



**MEETING AGENDA
PAJARO DUNES GEOLOGIC HAZARD ABATEMENT DISTRICT
HYBRID MEETING**

in person at

**Board Room
2661 Beach Rd.
Watsonville, CA 95076**

Saturday, May 16th, 2026 8:30 a.m.

And via ZOOM

Join Zoom Meeting

<https://us02web.zoom.us/j/82232811149?pwd=WWlvcUkwQlBpb1hULzIEUEV4UXV5UT09>

Meeting ID: 822 3281 1149

Passcode: 608360

Phone in: +1 669 900 9128 US

If you have any questions, please contact the District Clerk at pdghad@gmail.com

A. OPEN SESSION CALL TO ORDER – PLEDGE OF ALLEGIANCE

Roll Call

**Patrick Dobbins, President
Raphael Kraw, Treasurer**

**Bob Morrison, Director
Sarah Mansergh, Clerk**

B. MEMBER COMMENTS

Matters under the jurisdiction of the Board and not on the posted agenda, may be addressed by members of the public before the Board for consideration. However, California law prohibits the Board from taking action on any matter which is not on the posted agenda unless it is determined to be an emergency by the Board of PDGHAD. Any person wishing to address the Board during the Member Comment period shall be permitted to be heard for up to 3 minutes, A) individuals may speak only once and B) the Board is unable to address any owner comments in depth but may choose to direct the Clerk to follow-up on the matter for a future meeting.

C. PRESIDENT’S REMARKS

The President will use this opportunity to inform the public of issues affecting the District and other items of a general nature not otherwise provided for on this agenda.

a.

Upcoming Meeting Dates

June 6th

August 1st

October 3rd

December 12th (homeowners meeting)

D. CONSENT CALENDAR

All matters listed on the Consent Calendar are considered to be routine by the Board of Directors and will be enacted by one motion at the appropriate time. There will be no separate discussion on these items. If discussion is desired, that item will be removed from the Consent Calendar and will be considered separately.

1. Approval of meeting minutes from March 7th, 2026

E. MEETING reports

2. Meetings attended by Directors at District expense since the last meeting of the Board (per AB1234 requirements). Such reports may be made orally or in writing.

F. TREASURER’S REPORT

3. Financial Reports
 - Financial Report through April 2026
 - Warrant listing

G. NEW BUSINESS

4. ITEM – Updates on Seawall Maintenance Project finalization
 - a. Board report
 - b. Public comment
 - c. Board discussion
 - d. Board action

5. ITEM –Review Seawall Maintenance and Repair Project costs and timeline of refunds
 - a. Board report
 - b. Public comment
 - c. Board discussion
 - d. Board action

6. ITEM –Review 5-yr seawall inspection report
 - a. Board report
 - b. Public comment
 - c. Board discussion
 - d. Board action

7. ITEM – Review and consider FY2026/2027 Budgets
 - a. Board report
 - b. Public comment
 - c. Board discussion
 - d. Board action

8. ITEM – Consider Resolution 2026-01 Resolution Ordering an Election, Requesting County Elections to Conduct the Election, and Requesting Consolidation of the Election by All-Mail Ballot
 - a. Board report
 - b. Public comment
 - c. Board discussion
 - d. Board action

H. DIRECTORS COMMENTS AND CONCERNS

Members of the Board of Directors may address items of concern at this time and may request that items be placed on future agendas in accordance with the By-laws of the Board.

I. ADJOURNMENT

The next Meeting of the Board of Directors is scheduled for June 6th, 2026 at 9:00 a.m. online via Zoom and at the offices of the Pajaro Dunes Geologic Hazard Abatement District, Meadow Room, Pajaro Dunes, 2661 Beach Road, Watsonville, CA 95076. Individuals who require special accommodations are requested to contact the District Clerk by calling (831) 818-9253, no less than 72 hours prior to the meeting or in the case of a Special Meeting, as soon as possible after the Agenda is posted. Copies of the agenda will be available 72 hours prior to the meeting and may be obtained by contacting the District at (831) 761-7744. All meetings are noticed and conducted in accordance with the Ralph M. Brown Act.

PDGHAD

MEETING MINUTES PAJARO DUNES GEOLOGIC HAZARD ABATEMENT DISTRICT HYBRID MEETING

in person at

Board Room
2661 Beach Rd.
Watsonville, CA 95076

Saturday, December 13th, 2025 8:30 a.m.

And via ZOOM

Join Zoom Meeting

<https://us02web.zoom.us/j/82232811149?pwd=WWlvcUkwQlBpb1hULzIEUEV4UXV5UT09>

Meeting ID: 822 3281 1149

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A. OPEN SESSION CALL TO ORDER – PLEDGE OF ALLEGIANCE

Roll Call

Patrick Dobbins, President-present
David Ferrari, Vice-President-not present
Raphael Kraw, Treasurer-present

Michael Butner, Director-present
Bob Morrison, Director-present
Sarah Mansergh, Clerk-present

Mike Rodriguez (Counsel), Kate Krug (Hayley and Aldrich) and Ryan Jolley (Auditor), Josh Reece and Joe Pope (MNS Engineers).

B. MEMBER COMMENTS

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unable to address any owner comments in depth but may choose to direct the Clerk to follow-up on the matter for a future meeting.

C. PRESIDENT’S REMARKS

The President will use this opportunity to inform the public of issues affecting the District and other items of a general nature not otherwise provided for on this agenda.

a.

Upcoming Meeting Dates

March 7th
May 16th (homeowners meeting)
June 6th
August 1st
October 3rd
December 12th (homeowners meeting)

D. CONSENT CALENDAR

All matters listed on the Consent Calendar are considered to be routine by the Board of Directors and will be enacted by one motion at the appropriate time. There will be no separate discussion on these items. If discussion is desired, that item will be removed from the Consent Calendar and will be considered separately.

1. Approval of meeting minutes from September 13th, 2025

Michael Butner moves to approve the meeting minutes for the September 13th meeting. Raphael Kraw seconds. Michael Butner-aye, Raphael Kraw-aye, Patrick Dobbins-aye, Bob Morrison-aye. Approved 4-0

E. MEETING reports

2. Meetings attended by Directors at District expense since the last meeting of the Board (per AB1234 requirements). Such reports may be made orally or in writing.

F. TREASURER’S REPORT

3. Financial Reports

- Financial Report through October 2025
- Warrant listing
-

No additional questions on the financial report

G. NEW BUSINESS

4. ITEM – Updates on Seawall Maintenance Project, including construction completion, budget review, State Parks rock removal and final compliance.

- a. Board report
- b. Public comment
- c. Board discussion
- d. Board action

Updates provided by Kate Krug and Joe Pope on the Project-rock placement completed, final inspection letter for the County and upcoming efforts for seawall inspection and O&M manual updates.

5. ITEM – Review and consider acceptance of 2024/2025 financial audit.

- a. Board report
- b. Public comment
- c. Board discussion
- d. Board action

Raphael Kraw moves to accept the 2024/2025 financial audit. Michael Butner seconds. Michael Butner-aye, Raphael Kraw-aye, Patrick Dobbins-aye, Bob Morrison-aye. Approved 4-0

6. ITEM – Consider resolution 2025-11 approving an amendment to the contract with MNS Engineers Inc. to include the Habitat Restoration and 5-year Annual Monitoring Plan and a new not to exceed contract amount of \$425,000.

- a. Board report
- b. Public comment
- c. Board discussion
- d. Board action

Resolution was pulled from the agenda. Appoint Raphael Kraw to act as point of contact for MNS Engineers item approvals. Confirmed revegetation plan is under the current contract and funds are available for at least one year.

H. DIRECTORS COMMENTS AND CONCERNS

Members of the Board of Directors may address items of concern at this time and may request that items be placed on future agendas in accordance with the By-laws of the Board.

I. ADJOURNMENT

Meeting was adjourned at 9:40am.

The next Meeting of the Board of Directors is scheduled for March 7th, 2026 at 9:00 a.m. online via Zoom and at the offices of the Pajaro Dunes Geologic Hazard Abatement District, Meadow Room, Pajaro Dunes, 2661 Beach Road, Watsonville, CA 95076. Individuals who require special accommodations are requested to contact the District Clerk by calling (831) 818-9253, no less than 72 hours prior to the meeting or in the case of a Special Meeting, as soon as possible after the Agenda is posted. Copies of the agenda will be available 72 hours prior to the meeting and may be obtained by contacting the District at (831) 761-7744. All meetings are noticed and conducted in accordance with the Ralph M. Brown Act.

DRAFT

PDGHAD

**MEETING MEETING MINUTES
PAJARO DUNES GEOLOGIC HAZARD ABATEMENT DISTRICT
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**Board Room
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A. OPEN SESSION CALL TO ORDER – PLEDGE OF ALLEGIANCE

Roll Call

**Patrick Dobbins, President-present
Raphael Kraw, Treasurer-present**

**Bob Morrison, Director-present
Sarah Mansergh, Clerk-present**

**Michael Rodriguez (Counsel), Wendy Cumming (Accountant), Dan Peluso (H&A, Engineer),
Michael H. (unknown)**

B. MEMBER COMMENTS

Matters under the jurisdiction of the Board and not on the posted agenda, may be addressed by members of the public before the Board for consideration. However, California law prohibits the Board from taking action on any matter which is not on the posted agenda unless it is determined to be an emergency by the Board of PDGHAD. Any person wishing to address the Board during the Member Comment period shall be permitted to be heard for up to 3 minutes, A) individuals may speak only once and B) the Board is

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C. PRESIDENT’S REMARKS

The President will use this opportunity to inform the public of issues affecting the District and other items of a general nature not otherwise provided for on this agenda.

a.

Upcoming Meeting Dates

May 16th (homeowners meeting)-start at 8:30am

June 6th

August 1st

October 3rd

December 12th (homeowners meeting)

b.

Recruitment and appointment of new board members

D. CONSENT CALENDAR

All matters listed on the Consent Calendar are considered to be routine by the Board of Directors and will be enacted by one motion at the appropriate time. There will be no separate discussion on these items. If discussion is desired, that item will be removed from the Consent Calendar and will be considered separately.

1. Approval of meeting minutes from December 13th, 2025-deferred to next meeting.

E. MEETING reports

2. Meetings attended by Directors at District expense since the last meeting of the Board (per AB1234 requirements). Such reports may be made orally or in writing.

F. TREASURER’S REPORT

3. Financial Reports

- Financial Report through January 2026
- Warrant listing

No comments

G. NEW BUSINESS

4. ITEM – Updates on Seawall Maintenance Project, including revegetation and final tasks.

- a. Board report
- b. Public comment

- c. Board discussion
- d. Board action

Vegetation installed January 15/16. Monitoring to continue for 5 years.

5. ITEM –Update on seawall inspection report and next steps for updating the O&M manual for submission to the County.

- a. Board report
- b. Public comment
- c. Board discussion
- d. Board action

Seawall inspection completed, For next meeting-discuss the reestablishment of control points

6. ITEM –Consider agreement with PDA for maintenance (weeding and watering and water use) of the revegetated area at lot 141 nte \$6000.

- a. Board report
- b. Public comment
- c. Board discussion
- d. Board action

Raphael Kraw moves to approve the expenditure of up to \$6000 for landscaping maintenance by PDA staff, per final approval of form by counsel. Bob Morrison seconds. All approve-3-0

7. ITEM –Consider steps to finalize Seawall Maintenance Project budget and timeline of refunds.

- a. Board report
- b. Public comment
- c. Board discussion
- d. Board action

Requires submission of final invoices for permits, revegetation plan, seawall inspection and construction documentation-April/May.

8. ITEM – Review and consider acceptance of 2026 insurance quotes for Directors and Officers and General Package Policies.

- a. Board report
- b. Public comment
- c. Board discussion
- d. Board action

Raphael Kraw moves to approve the quotes for the D&O insurance and nte \$3600 for general liability. Bob Morrison seconds. All approve 3-0

H. DIRECTORS COMMENTS AND CONCERNS

Members of the Board of Directors may address items of concern at this time and may request that items be placed on future agendas in accordance with the By-laws of the Board.

I. ADJOURNMENT

Meeting was adjourned at 9:57 am

The next Meeting of the Board of Directors is scheduled for May 16th, 2026 at 9:00 a.m. online via Zoom and at the offices of the Pajaro Dunes Geologic Hazard Abatement District, Meadow Room, Pajaro Dunes, 2661 Beach Road, Watsonville, CA 95076. Individuals who require special accommodations are requested to contact the District Clerk by calling (831) 818-9253, no less than 72 hours prior to the meeting or in the case of a Special Meeting, as soon as possible after the Agenda is posted. Copies of the agenda will be available 72 hours prior to the meeting and may be obtained by contacting the District at (831) 761-7744. All meetings are noticed and conducted in accordance with the Ralph M. Brown Act.

DRAFT

Pajaro Dunes Geologic Hazard Abatement District
Balance Sheet
As of April 30, 2026

	<u>Apr 30, 26</u>
ASSETS	
Current Assets	
Checking/Savings	
100000 · WCCB Z1 - Checking 3957	492,440
100001 · WCCB Z2 - Checking 3965	108,496
100002 · WCCB Z1 Emerg - MM 1877	729,383
100003 · WCCB LTD - MM 0208	54,078
100004 · WCCB Bond Holding - MM 1232	311,589
100005 · WCCB Repair Account	<u>1,200,164</u>
Total Checking/Savings	2,896,150
Accounts Receivable	
120000 · Assessments Receivable	<u>97,525</u>
Total Accounts Receivable	97,525
Other Current Assets	
121500 · Prepaid Insurance	<u>16,663</u>
Total Other Current Assets	<u>16,663</u>
Total Current Assets	3,010,338
Fixed Assets	
150000 · Riverwall	3,000,000
160000 · Accumulated Depreciation	<u>-2,133,333</u>
Total Fixed Assets	866,667
Other Assets	
181000 · Loan Fees	82,956
182000 · Def. Outflow of Resource (Rock)	<u>16,203</u>
Total Other Assets	<u>99,159</u>
TOTAL ASSETS	<u><u>3,976,164</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
200000 · Accounts Payable	<u>762</u>
Total Accounts Payable	762
Other Current Liabilities	
220000 · Accrued Interest	<u>11,169</u>
Total Other Current Liabilities	<u>11,169</u>
Total Current Liabilities	11,931
Long Term Liabilities	
280000 · EverBank LTD Seawall Repair	902,288
285000 · Bonds Payable Z2	610,000
286000 · Bonds Payable Discount Z2	-52,250
286500 · Amort. Bond Discount Z2	<u>44,041</u>
Total Long Term Liabilities	<u>1,504,079</u>
Total Liabilities	1,516,010
Equity	
30000 · Opening Balance Equity	608,448
32000 · Retained Earnings	1,576,566
Net Income	<u>275,140</u>
Total Equity	<u>2,460,154</u>
TOTAL LIABILITIES & EQUITY	<u><u>3,976,164</u></u>

Pajaro Dunes Geologic Hazard Abatement District
Profit & Loss Budget vs. Actual
 July 2025 through April 2026

	Zone 1			
	<u>Jul '25 - Apr 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense				
Income				
410000 · Assessment Income	183,896	183,896	0	100%
410020 · Emergency Reserve Fund				
410040 · Repair Project Assessment				
410050 · Assess. Income PDA Stairs	7,920	7,920	0	100%
Total Income	<u>191,816</u>	<u>191,816</u>	<u>0</u>	<u>100%</u>
Expense				
610155 · Postage and Mailings	6	1,509	-1,503	0%
610156 · Election Costs		2,986	-2,986	
61510 · Advertising		603	-603	
615115 · Office Expense	108	600	-492	18%
615140 · Audit Expense	11,250	12,061	-811	93%
61518 · Clerk	1,629	8,443	-6,814	19%
615415 · Accounting	12,994	18,330	-5,336	71%
615416 · Assessment Admin. Expense	2,373	3,836	-1,463	62%
615617 · Website Maintenance		1,509	-1,509	
615655 · Dues	1,648	603	1,045	273%
615656 · Board/Clerk Education		2,654	-2,654	
616000 · Z1 Repair Project	303		303	100%
616500 · Legal Fees	6,000	18,092	-12,092	33%
617150 · Repair Project Admin.	1,602			
617250 · Seawall Inspections	1,736	7,095	-5,359	24%
619010 · Technical Consulting Costs		118,252	-118,252	
628500 · Insurance Expense	15,077	15,077	0	100%
629900 · Bond Fee Expense				
650000 · Bank Service Charges				
750000 · Depreciation Expense Z2				
Total Expense	<u>54,726</u>	<u>211,650</u>	<u>-156,924</u>	<u>26%</u>
Net Ordinary Income	<u>137,090</u>	<u>-19,834</u>	<u>156,924</u>	<u>-691%</u>
Other Income/Expense				
Other Income				
410070 · Interest & Penalty Income	19,471	16,667	2,804	117%
Total Other Income	<u>19,471</u>	<u>16,667</u>	<u>2,804</u>	<u>117%</u>
Other Expense				
855000 · Interest Expense				
955500 · Interest Bond Discount				
Total Other Expense	<u></u>	<u></u>	<u></u>	<u></u>
Net Other Income	<u>19,471</u>	<u>16,667</u>	<u>2,804</u>	<u>117%</u>
Net Income	<u><u>156,561</u></u>	<u><u>-3,167</u></u>	<u><u>159,728</u></u>	<u><u>-4,944%</u></u>

Pajaro Dunes Geologic Hazard Abatement District
Profit & Loss Budget vs. Actual
July 2025 through April 2026

	Zone 2			
	<u>Jul '25 - Apr 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense				
Income				
410000 · Assessment Income	118,588	118,588	0	100%
410020 · Emergency Reserve Fund				
410040 · Repair Project Assessment				
410050 · Assess. Income PDA Stairs	758	758	0	100%
Total Income	<u>119,346</u>	<u>119,346</u>	<u>0</u>	<u>100%</u>
Expense				
610155 · Postage and Mailings				
610156 · Election Costs				
61510 · Advertising				
615115 · Office Expense				
615140 · Audit Expense				
61518 · Clerk	665	2,610	-1,945	25%
615415 · Accounting				
615416 · Assessment Admin. Expense	339	1,253	-914	27%
615617 · Website Maintenance				
615655 · Dues				
615656 · Board/Clerk Education				
616000 · Z1 Repair Project				
616500 · Legal Fees				
617150 · Repair Project Admin.	479			
617250 · Seawall Inspections				
619010 · Technical Consulting Costs				
628500 · Insurance Expense				
629900 · Bond Fee Expense		765	-765	
650000 · Bank Service Charges		576	-576	
750000 · Depreciation Expense Z2	83,333	83,333	0	100%
Total Expense	<u>84,816</u>	<u>88,537</u>	<u>-3,721</u>	<u>96%</u>
Net Ordinary Income	34,530	30,809	3,721	112%
Other Income/Expense				
Other Income				
410070 · Interest & Penalty Income	6,692	125	6,567	5,354%
Total Other Income	6,692	125	6,567	5,354%
Other Expense				
855000 · Interest Expense	29,769	29,769	0	100%
955500 · Interest Bond Discount	1,740	1,740		100%
Total Other Expense	<u>31,509</u>	<u>31,509</u>	<u>0</u>	<u>100%</u>
Net Other Income	<u>-24,817</u>	<u>-31,384</u>	<u>6,567</u>	<u>79%</u>
Net Income	<u><u>9,713</u></u>	<u><u>-575</u></u>	<u><u>10,288</u></u>	<u><u>-1,689%</u></u>

Pajaro Dunes Geologic Hazard Abatement District
Profit & Loss Budget vs. Actual
July 2025 through April 2026

	Z1 Repair Project			
	Jul '25 - Apr 26	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
410000 · Assessment Income				
410020 · Emergency Reserve Fund				
410040 · Repair Project Assessment	971,044	971,044	0	100%
410050 · Assess. Income PDA Stairs	7,916	9,947	-2,031	80%
Total Income	<u>978,960</u>	<u>980,991</u>	<u>-2,031</u>	<u>100%</u>
Expense				
610155 · Postage and Mailings	510			
610156 · Election Costs				
61510 · Advertising				
615115 · Office Expense	989			
615140 · Audit Expense				
61518 · Clerk				
615415 · Accounting				
615416 · Assessment Admin. Expense				
615617 · Website Maintenance				
615655 · Dues				
615656 · Board/Clerk Education				
616000 · Z1 Repair Project	830,843	2,475,400	-1,644,557	34%
616500 · Legal Fees				
617150 · Repair Project Admin.	10,981			
617250 · Seawall Inspections				
619010 · Technical Consulting Costs				
628500 · Insurance Expense				
629900 · Bond Fee Expense				
650000 · Bank Service Charges	45			
750000 · Depreciation Expense Z2				
Total Expense	<u>843,368</u>	<u>2,475,400</u>	<u>-1,632,032</u>	<u>34%</u>
Net Ordinary Income	135,592	-1,494,409	1,630,001	-9%
Other Income/Expense				
Other Income				
410070 · Interest & Penalty Income				
Total Other Income				
Other Expense				
855000 · Interest Expense	26,725	26,725	0	100%
955500 · Interest Bond Discount				
Total Other Expense	<u>26,725</u>	<u>26,725</u>	<u>0</u>	<u>100%</u>
Net Other Income	-26,725	-26,725	0	100%
Net Income	<u><u>108,867</u></u>	<u><u>-1,521,134</u></u>	<u><u>1,630,001</u></u>	<u><u>-7%</u></u>

Pajaro Dunes Geologic Hazard Abatement District
Bank Account Activity
As of April 30, 2026

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
100000 · WCCB Z1 - Checking 3957						392,156.46
Bill Pmt -Check	03/04/2026	1578	CSDA		50.00	392,106.46
Bill Pmt -Check	03/04/2026	1577	Jarvis Fay LLP		120.00	391,986.46
Bill Pmt -Check	03/04/2026	1579	Wendy L. Cumming, CPA		1,181.25	390,805.21
Bill Pmt -Check	03/06/2026	1580	Sarah Mansergh		1,601.99	389,203.22
Deposit	03/12/2026		County of Santa Cruz	117,683.90		506,887.12
Check	03/12/2026	ATM	KBK Insurance		3,245.86	503,641.26
Check	03/12/2026	ATM	KBK Insurance		15,261.64	488,379.62
Bill Pmt -Check	04/01/2026	1581	Streamline		1,635.20	486,744.42
Bill Pmt -Check	04/01/2026	1582	Wendy L. Cumming, CPA		1,006.25	485,738.17
Payment	04/01/2026		Pajaro Dunes Association-	7,920.28		493,658.45
Bill Pmt -Check	04/22/2026	1583	Jarvis Fay LLP		300.00	493,358.45
Bill Pmt -Check	04/22/2026	1584	Wendy L. Cumming, CPA		918.75	492,439.70
Total 100000 · WCCB Z1 - Checking 3957				125,604.18	25,320.94	492,439.70
100001 · WCCB Z2 - Checking 3965						103,932.61
Bill Pmt -Check	03/06/2026	1428	Sarah Mansergh		478.51	103,454.10
Deposit	03/12/2026		County of Santa Cruz	5,012.27		108,466.37
Payment	04/01/2026		Pajaro Dunes Association-	29.55		108,495.92
Total 100001 · WCCB Z2 - Checking 3965				5,041.82	478.51	108,495.92
100002 · WCCB Z1 Emerg - MM 1877						724,996.00
Deposit	02/28/2026		WCCB Interest	1,391.69		726,387.69
Deposit	03/31/2026		WCCB Interest	1,527.96		727,915.65
Deposit	04/30/2026		WCCB Interest	1,467.23		729,382.88
Total 100002 · WCCB Z1 Emerg - MM 1877				4,386.88	0.00	729,382.88
100003 · WCCB LTD - MM 0208						53,753.00
Deposit	02/28/2026		WCCB Interest	103.18		53,856.18
Deposit	03/31/2026		WCCB Interest	113.29		53,969.47
Deposit	04/30/2026		WCCB Interest	108.78		54,078.25
Total 100003 · WCCB LTD - MM 0208				325.25	0.00	54,078.25
100004 · WCCB Bond Holding - MM 1232						224,940.76
Deposit	02/28/2026		WCCB Interest	431.79		225,372.55
Deposit	03/12/2026		County of Santa Cruz	84,273.28		309,645.83
Deposit	03/31/2026		WCCB Interest	588.17		310,234.00
Payment	04/01/2026		Pajaro Dunes Association-	728.69		310,962.69
Deposit	04/30/2026		WCCB Interest	626.45		311,589.14
Total 100004 · WCCB Bond Holding - MM 1232				86,648.38	0.00	311,589.14
100005 · WCCB Repair Account						1,100,570.86
Bill Pmt -Check	03/04/2026	1019	EverBank -		22,437.92	1,078,132.94
Bill Pmt -Check	03/04/2026	1020	Haley & Aldrich		58,284.50	1,019,848.44
Bill Pmt -Check	03/04/2026	1021	MNS Engineers, Inc.		14,154.40	1,005,694.04
Bill Pmt -Check	03/04/2026	1022	Wendy L. Cumming, CPA		700.00	1,004,994.04
Bill Pmt -Check	03/06/2026	1023	Sarah Mansergh		2,595.75	1,002,398.29
Deposit	03/09/2026		EverBank Loan draw	90,487.98		1,092,886.27

Pajaro Dunes Geologic Hazard Abatement District
Bank Account Activity
As of April 30, 2026

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
Check	03/09/2026	EFT	WCCB		15.00	1,092,871.27
Deposit	03/12/2026		County of Santa Cruz	118,810.93		1,211,682.20
Bill Pmt -Check	04/01/2026	1024	Pajaro Dunes Association		302.83	1,211,379.37
Payment	04/01/2026		Pajaro Dunes Association-	7,916.34		1,219,295.71
Bill Pmt -Check	04/21/2026	1025	Haley & Aldrich		16,840.75	1,202,454.96
Bill Pmt -Check	04/21/2026	1026	MNS Engineers, Inc.		2,028.00	1,200,426.96
Bill Pmt -Check	04/21/2026	1027	Wendy L. Cumming, CPA		262.50	1,200,164.46
Total 100005 · WCCB Repair Account				217,215.25	117,621.65	1,200,164.46
TOTAL				<u>439,221.76</u>	<u>143,421.10</u>	<u>2,896,150.35</u>

Additional Reports can be downloaded from:

<https://www.pdghad.org/2026-05-16-board-meeting>

Includes:

Item 4-Seen before, provided as reference-Biotic Restoration and Monitoring Requirements-long story short-need vegetation plan (completed), yearly updates including plant replacements and final update at year 5

Item 6-5 Year Inspection Report

Item 6-Updated Rock Revetment As-Built Drawings

Biological Revegetation Monitoring at H141

From: Josh Reece. 5-14-26

Thanks for your email. Here is an update on the H141 Lot Restoration:

As of May, the restoration site appears to be doing very well, many of the plants are flowering and have tripled in size. The plants in the middle and eastern section of the lot are doing the best and growing quickly due to the recent rain and good weather. Plants on the western/seaward side are growing at a lower rate most likely due to wind exposure and sand coverage, which is to be expected at that location. There will be some plant replacements needed; species will be confirmed by next week on Friday, May 22, during the yearly botanical survey. Watsonville Wetlands Watch will be contacted to procure replacement plants and discuss when and where replacements may be needed. Site visits are being conducted regularly on a monthly basis, with an accompanying monitoring form and site photos for our records.





May 11, 2026 at 2:42:39 PM
140 Puffin Ln
Watsonville CA 95076
United States



May 11, 2026 at 2:38:20 PM
140 Puffin Ln
Watsonville CA 95076
United States



May 11, 2026 at 2:38:50 PM
140 Puffin Ln
Watsonville CA 95076
United States

Table 1. Project Cost Estimates and Maximum Assessment Rock Revetment Repair

Item No.	Estimated Cost	Actual Cost (April 30 2026)	Description	Cost Criteria / Basis
1	\$ 1,029,898	\$ 579,471	Construction	Cost estimate for completion of rock removal work provided by District and only includes the following: - Excavate existing rock and move as shown on plans. - After all rock is placed, contractor will backfill any voids on beach - No import of rock or sand is included. The price assumes both rock and sand are on site for our use. - Traffic control for contractor's work (limited to flagman and signage) when mobilizing and demobilizing equipment. - All items of work to be performed based on one mobilization
2	\$ 68,729	\$ 98,842	Construction Management	Scope and purpose: Overall project management; coordinate efforts with the general contractor, County, and PDGHAD; HASP preparation; Weekly virtual meetings
3	\$ 230,000	Included in Construction	Construction preparation, SWIPP, Post-Construction Activities etc.*	Note: Includes Pre-Bid and Award phases for management. Physical construction prep was included in Construction: Mobilization (Multiple contractors) Water Pollution Control; Traffic Control; Site Access and Staging Clearing and Grubbing all included in Construction
4	\$ 288,800	\$ -	Remove & Replace Beach Access Stairs	Remove and Replace Beach Access Stairs (7 estimated in total at \$37,500. each)
5	\$ 161,385	\$ 46,952	Construction Monitoring	Scope and purpose: Geotechnical inspectors are needed on-site full-time for 3 Months (12 weeks), M-F at 10 hrs/day, and are assumed to work two Saturdays a month during full-time work (6 days). All inspector rates include time for a senior technical staff member to review the inspector's submittals and work products. Expenses include per diem and truck day rate expenses
6	\$ 12,000		Biological Assessment	In the months immediately preceding construction, the Site will need to be assessed for protected plants, birds, and any other sensitive habitat or endangered species. This will inform the areas requiring protective measures and potential monitoring. This report will need to be reviewed by the County. Cost estimated by doubling the 6k estimate provided 4 years ago.
7	\$8,000. Unknown (8k to 172k possible)	\$ 61,111	Biological Monitoring*	Areas identified as requiring protection and monitoring may need to be observed by a full-time on-site biologist (dependent on the type of sensitive habitat or endangered species identified, works proximity to them, and any specific County or State requirements for monitoring). Full-time cost may match Construction observation cost as a "highest cost" scenario
8	\$ 4,050	\$ 2,977	County Permit & Inspections	Estimated from building permit estimating tool provided by Santa Cruz County
9	Unknown	\$ -	State Park Permit	State parks can charge encroachment permits or use of lands fees. Cost The cost is undetermined at this time.
10	Unknown	None	Additional Permits*	Additional agencies can decide to take jurisdiction and apply permits and other costs/schedule constraints to the project.
11	\$ 71,934	Pre-Included in Construction; Monitoring-moved to O&M as part of 5-year survey-Item 13	Homes Proximal to work zone: Pre- & Post-Construction Survey	Scope and purpose: For the 19 homes, a pre and post-visual inspection and photo documentation survey will be completed (3 hrs x 2 in total with 2 individuals in-field and with time inclusive of writing up/house for both pre and post). Assume can complete fieldwork at a rate of 3 homes per day, x 2 for pre and post = 12 days (M-F, 10 hrs per day) pre and post in field aka 2.5 weeks. Expenses include per diem and truck day rate expenses
12	\$ 115,305	Pre-Included in Construction; Monitoring-moved to O&M as part of 5-year survey-Item 13	Homes with High Proximity to work zone: Pre- & Post-Construction Survey	Scope and purpose: For 9 homes proximal to the revetment, two individuals will collect LIDAR and image scans of the home/parcel exterior (Assumes a single parcel (APN) will require 8 hrs of scans, with two individuals 1- running LIDAR, 2nd- documenting existing signs of distress. In-office processing (30 hrs for pre & post) will result in an image, a cloud point database, available to PDGHAD upon completion. Processing in the office will take a cumulative 7 weeks and will run concurrently with fieldwork if it can. Assume fieldwork is completed at a rate of 2 homes per day, x2 for pre and post x9 homes = 8 days (M-F, 10 hrs per day) pre and post in field in 1.5 weeks
13	Unknown		Additional LIDAR Survey*	Lidar Survey and 5 year inspection report. Note Pre and Post scans are assumed, and no additional time is estimated for change detection assessment as these would be carried out upon request from PDGHAD or in addition of line items 1 through 13 (above)
Subtotal	\$ 1,990,102	\$ 789,354		
14	\$ 298,515	\$ 180,026	15% contingency	Contingency covered construction bid review and award and bond fees. Contingency was meant to cover unforeseen conditions or requirements. The items/Tasks not covered in the "Construction" quote (Line Item 1) and the other listed costs include but are not limited to: - Installation of temporary fencing, barricades, and/or pedestrian walkways - Vibration, subsidence, and/or noise prevention/monitoring - Layout, testing, inspections, engineering and/or surveying - Consequential and Liquidated Damages - Locating, marking, and protecting underground utilities and/or monitoring wells intended to remain - Overtime work hours - Asphalt protection - Removal of common perimeter fencing
Project Total	\$ 2,288,617	\$ 969,379		Project Total Costs
Financing Total	\$ 1,236,303	\$ 267,476	9% vs 4.5%	Financing Costs All assessments are subject to a 1% county collection fee, which is not included in the assessment total. * The provided line items and total estimate does not include all possible costs, and as such, some line items are designated as "unknown". Line items 14 and 15 were provided by PDGHAD.
Total	\$ 3,524,920	\$ 1,236,855	\$ 3,524,920	

Source
Kies and Sons payments

Pending Info

MNS Billings: Construction Management (56723.93+29262.5), H&A Project Management (12,856)

H&A-site visits, final conformance and general services (32119+14049.75+783.34)

Should we include the original H&A bio assessment (which was used to obtain permit) or was that pre-project costs? \$11,493

MNS Billings: rare plant survey (30280.19) and report and Post Construction (30830.65)

Need estimate for MNS through Jan 2027 (about \$1500-2000 per month) then 4 more years with someone else or make O&M?

County Permit payments-PDGHAD Proj Costs

Lidar survey and 5 year inspection so far=\$7049. Want to add

Includes: Pre-construction management of Construction Bids and Awards and Bond Fees, MNS Billings: Project Management Pre-Bid, Award Phases (33250+30218.75); H&A RFI Response and Reviews (21353.50); Ridgeline Final Overview Bond Fees (89256.25); Admin and Legal, postage, bank fees from PDGHAD Proj Costs (12,247.29).

Need estimates for pre-payment reconciliation time-Clerk billing about \$3500, Legal-TBD Accounting-TBD, Postage etc. \$400

MNS Engineers

CM for Pajaro Dunes GHAD Seawall Repair - Billings By Task-May 5th invoice										Apr-26	
	Contract Amount	Amended Amount	Updated Contract	Current Invoice	Previously Billed	Billed To Date	Percent Complete	Budget Remaining	Percent Remaining	Item #	Added
Tasks											
1: Project Management - Pre-Bid	\$ 57,120	(\$ 11,290)	\$ 45,830	\$ 815.00	\$ 32,435	\$ 33,250.00	72.6%	\$ 12,580	27.4%	3	x
1.1: Additional Service Rare Plant Survey and Report	\$ -	\$ 11,290	\$ 11,290	\$ -	\$ 30,280	\$ 30,280.19	268.2%	(\$ 18,990)	-168.2%	7	x
2: Project Management - Bid/Award	\$ 36,930		\$ 36,930	\$ -	\$ 30,219	\$ 30,218.75	81.8%	\$ 6,711	18.2%	3	x
3: Pre-Construction Phase	\$ 39,160		\$ 39,160	\$ -	\$ 29,263	\$ 29,262.50	74.7%	\$ 9,898	25.3%	2	x
4: Construction Management / Inspection	\$ 76,790	\$ 74,814	\$ 151,604	\$ -	\$ 56,724	\$ 56,723.93	37.4%	\$ 94,880	62.6%	2	x
5: Post Construction Phase	\$ -	\$ 93,890	\$ 93,890	\$ 764.40	\$ 30,066	\$ 30,830.65	32.8%	\$ 63,059	67.2%	7	x
Contract Amount	\$ 210,000	\$ 168,704	\$ 378,704	\$ 1,579.40	\$ 208,986.62	\$ 210,566.02	55.6%	\$ 168,138	44.4%		

Project

t Hayley and Aldrich from April 17th invoice

9069607

Contract Summary

	Contract Amount	Total Billed	Current Billed	Contract Remaining	Item #
PDGHAD Revetment Repair 2025	106,624.00	81,161.59	5,712.25	25,462.41	
001 PDGHAD Revetment Repair 2025	106,624.00	81,161.59	5,712.25	25,462.41	
01 Project Managment, Meetings, and Coordin	17,126.00	12,856.00	36.75	4,270.00	2
02 RFI Response and Submittals Review	4,760.00	21,353.50	1,079.25	-16,593.50	3
03 Site Visits - Specification Adherence	63,700.00	32,119.00	0.00	31,581.00	5
04 Final Conformance Letter	6,638.00	14,049.75	4,331.25	-7,411.75	5
05 General Services	14,400.00	783.34	265.00	13,616.66	5

Added

x

x

x

x

x

Remit to: Haley & Aldrich, Inc. PO Box 843044, Boston, MA 02284-3044

Wiring/ ACH Instructions: Eastern Bank Group Routing Number:011301798 Account Number: 601014525

Email: acctg@haleyaldrich.com Tel: 617.886.7400

2025 Loan Agreement Costs of Issuance / Contingency	
Bond Counsel (Jones Hall LLP) - WIRE	\$27,500.00
Municipal Advisor (Ridgeline Municipal Strategies, LLC) - WIRE	\$28,500.00
Placement Agent (Hilltop Securities) - WIRE	\$15,000.00
Data Services (CalMuni) – WIRE to PLACEMENT AGENT FOR PAYMENT	\$1,150.00
Lender’s Counsel (Nixon Peabody LLP) - WIRE	\$10,000.00
Lender’s Fee (EverBank N.A.) – LENDER TO WITHHOLD	\$500.00
CDIAC Payment – WIRE TO BOND COUNSEL FOR PAYMENT	\$306.25
Total	\$82,956.25

Pajaro Dunes Geologic Hazard Abatement District
Transaction Detail By Account
July 2025 through March 2026

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
610155 · Postage and Mailings					
Bill	09/15/2025	133	Sarah Mansergh		509.97
Total 610155 · Postage and Mailings					<u>509.97</u>
615115 · Office Expense					
Check	08/06/2025	ATM	Deluxe	Checks	503.55
Bill	09/15/2025	133	Sarah Mansergh		485.49
Total 615115 · Office Expense					<u>989.04</u>
616000 · Z1 Repair Project					
Bill	07/31/2025	7501935	Cal Engineering & Geology	Project management	6,029.25
Bill	08/31/2025	7501975	Cal Engineering & Geology	Project management	5,463.75
Check	08/19/2025	EFT	County of Santa Cruz -	Permits	2,977.03
Bill	01/16/2026	9065915	Haley & Aldrich	Repair Project	1,452.25
Bill	12/11/2025	9064637	Haley & Aldrich	Repair Project	2,156.75
Bill	11/21/2025	9063809	Haley & Aldrich	Repair Project	27,369.35
Bill	10/17/2025	9062459	Haley & Aldrich	Repair Project	26,842.15
Bill	10/17/2025	9062456	Haley & Aldrich	Repair Project	464.00
Bill	09/26/2025	1	Kies and Son	25-128	217,960.15
Bill	10/14/2025	2	Kies and Son	25-128	361,511.00
Bill	08/31/2025	91107	MNS Engineers, Inc.	PDGHA.240841.00	16,907.50
Bill	07/31/2025	90767	MNS Engineers, Inc.	PDGHA.240841.00	16,208.96
Bill	09/30/2025	91428	MNS Engineers, Inc.	PDGHA.240841.00	45,936.43
Bill	10/31/2025	91755	MNS Engineers, Inc.	PDGHA.240841.00	47,218.75
Bill	11/30/2025	92090	MNS Engineers, Inc.	PDGHA.240841.00	6,515.25
Bill	12/31/2025	92430	MNS Engineers, Inc.	PDGHA.240841.00	11,227.58
Bill	02/22/2026	92999	MNS Engineers, Inc.	PDGHA.240841.00	3,617.90
Bill	01/25/2026	92687	MNS Engineers, Inc.	PDGHA.240841.00	10,536.50
Bill	03/29/2026	93319	MNS Engineers, Inc.	PDGHA.240841.00	2,028.00
Total 616000 · Z1 Repair Project					<u>812,422.55</u>
617150 · Repair Project Admin.					
Bill	08/01/2025	231411, 251183	County of Santa Cruz -	ACP 19020	375.39
Bill	09/15/2025	133	Sarah Mansergh	23% Z2, 77% Z1	2,979.00
Bill	03/06/2026	142	Sarah Mansergh	23% Z2, 77% Z1	2,595.75
Bill	08/04/2025		Wendy L. Cumming, CPA		700.00
Bill	08/04/2025		Wendy L. Cumming, CPA		0.00
Bill	08/28/2025		Wendy L. Cumming, CPA		0.00
Bill	08/28/2025		Wendy L. Cumming, CPA		0.00
Bill	08/28/2025		Wendy L. Cumming, CPA		43.75
Bill	09/15/2025		Wendy L. Cumming, CPA		1,531.25
Bill	09/15/2025		Wendy L. Cumming, CPA		0.00
Bill	09/15/2025		Wendy L. Cumming, CPA		0.00
Bill	10/08/2025		Wendy L. Cumming, CPA		700.00
Bill	11/04/2025		Wendy L. Cumming, CPA		787.50
Bill	11/04/2025		Wendy L. Cumming, CPA		0.00
Bill	12/09/2025		Wendy L. Cumming, CPA		0.00

Pajaro Dunes Geologic Hazard Abatement District
Transaction Detail By Account
July 2025 through March 2026

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Bill	01/20/2026		Wendy L. Cumming, CPA		0.00
Bill	01/20/2026		Wendy L. Cumming, CPA		306.25
Bill	03/04/2026		Wendy L. Cumming, CPA		700.00
Bill	03/04/2026		Wendy L. Cumming, CPA		0.00
Total 617150 · Repair Project Admin.					10,718.89
650000 · Bank Service Charges					
Check	10/31/2025			Service Charge	15.00
Check	11/20/2025	EFT	WCCB		15.00
Total 650000 · Bank Service Charges					30.00
TOTAL					824,670.45

**PAJARO DUNES GEOLOGIC HAZARD ABATEMENT DISTRICT - ZONE 1
BUDGET FOR FOR THE FISCAL YEAR ENDED JUNE 30, 2027**

FUNDING SOURCES FOR ZONE 1	Assessment		
	FY27 Spending <u>Budget</u>	Reduced By Cash <u>In Reserves</u>	DRAFT FY27 <u>Assessment</u>
Property Assessments:			\$ 408,089
From Members (less parcels prepaid)			397,262
From PDA for Stairways			10,826
Interest income (Current Rate 2.48% on Emerg. Res. Fund)			<u>20,000</u>
Total Revenue for Zone 1			<u>428,089</u>
 Administrative and Operating Expenses			
General and Administrative Expenses			
Printing and mailings	\$ 1,865	\$ -	\$ 1,865
Communications and Website maintenance	1,865	-	1,865
Office Supplies	684	-	684
Advertising	622	-	622
Insurance	19,200	-	19,200
Membership Dues	622	-	622
Total General and Administrative Expenses	<u>24,857</u>	-	<u>24,857</u>
Professional Services			
Legal Consultant	22,383	-	22,383
Contract costs for Assessment calculations	3,955	-	3,955
Audit Fees	12,435	-	12,435
PDA (Lot 141) vegetation management till FY31	7,200	-	7,200
Accountant Contract	22,383	-	22,383
Engineer Fees/County permit	146,301	-	146,301
Clerk Contract/Admin. & Outreach	10,445	-	10,445
Total Professional Services	<u>225,102</u>	-	<u>225,102</u>
Special District Compliance Costs			
Elections	3,079	-	3,079
Board and Clerk Training	2,736	-	2,736
Total Special District Compliance Costs	<u>5,815</u>	-	<u>5,815</u>
Seawall Inspection	<u>7,315</u>	-	<u>7,315</u>
 Total Administrative and Operating Expenses	 <u>263,089</u>	-	 <u>263,089</u>
Debt Service:			
Loan payments EverBank (Princ. And Int.)	<u>165,000</u>		<u>165,000</u>
Total Budget	<u>\$ 428,089</u>		<u>\$ 428,089</u>

New

New

Note ~ Debt Assessment only on Members who did not prepay

**DRAFT PAJARO DUNES GEOLOGIC HAZARD ABATEMENT DISTRICT - ZONE 2
BUDGET FOR FOR THE FISCAL YEAR ENDED JUNE 30, 2027**

	<u>DRAFT Budget</u>
REVENUE FOR ZONE 2	
Property Assessments	139,109
Pelican	138,371
Total PDA for stairway	737
Interest (Current Rate 2.48% on Bond acct.)	7,440
<i>Total Revenue for Zone 2</i>	<u>146,549</u>
EXPENDITURES FOR ZONE 2	
<i>Administrative Costs</i>	
Contract for Assessment Administration	1,292
Accountant/Clerk Contract	3,229
Bond Fee	789
Bank Service Charges	594
Total Administrative Costs	<u>5,904</u>
<i>Riverwall Inspection</i>	<u>-</u>
<i>Loan Payments</i>	
Payment on bond issue (82 members)	<u>140,645</u>
Total loan payments	<u>140,645</u>
<i>Total Expenditures for Zone 2</i>	<u><u>146,549</u></u>

Resolution No. 2026-01

Resolution Ordering an Election, Requesting County Elections to Conduct the Election, and Requesting Consolidation of the Election by All-Mail Ballot

Pajaro Dunes Geologic Hazard Abatement 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, acknowledging that the consolidation election will be held and conducted in the manner prescribed in Section 10418. Upon such request, the Board of Supervisors may order the consolidation; and

WHEREAS, pursuant to Elections Code Section 10418, if consolidated, the consolidated election shall be held and conducted, election boards appointed, voting precincts designated, candidates nominated, ballots printed, polls opened and closed, voter challenges determined, ballots counted and returned, returns canvassed, results declared, certificates of election issued, recounts conducted, election contests presented, and all other proceedings incidental to and connected with the election shall be regulated and done in accordance with the provisions of law regulating the statewide or special election, or the election held pursuant to Section 1302 or 1303, as applicable.

WHEREAS, the Pajaro Dunes Geologic Hazard Abatement District requests an all-mail ballot election be conducted;

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

Pajaro Dunes Geologic Hazard Abatement District (PDGHAD)

(Name of City/District)

hereby orders an all-mail ballot 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 Pajaro Dunes Geologic Hazard Abatement District

(Political Jurisdiction)

and requests the Board of Supervisors of the County of Santa Cruz to order such consolidation under Elections Code Sections 10401, 10403 and 10418.

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

Check the following that apply:

BE IT FURTHER RESOLVED AND ORDERED that the Santa Cruz County Elections Department conduct the election for the following offices on the November 3, 2026 ballot:

Seats open	Office	Term	District/Division (if app)
3	Director	4 years	

- BE IT FURTHER RESOLVED AND ORDERED** that the Santa Cruz County Elections Department shall conduct the election for the attached MEASURE(S) to be voted on at the November 8, 2022 election. (attach 75-word ballot question)

BE IT FURTHER RESOLVED AND ORDERED THAT Santa Cruz County Elections Department is requested to: [Check one of the following]

- Print the attached measure text exactly as filed or indicated on the filed document in the County Voter Information Guide for the November 3, 2026 election. Cost of printing and distribution of the measure text will be paid for by the city/district.
- X Do NOT print the measure text in the County Voter Information Guide. Instead, send a copy to voters upon request at the cost of said city/district.

BE IT FURTHER RESOLVED AND ORDERED THAT in accordance with section 9313 and 9280 of the California Elections Code, the County Counsel, District Attorney, or City Attorney is hereby directed to prepare an impartial analysis of this measure.

PASSED AND ADOPTED by the following vote:

AYES:

NOES: none

ABSTENTIONS:

ABSENT:

Patrick Dobbins, President PDGHAD

Attested: _____
Sarah Mansergh, District Clerk