Spreckels Community Services District

REGULAR MEETING OF THE BOARD OF DIRECTORS

Wednesday July 15, 2026 5:30 pm

Spreckels Veterans Memorial Building, 5th & Llano, Spreckels, CA 93962

AGENDA

Agenda order may be adjusted by Chair for purposes of meeting flow and to be respectful of the time concerns of guests present.

1. CALL TO ORDER:

2. PLEDGE OF ALLEGIANCE:

3. ROLL CALL & ESTABLISHMENT OF QUORUM:

   Mike McTighe, President
   Amanda Lane, Vice-President
   Otto Kramm, Director
   Phil Balestreri, Director

4. CORRESPONDENCE:

5. PUBLIC COMMENTS: *At this time any person may comment on any item which is not on the agenda. Please state your name and address for the record. Action will not be taken on any item that is not on the agenda. If it requires action, it will be referred to staff and/or placed on the next agenda. Board members may briefly respond to statements made or questions posed as permitted by Government Code Section 54954.2. In order that all interested parties have an opportunity to speak, please limit comments to a maximum of five (5) minutes. Any member of the public may comment on any matter listed on this agenda at the time the matter is being considered by the Board of Directors.*

6. APPROVAL OF MINUTES:

   a. SCSD Regular Board Meeting 5/20/2026.
   b. SCSD Regular Board Meeting 6/17/2026

7. GENERAL MANAGER'S REPORT:

   a. Financial Reports.
      1. Fund Balance as of 7/15/2026
      2. Budget FYTD to 6/30/2026

3. Review of County Fund 634 Trial Balance Report: FY 2026 Period 12.

b. Manager's Reports
   1. Update on Annual Audits
   2. Personnel/Board Member Required training updates
      a. Ethics AB1234 Compliance
      b. Sexual Harassment Prevention
      c. SB 827 Required Fiscal & Financial Training
         https://members.csda.net/ItemDetail?iProductCode=WEBSB827

Required Training Certificate Expiration Dates			
Member	Sexual Harassment Prevention	Ethics AB1234	Fiscal & Financial
Mike McTighe	2/2/2028	2/3/2028	
Amanda Lane	8/22/2027	12/5/2027	
Otto Kramm	12/8/2027	2/3/2028	
Phil Balesteri			
Paul Ingram	8/20/2027	8/13/2027	
D Hershberger-Clark	6/29/2028	7/1/2028	6/17/2028

8. UNFINISHED BUSINESS NON-ACTION ITEMS:

   a. Board Vacancy
   b. FEMA Outfall Pipe Repairs.
   c. Sidewalk Repairs
   d. Asset Inventory Audit.

9. UNFINISHED BUSINESS ACTION ITEMS:

10. NEW BUSINESS ACTION ITEMS:

   a. Review and Approval of Accounts Payable:
      Spreckels Memorial District: Invoice 2026-07; Management, Audit, Fund 634 Reconciliation, Landscape Maintenance, Power, Water:
      TOTAL **$ 3,703.61**

   b. Resolution 2026-06: Resolution Ordering an Election
   c. Smith & Enright Landscaping – Proposal 3054, 2026 Landscape Maintenance Agreement

11. NEW BUSINESS NON-ACTION ITEMS:

   a. Budget FY 2026-27.

12. ZONES 1 AND 2 SYSTEMS REPORT:

13. FUTURE AGENDA ITEMS:

14. ADJOURN REGULAR MEETING:

Next meeting Wednesday August 19, 2026 5:30 PM.

2026 Meeting dates: January 28, February 18, March 18, April 15, May 20, June 17, July 15, August 19, September 16, October 21, November 18.

ADA COMPLIANCE

In compliance with the American Disabilities Act (ADA), disabled individuals requiring special accommodations to access, attend, or participate in District Board meetings, should contact the District Administrative Office, [831] 455-7855. To ensure that your request is granted please notify this office at least one business day prior to the scheduled public meeting.

In Compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the Board in advance of a meeting, may be viewed on the District website www.scsd.specialdistrict.org.

Certification

I, Paul J. Ingram, General Manager/Board Clerk for Spreckels Community Services District, do hereby declare that the foregoing agenda was posted at least (72) hours prior to the July 15, 2026 Regular Meeting of the District Board of Directors scheduled for 5:30 pm at Spreckels Veterans Memorial Building, 5th and Llano Streets Spreckels, CA 93962

____________________________ Date____________________________
Paul J. Ingram, General Manager

To download the full agenda packet, please go to www.scsd.specialdistrict.org and click on the meeting date. Click on the link to the agenda.

Spreckels Community Services District

MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS

Wednesday May 20, 2026 5:30 pm

Spreckels Veterans Memorial Building, 5th & Llano, Spreckels, CA 93962

1. <u>CALL TO ORDER:</u>

   The meeting was called to order by President McTighe at 5:37 pm.

2. <u>PLEDGE OF ALLEGIANCE:</u>

3. <u>ROLL CALL & ESTABLISHMENT OF QUORUM:</u>

   Mike McTighe, President
   Amanda Lane, Vice-President
   Otto Kramm, Director
   Phil Balestreri, Director

   Present: McTighe, Kramm, Balestreri
   Absent: Lane ***QUORUM ESTABLISHED***

4. <u>CORRESPONDENCE:</u>

5. <u>PUBLIC COMMENTS:</u>

6. <u>APPROVAL OF MINUTES:</u>

   a. SCSD Regular Board Meeting 4/15/2026.
   Motion to approve [Balestreri] 2nd [Kramm].
   Ayes: McTighe, Kramm, Balestreri
   Noes: None ***MOTION CARRIED***

7. <u>GENERAL MANAGER'S REPORT:</u>

   a. Financial Reports.
      1. Fund Balance as of 4/30/2026
      2. Budget FYTD to 4/30/2026
      3. Review of County Fund 634 Trial Balance Report: FY 2026 Period 10.

8. <u>UNFINISHED BUSINESS NON-ACTION ITEMS:</u>

a. Board Vacancy
b. FEMA Outfall Pipe Repairs.
c. Sidewalk Repairs
d. Audit Progress

9. UNFINISHED BUSINESS ACTION ITEMS:

10. NEW BUSINESS ACTION ITEMS:

a. Review and Approval of Accounts Payable:
   1. Spreckels Memorial District: Management, Audit, Fund 634 Reconciliation, Landscape Maintenance, Power, Water:

TOTAL **$ 4,832.64**

Motion to approve [Balestreri] 2nd [Kramm].
Ayes: McTighe, Kramm, Balestreri
Noes: None ***MOTION CARRIED***

b. Assertive Industries: Proposal to Engage in Fixed Asset Inventory.
Motion to approve [Kramm] 2nd [Balestreri].
Ayes: McTighe, Kramm, Balestreri
Noes: None ***MOTION CARRIED***

c. Approve Updated Contract for As Needed Counsel Services with Monterey County Counsel's Office.
Motion to approve [Balestreri] 2nd [Kramm].
Ayes: McTighe, Kramm, Balestreri
Noes: None ***MOTION CARRIED***

d. Resolution 2026-01: Preparation of ER for FY 2026-07.
Motion to approve [Balestreri] 2nd [Kramm].
Ayes: McTighe, Kramm, Balestreri
Noes: None ***MOTION CARRIED***

e. Resolution 2026-02: Approving Zone 1 ER for 2026-07.
Motion to approve [Kramm] 2nd [Balestreri].
Ayes: McTighe, Kramm, Balestreri
Noes: None ***MOTION CARRIED***

11. NEW BUSINESS NON-ACTION ITEMS:

12. ZONES 1 AND 2 SYSTEMS REPORT:

13. FUTURE AGENDA ITEMS:

14. <u>ADJOURN REGULAR MEETING:</u>

Meeting was adjourned at 6:35 pm.

Next meeting Wednesday June 17, 2026 5:30 PM.

Respectfully submitted,

____
Paul J. Ingram, General Manager

Spreckels Community Services District

MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS

Wednesday June 17, 2026 5:30 pm

Spreckels Veterans Memorial Building, 5th & Llano, Spreckels, CA 93962

AGENDA

Agenda order may be adjusted by Chair for purposes of meeting flow and to be respectful of the time concerns of guests present.

1. CALL TO ORDER:

   The meeting was called to order by President McTighe at 5:30 pm.

2. PLEDGE OF ALLEGIANCE:

3. ROLL CALL & ESTABLISHMENT OF QUORUM:

   Mike McTighe, President
   Amanda Lane, Vice-President
   Otto Kramm, Director
   Phil Balestreri, Director

   Present: McTighe, Kramm, Lane
   Absent: Balestreri ***QUORUM ESTABLISHED***

4. CORRESPONDENCE:

5. PUBLIC COMMENTS:

6. APPROVAL OF MINUTES:

   a. SCSD Regular Board Meeting 5/20/2026.
   A quorum of board members attending was not present so item tabled until the 7/15 regular meeting.

7. GENERAL MANAGER'S REPORT:

   a. Financial Reports.
      1. Fund Balance as of 6/12/2026
      2. Budget FYTD to 5/31/2026
      3. Review of County Fund 634 Trial Balance Report: FY 2026 Period 11.

b. Manager's Reports
   1. Update on Annual Audits
   2. Personnel/Board Member Required training updates
      a. Ethics AB1234 Compliance
      b. Sexual Harassment Prevention
      c. SB 827 Required Fiscal & Financial Training
         https://members.csda.net/ItemDetail?iProductCode=WEBSB827

Required Training Certificate Expiration Dates			
Member	Sexual Harassment Prevention	Ethics AB1234	Fiscal & Financial
Mike McTighe	2/2/2028	2/3/2028	
Amanda Lane	8/22/2027	12/5/2027	
Otto Kramm	12/8/2027	2/3/2028	
Phil Balesteri			
Paul Ingram	8/20/2027	8/13/2027	

8. <u>UNFINISHED BUSINESS NON-ACTION ITEMS:</u>

a. Board Vacancy
b. FEMA Outfall Pipe Repairs.
c. Sidewalk Repairs
d. Audit Progress

9. <u>UNFINISHED BUSINESS ACTION ITEMS:</u>

10. <u>NEW BUSINESS ACTION ITEMS:</u>

a. <u>Review and Approval of Accounts Payable:</u>
   1. Spreckels Memorial District: Management, Audit, Fund 634 Reconciliation, Landscape Maintenance, Power, Water:

      TOTAL **$ 2,565.35**

      Motion to approve [Kramm] 2nd [Lane].
      Ayes: McTighe, Lane, Kramm
      Noes: None ***MOTION CARRIED***

   2. Resolution <u>2026-03</u>: Final Approval Zone1 Engineering Report.
      Motion to approve [Lane] 2nd [Kramm.
      Ayes: McTighe, Lane, Kramm
      Noes: None
      Absent: Balestreri ***MOTION CARRIED***

   3. Resolution <u>2026-04</u>: Zone 1 Certifying Compliance.
      Motion to approve [Kramm] 2nd [Lane].
      Ayes: McTighe, Lane, Kramm
      Noes: None
      Absent: Balestreri ***MOTION CARRIED***

4. Resolution 2026-05: Zone 2 Certifying Compliance.
Motion to approve [Lane] 2nd [Kramm].
Ayes: McTighe, Lane, Kramm
Noes: None
Absent: Balestreri ***MOTION CARRIED***

11. NEW BUSINESS NON-ACTION ITEMS:

a. Budget FY 2026-27.

12. ZONES 1 AND 2 SYSTEMS REPORT:

13. FUTURE AGENDA ITEMS:

14. ADJOURN REGULAR MEETING:

Next meeting Wednesday June 17, 2026 5:30 PM.
Meeting was adjourned at 6:46 pm.

2026 Meeting dates: January 28, February 18, March 18, April 15, May 20, June 17, July 15, August 19, September 16, October 21, November 18.

Respectfully submitted,

____
Paul J. Ingram, General Manager

SPRECKELS COMMUNITY SERVICES DISTRICT
FUND BALANCE AS OF 6/30/2026

COUNTY FUND 634	
- Fiscal Year 2025-26, Period 12 report dated 7/15/2026	$ 691,112.10
TOTAL	$ 691,112.10

Spreckels Community Services District

Adopted Budget Fiscal Year End 6/30/2026

FYTD to 6/30/2026

	Budget	FYTD	BALANCE	%
Income				
Special Assesments:				
Zone 1 Assessment 52.3%	$ 57,132.92	$ 34,613.54	$ 22,519.38	60.58%
Zone 2 Assessment 47.7%	$ 52,183.32	$ 30,107.26	$ 22,076.06	57.70%
Spreckels Town Improvement Fund	$ 40,764.20	$ 44,674.29	$ (3,910.09)	109.59%
County Revenue:				
Interest on Pooled Investments	$ 2,378.76	$ 16,011.83	$ (13,633.07)	673.12%
Non-Assessment Prop Taxes**	$ 37,549.01	$ 45,112.97	$ (7,563.96)	120.14%
	$ 190,008.21	$ 170,519.89	$ 19,488.32	89.74%
Special State Funding:				
Storm Drain Maintenance, Zone 1	$ -	$ 110,115.12	$ 141,065.26	
Storm Drain Maintenance, Zone 2	$ -	$ 100,430.05	$ 69,479.91	
		$ 210,545.17	$ 210,545.17	
Total Income	**$ 190,008.21**	**$ 381,065.06**	**$ 230,033.49**	200.55%
Expenses				
Adminstrative Fees Zone 1 52.3%	$ 422.10	$ 1,873.24	$ (1,451.14)	443.79%
Adminstrative Fees Zone 2 47.7%	$ 277.90	$ 1,708.48	$ (1,430.58)	614.78%
Audit Expense Zone 1 52.3%	$ 2,110.50	$ 384.93	$ 1,725.57	18.24%
Audit Expense Zone 2 47.7%	$ 1,359.50	$ 351.07	$ 1,008.43	25.82%
Board/Staff Education Zone 1 52.3%	$ 241.70	$ -	$ 241.70	0.00%
Board/Staff Education Zone 2 47.7%	$ 158.80	$ -	$ 158.80	0.00%
Capital Improvements Zone 1	$ -	$ -	$ -	0.00%
Capital Improvements Zone 2 {Street Lights}	$ -	$ 19,858.00	$ (19,858.00)	100.00%
Equipment Repair/Maint. Zone 1 67%	$ 5,360.00	$ 11,630.38	$ (6,270.38)	216.98%
Equipment Repair/Maint. Zone 2 33%	$ 2,640.00	$ 5,728.39	$ (3,088.39)	216.98%
General Liability/Property Zone 1 52.3%	$ 1,190.50	$ 1,910.58	$ (720.08)	160.49%
General Liability/Property Zone 2 47.7%	$ 1,150.00	$ 1,742.54	$ (592.54)	151.53%
Lanscape Maint. Zone 2	$ 8,000.00	$ 8,355.00	$ (355.00)	104.44%
Legal Services Zone 1 52.3%	$ 603.00	$ 534.92	$ 68.08	88.71%
Legal Services Zone 2 47.7%	$ 397.00	$ 487.88	$ (90.88)	122.89%
Management Services Zone 1 52.3%	$ 5,427.00	$ 5,320.48	$ 106.52	98.04%
Management Services Zone 2 47.7%	$ 3,573.00	$ 4,852.50	$ (1,279.50)	135.81%
Membership Fees Zone 1 52.3%	$ 422.10	$ 452.92	$ (30.82)	107.30%
Membership Fees Zone 2 47.7%	$ 277.90	$ 413.08	$ (135.18)	148.64%

Spreckels Community Services District

Adopted Budget Fiscal Year End 6/30/2026

FYTD to 6/30/2026

	Budget	FYTD	BALANCE	%
Misc Expense	$ -	$ 54.08	$ (54.08)	100.00%
Office Rent Zone 1 52.3%	$ 723.60	$ -	$ 723.60	0.00%
Office Rent Zone 2 47.7%	$ 476.40	$ -	$ 476.40	0.00%
Parcel Management Zone 1 52.3%	$ 7,788.60	$ 1,621.30	$ 6,167.30	20.82%
Parcel Management Zone 2 47.7 %	$ 2,461.40	$ 1,478.70	$ 982.70	60.08%
Power Zone 1	$ 6,000.00	$ 7,139.25	$ (1,139.25)	118.99%
Power Zone 2	$ 7,000.00	$ 7,978.27	$ (978.27)	113.98%
Professional Services, Zone 1	$ -	$ 8,521.76	$ (8,521.76)	100.00%
Professional Services, Zone 2		$ 7,772.24	$ (7,772.24)	100.00%
Property Taxes Zone 1	$ 20.00	$ 22.06	$ (2.06)	110.30%
Property Taxes Zone 2	$ 710.00	$ 202.30	$ 507.70	28.49%
Streetlight Repairs Zone 2	$ 500.00	$ -	$ 500.00	0.00%
Sidewalk/ADA Zone 1	$ -	$ -	$ -	0.00%
Storm Drain Maintenance, Zone 1	$ -	$ 13,930.37	$ (13,930.37)	100.00%
Storm Drain Maintenance, Zone 2	$ -	$ 12,705.14	$ (12,705.14)	100.00%
Tree Maintenace - Zone 1	$ -	$ 391.14	$ (391.14)	100.00%
Tree Maintenance - Zone 3	$ -	$ 428.86	$ (428.86)	100.00%
Water Zone 1	$ 1,200.00	$ 1,336.02	$ (136.02)	111.34%
Water Zone 2	$ 3,600.00	$ 1,941.45	$ 1,658.55	53.93%
Website Zone 1 52.3%	$ 180.90	$ 502.07	$ (321.17)	277.54%
Website Zone 2 47.7%	$ 119.10	$ 457.91	$ (338.81)	384.48%
Emergency Reserve	$ 125,617.21	$ -	$ 125,617.21	0.00%
Total Expense	**$ 190,008.21**	**$ 132,087.31**	**$ 57,920.90**	69.52%
Total Net Income		**$ 78,457.86**		

Non-Assessment Prop Taxes**	
** Homeowners Prop Tax Relief*	*$ 117.61*
** Prior Supplemental*	*$ 89.84*
** Current Supplemental*	*$ 733.74*
** Prior Unsecurred*	*$ 12.63*
** Prior Secured*	*$ 439.63*
** Current Unsecured*	*$ 2,061.81*
** Current Secured*	*$ 41,657.71*
	$ 45,112.97

Spreckels Community Services District
Profit Loss Statement
Fiscal Year End 6/30/2026

Income	FYTD	Zone 1	Zone 2
Special Assesments:			
Zone 1 Assessment 52.3%	$ 34,613.54	$ 34,613.54	
Zone 2 Assessment 47.7%	$ 30,107.26		$ 30,107.26
Spreckels Town Improvement Fund	$ 44,674.29	$ 23,364.65	$ 21,309.64
County Revenue:			
Interest on Pooled Investments	$ 16,011.83	$ 8,374.19	$ 7,637.64
Non-Assessment Prop Taxes**	$ 45,112.97	$ 23,594.08	$ 21,518.89
	$ 170,519.89	$ 89,946.46	$ 80,573.43
Total Income		**$ 89,946.46**	**$ 80,573.43**

Expenses	Zone 1	Zone 2
Adminstrative Fees Zone 1 52.3%	$ 1,873.24	
Adminstrative Fees Zone 2 47.7%		$ 1,708.48
Audit Expense Zone 1 52.3%	$ 384.93	
Audit Expense Zone 2 47.7%		$ 351.07
Board/Staff Education Zone 1 52.3%	$ -	
Board/Staff Education Zone 2 47.7%	$ -	
Capital Improvements Zone 1	$ -	
Capital Improvements Zone 2 {Street Lights}		$ 19,858.00
Equipment Repair/Maint. Zone 1 67%	$ 11,630.38	
Equipment Repair/Maint. Zone 2 33%		$ 5,728.39
General Liability/Property Zone 1 52.3%	$ 1,910.58	
General Liability/Property Zone 2 47.7%		$ 1,742.54
Lanscape Maint. Zone 2		$ 8,355.00
Legal Services Zone 1 52.3%	$ 534.92	
Legal Services Zone 2 47.7%		$ 487.88
Management Services Zone 1 52.3%	$ 5,320.48	
Management Services Zone 2 47.7%		$ 4,852.50
Membership Fees Zone 1 52.3%	$ 452.92	
Membership Fees Zone 2 47.7%		$ 413.08

Expenses Cont ...	Zone 1	Zone 2

Spreckels Community Services District
Profit Loss Statement
Fiscal Year End 6/30/2026

Misc Expense	$ 54.08	
Office Rent Zone 1 52.3%	$ -	
Office Rent Zone 2 47.7%	$ -	
Parcel Management Zone 1 52.3%	$ 1,621.30	
Parcel Management Zone 2 47.7 %		$ 1,478.70
Power Zone 1	$ 7,139.25	
Power Zone 2		$ 7,978.27
Professional Services, Zone 1	$ 8,521.76	
Professional Services, Zone 2		$ 7,772.24
Property Taxes Zone 1	$ 22.06	
Property Taxes Zone 2		$ 202.30
Streetlight Repairs Zone 2	$ -	
Sidewalk/ADA Zone 1	$ -	
Tree Maintenace - Zone 1	$ 391.14	
Tree Maintenance - Zone 2		$ 428.86
Water Zone 1	$ 1,336.02	
Water Zone 2		$ 1,941.45
Website Zone 1 52.3%	$ 502.07	
Website Zone 2 47.7%		$ 457.91
Emergency Reserve	$ -	
Total Expense	**$ 41,695.13**	**$ 63,756.67**
Net Income	**$ 48,251.33**	**$ 16,816.76**

Non-Assessment Prop Taxes**	
** Homeowners Prop Tax Relief*	*$ 117.61*
** Prior Supplemental*	*$ 89.84*
** Current Supplemental*	*$ 733.74*
** Prior Unsecurred*	*$ 12.63*
** Prior Secured*	*$ 439.63*
** Current Unsecured*	*$ 2,061.81*
** Current Secured*	*$ 41,657.71*
	$ 45,112.97

Spreckels Community Services District

Designated Fund Y-to-D Totals

6/30/2026

Income

Special State Funding:	Zone 1	Zone 2	
Storm Drain Maintenance, Zone 1	$ 110,115.12		
Storm Drain Maintenance, Zone 2	$ -	$ 100,430.05	
Total Income	**$ 110,115.12**	**$ 100,430.05**	$ 210,545.17

Expenses

Storm Drain Maintenance, Zone 1	$ 13,930.37		
Storm Drain Maintenance, Zone 2		$ 12,705.14	
Total Expense	**$ 13,930.37**	**$ 12,705.14**	
Balance of Funding Available	$ 96,184.75	$ 87,724.91	$ 183,909.66

Reference Info		Zone 1, 52.3%	Zone 2, 47.7%
Checks Received:			
State of Calif OES	$ 168,436.14		
State of Calif OES	$ 42,109.03		
	$ 210,545.17	$ 110,115.12	$ 100,430.05
Payments:			
Tannimura & Antle	$ 26,635.51	$ 13,930.37	$ 12,705.14
	$ 183,909.66	$ 96,184.75	$ 87,724.91

Spreckels Community Services District
Income and Expenses to Date
Thru Fiscal Year 2025-2026

Income			Zone 1 {52.3%}	Zone 2 {47.7%}	Designated Fund	Y-to-D
County of Monterey	*Opening*	$ 442,573.93	$ 231,466.17	$ 211,107.76		
			$ -	$ -		
Period 1	July	$ -	$ -	$ -		
Period 2	August	$ -	$ -	$ -		
Period 3	September	$ 689.52	$ 360.62	$ 328.90		
Period 4	October	$ 5,676.37	$ 2,968.74	$ 2,707.63		
Period 5	November	$ 2,110.82	$ 1,103.96	$ 1,006.86		
Period 6	December	$ 82,580.06	$ 43,189.37	$ 39,390.69		
Period 7	January	$ 8,357.29	$ 4,370.86	$ 3,986.43	$ 210,545.17	
Period 8	February	$ 2,189.34	$ 1,145.02	$ 1,044.32		
Period 9	March	$ 3,833.71	$ 2,005.03	$ 1,828.68		
Period 10	April	$ 62,367.09	$ 32,617.99	$ 29,749.10		
Period 11	May	$ 140.31	$ 73.38	$ 66.93		
Period 12	June	$ 2,575.38	$ 1,346.92	$ 1,228.46		
Total Income			**$ 320,648.07**	**$ 292,445.75**	**$ 210,545.17**	$ 823,638.99
Expenses						
Period 1	July	$ 5,235.10	$ 2,737.96	$ 2,497.14		
Period 2	August	$ 4,931.08	$ 2,578.95	$ 2,352.13		
Period 3	September	$ 5,358.86	$ 2,802.68	$ 2,556.18		
Period 4	October	$ 3,393.82	$ 1,774.97	$ 1,618.85		
Period 5	November	$ 2,971.67	$ 1,554.18	$ 1,417.49		
	Street Lights	$ 19,858.00	$ -	$ 19,858.00		
Period 6	December	$ 26,635.51	$ -	$ -	$ 26,635.51	
Period 7	January	$ 1,406.54	$ 735.62	$ 670.92		
Period 8	February	$ 16,712.91	$ 8,740.85	$ 7,972.06		
Period 9	March	$ 15,348.22	$ 8,027.12	$ 7,321.10		
Period 10	April	$ 8,341.89	$ 4,362.81	$ 3,979.08		
Period 11	May	$ 4,832.64	$ 2,527.47	$ 2,305.17		
Period 12	June	$ 17,500.65	$ 9,152.84	$ 8,347.81		
Total Expense		**$ 132,526.89**	**$ 44,995.46**	**$ 60,895.92**	**$ 26,635.51**	$ 132,526.89
		Net Income	**$ 275,652.61**	**$ 231,549.83**	**$ 183,909.66**	
Balance of Fund as of 6/30/2026					$ 691,112.10	$ 691,112.10

	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	TOTAL
Income													
4005.00 · County Revenue													
Non Assesment Revenue													
5040.00 · Interest in Pooled Investments	0.00	0.00	0.00	5,676.37	0.00	0.00	3,898.93	0.00	0.00	0.00	6,436.53	0.00	16,011.83
5030.00 · Homeowners Prop Tax Relief	0.00	0.00	0.00	0.00	0.00	0.00	47.02	0.00	0.00	0.00	49.41	21.18	117.61
4040.00 · Prior Supplemental	0.00	0.00	22.22	0.00	0.00	17.36	37.24	0.00	0.00	0.00	0.00	13.02	89.84
4035.00 · Current Supplemental	0.00	0.00	0.00	0.00	0.00	0.00	372.80	0.00	0.00	0.00	301.42	59.52	733.74
4030.05 · Prior Unsecured	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.63	12.63
4025.05 · Prior Secured	0.00	0.00	111.16	0.00	0.00	86.04	102.58	0.00	22.81	8.44	90.90	17.70	439.63
4015.05 · Current Unsecured	0.00	0.00	0.00	0.00	0.00	2,007.42	0.00	0.00	0.00	0.00	0.00	54.39	2,061.81
4010.05 · Current Secured	0.00	0.00	0.00	0.00	0.00	0.00	23,785.11	0.00	718.76	892.39	15,730.95	530.50	41,657.71
Total Non Assesment Revenue	0.00	0.00	133.38	5,676.37	0.00	2,110.82	28,243.68	0.00	741.57	900.83	22,609.21	708.94	61,124.80
5415.00 · Special Assessments													
5415.20 · Zone 1 Old Town	0.00	0.00	290.86	0.00	0.00	0.00	32,788.79	0.00	0.00	1,533.89	0.00	0.00	34,613.54
5415.25 · Zone 2 New Town	0.00	0.00	265.28	0.00	0.00	0.00	29,841.98	0.00	0.00	0.00	0.00	0.00	30,107.26
5415.00 · Special Assessments - Other	0.00	0.00	0.00	0.00	0.00	0.00	62.90	0.00	1,447.77	1,398.99	39,898.19	1,866.44	44,674.29
Total 5415.00 · Special Assessments	0.00	0.00	556.14	0.00	0.00	0.00	62,693.67	0.00	1,447.77	2,932.88	39,898.19	1,866.44	109,395.09
Total 4005.00 · County Revenue	0.00	0.00	689.52	5,676.37	0.00	2,110.82	90,937.35	0.00	2,189.34	3,833.71	62,507.40	2,575.38	170,519.89
Total Income	0.00	0.00	689.52	5,676.37	0.00	2,110.82	90,937.35	0.00	2,189.34	3,833.71	62,507.40	2,575.38	170,519.89
Expense													
9101.00 · Storm Drain Maintenence													
9102.25 · Storm Drain Maintenence Zone 2	0.00	0.00	0.00	0.00	0.00	8,789.72	-69,479.91	0.00	0.00	0.00	0.00	0.00	-60,690.19
9102.20 · Storm Drain Mantenence Zone 1	0.00	0.00	0.00	0.00	0.00	17,845.79	-141,065.26	0.00	0.00	0.00	0.00	0.00	-123,219.47
Total 9101.00 · Storm Drain Maintenence	0.00	0.00	0.00	0.00	0.00	26,635.51	-210,545.17	0.00	0.00	0.00	0.00	0.00	-183,909.66
6083.00 · Misc Exp	0.00	0.00	0.00	0.00	0.00	0.00	54.08	0.00	0.00	0.00	0.00	0.00	54.08
6086.05 · Property Taxes													
6089.25 · Property Taxes Zone 2	0.00	0.00	0.00	0.00	202.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202.30
6088.20 · Property Taxes Zone 1	0.00	0.00	0.00	0.00	22.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.06
Total 6086.05 · Property Taxes	0.00	0.00	0.00	0.00	224.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	224.36
6010.05 · Administrative Fees													
6012.25 · Adminstrative Fees Zone 2	54.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,478.70	175.06	0.14	1,708.62
6011.20 · Adminstrative Fees Zone 1	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,621.30	191.94	0.16	1,873.40
Total 6010.05 · Administrative Fees	114.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,100.00	367.00	0.30	3,582.02
6015.05 · Audit Expense													
6017.25 · Audit Expense Zone 2	0.00	0.00	153.59	87.77	0.00	0.00	43.88	0.00	0.00	65.83	0.00	0.00	351.07
6016.20 · Audit Expense Zone 1	0.00	0.00	168.41	96.23	0.00	0.00	48.12	0.00	0.00	72.17	0.00	0.00	384.93
Total 6015.05 · Audit Expense	0.00	0.00	322.00	184.00	0.00	0.00	92.00	0.00	0.00	138.00	0.00	0.00	736.00
6030.05 · Equipment Maintenance													
6030.25 · Equipment Maint. Zone 2 33%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,202.34	3,526.05	0.00	0.00	0.00	5,728.39
6030.20 · Equipment Maint. Zone1 67%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,471.43	7,158.95	0.00	0.00	0.00	11,630.38
Total 6030.05 · Equipment Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,673.77	10,685.00	0.00	0.00	0.00	17,358.77
6065.05 · General Liability/Property Ins.													
6067.21 · Gen Liability Zone 2	0.00	1,742.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,742.54
6066.20 · Gen Liability Zone 1	0.00	1,910.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,910.58
Total 6065.05 · General Liability/Property Ins.	0.00	3,653.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,653.12
6075.05 · Legal Services													

	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	TOTAL
6077.25 · Legal Services Zone 2	0.00	0.00	0.00	130.13	0.00	0.00	0.00	0.00	357.75	0.00	0.00	0.00	487.88
6076.20 · Legal Services Zone 1	0.00	0.00	0.00	142.67	0.00	0.00	0.00	0.00	392.25	0.00	0.00	0.00	534.92
Total 6075.05 · Legal Services	0.00	0.00	0.00	272.80	0.00	0.00	0.00	0.00	750.00	0.00	0.00	0.00	1,022.80
6078.25 · Landscape Maintenance Contract	1,840.00	0.00	2,375.00	150.00	0.00	0.00	0.00	0.00	0.00	1,840.00	2,150.00	0.00	8,355.00
6079.05 · Management Services													
6087.25 · Management Svcs. Zone 2	357.75	357.75	357.75	357.75	445.51	0.00	357.75	715.50	357.75	357.74	555.23	632.02	4,852.50
6086.20 · Management Svcs. Zone 1	392.25	392.25	392.25	392.25	488.48	0.00	392.25	784.50	392.25	392.25	608.77	692.98	5,320.48
Total 6079.05 · Management Services	750.00	750.00	750.00	750.00	933.99	0.00	750.00	1,500.00	750.00	749.99	1,164.00	1,325.00	10,172.98
6084.05 · Membership Fees/Dues													
Membership Fees Zone 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	413.08	0.00	0.00	0.00	0.00	413.08
Membership Fees Zone 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	452.92	0.00	0.00	0.00	0.00	452.92
Total 6084.05 · Membership Fees/Dues	0.00	0.00	0.00	0.00	0.00	0.00	0.00	866.00	0.00	0.00	0.00	0.00	866.00
6091.05 · Professional Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,359.00	0.00	0.00	0.00	14,935.00	16,294.00
6105.00 · Power													
6105.20 · Power Zone 1	602.55	364.43	605.14	815.92	541.08	0.00	342.01	1,223.99	888.07	959.04	238.49	558.53	7,139.25
6105.25 · Power Zone 2	678.74	163.53	701.98	1,221.10	673.37	0.00	168.45	1,388.35	865.16	892.85	542.92	681.82	7,978.27
Total 6105.00 · Power	1,281.29	527.96	1,307.12	2,037.02	1,214.45	0.00	510.46	2,612.34	1,753.23	1,851.89	781.41	1,240.35	15,117.52
6160.00 · Tree Maintenance													
6160.20 · Tree Maintenance Zone 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	428.86	0.00	0.00	0.00	428.86
6160.25 · Tree Maintenance Zone 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	391.14	0.00	0.00	0.00	391.14
Total 6160.00 · Tree Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	820.00	0.00	0.00	0.00	820.00
6250.05 · Website Services													
6275.25 · Website Zone 2 37.7%	457.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	457.91
6275.20 · Website Zone 1 62.3%	502.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	502.07
Total 6250.05 · Website Services	959.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	959.98
6300.00 · Water													
6300.20 · Water Zone 1	71.09	0.00	168.70	0.00	162.81	0.00	0.00	314.74	308.56	154.29	155.83	0.00	1,336.02
6300.25 · Water Zone 2	218.02	0.00	436.04	0.00	436.06	0.00	0.00	287.06	281.43	140.72	142.12	0.00	1,941.45
Total 6300.00 · Water	289.11	0.00	604.74	0.00	598.87	0.00	0.00	601.80	589.99	295.01	297.95	0.00	3,277.47
8000.05 · Capital Improvements													
8020.25 · Zone 2 Streetlighting	0.00	0.00	0.00	0.00	19,858.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,858.00
Total 8000.05 · Capital Improvements	0.00	0.00	0.00	0.00	19,858.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,858.00
9091.05 · Parcel Management													
9093.25 · Parcel Management Zone 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,478.70	0.00	0.00	0.00	0.00	1,478.70
9092.20 · Parcel Management Zone 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,621.30	0.00	0.00	0.00	0.00	1,621.30
Total 9091.05 · Parcel Management	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,100.00	0.00	0.00	0.00	0.00	3,100.00
Total Expense	5,235.10	4,931.08	5,358.86	3,393.82	22,829.67	26,635.51	-209,138.63	16,712.91	15,348.22	7,974.89	4,760.36	17,500.65	-78,457.56
Net Income	-5,235.10	-4,931.08	-4,669.34	2,282.55	-22,829.67	-24,524.69	300,075.98	-16,712.91	-13,158.88	-4,141.18	57,747.04	-14,925.27	248,977.45

Report ID : MC-FIN-BS-0301	**County of Monterey**
Run Date : 07/15/2026	**Trial Balance By Accounting Distribution**
Run Time : 10:11 AM	**Fiscal Year 2026 / 12 through 12**

Cover Page

Parameters and Prompts

Fiscal Year	2026
Accounting Period From	12
Accounting Period To	12
Fund	634
BSA	*

Report Description

PLEASE NOTE: Period 0 does not exist until the Annual Close of the Prior Year has completed. Do NOT use this report for Final Closing Balances.

The Trial Balance by Accounting Distribution shows the accounting trial balance at a detail level, by Fund and Account. Ending Balance is the calculated balance at the end of the Accounting Period To prompt. (Beginning Balance + Total Debits + Total Credits = Ending Balance). Beginning Balance is the sum of Period 0 and the transactions prior to the Accounting Period From prompt. If the prior year has not been closed, the prior year must be entered into the Prompt 'Fiscal Year Due to be Closed', otherwise enter 1900.

To retrieve year-to-date debit and credits: Select Accounting Period From as 1. It is not necessary to use 0 in the prompt Accounting Period From.

To retrieve one period worth of debit and credits, select Accounting Period From and Accounting Period To as the same period. Example: For Period 1, Accounting Period From and Accounting Period To is 1.

County of Monterey
Trial Balance By Accounting Distribution
Fiscal Year 2026 / 12 through 12

Fund 634 - Spreckels Community Services
Account Type Asset
BSA/Obj/Rev B-1001 - Cash
Sub BSA/Obj/Rev No Sub-BSA Specified

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,0000048274		06/23/2026	ACH/EFT - ACH/EFT- Payment to Spreckels Memorial District for May 2026 expenses		0.00	(2,565.35)	
JV,1110,0000048332		06/29/2026	Spreckels Community Service FY26 Wells Fargo Check Printing Charge		0.00	(0.30)	
JV,1110,PTAX46_26_HOX		06/03/2026	HOPTR May 15%		21.18	0.00	
JV,1110,PTAX47_26_SUPPL		06/11/2026	Current Sup - Apr16-May 2026		59.52	0.00	
JV,1110,PTAX48_26_CS		06/09/2026	Curr Sec - Apr 16-May 2026		2,396.94	0.00	
JV,1110,PTAX49_26_PRSEC		06/09/2026	Prior Secured - May 2026		17.70	0.00	
JV,1110,PTAX50_26_CU		06/11/2026	Curr Uns - Oct 2025 - May 2026		54.39	0.00	
JV,1110,PTAX51_26_PRUNSEC		06/11/2026	Prior Unsec - June 2025-May 2026		12.63	0.00	
JV,1110,PTAX52_26_PRSUPPL		06/11/2026	Prior Suppl - Jan-May 2026		13.02	0.00	
MDI,9800,SDWF000029349		06/03/2026			0.00	(14,935.00)	
Total for Sub-BSA No Sub-BSA Specified				**706,037.37**	**2,575.38**	**(17,500.65)**	**691,112.10**
Total for B-1001 - Cash				**706,037.37**	**2,575.38**	**(17,500.65)**	**691,112.10**

Fund 634 - Spreckels Community Services

Account Type Liability

BSA/Obj/Rev

Sub BSA/Obj/Rev No Sub-BSA Specified

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
					0.00	0.00	
Total for Sub-BSA No Sub-BSA Specified				**0.00**	**0.00**	**0.00**	**0.00**
Total for B-2081 - Stale Dated Checks				**0.00**	**0.00**	**0.00**	**0.00**

BSA/Obj/Rev B-2530 - Assets Held as Agency for Others

Sub BSA/Obj/Rev 4010 - Current Secured

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,PTAX48_26_CS		06/09/2026	Curr Sec - Apr 16-May 2026		0.00	(530.50)	
Total for Sub-BSA 4010 - Current Secured				**(482,867.48)**	**0.00**	**(530.50)**	**(483,397.98)**

Sub BSA/Obj/Rev 4015 - Current Unsecured

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,PTAX50_26_CU		06/11/2026	Curr Uns - Oct 2025 - May 2026		0.00	(54.39)	
Total for Sub-BSA 4015 - Current Unsecured				**(20,209.62)**	**0.00**	**(54.39)**	**(20,264.01)**

Sub BSA/Obj/Rev 4025 - Prior Secured

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,PTAX49_26_PRSEC		06/09/2026	Prior Secured - May 2026		0.00	(17.70)	
Total for Sub-BSA 4025 - Prior Secured				**(8,221.83)**	**0.00**	**(17.70)**	**(8,239.53)**

Sub BSA/Obj/Rev 4030 - Prior Unsecured

Fund 634 - Spreckels Community Services

Account Type Liability

BSA/Obj/Rev B-2530 - Assets Held as Agency for Others

Sub BSA/Obj/Rev 4030 - Prior Unsecured

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,PTAX51_26_PRUNSEC		06/11/2026	Prior Unsec - June 2025-May 2026		0.00	(12.63)	
Total for Sub-BSA 4030 - Prior Unsecured				**(185.96)**	**0.00**	**(12.63)**	**(198.59)**

Sub BSA/Obj/Rev 4035 - Current Supplemental

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,PTAX47_26_SUPPL		06/11/2026	Current Sup - Apr16-May 2026		0.00	(59.52)	
Total for Sub-BSA 4035 - Current Supplemental				**(8,693.21)**	**0.00**	**(59.52)**	**(8,752.73)**

Sub BSA/Obj/Rev 4040 - Prior Supplemental

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,PTAX52_26_PRSUPPL		06/11/2026	Prior Suppl - Jan-May 2026		0.00	(13.02)	
Total for Sub-BSA 4040 - Prior Supplemental				**(546.35)**	**0.00**	**(13.02)**	**(559.37)**

Sub BSA/Obj/Rev 5030 - HOPTR

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,PTAX46_26_HOX		06/03/2026	HOPTR May 15%		0.00	(21.18)	
Total for Sub-BSA 5030 - HOPTR				**(2,299.02)**	**0.00**	**(21.18)**	**(2,320.20)**

Sub BSA/Obj/Rev 5415 - Special Assessments

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
JV,1110,PTAX48_26_CS		06/09/2026	Curr Sec - Apr 16-May 2026		0.00	(1,866.44)	

County of Monterey
Trial Balance By Accounting Distribution
Fiscal Year 2026 / 12 through 12

Fund 634 - Spreckels Community Services

Account Type Liability

BSA/Obj/Rev B-2530 - Assets Held as Agency for Others

Sub BSA/Obj/Rev 5415 - Special Assessments

Transaction ID	Jrnl Doc Ref (Code,Dept,ID)	Transaction Date	Description	Beginning Balance	Debits	Credits	Ending Balance
Total for Sub-BSA 5415 - Special Assessments				**(990,947.83)**	**0.00**	**(1,866.44)**	**(992,814.27)**
Sub BSA/Obj/Rev No Sub-BSA Specified							
JV,1110,0000048274		06/23/2026	ACH/EFT- Payment to Spreckels Memorial District for May 2026 expenses		2,565.35	0.00	
JV,1110,0000048332		06/29/2026	Spreckels Community Service FY26 Wells Fargo Check Printing Charge		0.30	0.00	
MDI,9800,SDWF000029349		06/03/2026			14,935.00	0.00	
Total for Sub-BSA No Sub-BSA Specified				**807,933.93**	**17,500.65**	**0.00**	**825,434.58**
Total for B-2530 - Assets Held as Agency for Others				**(706,037.37)**	**17,500.65**	**(2,575.38)**	**(691,112.10)**
Total for Fund 634 - Spreckels Community Services				**(0.00)**	**20,076.03**	**(20,076.03)**	**(0.00)**
Grand Total				**(0.00)**	**20,076.03**	**(20,076.03)**	**(0.00)**

SPRECKELS VETERANS MEMORIAL DISTRICT

Spreckels Veterans Memorial Building
Home of Lt. Billy Paulson VFW Post 6849

July 1, 2026

INVOICE 2026-07

Spreckels Community Services District
P.O. Box 7432
Spreckels, CA 93962

Re: June 2026 Expenses

1.	General and Facilities Management	$ 750.00
2.	Special Projects**; 2 Hours @ $46.00	$ 92.00
3.	PG&E Power	$ 2,064.28
4.	Spreckels Water Company	$ 592.95
5.	Monterey County	$ 161.94
6.	O Kramm	$ 42.44
	TOTAL	**$ 3,703.61**

***SCSD: Teams meeting. Prepare and submit P.4 Project Completion report with supporting docs.*

RESOLUTION 2026-06

RESOLUTION ORDERING AN ELECTION, REQUESTING THE COUNTY ELECTIONS DEPARTMENT TO CONDUCT THE ELECTION, AND REQUESTING CONSOLIDATION OF THE ELECTION

SPRECKELS COMMUNITY SERVICES DISTRICT

WHEREAS, pursuant to Elections Code Section 10002, the governing body of any city or district may by resolution request the Board of Supervisors of the county to permit the county elections official to render specified services to the city or district relating to the conduct of an election; and

WHEREAS, the resolution of the governing body of the city or district shall specify the services requested; and

WHEREAS, pursuant to Elections Code Section 10002, the city or district shall reimburse the county in full for the services performed upon presentation of a bill to the city or district; and

WHEREAS, pursuant to Elections Code Section 10400, whenever two or more elections, including bond elections, of any legislative or congressional district, public district, city, county or other political subdivision are called to be held on the same day, in the same territory, or in territory that is in part the same, they may be consolidated upon the order of the governing body or bodies or officer or officers calling the elections; and

WHEREAS, pursuant to Elections Code Section 10400, such election for cities and special districts may be either completely or partially consolidated; and

WHEREAS, pursuant to Elections Code Section 10403, whenever an election called by a district, city or other political subdivision for the submission of any question, proposition, or office to be filled is to be consolidated with a statewide election, and the question, proposition, or office to be filled is to appear upon the same ballot as that provided for that statewide election, the district, city or other political subdivision shall, at least 88 days prior to the date of the election, file with the board of supervisors, and a copy with the elections official, a resolution of its governing board requesting the consolidation, and setting forth the exact form of any question, proposition, or office to be voted upon at the election, as it is to appear on the ballot. Upon such request, the Board of Supervisors may order the consolidation; and

WHEREAS, pursuant to Elections Code Section 13307, whenever an election called by a district, city, or other political subdivision has offices to be filled, it is required to fix and determine the number of words that a candidate may submit on the candidate’s statement to be either 200 or 400 words and to determine if the candidate and or the political subdivision will pay the cost of the statement; and

WHEREAS, Elections Code Section 15651 requires the city or district to determine the means and manner in which a tie vote is to be resolved in the event that two or more persons receive an equal number of votes and the highest number of votes (“tie votes”) for an office to be voted upon; and

WHEREAS, the resolution requesting the consolidation shall be adopted and filed at the same time as the adoption of the ordinance, resolution, or order calling the election; and

WHEREAS, various district, county, state and other political subdivision elections may be or have been called to be held on **NOVEMBER 3, 2026**

NOW THEREFORE, BE IT RESOLVED AND ORDERED that the governing body of the

SPRECKELS COMMUNITY SERVICES DISTRICT

hereby orders an election be called and consolidated with any and all elections also called to be held on **NOVEMBER 3, 2026** insofar as said elections are to be held in the same territory or in territory that is in part the same as the territory of the **SPRECKELS COMMUNITY SERVICES DISTRICT** requests the Board of Supervisors of the County of Monterey to order such consolidation under Elections Code Section 10401 and 10403.

BE IT FURTHER RESOLVED AND ORDERED that said governing body hereby requests the Board of Supervisors to permit the Monterey County Elections Department to provide any and all services necessary for conducting the election and agrees to pay for said services, and

BE IT FURTHER RESOLVED AND ORDERED that the Monterey County Elections Department conduct the election for the purpose of electing **Two [2]** Members to this Governing Board on the **November 3, 2026** ballot:

SEATS OPEN	OFFICE	TERM	DIST/DIV (if applicable)
Otto Kramm	Director	4 Years	
VACANT	Director	4 Years	

BE IT FURTHER RESOLVED AND ORDERED that pursuant to Election Code Section 13307 the **SPRECKELS COMMUNITY SERVICES DISTRICT** has resolved that all costs of the Candidate's statement be paid by the **DISTRICT** and that no candidate may submit a statement of over **200** words.

BE IT FURTHER RESOLVED AND ORDERED that pursuant to code **§15651**, a tie vote shall be resolved by **TIE BREAKING METHOD.**

BE IT FURTHER RESOLVED AND ORDERED that tie votes shall be determined by **COIN TOSS**.

PASSED AND ADOPTED by the **SPRECKELS COMMUNITY SERVICES DISTRICT** on this 15**TH** day of **JULY, 2026** by the following vote:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

SIGNED: ______________________________ __________________________
Chairperson of said Governing Board

ATTEST: ____
Secretary