

---

**IRISH BEACH WATER DISTRICT MEETING PACKET**  
February 21, 2026

---



**NOTICE OF THE SPECIAL MEETING OF THE IRISH BEACH WATER DISTRICT BOARD OF DIRECTORS**  
**15401 FOREST VIEW ROAD, MANCHESTER, CA 95459**  
**Saturday, February 21, 2026, 10:00 A.M.**

PLEASE NOTE: The February 21, 2026 special meeting of the Irish Beach Water District Board of Directors will be held via ZOOM teleconferencing and in person meeting at Firehouse. Irish Beach Water District directors/employees will be emailed an invitation to the meeting with a link to log-in to the meeting. The Meeting Packet can be accessed at <https://www.ibwd.org/index.html>

**Join Zoom Meeting**

<https://us02web.zoom.us/j/82879455693?pwd=hb41ptrnx2vQSRIflnznmQCaQHEOig.1>

Meeting ID: 828 7945 5693  
Passcode: 099139

Dial by your location  
+1 669 900 9128

Join instructions:

<https://us02web.zoom.us/meetings/82879455693/invitations?signature=kVyoZPSEoPSZC2Mla6fqjKEEcl-tQWv2nla7H9gQI30>

**Agenda**

**BOARD ROLL CALL AND CALL TO ORDER. (HACKETT).**

**PUBLIC INPUT / PUBLIC HEARING:** PUBLIC COMMENTS, INCLUDING TOPICS ON THE AGENDA. A MAXIMUM OF FIVE (5) MINUTES ALLOWED FOR EACH PRESENTATION. (HACKETT)

**NEW BUSINESS:**

- A. **DISCUSSION AND OR ACTION:** CONSIDER APPROVAL OF PURCHASE OF AN ITEM COSTING MORE THAN \$10,000 – DURABLE EQUIPMENT FOR USE IN DISTRICT MAINTENANCE AND IMPROVEMENTS. (HACKETT, VAUGHN)

**ADJOURNMENT. (HACKETT)**

ASSISTANCE WILL BE PROVIDED TO DISABLED PERSONS WHO REQUIRE IT TO PARTICIPATE IN THE MEETING. PER GOVERNMENT CODE SECTIONS §54950-54963.

PUBLIC RECORDS ARE AVAILABLE PER CALIFORNIA PUBLIC RECORDS ACT GOVERNMENT CODE §6250-6276.48, UNLESS THEY ARE EXEMPT UNDER PUBLIC RECORDS ACT §54957.5.

---

**PUBLIC INPUT**

---

~~~~~

**A. NEW BUSINESS: DISCUSSION AND OR ACTION: CONSIDER APPROVAL OF PURCHASE OF AN ITEM COSTING MORE THAN \$10,000 – DURABLE EQUIPMENT FOR USE IN DISTRICT MAINTENANCE AND IMPROVEMENTS.**

~~~~~

The District must currently rent or contract for transportation services when heavy equipment is required for maintenance and improvement projects. General Manager Vaughn is recommending the purchase of a District vehicle to improve efficiency in completing maintenance and improvement projects.

**Bill of Sale**

<p style="text-align: right;">CYPRESS AUTO CENTER, INC 1160 GRASS VALLEY HWY AUBURN, CA 95603 62284</p>						
<p><b>Buyer</b></p> <p>Name: IRISH BEACH WATER DISTRICT Address: PO BOX 67 City, State, Zip: MANCHESTER CA 95459 Phone: Email: IBWD.OPERATIONS@IBWD.ORG Driver Lic. #:</p>				<p><b>Co-Buyer</b></p> <p>Name: Address: City, State, Zip: Phone: Email: Driver Lic. #:</p>		
Stock No	Year	Make	Model	Style / Color	Miles	VIN
6684	2009	FORD	F-350	TRUCK BLACK	122888	1FTSF31Y59EA80097
A.P.R	Amount Financed	Finance Charge	Total of Payments	Itemization of Amount Financed		
0.00	\$ 18,025.61	\$ N/A	\$ 18,025.61	CASH PRICE	\$ 15,999.00	
<p><b>Payment Schedule</b></p> <p>1 PAYMENTS OF 18,025.61 ONE-PAY BEGINNING 02/15/2026</p>				SALES TAX	\$ 1,271.36	
				ACCESSORIES	\$ N/A	
				DOC PREP	\$ 85.00	
				SMOG FEE	\$ 50.00	
				LICENSE	\$ 575.00	
				REGISTRATION	\$ N/A	
				IMMO CERTIFICATE FEE	\$ 8.25	
				ELECTRONIC FILM FEE	\$ 37.00	
				CALIFORNIA TIRE FEE	\$ N/A	
				OTHER FEES	\$ N/A	
				SERVICE CONTRACT	\$ N/A	
				GAP CONTRACT	\$ N/A	
				INSURANCE	\$ N/A	
				SUB-TOTAL	\$ 18,025.61	
				LESS: CASH DOWN	\$ N/A	
				LESS: DEFERRED	\$ N/A	
				LESS: TRADE ALLOWANCE	\$ N/A	
				PAY OFF BALANCE	\$ N/A	
				LESS: REBATE	\$ N/A	
				<b>Amount Financed:</b>	\$ 18,025.61	
<p>02/15/2026 Purchaser(s) Signature _____ Date _____</p> <p>02/15/2026 Purchaser(s) Signature _____ Date _____</p> <p>02/15/2026 Seller _____ Date _____</p>						

**Adjournment of Public Session:**