:

ATTEST:

Frank Redfern, Board President

Alicia Marin, Board Secretary

**SANTA YNEZ COMMUNITY SERVICES DISTRICT
FINANCE COMMITTEE MEETING**

Minutes of June 2, 2026

NOTE: This meeting was held in person, but not via Zoom

The meeting was called to order at 10:04 AM.

Attendees: Vice President David Beard, Director Tina Padelford, General Manager Loch Dreizler, and Office Manager Alicia Marin.

A. Draft Budget

- Mrs. Marin shared the draft 2026-27 budget from May 20, 2026, Board Meeting. She noted that the Board requested no changes at the meeting.
- Director Padelford suggested changing the wording for Line 3 in the narrative to indicate that the 2.5% budgeted increase is an annual increase.
- Mrs. Marin shared the Employee Handbook section that defines where to find the annual Cost of Living Allowance for each year.

B. Modified Capital Improvement Plan

- Mr. Dreizler explained that the District’s Capital Improvement Plan (CIP) is a living document and, therefore, changes will be made as new information is provided.
- He noted that the CIP increased by \$100,000 for the Force Main project.
- He also noted that the timing of the projects has shifted years based on current information from Cannon Engineering and other sources.

C. Rate Study Meeting Procedures (Last Rate Study)

- Mr. Dreizler shared that everything required for the current Rate Study has been completed, including public notice of the June 17, 2026, rate adoption meeting.
- He shared a handout of a breakdown of the prior rate study’s 4.25% annual rate increase drivers. He noted that the City of Solvang is the single largest driver of rate increases.

D. Other Financial/Budget Topics

- Director Padelford inquired if one of the District’s CDs had matured.
- Mrs. Marin shared that the County of Santa Barbara is increasing their fees for property tax collection from \$1.00 per parcel to \$2.00.

APPROVED:

ATTEST:

Tina Padelford, Director

Alicia Marin, Board Secretary

Santa Ynez Community Services District

Monthly Activity Report for May 2026

Report Purpose

This report summarizes the District's operations and maintenance, enabling the Board of Directors and ratepayers to reference our performance, ensure regulatory compliance, and plan for future maintenance and operational needs.

- **PERSONNEL**

- Met with Operations Supervisor weekly.
- Met with the Office Manager/Board Secretary weekly
- Met with the Wastewater Treatment Plant Operator weekly

- **OPERATIONAL DATA**

- Flow Data (87% of total capacity)
 - May 2026: 226,878 average daily flow in gallons (75%)
 - May 2026: 36,798 average daily flow in gallons of recycled water to Solvang from the Chumash (12% of total capacity).
 - May 2025: 203,678 average daily flow in gallons (68%)
- System Performance
 - Lift Stations – Hwy. 246, Golden Inn Regular O&M, and Regular O&M at Reservation, Creek walk, and Tower
 - Generators – Regular O&M.
 - Set monthly sampler: monitor Chloride, Sodium, and Total Dissolved Solids for Solvang's WWTP

- **MAINTENANCE ACTIVITIES**

- Preventive Maintenance
 - 23 Manholes/Clean Outs Inspected
 - 148 Work Orders Completed on Maintain X
 - Mainlines Flushed: 5193'
 - (5) Smart Covers: standard monthly O&M
 - Mainlines Videoed: 1887'
 - Monthly Generator Tests – Staff (monthly) + SLO Powerhouse (3 times/yr)
- Repairs
 - Emergency Repairs – no emergency repairs
 - Equipment Failures – no equipment failures

- **ENVIRONMENTAL IMPACT - POTENTIAL**
 - Overflows and Spills – No Spills
 - Wastewater Quality – Monthly testing of the waste stream for Chloride, Sodium & TDS
- **INSPECTIONS AND COMPLIANCE**
 - Inspections
 - 48 Dig Alerts (multiple locations)
 - Quarterly Fats, Oils, and Grease Inspections:
 - All inspections up to date, 15 FOG Inspections Completed (Next FOG Inspections in July, August)
 - Permit Compliance
 - Permit: Order 2022-0103-DWQ
 - Statewide Waste Discharge Requirements (WDR)
 - Statewide General Order for Sanitary Sewer Systems
 - Sewer System Management Plan (SSMP)
 - Strive to review and Update One Chapter monthly and revise as necessary, beginning in May 2025.
- **SAFETY AND TRAINING MONTHLY**
 - Safety Incidents – no incidents
 - Safety Training / Inspections
 - Safety Inspections – Eye wash stations, fire extinguishers, and AED monthly
 - Special Districts Association Handout: Wildfire Smoke-Know the Hazard
 - Weekly Tailgate Topics: Lockout/Tagout, Accident Investigation, Chemical Safety, Stretch Before Working.
- **FUTURE PLANNING OR STRATEGIC INITIATIVES**
 - Long-term goals – continue expansion within our sphere of influence
 - Upcoming SB County Road resurfacing projects:
 - Samantha Dr., And Samantha Pl. Resurfacing Project. 5manholes and 3 cleanouts will be lowered or raised to finished grade.
 - System expansions – discussing County Road, Upper Deer Trail, and Stadium.

- **CHUMASH WWTP**
 - Permit: Order WQ 2022-0103-DWQ
 - Recycled Wastewater
 - Work under EPA NPDES Permit # CA 0050008
 - Treated Wastewater to Surface Water
 - NPDES = National Pollution Discharge Elimination System
 - EPA = Environmental Protection Agency
 - Currently in the process of renewing the permit with the EPA
- **PUBLIC INTERACTIONS (ALICIA)**
 - 3/3 customer service counter encounters/water district
 - 6 customer calls wastewater
 - 64 phone calls (49 inbound, 15 outbound)

Include the following in the monthly activity report. This will make the **triennial audit** almost automatic because you will have 36 months of data.

SSMP Monthly / Annual Self-Review Checklist Month/Year: _____

- Miles of gravity sewer cleaned this month: _____
- Miles of gravity sewer cleaned to date, this year: _____
- Number of manholes/cleanouts inspected this month: _____
- Number of manholes/cleanouts inspected this year: _____
- Number of manholes repaired, raised, or lined this month: _____
- Number of manholes repaired, raised, or lined this year: _____
- Last time Force Main was inspected: _____
- Scheduled Date of next Force Main inspection: _____
- Miles of CCTV / condition assessment completed this month: _____
- Miles of CCTV / condition assessment completed this year: _____
- Number of spills (by category) to date: Cat 1: _____ Cat 2: _____ Cat 3: _____
- Grease interceptor inspections completed this quarter: _____
- Percentage of Grease interceptor inspections completed this year: _____
- Smoke Testing completed this quarter: _____
- Smoke Testing completed this year: _____
- Root foaming or other blockage control actions this month: _____
- Root foaming or other blockage control actions this year: _____
- Any Staff training/certification status updated: Yes / No _____
- Any program modifications needed this period: Yes / No → If yes, describe: _____

Reviewed by: _____ **Date:** _____

You can run this checklist monthly and compile it into a single annual summary for the triennial audit. This is a best-practice tool used by many small districts.

SANTA YNEZ COMMUNITY SERVICES DISTRICT

Disbursements 05/01-05/31/26

SYCSD Budget: www.sycsd.com/budgets

Payment Type	Date	Check #	Vendor/Employee/Payee	Amount
Check	5/11/2026	18536	Brenntag Pacific, Inc.	\$ 2,310.88
Check	5/11/2026	18537	Frank Redfern	\$ 12.00
Check	5/11/2026	18538	John D'Ornellas	\$ 2,752.60
Check	5/11/2026	18539	Mission Communications, LLC	\$ 1,300.00
ACH	5/19/2026	Ck 21135	Director Payroll	\$ 455.34
ACH	5/19/2026	Ck 21136	Director Payroll	\$ 455.33
Check	5/20/2026	18540	Brenntag Pacific, Inc.	\$ 1,076.25
Check	5/20/2026	18541	Cannon Corporation	\$ 6,773.00
Check	5/20/2026	18542	City of Solvang	\$ 20,000.00
Check	5/20/2026	18543	Dahl Air Conditioning Inc.	\$ 310.00
Check	5/20/2026	18544	Eide Bailly LLP	\$ 1,149.25
Check	5/20/2026	18545	FGL (Fruit Growers Laboratory) Environmental	\$ 572.00
Check	5/20/2026	18546	FlexTG	\$ 199.92
Check	5/20/2026	18547	Jessie's Spotless Cleaning	\$ 130.00
Check	5/20/2026	18548	Marborg Industries	\$ 79.81
Check	5/20/2026	18549	Mission Communications, LLC	\$ 722.00
Check	5/20/2026	18550	Mountain Spring Water	\$ 98.30
Check	5/20/2026	18551	O'Connor Pest Control	\$ 440.00
Check	5/20/2026	18552	San Luis Powerhouse	\$ 1,331.77
Check	5/20/2026	18553	Underground Service Alert/SC	\$ 76.65
Check	5/20/2026	18554	USABlueBook	\$ 540.11
Check	5/20/2026	18555	ZWorld GIS	\$ 1,275.00
ACH	5/3/2026	PR 26.05.03	Staff Payroll	\$ 30,301.25
ACH	5/5/2026	ACH260505	PG&E (Pacific Gas & Electric) - <i>District Street Lights</i>	\$ 102.39
ACH	5/8/2026	ACH260508A	PG&E (Pacific Gas & Electric) - <i>Chumash Street Lights</i>	\$ 86.37
ACH	5/8/2026	ACH260508B	PG&E (Pacific Gas & Electric) - <i>SYCSD District Office</i>	\$ 480.04
ACH	5/8/2026	ACH260508C	PG&E (Pacific Gas & Electric) - <i>Chumash Res. Lift Station</i>	\$ 527.20
ACH	5/8/2026	ACH260508D	PG&E (Pacific Gas & Electric) - <i>Hwy 246 Pump Station</i>	\$ 1,495.02
ACH	5/8/2026	ACH260508E	Verizon Wireless	\$ 245.02
ACH	5/11/2026	ACH260511A	NBS (National Benefit Svcs) Contributions	\$ 1,645.74
ACH	5/11/2026	ACH260511B	NBS (National Benefit Svcs) Contributions	\$ 1,175.44
ACH	5/12/2026	ACH260512A	Frontier	\$ 60.77
ACH	5/12/2026	ACH260512B	SYRWCD ID#1 (Santa Ynez River Water Conservation District ID#1)	\$ 53.03
ACH	5/12/2026	ACH260512C	SYRWCD ID#1 (Santa Ynez River Water Conservation District ID#1)	\$ 104.53
ACH	5/17/2026	PR 26.05.17	Staff Payroll	\$ 24,384.56
ACH	5/18/2026	ACH260518A	NBS Operations	\$ 18.00
ACH	5/18/2026	ACH260518B	De Lage Landen Financial Services, Inc.	\$ 167.75

SANTA YNEZ COMMUNITY SERVICES DISTRICT

Disbursements 05/01-05/31/26

SYCSD Budget: www.sycsd.com/budgets

Payment Type	Date	Check #	Vendor/Employee/Payee	Amount
ACH	5/19/2026	DirPR 26.05	Director Payroll	\$ 1,613.45
ACH	5/26/2026	ACH260526A	NBS (National Benefit Svcs) Contributions	\$ 1,712.90
ACH	5/26/2026	ACH260526B	NBS (National Benefit Svcs) Contributions	\$ 1,174.72
ACH	5/26/2026	ACH260526C	Five Star CC (credit card)	\$ 2,323.81
ACH	5/31/2026	PR 26.05.31	Staff Payroll	\$ 31,461.59
		Number of Checks:	20	\$ 41,149.54
		Number of ACHs:	22	\$ 100,044.25
			TOTAL Disbursements:	\$ 141,193.79

Five Star CC - Detail of CC Charges for Payment Made on 04/27/26

Payment Type	Date	Check #	Vendor/Employee/Payee	Amount
Credit Card Charge	4/1/2026	CC260401	Amazon	\$ 37.70
Credit Card Charge	4/1/2026	CC260401	Jim's Service Station	\$ 108.97
Credit Card Charge	4/1/2026	CC260401	Insight Vision LLC	\$ 134.08
Credit Card Charge	4/8/2026	CC260408	Zoom	\$ 649.90
Credit Card Charge	4/9/2026	CC260409	Microsoft	\$ 65.65
Credit Card Charge	4/9/2026	CC260409	Jim's Service Station	\$ 146.68
Credit Card Charge	4/10/2026	CC260410	HiWAAY Information Service	\$ 5.00
Credit Card Charge	4/10/2026	CC260410	O'Reilly	\$ 9.53
Credit Card Charge	4/12/2026	CC260412	RingCentral Inc.	\$ 193.46
Credit Card Charge	4/14/2026	CC260414	Amazon	\$ 54.94
Credit Card Charge	4/15/2026	CC260415A	Jim's Service Station	\$ 82.95
Credit Card Charge	4/15/2026	CC260415B	Jim's Service Station	\$ 64.45
Credit Card Charge	4/17/2026	CC260417	Quill Corporation	\$ 55.09
Credit Card Charge	4/17/2026	CC260417	The UPS Store	\$ 631.15
Credit Card Charge	4/23/2026	CC260423	Adobe	\$ 71.97
Credit Card Charge	4/23/2026	CC260423	Jim's Service Station	\$ 146.29
Credit Card Charge	4/27/2026	CC260427	Batteries Plus	\$ 42.40
Credit Card Charge	4/28/2026	CC2604.28	Microsoft	\$ 5.25
Credit Card Charge	4/29/2026	CC260429	Amazon	\$ 28.35
Credit Card Charge	4/30/2026	CC260420	CWEA (CA Water Environmental Association)	\$ (210.00)
Total Five Star CC				\$2,323.81

**Santa Ynez Community Services District
Account Balances**

As of May 31, 2026

Alicia Marin, Board Secretary

ACCOUNT	05/31/2026 Balance	03/31/2026 Balance	05/31/2025 Balance	Month-to-Month Comparison	Year-to-Year Comparison
Checking	\$ 298,001.66	\$ 855,713.57	\$ 239,103.35	\$ (557,711.91)	\$ 58,898.31
Five Star Money Market	\$ 5,629,057.49	\$ 5,111,848.46	\$ 5,899,470.65	\$ 517,209.03	\$ (270,413.16)
Horizon Drive Reserve	\$ 144,106.83	\$ 143,640.87	\$ 138,333.97	\$ 465.96	\$ 5,772.86
Mechanic's Bank Money Market (CLOSED 07/2025)	\$ -	\$ -	\$ 5,295.81	\$ -	\$ (5,295.81)
Local Agency Investment Fund (LAIF)	\$ 187,811.64	\$ 187,811.64	\$ 180,081.31	\$ -	\$ 7,730.33
King's Capital (CDs)	\$ 1,129,412.53	\$ 1,134,217.13	\$ 579,167.12	\$ (4,804.60)	\$ 550,245.41
TOTAL	\$ 7,388,390.15	\$ 7,433,231.67	\$ 7,041,452.21	\$ (44,841.52)	\$ 346,937.94

Board Meeting Attendance						
Board Meetings	Date	Frank Redfern	David Beard	Tina Padelford	Brett Marymee	Don Kelleher
Regular Board Meeting	5/20/2026	x	x	x	x	x
Special Board Meeting						
Sub-Total						
Standing Committees						
Wastewater Treatment	6/2/2026	x	x			
Finance	6/2/2026		x	x		
Personnel	6/2/2026				x	
Community Interface	6/15/2026				x	
Ad-Hoc Committees						
Other Meetings						
Pre-Agenda with GM	6/8/2026	x				
Other - SBC CSDA Meeting						
TOTAL Number of Meetings		4	3	3	3	1

"Just Cause" Attendance Tracker						
Directors may attend a meeting remotely up to two (2) times per calendar year for "just cause". (Per Brown Act, AB 2302, & SB 707)		Frank Redfern	David Beard	Tina Padelford	Brett Marymee	Don Kelleher
	<i>Date (1)</i>			5/20/2026		
	<i>Date (2)</i>					