



AGENDA

June 25, 2026, at 3:00 pm

Council Chambers, Ojai City Hall

401 South Ventura Street, Ojai, CA 93023

Phone: 805.640.1207 Web site: obgma.com

Email: obgma@aol.com

Board of Directors

Richard Hajas, Casitas Municipal Water District

Jim Finch, Ojai Water Conservation District

Michael Weaver, Mutual Water Companies

Bob Daddi, Community Facilities District

Andrew Whitman, City of Ojai

Zoom Teleconferencing for Public Call in Participation:

1. Zoom Dial in Information: 1-669-900-9128, Meeting ID: 827 5712 7464, Password: 218792.

For Public Viewing

2. Zoom Meeting

Link: <https://us02web.zoom.us/j/82757127464?pwd=Rm5JenhNUDNvRVovaEUwMzdScnFRdz09>

3. www.OBGMA.com

4. City of Ojai YouTube Channel at:

<https://www.youtube.com/channel/UC3DhCB5Z1DynNC7n8qcNeDQ/live> (2 Minute delay of transmission)

5. In Ojai, CA: Spectrum Channel 10.

Public Comments: Members of the public may provide public comments under Item 6 or on each agenda item presented herein. Please wait until the Board Chair asks if any members of the public wish to comment. This will provide for orderly participation during the meeting.

Members of the public may also submit written public comments in advance via e-mail no later than 12:00 p.m. on the day of the meeting. Public comment e-mails should be sent to OBGMA@aol.com "Attention Board of Directors".

1. CALL TO ORDER AND ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. DIRECTOR ANNOUNCEMENTS/REPORTS/COMMENTS

- Mutual Water Companies
- Ojai Water Conservation District
- City of Ojai

- Casitas Municipal Water District
- Community Facilities District – CMWD Ojai Service Area

4. GENERAL MANAGER COMMENTS

5. BASIN STATUS REPORTS

- Current Status of Basin: Input, Output, and Storage

6. PUBLIC COMMENTS ON ITEMS NOT APPEARING ON THE AGENDA

The Board will receive comments from the public at this time. Other than for emergency items, no action can be taken during this period. Matters raised at this time may be briefly discussed by the Board and will generally be referred to staff and/or placed on a subsequent agenda.

7. CONSENT AGENDA

- a. Financial Reports for April 2026 and May 2026
- b. Minutes of April 30, 2026, meeting

8. ACTION ITEMS

9. DISCUSSION ITEMS

- a. Groundwater Sustainability Plan Five-Year Periodic Evaluation Water Quality Analysis
 - i. Presentation by Dudek
- b. Report on Status of Ventura River Watershed Adjudication proceedings related to the Ojai Groundwater Basin
- c. Legislative Ad-Hoc Committee Update
- d. Meter Compliance Ad-Hoc Committee Update

10. ADJOURNMENT

The regular meetings of the Ojai Basin Groundwater Management Agency are scheduled for the last Thursday of each month. The meeting agenda will be posted at Ojai City Hall and the OBGMA website 72 hours prior to the meeting.

The next regular meeting of the Ojai Basin Groundwater Management Agency is scheduled for July 30, 2026, at 3:00 p.m. to be held in the Council Chambers at Ojai City Hall and by Zoom Teleconferencing. Please contact OBGMA by email at obgma@aol.com or by calling 805.640.1207 with any questions.

OBGMA EXTRACTION CHARGES BY PERIOD

2025/2026

Oct/Nov/Dec 2025		(1-2026)		(\$25/acre foot)		
	Acre Feet	Charges	Well Head	Recordation	GSP Fees	Total Rec'd
Agriculture	288.53	\$7,394.05				
Dom/Land	53.27	\$1,782.82				
Mutual	15.67	\$391.69				
CMWD	355.40	\$8,885.00				
Totals	712.87	\$18,453.56	\$10,012.00	\$570.00	\$71,793.83	\$100,829.39

Jan/Feb/Mar 2026		(2-2026)		(\$25/acre foot)		
	Acre Feet	Charges	Well Head	Recordation	GSP Fees	Total Rec'd
Agriculture	262.75	\$6,983.09				
Dom/Land	79.17	\$2,275.76				
Mutual	2.51	\$75.13				
CMWD	308.30	\$7,707.50				
Totals	652.73	\$17,041.48	\$8,450.00	\$460.00	\$65,818.74	\$91,770.22

April/May/June 2026		(3-2026)		(\$25/acre foot)		
	Acre Feet	Charges	Well Head	Recordation	GSP Fees	Total Rec'd
Agriculture						
Dom/Land						
Mutual						
CMWD						
Totals	0.00	\$0.00				\$0.00

Jul/Aug/Sept 2026		(4-2026)		(\$25/acre foot)		
	Acre Feet	Charges	Well Head	Recordation	GSP Fees	Total Rec'd
Agriculture						
Dom/Land						
Mutual						
CMWD						
Totals	0.00	\$0.00				\$0.00

Total for water YTD 10/1/22- 9/30/23

Acre Feet	Charges	Well Head Fee	Recordation Fee	GSP Fees	Total Rec'd
1365.60	\$ 35,495.04	\$18,462.00	\$1,030.00	\$137,612.57	\$192,599.61

OBGMA

Budget Actuals FYTD 25/26

	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	YTD	Annual Budget
Beginning Bank Balance									
Checking	227,919.84	383,907.54	379,923.27	378,484.95	437,305.56	435,122.03	367,071.75		
Savings	205,098.57	205,098.57	205,098.57	205,124.42	205,124.42	205,124.42	205,149.71		
	433,018.41	589,006.11	585,021.84	583,609.37	642,429.98	640,246.45	572,221.46		
Income									
Returned Check Charges									
Well Permit Fees				3,107.50				3,107.50	
GSP Extraction Fees	121,900.08	10,407.06	6,576.00	56,866.76	13,370.47	1,908.76	49,924.69	260,953.82	350,000.00
Well Head Fee	9,230.00	2,462.69	325.00	5,839.68	3,764.01	1,382.42	5,265.00	28,268.80	50,000.00
Late Fees	25.40	537.50	1.50	20.85	30.38	29.28	6.25	651.16	1,000.00
Recordation Fee	565.00	134.44	20.00	359.21	199.40	9.74	310.00	1,597.79	3,000.00
Extraction Charges	36,327.12	3,014.48	1,644.00	14,628.45	3,835.25	(495.79)	12,792.94	71,746.45	120,000.00
Savings Acct Interest			25.85			25.29		51.14	50.00
Total Income	168,047.60	16,556.17	8,592.35	80,822.45	21,199.51	2,859.70	68,298.88	366,376.66	524,050.00
Total Income	168,047.60	16,556.17	8,592.35	80,822.45	21,199.51	2,859.70	68,298.88	366,376.66	
Expense									
Equipment Purchased									
Advertising									
Outside Services	3,736.25	1,470.00	1,531.25	100.00	2,500.00	2,327.50	367.50	9,432.50	26,540.00
Dues & Subscriptions				4,358.75	7,041.25	19,990.13	19,093.75	56,666.38	250,000.00
GSP Implementation	6,182.50								
Printing and Reproduction									
Liability Insurance						3,944.00	337.00	3,944.00	4,500.00
Professional Development									
Bank Service Charges									
Workers Comp Ins	(75.00)								
Office/Administrative Expenses	480.98	234.63	381.07	328.30	166.65	3,065.50	564.74	5,221.87	500.00
Payroll Expenses	3,608.26	3,993.98	3,964.32	3,827.31	4,009.01	3,845.46	4,738.78	27,987.12	50,000.00
Professional Fees	8,181.00	8,975.25	4,171.25	10,387.25	8,806.17	16,116.00	26,547.85	83,184.77	160,000.00
Website Expense									
Rent	931.00	931.00	931.00	931.00	931.00	931.00	931.00	6,517.00	15,000.00
Travel									
Telecommunications									
Total Expense	16,862.49	21,787.36	10,978.89	19,932.61	23,454.08	50,219.59	53,106.58	196,341.60	517,040.00
Net Ordinary Income	151,185.11	(5,231.19)	(2,386.54)	60,889.84	(2,254.57)	(47,359.89)	15,192.30	170,035.06	7,010.00
Grant Activity									
WCB Grant Income									
WCB (WS) Expenses									
GSP Expenses									
Net Income	151,185.11	(5,231.19)	(2,386.54)	60,889.84	(2,254.57)	(47,359.89)	15,192.30	170,035.06	
Other Adjustments									
Permit Deposit Paid/Deducted									
Transfer to Savings	5,000.00								
Transfer From Savings									
Customer Well Deposit									
Payroll Tax Liab Paymts	1,185.39			3,105.73	982.10	1,031.24	988.11		
Payroll Liab on hold	966.48	1,016.17	1,007.57	1,003.00	1,053.14	1,009.11	1,302.71		
Customer Overpayments	101.25	217.25							
Key Card Deposit									
Refund- Work Comp Ins									
Customer Credits Applied									
Customer Refunds	66.25					20,642.97			
State Comp Fund Dividend									
Rent Reimbursement									
Returned Check	13.50	(13.50)	33.50	(33.50)					
Ending Bank Balance									
Checking	383,907.54	379,923.27	378,484.95	437,305.56	435,122.03	367,071.75	382,578.65		
Savings	205,098.57	205,098.57	205,124.42	205,124.42	205,124.42	205,149.71	205,149.71		
	589,006.11	585,021.84	583,609.37	642,429.98	640,246.45	572,221.46	587,728.36		

OBGMA
Cash Flow
As of April 30, 2026

Apr 30, 26

Beginning Balance as of March 31, 2026

Bank of the Sierra-Checking	367,071.75
Bank of the Sierra-Savings	205,149.71
	<u>572,221.46</u>

Inbounds

GSP Extraction	49,924.69
Well Head Fee	5,265.00
Late Charge On Extraction	6.25
Recordation Fee	310.00
Extraction Charges	12,792.94
	<u>68,298.88</u>

Outbounds

Office & Administrative Expense	564.74
GSP Implementation	19,093.75
Outside Services	367.50
Professional Development	337.00
Insurance	525.96
Payroll Expenses	4,424.18
Professional Fees	26,547.85
Rent	931.00
	<u>52,791.98</u>

Ending Balance as of April 30, 2026

Bank of the Sierra-Checking	382,578.65
Bank of the Sierra-Savings	205,149.71
	<u>587,728.36</u>

Net Change in financial position **15,506.90**

OBGMA Reconciliation Summary

Bank of the Sierra-Checking, Period Ending 04/30/2026

	<u>Apr 30, 26</u>
Beginning Balance	423,657.32
Cleared Transactions	
Checks and Payments - 14 items	-37,126.58
Deposits and Credits - 10 items	68,298.88
Total Cleared Transactions	<u>31,172.30</u>
Cleared Balance	<u>454,829.62</u>
Uncleared Transactions	
Checks and Payments - 14 items	-72,250.97
Total Uncleared Transactions	<u>-72,250.97</u>
Register Balance as of 04/30/2026	<u>382,578.65</u>
New Transactions	
Checks and Payments - 1 item	-131.00
Deposits and Credits - 2 items	4,680.00
Total New Transactions	<u>4,549.00</u>
Ending Balance	<u>387,127.65</u>

OBGMA
Disbursements
As of April 30, 2026

Date	Num	Name	Description	Amount
04/02/2026	ACH	Condor Self Storage	Rent	-131.00
04/25/2026	ACH	Stamps.com	Office & Admin	-20.99
04/06/2026	ACH	JStreet Technology Inc	Outside Services	-367.50
04/09/2026	ACH	Microsoft	Office & Admin	-0.76
04/14/2026	ACH	California Association of Mutual Water Co	Professional Development	-337.00
04/14/2026	ACH	Spectrum	Telecommunications	-146.12
04/13/2026	E-pay	Employment Development Department	Payroll Tax	-45.52
04/13/2026	E-pay	Employment Development Department	Payroll Tax	-56.01
04/13/2026	E-pay	IRS	Payroll Tax	-886.58
04/29/2026	3775	Ransom, Tara R.	Payroll	-1,582.34
04/29/2026	3776	VanDerMeer, Cece A	Payroll	-1,853.73
04/30/2026	3778	417 Bryant Circle LLC	Rent	-800.00
04/30/2026	3779	Casitas Municipal Water District	Professional Services	-2,008.66
04/30/2026	3780	Custom Printing	Office & Admin	-358.21
04/30/2026	3781	Dudek	Professional Services	-18,850.00
04/30/2026	3782	Hollister & Brace, Attorneys at Law	Professional Services	-4,712.50
04/30/2026	3783	Kear Groundwater	Professional Services	-4,259.10
04/30/2026	3784	Michelle Gaston	Professional Services	-850.00
04/30/2026	3785	State Compensation Insurance	Work Comp	-525.96
04/16/2026	3786	Harshwal & Company LLP	Professional Services	-15,000.00
				-52,791.98
				<u>-52,791.98</u>

OBGMA EXTRACTION CHARGES BY PERIOD

2025/2026

Oct/Nov/Dec 2025		(1-2026)		(\$25/acre foot)		
	Acre Feet	Charges	Well Head	Recordation	GSP Fees	Total Rec'd
Agriculture	288.53	\$7,394.05				
Dom/Land	56.42	\$1,874.19				
Mutual	15.67	\$391.69				
CMWD	355.40	\$8,885.00				
Totals	716.02	\$18,544.93	\$10,337.00	\$575.00	\$71,995.83	\$101,452.76

Jan/Feb/Mar 2026		(2-2026)		(\$25/acre foot)		
	Acre Feet	Charges	Well Head	Recordation	GSP Fees	Total Rec'd
Agriculture	292.56	\$7,808.84				
Dom/Land	82.00	\$2,424.27				
Mutual	10.65	\$278.63				
CMWD	308.30	\$7,707.50				
Totals	693.51	\$18,219.24	\$9,555.00	\$525.00	\$70,190.74	\$98,489.98

April/May/June 2026		(3-2026)		(\$25/acre foot)		
	Acre Feet	Charges	Well Head	Recordation	GSP Fees	Total Rec'd
Agriculture						
Dom/Land						
Mutual						
CMWD						
Totals	0.00	\$0.00				\$0.00

Jul/Aug/Sept 2026		(4-2026)		(\$25/acre foot)		
	Acre Feet	Charges	Well Head	Recordation	GSP Fees	Total Rec'd
Agriculture						
Dom/Land						
Mutual						
CMWD						
Totals	0.00	\$0.00				\$0.00

Total for water YTD 10/1/22- 9/30/23

Acre Feet	Charges	Well Head Fee	Recordation Fee	GSP Fees	Total Rec'd
1409.53	\$ 36,764.17	\$19,892.00	\$1,100.00	\$142,186.57	\$199,942.74

OBGMA
Budget Actuals FYTD 25/26

	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	YTD	Annual Budget
Beginning Bank Balance										
Checking	227,919.84	383,907.54	379,923.27	378,484.95	437,305.56	435,122.03	367,071.75	382,578.65		
Savings	205,098.57	205,098.57	205,098.57	205,124.42	205,124.42	205,124.42	205,149.71	205,149.71		
	433,018.41	589,006.11	585,021.84	583,609.37	642,429.98	640,246.45	572,221.46	587,728.36		
Income										
Returned Check Charges										
Well Permit Fees				3,107.50					3,107.50	
GSP Extraction Fees	121,900.08	10,407.06	6,576.00	56,866.76	13,370.47	1,908.76	49,924.69	35,522.78	296,476.60	350,000.00
Well Head Fee	9,230.00	2,462.69	325.00	3,764.01	3,764.01	1,382.42	5,265.00	5,394.98	33,663.78	50,000.00
Late Fees	25.40	537.50	1.50	20.85	30.38	29.28	6.25	189.82	840.98	1,000.00
Recordation Fee	565.00	134.44	20.00	359.21	199.40	9.74	310.00	260.00	1,857.79	3,000.00
Extraction Charges	36,327.12	3,014.48	1,644.00	14,628.45	3,835.25	(495.79)	12,792.94	9,186.21	80,932.66	120,000.00
Savings Acct Interest			25.85			25.29			51.14	50.00
Total Income	168,047.60	16,556.17	8,592.35	80,822.45	21,199.51	2,859.70	68,298.88	50,553.79	416,930.45	524,050.00
Total Income	168,047.60	16,556.17	8,592.35	80,822.45	21,199.51	2,859.70	68,298.88	50,553.79	416,930.45	
Expense										
Equipment Purchased										
Advertising										
Outside Services	3,736.25	1,470.00	1,531.25	100.00	2,500.00	2,327.50	367.50		9,432.50	26,540.00
Dues & Subscriptions				4,358.75	7,041.25	19,990.13	19,093.75	27,268.75	83,935.13	250,000.00
GSP Implementation										
Printing and Reproduction										
Liability Insurance						3,944.00			3,944.00	4,500.00
Professional Development							337.00		337.00	
Bank Service Charges										
Workers Comp Ins	(75.00)						525.96	(100.00)	350.96	500.00
Office/Administrative Expenses	480.98	234.63	381.07	328.30	166.65	3,065.50	564.74	242.55	5,464.42	7,500.00
Payroll Expenses	3,608.26	3,993.98	3,964.32	3,827.31	4,009.01	3,845.46	4,738.78	3,477.56	31,464.68	50,000.00
Professional Fees	8,181.00	8,975.25	4,171.25	10,387.25	8,806.17	16,116.00	26,547.85	6,538.88	89,723.65	160,000.00
Website Expense										
Rent	931.00	931.00	931.00	931.00	931.00	931.00	931.00	931.00	7,448.00	15,000.00
Travel										
Telecommunications										3,000.00
Total Expense	16,862.49	21,787.36	10,978.89	19,932.61	23,454.08	50,219.59	53,106.58	38,358.74	234,700.34	517,040.00
Net Ordinary Income	151,185.11	(5,231.19)	(2,386.54)	60,889.84	(2,254.57)	(47,359.89)	15,192.30	12,195.05	182,230.11	7,010.00
Grant Activity										
WCB Grant Income										
WCB (WS) Expenses										
GSP Expenses										
Net Income	151,185.11	(5,231.19)	(2,386.54)	60,889.84	(2,254.57)	(47,359.89)	15,192.30	12,195.05	182,230.11	
Other Adjustments										
Permit Deposit Paid/Deducted										
Transfer to Savings	5,000.00								50,000.00	
Transfer From Savings										
Customer Well Deposit										
Payroll Tax Liab Paymts	1,185.39			3,105.73	982.10	1,031.24	988.11	1,285.71		
Payroll Liab on hold	966.48	1,016.17	1,007.57	1,003.00	1,053.14	1,009.11	1,302.71	928.93		
Customer Overpayments	101.25	217.25						5.00		
Key Card Deposit										
Refund - Work Comp Ins										
Customer Credits Applied										
Customer Refunds	66.25					20,642.97				
State Comp Fund Dividend										
Rent Reimbursement										
Returned Check	13.50	(13.50)	33.50	(33.50)						
Ending Bank Balance										
Checking	383,907.54	379,923.27	378,484.95	437,305.56	435,122.03	367,071.75	382,578.65	344,421.92		
Savings	205,098.57	205,098.57	205,124.42	205,124.42	205,124.42	205,149.71	205,149.71	255,149.71		
	589,006.11	585,021.84	583,609.37	642,429.98	640,246.45	572,221.46	587,728.36	599,571.63		

9:25 AM

06/08/26

OBGMA Reconciliation Summary

Bank of the Sierra-Checking, Period Ending 05/31/2026

	<u>May 31, 26</u>
Beginning Balance	454,829.62
Cleared Transactions	
Checks and Payments - 22 items	-124,348.74
Deposits and Credits - 8 items	50,658.79
Total Cleared Transactions	<u>-73,689.95</u>
Cleared Balance	381,139.67
Uncleared Transactions	
Checks and Payments - 7 items	-36,717.75
Total Uncleared Transactions	<u>-36,717.75</u>
Register Balance as of 05/31/2026	344,421.92
New Transactions	
Checks and Payments - 3 items	-1,048.21
Deposits and Credits - 2 items	2,995.25
Total New Transactions	<u>1,947.04</u>
Ending Balance	346,368.96

OBGMA
Disbursements
As of May 31, 2026

Date	Num	Name	Description	Amount
05/02/2026	ACH	Condor Self Storage	Rent	-131.00
05/15/2026	ACH	USPS	Office & Admin	-5.34
05/25/2026	ACH	Stamps.com	Office & Admin	-20.99
05/15/2026	ACH	Spectrum	Office & Admin	-146.08
05/21/2026	ACH	Stamps.com	Office & Admin	-50.00
05/18/2026	ACH		Transfer to Savings	-50,000.00
05/04/2026	E-pay	Employment Development Department	Payroll Expense	-132.75
05/04/2026	E-pay	Employment Development Department	Payroll Expense	-45.32
05/04/2026	E-pay	IRS	Payroll Expense	-1,107.64
05/27/2026	3787	417 Bryant Circle LLC	Rent	-800.00
05/27/2026	3788	Casitas Municipal Water District	Professional Fees	-1,990.14
05/27/2026	3789	Dudek	GSP Implementation	-26,461.25
05/31/2026	3790	VanDerMeer, Cece A	Payroll Expense	-1,266.15
05/27/2026	3791	Kear Groundwater	Professional Fees/GSP Implemen	-5,376.38
05/31/2026	3792	Ransom, Tara R.	Payroll Expense	-1,282.48
				<u>-88,815.52</u>
				<u>-88,815.52</u>

9:27 AM

06/08/26

OBGMA Reconciliation Summary

Bank of the Sierra-Savings, Period Ending 05/31/2026

	<u>May 31, 26</u>
Beginning Balance	205,149.71
Cleared Transactions	
Deposits and Credits - 1 item	<u>50,000.00</u>
Total Cleared Transactions	<u>50,000.00</u>
Cleared Balance	<u>255,149.71</u>
Register Balance as of 05/31/2026	255,149.71
Ending Balance	255,149.71

OBGMA
Cash Flow
As of May 31, 2026

Beginning Balance as of April 30, 2026

Bank of the Sierra-Checking	382,578.65
Bank of the Sierra-Savings	205,149.71
	<u>587,728.36</u>

Inbounds

Customer Overpayment	5.00
GSP Extraction	35,522.78
Well Head Fee	5,394.98
Late Charge On Extraction	189.82
Recordation Fee	260.00
Work Comp Dividend	100.00
Extraction Charges	9,186.21
	<u>50,658.79</u>

Outbounds

Office & Administrative Expense	242.55
GSP Implementation	27,268.75
Payroll Expenses	3,834.34
Professional Fees	6,538.88
Rent	931.00
	<u>38,815.52</u>

Ending Balance as of May 31, 2026

Bank of the Sierra-Checking	344,421.92
Bank of the Sierra-Savings	255,149.71
	<u>599,571.63</u>

Net Change in Financial Position **11,843.27**

OJAI BASIN GROUNDWATER MANAGEMENT AGENCY
Minutes of the Regular Board Meeting of April 30, 2026

The Regular Meeting of April 30, 2026, of the Ojai Basin Groundwater Management Agency was called to order at 3:00 PM in the Council Chambers, Ojai City Hall, 401 S. Ventura Street, Ojai, CA 93023.

Attendees were: Board Members: Richard Hajas, Jim Finch, Bob Daddi, Andrew Whitman (arrived at 3:06) and Mike Weaver. General Manager Julia Aranda (via Zoom) and administrator assistant Cece VanDerMeer.

Also in attendance: Peter Candy, Attorney and Jordan Kear, Consultant.

1. **Call to Order and Roll Call:** Chair Hajas called the meeting to order at 3:00pm. VanDerMeer called the roll.

2. **Pledge of Allegiance:** Led by Hajas.

3. **Director Announcements/Reports/Comments:**

Mutuals: None

Ojai Water Conservation District: Finch reported that the District had appointed two new board members.

City of Ojai: None

Casitas Municipal Water District: None

Community Facilities District Report: None

4. **GENERAL MANAGER COMMENTS:**

Aranda stated that the California State Controller's Report has been filed before the April 30, 2026, deadline.

5. **BASIN STATUS REPORT:**

Jordan Kear had a presentation "April Showers Bring a Flattened Curve". Kear reported the Key Well was 59.46' below ground level and there was 76,000 acre-feet in the basin.

6. **PUBLIC COMMENTS ON ITEMS NOT APPEARING ON THE AGENDA:**

None

7. **CONSENT AGENDA:**

a. Finch motioned to approve the Consent Agenda Items. Daddi seconded. The minutes were approved unanimously.

Roll Call vote:

Ayes: Daddi, Whitman, Finch, Weaver and Hajas

Noes: None

8. ACTION ITEMS:

a. Item: Two-Year Financial Statements:

Receive and Approve the Financial Statements for Fiscal Years Ending September 30, 2025, and 2024, prepared by Harshwal & Company, LLP. Well owner Larry Mihales requested information regarding the audit. Whitman motioned to receive and file the Financial Statements for the Fiscal Year Ending September 30, 2025, and 2024, Weaver seconded.

Roll call vote:

Ayes: Daddi, Whitman, Finch, Weaver and Hajas

Noes: None

9. DISCUSSION ITEMS:

a. Report on Status of Ventura River Watershed Adjudication proceedings related to the Ojai Groundwater Basin:

Hajas gave a report on the status of Ventura River Watershed Adjudication proceedings related to the Ojai Groundwater Basin.

10. ADJOURNMENT

The meeting was adjourned at 4:07 pm. The next regular scheduled meeting will be May 28, 2026, at 3:00 p.m. in the Council Chamber in Ojai City Hall, 401 S. Ventura Street, Ojai.

ATTEST: _____