



Board of Directors

Brian Brennan, Director
Richard Hajas, Director
Neil Cole, Director

Mary Bergen, Director
Pete Kaiser, Director

CASITAS MUNICIPAL WATER DISTRICT
Meeting to be held at the
Casitas Board Room
1055 Ventura Ave.
Oak View, CA 93022
www.casitaswater.gov

Join Zoom Meeting

<https://us06web.zoom.us/j/83225555360?pwd=pDNM1YElJbzJXvHa0DpqRdV6M1u6fBv.1&jst=2>
Meeting ID: 832 2555 5360 Passcode: 423234

To join by phone, please call (888) 788-0099 or (877) 853-5247
Enter Meeting ID: 832 2555 5360# Passcode: 423234#

October 28, 2026 @ 5:00 PM

Right to be heard: Members of the public have a right to address the Board directly on any item of interest to the public which is within the subject matter jurisdiction of the Board. The request to be heard should be made immediately before the Board's consideration of the item. No action shall be taken on any item not appearing on the agenda unless the action is otherwise authorized by subdivision (b) of §54954.2 of the Government Code and except that members of a legislative body or its staff may briefly respond to statements made or questions posed by persons exercising their public testimony rights under section 54954.3 of the Government Code.

Special Accommodations: If you require special accommodations for attendance at or participation in this meeting, please notify our office 24 hours in advance at (805) 649-2251, ext. 113. (Govt. Code Section 54954.1 and 54954.2(a)).

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. AGENDA CONFIRMATION
5. PUBLIC COMMENTS - Presentation on District related items that are not on the agenda -

three minute limit.

6. CONSENT AGENDA

6.a Accounts Payable Report.
[Accounts Payable Report.pdf](#)

6.b Minutes of the October 14, 2026 Board Meeting.
[10 14 2026 Min.pdf](#)

7. INFORMATION ITEMS

7.a Recreation Committee Minutes.
[Rec Minutes 101326.pdf](#)

8. GENERAL MANAGER COMMENTS

9. BOARD OF DIRECTOR REPORTS ON MEETINGS ATTENDED

10. BOARD OF DIRECTOR COMMENTS PER GOVERNMENT CODE SECTION 54954.2(a).

11. CLOSED SESSION

11.a CONFERNECE WITH LEGAL COUNSEL - EXISTING LITIGATION
Government Code Section 54956.9(d)(1).
Santa Barbara Channelkeeper v. State Water Resources Control Board, City of
San Buenaventura et al; and City of San Buenaventura v. Duncan Abbott, et al.
Cross Complaint, Superior Court of the State of California, County of Los Angeles.
Case No. 19ATCP01176.

12. ADJOURNMENT

CASITAS MUNICIPAL WATER DISTRICT
General Fund Check Authorization
Checks Dated 10/09/26-10/21/226
Presented to the Board of Directors For Approval October 28, 2026

Check	Payee		Description	Amount
001483	Payables Fund Account	# 9759651478	Accounts Payable Batch 101426	\$ 1,006,561.27
001484	Payables Fund Account	# 9759651478	Accounts Payable Batch 102126	\$ 222,772.65
				<u>\$ 1,229,333.92</u>

Publication of check register is in compliance with
Section 53065.6 of the Government Code which requires
the District to disclose reimbursements to employees
and/or directors.

The above numbered checks,
001483-001484



Janyne Brown, Chief Financial Officer

A/P Fund

Publication of check register is in compliance with Section 53065.6 of the Government Code which requires the District to disclose reimbursements to employees and/or directors.

001483	A/P Checks:	059685-059743
	A/P Draft	DRFT1682-DRFT1686
	A/P EFT	00000002/1-00000002/8
	Voids:	

001484	A/P Checks:	059744-059792
	A/P Draft	DRFT1688-DRFT1690
	A/P EFT	00000004/1-00000004/5
	Voids:	



Janyne Brown, Chief Financial Officer

CERTIFICATION

Payroll disbursements for the pay period ending 10/10/26

Pay Date 10/15/26

have been duly audited and are
hereby certified as correct.

Signed: Janyne Brown

Janyne Brown



Casitas Municipal Water District

A/P History Payment Report

Date Range 10/8/2026 Thru 10/21/26

Check Date	Transaction #	Name	Memo	Invoice #	Amount	Status
10/14/2026	59685	Airgas USA Llc	Safety Glasses & Gloves	9175945523	18.99	Approved
10/14/2026	59685	Airgas USA Llc	Elect Stck	9175238790	462.67	Approved
10/14/2026	59686	Alliant Insurance Svcs, Inc	Special Liability Insurance	4979	137,470.64	Approved
10/14/2026	59687	Amazon Capital Services	12V 200ah Battery	1XMD-H1CG-GTFP	627.41	Approved
10/14/2026	59687	Amazon Capital Services	Aluminum Foil	1HXC-1PKX-GKQ6	38.34	Approved
10/14/2026	59687	Amazon Capital Services	USB Charger	1T64-DDHK-36GQ	16.08	Approved
10/14/2026	59687	Amazon Capital Services	34" Monitor	13GV-3M3Y-1F71	414.39	Approved
10/14/2026	59687	Amazon Capital Services	Plier	146D-KCWF-P4WQ	24.61	Approved
10/14/2026	59687	Amazon Capital Services	Safety Sunglasses	1DTW-Q6T1-NT1X	77.19	Approved
10/14/2026	59688	Ameriflex	Dependent Care & FSA Deductions	AME101426	2,720.38	Approved
10/14/2026	59689	Aqua-Flo Supply	Hand Pump	SI2847588	38.88	Approved
10/14/2026	59689	Aqua-Flo Supply	Sch 80 PVC Nipple	SI2843569	13.11	Approved
10/14/2026	59690	Argo Chemical Inc	Ammonia Solution - TP	2609174	4,073.90	Approved
10/14/2026	59691	AT&T	Acct#9391064013	000025888276	30.33	Approved
10/14/2026	59691	AT&T	Acct#9391080431	000025916465	928.34	Approved
10/14/2026	59691	AT&T	Acct#9391035542	000025970078	548.56	Approved
10/14/2026	59692	AT&T	Acct#287294256431	287294256431X1026	685.31	Approved
10/14/2026	59693	B&R Tool And Supply Co	FR Rated Umbrella Kit	1901029707	143.65	Approved
10/14/2026	59693	B&R Tool And Supply Co	Jaw Hook 18 Offset	1901029708	49.08	Approved
10/14/2026	59693	B&R Tool And Supply Co	Freeze Machine	1901029472	5,643.19	Approved
10/14/2026	59693	B&R Tool And Supply Co	Safety Glasses & Wrap Tape	1901029473	380.10	Approved
10/14/2026	59693	B&R Tool And Supply Co	18" Pry Bar	1901029474	65.60	Approved
10/14/2026	59693	B&R Tool And Supply Co	Jackery Home Power	1901029796	3,255.13	Approved
10/14/2026	59694	Best Buy Business Advantage Acct	Computer Memory	11378862	251.26	Approved

10/14/2026 59695	Bluecosmo Satellite Communications	Sat Phone	BU01915187	77.25	Approved
10/14/2026 59696	CALPERS	Unfunded Accrue Liability 10/26	100000018448661	107,315.58	Approved
10/14/2026 59697	Cannon Corporation	V-SB Intertie Design Service	97216	8,798.75	Approved
10/14/2026 59698	Canon Financial Services	Copier Rental	43872967	233.11	Approved
10/14/2026 59699	Catalina Paints	Paint	OJ049255	35.26	Approved
10/14/2026 59700	Certex USA, Inc	Pneumatic Breaker	10832347-00	2,199.34	Approved
10/14/2026 59701	Cintas Corporation No.3	Uniform Pants - O&M	4284652420	155.50	Approved
10/14/2026 59702	Consolidated Electrical Distributors Inc	Midget Fuse	9009-1072942	1,253.97	Approved
10/14/2026 59702	Consolidated Electrical Distributors Inc	Green Wire	9009-1072084	101.02	Approved
10/14/2026 59703	County of Ventura	Encroachment Permit	421005	290.00	Approved
10/14/2026 59704	D-Loe Equipment	Break Light Diagnose	14033	175.00	Approved
10/14/2026 59704	D-Loe Equipment	Smog Check 90	14032	150.00	Approved
10/14/2026 59704	D-Loe Equipment	Oil Change 80	13977	370.27	Approved
10/14/2026 59705	Dataprose, Llc	UB Mailing 09/30/26	DP2604848	5,143.02	Approved
10/14/2026 59706	Dion & Sons, Inc	Diesel - Fuel Cube	SP34348	3,419.38	Approved
10/14/2026 59707	Dirk Dekreek	CMWD TP and Robles Activity	7610-2	6,934.80	Approved
10/14/2026 59708	Docu Products	Copier Usage	338263	87.27	Approved
10/14/2026 59708	Docu Products	Copier Usage	338791	247.66	Approved
10/14/2026 59709	Dodos Design	Embroidery Hats & Sweaters	14077	1,450.00	Approved
10/14/2026 59709	Dodos Design	Embroidery Hats	13659	90.00	Approved
10/14/2026 59710	Dr.Pierre Tbarnes,Dc, Cme Chiropractic Corporation	DOT Physical Exam	093026	220.00	Approved
10/14/2026 59711	Famcon Pipe & Supply	3/4" Angle Meter Stops	S100191758.001	2,998.71	Approved
10/14/2026 59711	Famcon Pipe & Supply	Pipelines Supplies/Pipe Accessories	S100189338.001	38,348.31	Approved
10/14/2026 59711	Famcon Pipe & Supply	Credit Memo	S100190682.001	(13,088.79)	Approved
10/14/2026 59711	Famcon Pipe & Supply	AMSes & Ext wrench	S100190589.003	10,998.06	Approved
10/14/2026 59711	Famcon Pipe & Supply	Credit Memo	S100191821.001	(1,756.76)	Approved
10/14/2026 59712	FGL Environmental	OWS San Antonio TP Mn	616952A	48.00	Approved
10/14/2026 59712	FGL Environmental	Nitrate Monitoring	617760A	31.00	Approved
10/14/2026 59712	FGL Environmental	Nitrate Monitoring	616953A	96.00	Approved
10/14/2026 59712	FGL Environmental	Nitrate Monitoring	617311A	73.00	Approved

10/14/2026 59712	FGL Environmental	Nitrate Monitoring	618198A	73.00	Approved
10/14/2026 59712	FGL Environmental	CMWD Lead & Copper Mo	617544A	379.00	Approved
10/14/2026 59712	FGL Environmental	CMWD Lead & Copper Mo	617185A	591.00	Approved
10/14/2026 59713	Grainger, Inc	Eyewash Fend-all	9105868674	543.30	Approved
10/14/2026 59713	Grainger, Inc	Cable Pulling Jaw	9111980422	601.48	Approved
10/14/2026 59713	Grainger, Inc	Credit Memo	9095020534	(399.28)	Approved
10/14/2026 59713	Grainger, Inc	Credit Memo	9099408412	(124.42)	Approved
10/14/2026 59713	Grainger, Inc	Bump Cap Insert	9105105028	481.55	Approved
10/14/2026 59714	Hach Company	DPD Tot Chlorine PP	15206512	452.21	Approved
10/14/2026 59715	Hanna Instruments	ph/ORP Sensor	INC60227302-I	305.65	Approved
10/14/2026 59716	Home Depot	Impact Wrench	5719768	537.32	Approved
10/14/2026 59717	Jack Henry & Associates Inc.	RemitPlus Express	5427424	250.00	Approved
10/14/2026 59718	Kennedy/Jenks Consultants, Inc.	VSb CM Support - ENG	190698	193,424.66	Approved
10/14/2026 59719	Meiners Oaks Ace Hardware	Plastic Sheeting	162582	44.08	Approved
10/14/2026 59719	Meiners Oaks Ace Hardware	Padlock Combination	162942	39.02	Approved
10/14/2026 59719	Meiners Oaks Ace Hardware	Brass & Fittings	162317	40.89	Approved
10/14/2026 59719	Meiners Oaks Ace Hardware	Extension Cord	162859	48.25	Approved
10/14/2026 59719	Meiners Oaks Ace Hardware	Mophead & Door Hold	162718	30.22	Approved
10/14/2026 59719	Meiners Oaks Ace Hardware	Gumout Start Fluit	162267	19.27	Approved
10/14/2026 59719	Meiners Oaks Ace Hardware	Paint & Brush	162273	42.71	Approved
10/14/2026 59720	MNS Engineers, Inc.	Data Migration Purchase Order	26100828	2,032.50	Approved
10/14/2026 59721	Norfield Development Partners, LLC	Locator LOGIX - Annual Renewal	3834	1,826.20	Approved
10/14/2026 59722	NTT Industrial Supply, Inc.	Part for Old Generator	29928	449.41	Approved
10/14/2026 59723	ODP Business Solutions, LLC	Office Supplies	482912644001	1,204.47	Approved
10/14/2026 59724	Ojai Auto Supply	Brake Parts Cleaner	648986	67.76	Approved
10/14/2026 59724	Ojai Auto Supply	Panel Filter	650996	16.03	Approved
10/14/2026 59725	Ojai Valley News	OVN Display Ad	18185	183.00	Approved
10/14/2026 59726	Pacific Coatings LLC	Crack Sealing Robles	1048	100,000.80	Approved
10/14/2026 59727	Pitney Bowes Inc	Postage Supplies	1030205735	270.59	Approved
10/14/2026 59728	Precision Power Equipment	Box Bar & Line	63416	172.38	Approved

10/14/2026 59729	PSR Environmental Service, Inc.	Gas Tank Inspection - DO	20622	300.00	Approved
10/14/2026 59729	PSR Environmental Service, Inc.	Gas Tank Inspection - LCRA	20623	300.00	Approved
10/14/2026 59730	Purchase Power	Refill Postage Meter	092026	2,541.99	Approved
10/14/2026 59731	Quinn Company	Parts and Repair - 109	PC010476058	182.59	Approved
10/14/2026 59732	Rock Long	Smog Inspection - 51	46913	55.75	Approved
10/14/2026 59732	Rock Long	Smog Inspection - 58	46910	55.75	Approved
10/14/2026 59732	Rock Long	Smog Inspection - 80	46857	55.75	Approved
10/14/2026 59732	Rock Long	Smog Inspection - 56	46859	55.75	Approved
10/14/2026 59733	Smart & Final	Hot Cups & Water	1129602	121.69	Approved
10/14/2026 59733	Smart & Final	Top Flo Gran Slat	0320501	47.97	Approved
10/14/2026 59733	Smart & Final	Trash Bags, Detergent	0139201	154.82	Approved
10/14/2026 59733	Smart & Final	Salt	080201	19.18	Approved
10/14/2026 59734	Sunbelt Rentals	Artic Loader	188654813-0002	2,187.67	Approved
10/14/2026 59734	Sunbelt Rentals	320KW Diesel Generator (Rental Fairview PP)	190004431-0002	2,960.39	Approved
10/14/2026 59735	The Wharf	Uniform Shirts and Pants	142490	346.52	Approved
10/14/2026 59735	The Wharf	Uniform Shirts	142498	95.97	Approved
10/14/2026 59736	Traffic Technologies Llc	Safety Vest	54779	143.39	Approved
10/14/2026 59737	USA Bluebook	Dispenser Final Filter	INV01183851	974.74	Approved
10/14/2026 59738	Venturi Supply LLC	Teflon Coated Stud	93675660	205.92	Approved
10/14/2026 59738	Venturi Supply LLC	RF Slip on Flange	93667740	398.62	Approved
10/14/2026 59739	Verizon Wireless	Monthly Cell Charges - LCRA	6154985383	715.63	Approved
10/14/2026 59739	Verizon Wireless	Monthly Cell Charges - DO	6154985110	4,027.79	Approved
10/14/2026 59740	Weck Analytical Environmental Services, Inc	PFAS Monitoring	W611836a	1,800.00	Approved
10/14/2026 59741	White Cap Construction Supply	Pipe Supplies	10024835108	494.78	Approved
10/14/2026 59742	Advanced Chemical Transport Llc (Db):Acttenviro	Hazardous Waste Disposal	1450860 R02	1,529.03	Approved
10/14/2026 59743	Canon Financial Services	Copier Rental LCRA/ADM	43894225	544.23	Approved
10/21/2026 59744	Airgas USA Llc	Welding Supplies	5527942737	220.93	Approved
10/21/2026 59744	Airgas USA Llc	Welding Supplies	5527942780	153.18	Approved
10/21/2026 59744	Airgas USA Llc	Welding Supplies	9176129456	873.12	Approved
10/21/2026 59744	Airgas USA Llc	Welding Supplies	9176129481	80.22	Approved

10/21/2026 59745	Amazon Capital Services	Computer Memory	1NMH-LT1C-LDL3	246.66	Approved
10/21/2026 59745	Amazon Capital Services	UPS Battery Backup	11VJ-GDH6-DW73	562.38	Approved
10/21/2026 59745	Amazon Capital Services	Cartridge Toner	1G7Q-NRM7-XYN3	560.53	Approved
10/21/2026 59745	Amazon Capital Services	Sun Shade	1DJP-1NNK-XCP9	9.11	Approved
10/21/2026 59745	Amazon Capital Services	Hard Hat	1MXK-X4CJ-DDHH	72.38	Approved
10/21/2026 59745	Amazon Capital Services	Safety Vests	1KWQ-19T4-J1Y9	236.94	Approved
10/21/2026 59745	Amazon Capital Services	Hard Hat	1GR7-KQYH-4XMK	72.38	Approved
10/21/2026 59746	Amazon Capital Services	Compression Sleeves	1M49-6KV9-1XN7	41.79	Approved
10/21/2026 59746	Amazon Capital Services	Solenoid Valve	1377-LCFT-XXW3	342.06	Approved
10/21/2026 59747	American Red Cross	Safety Training	23489913	630.00	Approved
10/21/2026 59748	Aqua-Flo Supply	Pipe Supplies	SI2838727	75.70	Approved
10/21/2026 59748	Aqua-Flo Supply	Meter Box and Lid	SI2852585	112.41	Approved
10/21/2026 59749	Arnold Larochelle Matthews Vanconas & Zirbel Llp	Matter Morgan	15211	3,235.00	Approved
10/21/2026 59749	Arnold Larochelle Matthews Vanconas & Zirbel Llp	Matter Barnard Condemnation	15210	4,317.19	Approved
10/21/2026 59749	Arnold Larochelle Matthews Vanconas & Zirbel Llp	Matter #5088-001	15209	7,952.00	Approved
10/21/2026 59750	AT&T	Acct#8310014476685	3015032216	2,669.78	Approved
10/21/2026 59750	AT&T	Acct#8310011246015	2230370211	2,231.77	Approved
10/21/2026 59751	Automation Services, Llc	Off Site Work 10/13/26	26-071	1,320.00	Approved
10/21/2026 59752	B&R Tool And Supply Co	10" Pipe & Gas Can	1901029884	126.07	Approved
10/21/2026 59752	B&R Tool And Supply Co	Stop/Slow Sign	1901029922	816.72	Approved
10/21/2026 59753	Brenntag Pacific Llc	Liquid Ammonia Sulfate	BPI639309	1,376.76	Approved
10/21/2026 59754	Canon Financial Services	Copier Rental LCRA/ADM	44072329	544.23	Approved
10/21/2026 59754	Canon Financial Services	Copier Rental	44030604	233.11	Approved
10/21/2026 59755	Charter Communications Holding, Llc	Acct#187944701	187944701092126	685.00	Approved
10/21/2026 59756	Cintas Corporation No.3	Uniform Pants - O&M	4286170182	155.50	Approved
10/21/2026 59756	Cintas Corporation No.3	Uniform Pants - O&M	4285411811	155.50	Approved
10/21/2026 59757	Cla-Val, Soundcast, Griswold Casting	Service Cla-Val Country Club Rd	955501	5,096.32	Approved
10/21/2026 59758	Coast Cart, Inc.	Service Repair #9394	31583	333.91	Approved
10/21/2026 59759	Consolidated Electrical Distributors Inc	Memory Dongle	9009-1072970	206.51	Approved
10/21/2026 59759	Consolidated Electrical Distributors Inc	Sales Tax for Invoice	9009-1072970a	14.97	Approved

10/21/2026 59760	Department of Justice	Fingerprint	081082	49.00	Approved
10/21/2026 59761	Department of Motor Vehicles	Tax on Trailer	X055320	479.00	Approved
10/21/2026 59762	Department of Motor Vehicles	Omni Cat - DMV Taxes	X055319	5,832.00	Approved
10/21/2026 59763	Dion & Sons, Inc	Gas - LCRA	SP34504	2,481.93	Approved
10/21/2026 59763	Dion & Sons, Inc	Diesel - LCRA	SP34503	6,399.09	Approved
10/21/2026 59764	E.J. Harrison & Sons Inc	Acct#500766090	100526e	120.00	Approved
10/21/2026 59764	E.J. Harrison & Sons Inc	Acct#500679996	100526g	523.14	Approved
10/21/2026 59765	Emcor Service Mesa Energy	AC Maintenance DO/TP	911021925	3,294.01	Approved
10/21/2026 59766	Ernst & Young Llp	Client#0014063350	US01U002276411	1,639.00	Approved
10/21/2026 59767	Federal Express	Shipping	9-496-55187	147.74	Approved
10/21/2026 59768	FGL Environmental	Nitrate Monitoring	618672A	73.00	Approved
10/21/2026 59768	FGL Environmental	Alkalinity Monitoring	617759A	288.00	Approved
10/21/2026 59768	FGL Environmental	Lab Water Quality	618200A	75.00	Approved
10/21/2026 59768	FGL Environmental	OWS Lead & Copper Mon	618202A	538.00	Approved
10/21/2026 59768	FGL Environmental	OWS Lead & Copper Mon	618058A	220.00	Approved
10/21/2026 59768	FGL Environmental	OWS Lead & Copper Mon	618059A	379.00	Approved
10/21/2026 59769	Gibbs International Truck Ctr	Service Repair #99	626480	909.18	Approved
10/21/2026 59770	Hach Company	Electrolyte CLF	15213125	287.43	Approved
10/21/2026 59770	Hach Company	DPD Free Chlorine	15209802	981.34	Approved
10/21/2026 59771	Harrington Industrial Plastics	Actuator & Valve	013E3415	2,248.68	Approved
10/21/2026 59772	Hasa Inc.	Sodium Hypochlorite	1170977	1,758.14	Approved
10/21/2026 59772	Hasa Inc.	Sodium Hypochlorite	1170979	1,758.14	Approved
10/21/2026 59773	Holliday Rock Co, Inc.	Concrete	1948257	1,445.20	Approved
10/21/2026 59774	Home Depot	Extension Cord	8504857	203.54	Approved
10/21/2026 59774	Home Depot	Insulation Multimeter	1929817	953.45	Approved
10/21/2026 59774	Home Depot	Gloves	9154386	66.02	Approved
10/21/2026 59775	Kiefer Aquatics	Adult Mask/Infant Mask	INV001645354	643.50	Approved
10/21/2026 59776	Meiners Oaks Ace Hardware	Striping Paint	162260	16.77	Approved
10/21/2026 59776	Meiners Oaks Ace Hardware	Saw Blades	161750	104.45	Approved
10/21/2026 59776	Meiners Oaks Ace Hardware	Measuring Tape	163211	40.56	Approved

10/21/2026 59776	Meiners Oaks Ace Hardware	Clamps	163159	29.14	Approved
10/21/2026 59776	Meiners Oaks Ace Hardware	Mortar & Utility Knife	163475	64.49	Approved
10/21/2026 59776	Meiners Oaks Ace Hardware	Brushes, Cable Tie	163145	74.53	Approved
10/21/2026 59776	Meiners Oaks Ace Hardware	Glue, Batteries & Insecticide	163134	65.34	Approved
10/21/2026 59777	Meiners Oaks Ace Hardware	Gloves & Clog Buster	160877	61.05	Approved
10/21/2026 59777	Meiners Oaks Ace Hardware	Outdoor Lighting	161676	98.87	Approved
10/21/2026 59777	Meiners Oaks Ace Hardware	Electrical Conduit PVC	161568	52.37	Approved
10/21/2026 59777	Meiners Oaks Ace Hardware	Ring Hg Handy Pk	161287	115.78	Approved
10/21/2026 59777	Meiners Oaks Ace Hardware	PVC Cement, Shower Heads	161492	105.86	Approved
10/21/2026 59778	Ojai Auto Supply	Battery - E03	651065	113.03	Approved
10/21/2026 59778	Ojai Auto Supply	Battery - E08	651314	153.88	Approved
10/21/2026 59779	Ojai Lumber Co, Inc	Lumber	2609-912636	366.00	Approved
10/21/2026 59779	Ojai Lumber Co, Inc	Screws, Lumber & Saw Blades	2610-913815	218.27	Approved
10/21/2026 59780	Proforma	Safety Vests	BI85017984A	1,234.82	Approved
10/21/2026 59781	Rednova Labs, Inc.	StorEDGE FMS/Website Pro	1890643	183.71	Approved
10/21/2026 59782	Rock Long	Smog Inspection E05	46945	55.75	Approved
10/21/2026 59783	SC Fuels	Gas & Diesel - DO	IN-0000457507	9,309.33	Approved
10/21/2026 59784	Skane Mills LLP	Claim A00745794	52472	1,470.00	Approved
10/21/2026 59785	Sunbelt Rentals	Loader Landscaper Tractor	189317157-0001	3,975.58	Approved
10/21/2026 59785	Sunbelt Rentals	Hydraulic Excavator	188654819-0002	2,208.85	Approved
10/21/2026 59785	Sunbelt Rentals	Loader Landscaper Rental	186000212-0004	2,587.79	Approved
10/21/2026 59786	The Wharf	Uniform Shirt& Jacket	142465	270.46	Approved
10/21/2026 59786	The Wharf	Clothing order for Dept-340 Water Distribution	142487	2,772.84	Approved
10/21/2026 59786	The Wharf	Uniform Shirts & Jackets	145190	1,317.91	Approved
10/21/2026 59787	Uline,Inc.	Eyewash Stand	214267599	163.62	Approved
10/21/2026 59788	Venturi Supply LLC	Pipe Supplies	S3325006.002	406.01	Approved
10/21/2026 59789	Vulcan Construction Materials Lp	Asphalt	7754182	383.70	Approved
10/21/2026 59789	Vulcan Construction Materials Lp	Cold Mix	7754015	676.21	Approved
10/21/2026 59790	Weck Analytical Environmental Services, Inc	PFAS Sampling 10/2/26-Wellfield	W6J0959	3,150.00	Approved
10/21/2026 59791	County of Ventura	VC County Fleet - Aug 2026	9117-2608	9,081.71	Approved

10/21/2026 59791	County of Ventura	VC County Fleet - Sep 2026	9117-2609	37,755.81	Approved
10/21/2026 59792	State of California	Acct#015-300115	0-060-357-293	334.00	Approved
10/15/2026 00000002/1	Enterprise Fm Trust	Lease Payment for Vehicles	585916A-100326a	16,536.70	Approved
10/15/2026 00000002/1	Enterprise Fm Trust	Monthly Enterprise Invoice	585916A-100326b	11,928.10	Approved
10/15/2026 00000002/2	Govsense,LLC	Financial Implementation	IN-GS002761	23,000.00	Approved
10/15/2026 00000002/2	Govsense,LLC	Financial Implementation	IN-GS002774	13,850.00	Approved
10/15/2026 00000002/3	JCI Jones Chemicals, Inc	Chlorine - TP CM1009566	1009545	5,766.12	Approved
10/15/2026 00000002/4	Missionsquare	Deferred Comp	MISS101426	2,836.04	Approved
10/15/2026 00000002/5	National Gear Repair, Inc.	Robles Gearbox Radial Headworks Gate# 2	12084	9,787.00	Approved
10/15/2026 00000002/6	S.E.I.U. - Local 721	Union Dues	SEUI101426	911.75	Approved
10/15/2026 00000002/7	CivicPlus, LLC	DocAccess 1 Year	389218	11,000.00	Approved
10/15/2026 00000002/8	Corvel Corporation	Corvel Claims 10/06/26-10/12/26	101326-CMWD	4,003.01	Approved
10/22/2026 00000004/1	Corvel Corporation	Corvel Claims	102026-CMWD	2,168.86	Approved
10/22/2026 00000004/2	De Lage Landen Financial Services, Inc	Forklift Lease Payment	598481202	6,019.95	Approved
10/22/2026 00000004/3	Govsense,LLC	Financial Software	IN-GS002775	53,376.00	Approved
10/22/2026 00000004/4	Harbor Freight	Hose & Utility Pump	01b36f94	1,456.66	Approved
10/22/2026 00000004/5	TRC Environmental Corporation	Consulting Service	784255	5,960.63	Approved
10/22/2026 00000004/5	TRC Environmental Corporation	Consulting Service	786757	1,773.02	Approved
10/14/2026 DRFT1682	CALPERS	Employee Retirement	CAL101426	51,089.59	Approved
10/14/2026 DRFT1682	CALPERS	Employee Retirement	CAL092926	54,941.82	Approved
10/14/2026 DRFT1683	Internal Revenue Service	Federal Taxes	IRS101426	104,842.71	Approved
10/14/2026 DRFT1684	Nationwide Retirement Solutions	Deferred Comp	NW101426	14,489.10	Approved
10/14/2026 DRFT1685	State of California	State Taxes	CA101426	22,621.01	Approved
10/14/2026 DRFT1686	State Of Oregon	OR State Taxes	OR101426	567.50	Approved
10/21/2026 DRFT1688	CALPERS	SSA 2018 Annual Fee	100000018414234	220.00	Approved
10/21/2026 DRFT1689	Mechanics Bank Credit Card	Credit Card Statement 09/24/26	09242611	2,876.38	Approved
10/21/2026 DRFT1690	CALPERS	GASB 68	1000000018423646	350.00	Approved
Total				1,229,333.92	

Adjudication Charge Fund Account

Publication of check register is in compliance with Section 53065.6 of the Government Code which requires the District to disclose reimbursements to employees and/or directors.

Adj. Checks: 201-204
Adj. Draft DRFT1691
Adj. EFT 00000003/1
Voids:



Janyne Brown, Chief Financial Officer



Casitas Municipal Water District

Adjudication History Payment Report

Date Range 10/8/2026 Thru 10/21/26

Check Date	Transaction #	Name	Memo	Invoice #	Amount	Status
10/14/2026	201	GSI Water Solutions, Inc	Technical Consulting Service	02402.001-6	55,389.50	Approved
10/14/2026	202	Jordan Kear	Expenses Related to Adjudication	3906	1,648.75	Approved
10/14/2026	203	Lebeau Thelen,LLp	SB Channelkeeper Adj	13	57,306.95	Approved
10/21/2026	204	Arnold Larochelle Matthews Vanconas & Zirbel LLP	SB Chank/City Cross	15208	224.00	Approved
10/15/2026	00000003/1	Marzulla Law,LLc	SB Channelkeeper Adj	10404	116,444.00	Approved
10/21/2026	DRFT1691	Mechanics Bank Credit Card	Credit Card Statement 09/24/26	09242612	278.87	Approved
Total					231,292.07	

Minutes of the
Casitas Municipal Water District
Board Meeting held
October 14, 2026

1. CALL TO ORDER

President Kaiser called the meeting to order at 5:00 p.m.

2. ROLL CALL

Directors Hajas, Cole, Brennan, Bergen, and Kaiser are present. Also present are GM Flood, EA Vieira, and Counsel McNulty.

3. PLEDGE OF ALLEGIANCE

Director Hajas led the pledge.

4. AGENDA CONFIRMATION

GM Flood informed the board that both action items, 7a and 7b, would be tabled.

5. PUBLIC COMMENTS - Presentation on District related items that are not on the agenda -three-minute limit.

None

6. CONSENT AGENDA

6.a Accounts Payable
Report. [Accounts
Payable Report.pdf](#)

6.b Minutes of the October 1, 2026 Special
Meeting. [10 1 2026 Special Mtg Min.pdf](#)

The Consent Agenda was offered by Director Brennan, seconded by Director Bergen, and adopted by the following roll call vote:

AYES:	Directors:	Hajas, Cole, Brennan, Bergen, Kaiser
NOES:	Directors:	None
ABSENT:	Directors:	None

7. ACTION ITEMS

Tabled

- 7.a Recommendation to cancel the October 28, 2026 Board Meeting.

This item was tabled.

- 7.b Suspension of contract for Robles Canal Road Paving and Concrete Panel Replacement, Specification No. 26-481.
[Board Memo 26-481_Suspension.pdf](#)
[CMWD Notice of Suspension of Contract 20261014.pdf](#)

This item was tabled.

8. INFORMATION ITEMS

- 8.a State Water Project Intertie Report. [SWP Intertie Project Cost 9-30-26.pdf](#)
- 8.b Investment Report.
[Investment Report FY2027 September.pdf](#)
- 8.c Consumption Report.
[Consumption 2026-2027.pdf](#)

Received.

9. GENERAL MANAGER COMMENTS

GM Flood reported that we are getting ready for storm season as we do every year. Staff have done an excellent job installing large culverts on the back country road, so it looks good out there. We may have some PSPS power shutoff notices, and we have topped our tanks in readiness.

He reminded the board of the special meeting being held on November 18th, the cancellation of the regular meetings in November, the Finance Committee on November 20th and the board meeting on December 11th.

10. BOARD OF DIRECTOR REPORTS ON MEETINGS ATTENDED

None

11. BOARD OF DIRECTOR COMMENTS PER GOVERNMENT CODE SECTION 54954.2(a).

None

President Kaiser moved the meeting to closed session at 5:07 p.m.

12. CLOSED SESSION

- 12.a CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Government Code Section 54956.9(d)(1).
Santa Barbara Chanelkeeper v. State Water Resources Control Board,
City of San Buenaventura, et al; and City of San Buenaventura v. Duncan
Abbott, et al. Cross Complaint, Superior Court of the State of California,
County of Los Angeles, Case No. 19ATCP01176.

President Kaiser moved the meeting back into open session at 5:37 p.m.
with Mr. McNulty stating the board met in closed session and no action was taken.

13. ADJOURNMENT

President Kaiser adjourned the meeting at 5:38 p.m.

Brian Brennan, Secretary

CASITAS MUNICIPAL WATER DISTRICT
MINUTES
Recreation Committee
(this meeting was held virtually and in-person)

DATE: October 23, 2026
TO: Board of Directors
FROM: General Manager, Michael Flood
Re: Recreation Committee Meeting of October 13, 2026 at 1000 hours (the meeting actually began at 1015 hours).

RECOMMENDATION:

It is recommended that the Board of Directors receive and file this report.

BACKGROUND AND OVERVIEW:

1. **Roll Call.**

Director Brian Brennan
Director Pete Kaiser
General Manager, Michael Flood
Executive Administrator, Rebekah Vieira
Division Officer, John Brokus

2. **Public Comments.**

None

3. **Board/Management Comments**

GM Flood passed out an email from Bill Miley regarding tree plantings at the LCRA. Staff will review and bring back further details at a future meeting.

4. **Recreation Report for August 2026**

GM Flood provided the Committee with updates including park attendance, the Casitas Water Adventure operations, park revenues and the off-season shift to maintenance activities.

Director Brennan made comments regarding Annual Passes, donation of Annual Passes to certain non-profits and park attendance.

Director Kaiser made comments regarding Annual Passes and park maintenance activities.

5. **Review of Incidents and Comments**

DO Brokus gave a verbal report including customer contacts, quiet-hour disturbance calls, traffic incidents, boating incidents, requests for service and rower temporary signage.

Director Kaiser asked about signage for the speed bumps near the pickle ball courts and complimented staff regarding the condition of trails.

Director Brennan made comments regarding preparation for winter rains and possible debris flows. He also commented on the possibility of boat rental software.

The next Recreation Committee Meeting will occur on November 10th @ 10AM.