

KRISTA MUTUAL WATER CO.
MEETING OF THE BOARD OF DIRECTORS

August 31, 2026

STARTING TIME: 10:00 AM

TELECONFERENCE VIA: Zoom.com ID# 853 6091 9766

Phone # 1-669-900-9128

Board of Directors

Sandi McElhenney – President
Jonathan Paley - Treasurer
Michael McNichols – Secretary

General Manager

Pamela Jarecki

Assistant General Manager

Brenda Fessia

Distribution Operator

Mountain Water Quality Management LLC
Lee Winagura

Teleconference Name:

Location:

1. Call to order
2. Discussion on adjustment of agenda
3. Public Comments
4. Fluoride Contamination Planning Project/Fluoride Mitigation Project State Revolving Fund/PROP 1
Annexation & Well Site Improvements and Generator Installation Project Update
Interconnection Water Service Agreement between KMWC and LCWD
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
KMWC and LCWD O&M agreement for interconnection
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
Water Service Agreement - MOU for consolidation KMWC & LCWD
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
Approval of State Meeting minutes 7-28-2026 & 8-25-2026
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
5. Approval of Board Meeting minutes 7-28-2026
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
6. Treasury Report
401K discussion/vote
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
2027 Budget review/vote
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
2027 Rates review/vote
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
Rate Resolution
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
7. Distribution Operator Report
Generator Rental
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
8. Response to Sanitary Survey review/vote
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
Closed Session: None

Adjournment _____

Next meeting will be held by Zoom and in the office September 28, 2026, at 10:00am. Agenda will be posted on the website (<https://kristamutualwater.com/>) 4 days before meeting. The public is invited to attend.

To be placed on the agenda please call (661) 245-5613.

Krista/Lebec Consolidation Meeting with State Minutes

July 28, 2026, 9:00am to 10:00am

Attendance:

Krista Mutual Water Company (Krista)- Pamela Jarecki & Sandi McElhenney
Lebec County Water District (LCWD) – Jessica Carroll & Chris Guadarrama, **Absent** - Ronald Benjamin
Self Help Enterprises (SHE) - Carlos Bravo, **Absent** - **Armando Murrieta**
State Water Resource Control Board (SWRCB) - Ryan Icenhower, Colton Hertzog, Dmitriy Kulik & Artena Kubik (DFA-TA), **Absent** – **Akash Bhat**,
Quad Knopf (QK) – Krista’s Engineer - Rebekah Godett, **Absent** - **Cathy Williams**,
Provost & Pritchard (P&P)- LCWD’s Engineer - Jeff Eklund
Frazier Mountain High School - Jennifer Giancanelli & Sarah Haflich **Absent** - **Misty Johnston**

1. Update on Easement

The Tejon property across the street –

New Report: Waiting on Tejon Ranch for the draft agreement.

2. Update FCPP (Fluoride Contamination Planning Project) completion 02-28-2025

& Meter grant completion 12-31-2024

Phase 1 - Meter grant completed 12-31-2024

Environmental and Engineering budget & Designs

Phase 2 - Fluoride Project - Interconnect, Booster Pump, Lebec Upgrades, Krista Well site housing, & Well Pump replacement and Generator

(Priority A, B & C are from 2021-0409 KMWC Annexation Study for LCWD-Final package prepared by P&P)
SCADA – Krista’s board will revisit the SCADA in January and see where we are with the grant.

Designs – Update: Lebec and P&P sent their comments in 5-18-2026. DFA will reach out to DDW to send an email confirming they agree with the comments. Ryan will follow up to make sure they have everything they need.

SHE’s TA – Work plan is with upper management just waiting for approval. DFA is asking for notes in a spreadsheet format for all of their deliverables. Carlos will be taking care of these and sending them out.

Fluoride – Nothing new

Construction Application was submitted 6-30-2025, Akash is reviewing everything. On the Project_Application_Progress_Report_CA Lebec & Krista

DFA- Akash – did the email & pictures clear this up?

Krista and Lebec sent over an email and photos of the tank site to hopefully resolve the environmental clearance issue about the crotch's bumblebee & lizard

Eligible Start Date: 1/1/2025– this date works for Lebec and Krista

Funding is hoping to be out by September or October

Routing sequence to date:

general clearance (done) - additional fund cost approval is still needed

technical clearance (done)

environmental (pending)

legal (pending)

financial (done)

DWSRF (Drinking Water State Revolving Fund) application.

- **Interconnection between Krista MWC and LCWD facilities**
- **MOU – Water Service Agreement and Operations and Maintenance agreement** – Krista's attorney has a draft MOU and it has been sent out to P&P & QK for review. QK has reviewed them and confirmed info, waiting on P&P. Once their comments have been added it will be sent out to Lebec and their attorney. Jeff will be sending over a spreadsheet of breakdown and questions. The project ownership/maintenance is very complicated. Still in discussions with Lebec.
- **Interconnection Pipeline** – and power will be underground, water lines are 5 ft from Gas lines and in the count right of way, will need to contact, Oil and Fiber Optic
- **Booster pump station** – Everyone has reviewed the designs, QK will need to do 2 easements, one for lines and one for the blending station and the entrance will need to come from Lebec Road so QK will need to reconfigure the layout & get confirmation to cross oil and fiber optic lines. (See Easement notes)
- **Blending Station** – will now house the Generator as well.
- **Land acquisition** – Working on Licensing/Easement agreement
- **SCADA (connection to LCWD)** – to use Lebec's preferred company High Tide.
- **Replacement Piping (Section 3.2 of Annexation Study for LCWD)** – final designs approved by DDW 12-11-2025, Lebec and P&P still need to submit comments
- **New 100,000-gallon LCWD Storage Tank (Section 3.2 of Annexation Study for LCWD)** – All tanks will be earthquake ready and fitted with seismic tank valves. Solar and SCADA is already located at this site and will be transferred over to new tank. Electricity will need to be added.
- **Associated valving, controls and electrical** – Nothing needed right now

Phase 3 - Consolidation/Annexation System Replacement (Upgrades to Krista's system) - Priority B improvements (to be designed by QK and reviewed by P&P)

Update: QK sent the 30% designs for this portion of the project on 6-3-2026. Krista is still going through them, Pamela Jarecki has done her review waiting for our contractor to review them. Lebec and P&P are still reviewing these.

DRF is requesting an endorsement letter regarding the annexation upgrades for Krista's system, which include the lines and tanks. Ryan Icenhower came out last week to do a sanitary survey and his report should be done soon to submit to Krista and DFA to show support of Krista's need for the upgrades.

Krista also asked if we could add **GIS shape** mapping of all improvements for Diamond maps in our grant. Akash was not sure if we would have enough funds. Cathy will get us some numbers.

Budget Break down for all line items for both the Fluoride mitigation and annexation costs has been requested by the state to justify the 18 million. Cathy Williams and Rebecca Godett from QK are getting those numbers together.

- **MOU – Water Service Agreement Consolidation** – see above
- **Replacement of hydrants**
- **Adding Air and Vacuum valves**
- **Providing Blowoffs**
- **New 132,000-gallon Storage Tank (which would replace existing tanks 1,3 and 4 in KristaMWC)** All tanks will be earthquake ready and fitted with seismic tank valves. High Tide & solar will be needed at this site.
- **Existing Tank 2 (44,000 gallon) would remain and be relined and recoated.**

Priority C items (to be designed by QK and reviewed by P&P)

- Watermain replacement (Should be completed concurrently with Priority B)
- Valve replacement (Should be completed concurrently with Priority B)
- Reconnection of service lines (Should be completed concurrently with Priority B)

UPDATE: Budget is now 80K/connection and Krista now has 180 so \$14,400,000 or 194 potential \$15,520,000

3. Update on Lebec's New Well completion 4-2026 –

Lebec's New Well Completion & Frazier Mountain High School Annexation 4-2026

Jeff Eklund updates on the project: There will be a meeting tonight to finalize what direction the developer is going, and this will decide the LAFCo and designs for the back bone pipeline. Hope to have everything done by the end of August

State Parks Easement

Still waiting on the final easement docs from the state parks and then Lebec can approve it at their next meeting.

Timeline: Jeff will try to update the schedule and sent it out.

4. LAFCo: for Lebec, Frazier Mountain High School and Krista: **Jeff is working on CEQA Docs, hope LAFCo will be done by December.**

2 phases: Phase 1 FMHS a) Interconnection
b) Annexation

Phase 2: Krista a) Interconnection

b) Annexation

5. Non-system Improvement items

- **Kern LAFCo (KMWC and/or LCWD)** – working through the MSR and SOI amendment for 4 annexation areas.
- **Environmental documentation (QK to provide)** Done, filed 01-06-2023, DWSRF environmental forms are also done.
- **Rate Study (P&P/CRWA/RCAC)** – Lebec & Krista are working with SHE on their Rate Study.
- the rate study is done for Krista and implemented in May 2025. Lebec was done in July 2025.
- **DDW Water Supply Permit Amendment (KMWC initially, LCWD - later)** – Lebec and P&P have the necessary papers to fill out for the conditional permit for the drilling of the well and will need a new permit for the new well and tank to send into the state. Additionally once Lebec and Krista annex there will be a modification of water permit needed.
- **Integration of Operations (KMWC and/or LCWD)** – MOU/Water service agreement and/or managerial service contract for operations
- **Property Acquisition and Legal Documents for Booster Pump Station in Krista MWC (LCWD and QK)**
- **Power – underground** – Kern County requirements will be used

Scheduling/Timing Discussion

- **Plans, Specifications and Cost Estimates and PDR**
- **Kern LAFCo**
- **Construction Funding (LCWD)**
 1. **Blending station**
 2. **Annexation**
- **Well No. 4 construction and system update in LCWD per 4.1.1 of Lebec Study)**

Future Agenda items – Nothing

Next meeting: August 25th – 9:00 am to 10:00 am.

Krista Mutual Water Company

Balance Sheet Detail

As of August 25, 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	DEBIT	CREDIT	AMOUNT	BALANCE
ASSETS									
1000 Cash in Bank									
1001 California Bank & Trust #3526									
	Beginning Balance								57,593.30
07/21/2026	Deposit				4105 Lot Water	\$107.75		107.75	57,701.05
07/21/2026	Deposit				4101 Residential Water	\$110.00		110.00	57,811.05
07/21/2026	Deposit				4101 Residential Water	\$66.91		66.91	57,877.96
07/21/2026	Deposit		JON MARSHALL		4101 Residential Water	\$178.82		178.82	58,056.78
07/21/2026	Deposit		JUSTIN & ARIEL OVERHOLTZER		4101 Residential Water	\$175.00		175.00	58,231.78
07/21/2026	Deposit				4101 Residential Water	\$122.93		122.93	58,354.71
07/21/2026	Deposit				4101 Residential Water	\$112.08		112.08	58,466.79
07/21/2026	Expense		DOLLAR GENERAL		6680 Office Supplies		\$25.27	-25.27	58,441.52
07/22/2026	Expense		ZALCO LABS	2437735JX00008KH5 4254 ZALCO LABORATORIES INC661-3950539 CA 1702	6885 Water Analysis		\$40.00	-40.00	58,401.52
07/22/2026	Deposit				-Split-	\$1,370.45		1,370.45	59,771.97
07/22/2026	Deposit				-Split-	\$190.00		190.00	59,961.97
07/22/2026	Deposit				-Split-	\$75.00		75.00	60,036.97
07/24/2026	Deposit				-Split-	\$131.35		131.35	60,168.32
07/24/2026	Tax Payment		Intuit QuickBooks Workforce	Tax withdrawal	QuickBooks Tax Holding Account		\$1,248.23	-1,248.23	58,920.09
07/24/2026	Payroll Check	DD	BRENDA L. FESSIA	Pay Period: 07/01/2026-07/31/2026	Direct Deposit Payable		\$1,389.48	-1,389.48	57,530.61
07/24/2026	Payroll Check	DD	PAMELA A. JARECKI	Pay Period: 07/01/2026-07/31/2026	Direct Deposit Payable		\$2,619.11	-2,619.11	54,911.50
07/24/2026	Deposit				-Split-	\$518.29		518.29	55,429.79
07/24/2026	Deposit				-Split-	\$173.99		173.99	55,603.78
07/27/2026	Deposit				-Split-	\$205.31		205.31	55,809.09
07/27/2026	Deposit				-Split-	\$230.00		230.00	56,039.09
07/27/2026	Deposit				-Split-	\$150.00		150.00	56,189.09
07/28/2026	Deposit				-Split-	\$80.00		80.00	56,269.09
07/29/2026	Deposit				-Split-	\$150.00		150.00	56,419.09
07/29/2026	Check	4381	H2O Solutions, LLC		6004 Subcontractors		\$1,900.00	-1,900.00	54,519.09
07/29/2026	Deposit				-Split-	\$320.00		320.00	54,839.09
07/29/2026	Deposit				-Split-	\$60.00		60.00	54,899.09
07/31/2026	Deposit				-Split-	\$100.00		100.00	54,999.09
07/31/2026	Expense		AT&T - 66124869368901-TANKS	2405523K4RFN2M58M 4254 CONS PHN PMT SW (PDCC)800-331-0500 TX1304	6820 Telephone		\$296.41	-296.41	54,702.68
07/31/2026	Deposit				-Split-	\$880.63		880.63	55,583.31
08/03/2026	Deposit				-Split-	\$200.00		200.00	55,783.31
08/03/2026	Deposit				-Split-	\$130.00		130.00	55,913.31
08/03/2026	Deposit				4101 Residential Water	\$182.53		182.53	56,095.84
08/04/2026	Deposit				-Split-	\$211.13		211.13	56,306.97
08/04/2026	Deposit				4101 Residential Water	\$25.00		25.00	56,331.97
08/04/2026	Expense		ZALCO LABS	Zalco Laboratories Inc US	6885 Water Analysis		\$40.00	-40.00	56,291.97
08/05/2026	Transfer			Funds Transfer	1007 Cash in Bank:California Bank & Trust #8061		\$500.00	-500.00	55,791.97
08/05/2026	Deposit				-Split-	\$172.46		172.46	55,964.43
08/06/2026	Deposit				-Split-	\$201.49		201.49	56,165.92
08/07/2026	Expense		PG&E 5713960371-6		6811 Utilities:Pacific Gas & Electric		\$9.54	-9.54	56,156.38
08/07/2026	Expense		PG&E 6411589972-2		6811 Utilities:Pacific Gas & Electric		\$1,378.00	-1,378.00	54,778.38
08/07/2026	Check	4382	Jackie Ryan		6715 Legal & Accounting		\$115.00	-115.00	54,663.38
08/08/2026	Expense		QUICKBOOKS INTUIT	2469216EL30Q61H14 4254 INTUIT *QBooks Online CL.INTUIT.COM C	6005 Dues & Subscriptions		\$24.00	-24.00	54,639.38
08/10/2026	Deposit				4101 Residential Water	\$148.00		148.00	54,787.38
08/10/2026	Deposit				4101 Residential Water	\$66.06		66.06	54,853.44
08/10/2026	Deposit				4101 Residential Water	\$71.23		71.23	54,924.67
08/10/2026	Deposit				4101 Residential Water	\$80.35		80.35	55,005.02

Krista Mutual Water Company

Balance Sheet Detail

As of August 25, 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	DEBIT	CREDIT	AMOUNT	BALANCE
08/10/2026	Deposit				-Split-	\$81.13		81.13	55,086.15
08/10/2026	Deposit				4101 Residential Water	\$100.00		100.00	55,186.15
08/10/2026	Deposit				-Split-	\$173.31		173.31	55,359.46
08/10/2026	Deposit				-Split-	\$435.37		435.37	55,794.83
08/10/2026	Deposit				-Split-	\$1,235.41		1,235.41	57,030.24
08/10/2026	Expense		VISTA PRINTS		6680 Office Supplies		\$140.71	-140.71	56,889.53
08/10/2026	Expense		AT&T 287364474882 Internet and Phone		6820 Telephone		\$70.67	-70.67	56,818.86
08/11/2026	Deposit				-Split-	\$2,507.04		2,507.04	59,325.90
08/11/2026	Deposit				4101 Residential Water	\$126.04		126.04	59,451.94
08/12/2026	Deposit				-Split-	\$220.00		220.00	59,671.94
08/12/2026	Expense		MICROSOFT		6005 Dues & Subscriptions		\$8.66	-8.66	59,663.28
08/12/2026	Deposit				-Split-	\$125.10		125.10	59,788.38
08/13/2026	Deposit				-Split-	\$100.00		100.00	59,888.38
08/13/2026	Deposit				-Split-	\$181.00		181.00	60,069.38
08/13/2026	Deposit				-Split-	\$1,424.63		1,424.63	61,494.01
08/13/2026	Expense		KAISER		6652 Insurance:Medical		\$856.92	-856.92	60,637.09
08/13/2026	Expense		AT&T 23884120298641 *Relay		6820 Telephone		\$31.76	-31.76	60,605.33
08/13/2026	Deposit				4101 Residential Water	\$76.50		76.50	60,681.83
08/14/2026	Check	4383	KERN COUNTY RECORDER		6730 Taxes & Licenses		\$707.00	-707.00	59,974.83
08/14/2026	Deposit				4101 Residential Water	\$74.81		74.81	60,049.64
08/14/2026	Deposit				-Split-	\$100.00		100.00	60,149.64
08/14/2026	Deposit				-Split-	\$220.00		220.00	60,369.64
08/14/2026	Expense		Mountain Water Quality Management LLC	2469216JFBVV5RLRY 4254 IN *MOUNTAIN WATER QUA661-5170010 CA 1625	-Split-		\$3,593.75	-3,593.75	56,775.89
08/14/2026	Expense		GLATFELTERS	THE GLATF - 2107 CASHCD CCD THE GLATF - XXXXXXXX317194CASHCD CCD LAKE OF THE WOODS MUT REF # XXXXXXXX311271 3311271	6650 Insurance		\$1,057.00	-1,057.00	55,718.89
08/14/2026	Expense		SOUTHERN CALIFORNIA EDISON		6812 Utilities:Southern California Edison		\$33.94	-33.94	55,684.95
08/17/2026	Deposit				4101 Residential Water	\$93.97		93.97	55,778.92
08/17/2026	Deposit				4101 Residential Water	\$81.95		81.95	55,860.87
08/17/2026	Deposit				-Split-	\$2,499.76		2,499.76	58,360.63
08/17/2026	Deposit				-Split-	\$100.00		100.00	58,460.63
08/18/2026	Deposit				-Split-	\$268.52		268.52	58,729.15
08/18/2026	Deposit				-Split-	\$1,117.67		1,117.67	59,846.82
08/18/2026	Deposit				-Split-	\$161.79		161.79	60,008.61
08/18/2026	Deposit				-Split-	\$50.00		50.00	60,058.61
08/18/2026	Deposit		GLATFELTERS	THE GLATF - 2107 CASHCD CCD THE GLATF - XXXXXXXX317194CASHCD CCD LAKE OF THE WOODS MUT REF # XXXXXXXX389590	6650 Insurance	\$1,057.00		1,057.00	61,115.61
08/19/2026	Expense		ZALCO LABS		6885 Water Analysis		\$40.00	-40.00	61,075.61
08/19/2026	Expense		ZALCO LABS		6885 Water Analysis		\$40.00	-40.00	61,035.61
08/19/2026	Deposit				-Split-	\$296.16		296.16	61,331.77
08/19/2026	Deposit				4101 Residential Water	\$126.13		126.13	61,457.90
08/19/2026	Deposit				-Split-	\$79.50		79.50	61,537.40
08/19/2026	Check	4384	BRENDA L. FESSIA		6010 Automotive		\$64.60	-64.60	61,472.80
08/20/2026	Deposit				4101 Residential Water	\$400.00		400.00	61,872.80
08/20/2026	Deposit				-Split-	\$92.00		92.00	61,964.80
08/20/2026	Deposit				4101 Residential Water	\$101.41		101.41	62,066.21
08/20/2026	Deposit				4101 Residential Water	\$111.04		111.04	62,177.25
08/20/2026	Deposit				-Split-	\$391.14		391.14	62,568.39
08/21/2026	Deposit				4101 Residential Water	\$122.93		122.93	62,691.32
08/21/2026	Deposit				4101 Residential Water	\$60.75		60.75	62,752.07
08/21/2026	Deposit				4101 Residential Water	\$102.94		102.94	62,855.01
08/21/2026	Deposit				4101 Residential Water	\$105.54		105.54	62,960.55

Krista Mutual Water Company

Balance Sheet Detail

As of August 25, 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	DEBIT	CREDIT	AMOUNT	BALANCE
08/23/2026	Expense		Southwest Airlines		6006 Education Expense		\$226.40	-226.40	62,734.15
08/24/2026	Deposit				-Split-	\$182.72		182.72	62,916.87
08/24/2026	Deposit				-Split-	\$1,636.91		1,636.91	64,553.78
Total for 1001 California Bank & Trust #3526								\$6,960.48	
1007 California Bank & Trust #8061									
Beginning Balance									88,344.48
07/31/2026	Deposit			INTEREST PAYMENT	4700 Interest Income	\$13.49		13.49	88,357.97
08/05/2026	Transfer			Funds Transfer	1001 Cash in Bank:California Bank & Trust #3526	\$500.00		500.00	88,857.97
Total for 1007 California Bank & Trust #8061								\$513.49	
1012 California Bank & Trust #5917								\$114.32	
Total for 1000 Cash in Bank								\$7,588.29	
1001 Cash in Checking CB&T 3526									
1100 Accounts Receivable									
1201 Accounts Receivable Adjustment									
1307 Prepaid Expenses									
1425 Liens Receivable									
Payroll Refunds									
QuickBooks Tax Holding Account								\$157.54	
1415 Plant & Equipment									
1700 Accumulated Depreciation									
1420 Capitalized Grant Costs - KFCPP									
TOTAL ASSETS								\$7,745.83	\$284,320.42
LIABILITIES AND EQUITY								\$761,421.81	\$284,320.42

KRISTA MUTUAL WATER COMPANY

Balance Sheet As of August 25, 2026

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1000 Cash in Bank	0.00
1001 California Bank & Trust #3526	64,553.78
1007 California Bank & Trust #8061	88,857.97
1009 California Bank & Trust #1034	0.00
1012 California Bank & Trust #5917	50,451.82
Total 1000 Cash in Bank	203,863.57
1001 Cash in Checking CB&T 3526	1,042.54
1010 Meter Inst. Well Site Gen 7776 - closed 12-30-2024	0.00
Total Bank Accounts	\$204,906.11
Accounts Receivable	
1100 Accounts Receivable	11,181.20
Total Accounts Receivable	\$11,181.20
Other Current Assets	
1200 Undeposited Funds	0.00
120000 Accounts Receivable	0.00
1201 Accounts Receivable Adjustment	18,935.15
1301 Grant Claims Receivable	0.00
1307 Prepaid Expenses	1,586.65
1308 Prepaid Insurance	0.00
1309 Prepaid Rent	0.00
Total 1307 Prepaid Expenses	1,586.65
1330 PREPAYMENTS-OTHER	0.00
1380 Deferred Tax Benefits - S/T	0.00
1425 Liens Receivable	12,609.43
Payroll Refunds	25.48
QuickBooks Tax Holding Account	277.06
Total Other Current Assets	\$33,433.77
Total Current Assets	\$249,521.08
Fixed Assets	
1415 Plant & Equipment	414,658.00
1416 Nondepreciable Capitalized Costs	0.00
1418 Engineering	
1700 Accumulated Depreciation	-391,028.00
Total Fixed Assets	\$23,630.00
Other Assets	
1420 Capitalized Grant Costs - KFCPP	11,169.34
1423 Capitalized Grant Costs-Meter Inst. Well Site	0.00
Total Other Assets	\$11,169.34
TOTAL ASSETS	\$284,320.42
LIABILITIES AND EQUITY	

KRISTA MUTUAL WATER COMPANY

Balance Sheet

As of August 25, 2026

	TOTAL
Liabilities	
Current Liabilities	
Other Current Liabilities	
2001 Other Accounts Payable	5,363.53
2002 Grant Receipts Payable	0.00
2310 Prepaid Assessment Income	18,935.15
2401 Payroll Taxes Payable	0.00
CA PIT / SDI	35.17
CA SUI / ETT	37.79
Federal Taxes (941/943/944)	1,984.68
Federal Unemployment (940)	32.82
OR Employment Taxes	-160.93
OR Income Tax	450.00
OR Paid Family and Medical Leave	0.00
OR Statewide Transit Taxes	9.33
Total 2401 Payroll Taxes Payable	2,388.86
3020 Deferred Income	1,654.90
Direct Deposit Payable	0.00
Payroll Liabilities	230.93
CA PIT / SDI	0.00
CA PIT / SDI-1	0.00
CA SUI / ETT	0.00
CA SUI / ETT-1	0.00
Federal Taxes (941/943/944)	0.00
Federal Taxes (941/943/944)-1	0.00
Federal Unemployment (940)	168.00
Federal Unemployment (940)-1	0.00
OR Employment Taxes	4.12
OR Employment Taxes-1	0.00
OR Income Tax	310.92
OR Income Tax-1	0.00
OR Paid Family and Medical Leave	0.00
OR Paid Family and Medical Leave-1	0.00
OR Statewide Transit Taxes	9.33
OR Statewide Transit Taxes-1	0.00
Total Payroll Liabilities	723.30
Total Other Current Liabilities	\$29,065.74
Total Current Liabilities	\$29,065.74
Long-Term Liabilities	
2410 Defferred Tax Liability	0.00
Total Long-Term Liabilities	\$0.00
Total Liabilities	\$29,065.74
Equity	

KRISTA MUTUAL WATER COMPANY

Balance Sheet

As of August 25, 2026

	TOTAL
3000 Opening Balance Equity	0.00
3010 Capital Stock	107,502.00
3015 Paid-In Capital	220,469.00
3099 Suspense	0.00
3200 Retained Earnings	-57,534.75
Net Income	-15,181.57
Total Equity	\$255,254.68
TOTAL LIABILITIES AND EQUITY	\$284,320.42

Krista Mutual Water Company

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

January - December 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
4101 Residential Water	122,333.14	205,000.00	-82,666.86	59.67 %
4105 Lot Water	2,465.00	3,600.00	-1,135.00	68.47 %
4160 Lien fees paid	22.60		22.60	
4210 Transfer Fees	150.00		150.00	
4220 Late Fees	3,039.03		3,039.03	
4221 NSF Bank Charges	141.09		141.09	
4240 Connection Fees	845.46		845.46	
4260 Adjustments	104.63		104.63	
Total Income	\$129,100.95	\$208,600.00	\$ -79,499.05	61.89 %
GROSS PROFIT	\$129,100.95	\$208,600.00	\$ -79,499.05	61.89 %
Expenses				
6000 Advertising and Promotion		50.00	-50.00	
6001 Chlorine		100.00	-100.00	
6003 Computer and Internet Expenses		0.00	0.00	
6004 Subcontractors	53,032.05	35,000.00	18,032.05	151.52 %
6005 Dues & Subscriptions	7,528.61	8,500.00	-971.39	88.57 %
6006 Education Expense	793.28	600.00	193.28	132.21 %
6007 Supplies	274.87	500.00	-225.13	54.97 %
6008 Equipment Fuel		250.00	-250.00	
6009 Meals & Entertainment	31.77	300.00	-268.23	10.59 %
6010 Automotive	198.17	400.00	-201.83	49.54 %
6260 Equipment Rental	4,745.01	17,000.00	-12,254.99	27.91 %
6650 Insurance	0.00		0.00	
6651 Liability	9,190.00	10,000.00	-810.00	91.90 %
6652 Medical	6,989.24	9,500.00	-2,510.76	73.57 %
6656 Worker's Compensation	1,022.58	1,600.00	-577.42	63.91 %
Total 6650 Insurance	17,201.82	21,100.00	-3,898.18	81.53 %
6680 Office Supplies	773.06	1,500.00	-726.94	51.54 %
6685 Payroll Expenses		57,000.00	-57,000.00	
Taxes	2,396.62		2,396.62	
Wages	38,328.20		38,328.20	
Total 6685 Payroll Expenses	40,724.82	57,000.00	-16,275.18	71.45 %
6690 Payroll Taxes	-400.94	5,700.00	-6,100.94	-7.03 %
6710 Permits		800.00	-800.00	
6713 Postage & Freight	696.65	3,000.00	-2,303.35	23.22 %
6715 Legal & Accounting	140.00	500.00	-360.00	28.00 %
6716 Accounting		7,000.00	-7,000.00	
6717 Legal	1,305.00	500.00	805.00	261.00 %
Total 6715 Legal & Accounting	1,445.00	8,000.00	-6,555.00	18.06 %
6725 Rent	3,105.00	4,600.00	-1,495.00	67.50 %
6730 Taxes & Licenses	707.00		707.00	

Krista Mutual Water Company

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

January - December 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
6737 State Income Tax	800.00	850.00	-50.00	94.12 %
6800 Utilities				
6805 Southern California Gas	110.87	350.00	-239.13	31.68 %
6811 Pacific Gas & Electric	11,640.41	31,200.00	-19,559.59	37.31 %
6812 Southern California Edison	200.22		200.22	
Total 6800 Utilities	11,951.50	31,550.00	-19,598.50	37.88 %
6820 Telephone	3,371.75	3,300.00	71.75	102.17 %
6885 Water Analysis	2,912.00	2,400.00	512.00	121.33 %
8500 CIP - CAPITAL IMPROVEMENTS		6,000.00	-6,000.00	
8510 Bank Service Charges	49.09	100.00	-50.91	49.09 %
Total Expenses	\$149,940.51	\$208,600.00	\$ -58,659.49	71.88 %
NET OPERATING INCOME	\$ -20,839.56	\$0.00	\$ -20,839.56	0.00%
Other Income				
4700 Interest Income	953.90		953.90	
Total Other Income	\$953.90	\$0.00	\$953.90	0.00%
NET OTHER INCOME	\$953.90	\$0.00	\$953.90	0.00%
NET INCOME	\$ -19,885.66	\$0.00	\$ -19,885.66	0.00%

Outstanding balances	2026	2025	2024	2023	2022	2021	2020	2019
January	\$5,763.45	\$6,770.45	\$8,689.30	\$7,098.34	\$8,880.27	\$7,559.26	\$3,728.43	\$1,719.16
February	\$8,564.39	\$7,227.04	\$7,583.90	\$5,688.83	\$9,840.50	\$9,769.36	\$3,331.15	\$2,512.68
March	\$5,439.48	\$7,785.91	\$8,084.97	\$6,704.46	\$9,233.85	* \$3,111.47	\$5,106.89	\$4,364.38
April	\$3,761.83	\$4,921.41	\$6,056.44	\$7,418.04	\$5,719.04	\$3,883.86	\$3,624.80	\$2,892.44
May	\$6,523.22	\$2,979.56	\$4,320.76	\$6,988.61	\$5,720.01	\$5,011.97	\$4,470.78	\$2,034.44
June	\$5,089.31	\$4,829.49	\$6,612.16	\$4,656.89	\$3,927.20	\$7,462.94	\$5,036.86	\$3,501.20
July	\$6,531.61	\$7,618.99	\$9,017.77	\$7,317.75	\$4,623.34	\$6,172.81	\$5,798.60	\$4,349.53
August		\$7,837.75	\$7,629.21	\$4,862.71	\$7,966.97	\$7,622.64	\$4,613.10	\$2,972.14
September		\$7,700.35	\$10,087.79	\$7,194.24	\$6,987.52	\$8,464.18	\$5,434.97	\$2,827.45
October		\$7,263.83	\$6,737.84	\$4,953.72	\$6,465.72	\$9,062.58	\$7,601.15	\$3,110.56
November		\$9,135.68	\$7,866.81	\$5,891.78	\$8,026.47	\$9,204.05	\$7,975.76	\$2,856.20
December		\$5,967.00	\$5,721.23	\$7,934.76	\$6,989.15	**\$10271.56	\$7,731.22	\$3,326.46

Krista Shut off's for non-payment 2026

	Shut off for non- payment	Reconnected	Request to be shut off
January	0	0	0
February	4	3	1
March	1	0	0
April	1	0	0
May	0	0	0
June	0	0	0
July	2	0	0
August	0	0	0
September			
October			
November			
December			

**A RESOLUTION OF THE BOARD OF DIRECTORS
OF KRISTA MUTUAL WATER COMPANY
AMENDING CERTAIN RATES AND FEES**

Whereas, Krista Mutual Water Company is organized as a California mutual water company pursuant to the California Corporations Code;

Whereas, the Company is authorized to sell, distribute, supply, and deliver water to shareholders for irrigation or domestic use;

Whereas, the Company is authorized to charge its shareholders actual cost plus necessary expenses for water service;

Whereas, the Company's Bylaws authorize the Board of Directors to fix rates for water service, from time to time; and

Whereas, the Board of Directors has determined that certain rates and fees must be adjusted to cover the Company's costs and necessary expenses for distributing, supplying, and delivering water;

Now, therefore, be it resolved by the Krista Mutual Water Company Board of Directors as follows:

SECTION 1. FINDINGS

A. The above recitals are true and correct.

B. The Board of Directors is authorized and empowered to set and fix rates and fees to operate and maintain the Company's water system.

C. The rates set forth in Attachment 1 are not discriminatory and are necessary to cover the Company's costs and necessary expenses to provide water service to its shareholders.

D. The rates set forth in Attachment 1 are based on the 2027 budget set forth in Attachment 2 and adopted at the meeting of the Board of Directors scheduled and noticed board meeting held on Augusts 31st, 2026.

SECTION 2. WATER RATES AND FEES

Based upon these findings, the Board approves and directs the Company to implement and collect the rates and charges in Attachment 1.

SECTION 3. EFFECTIVE DATE

The rates and fees set forth in Attachment 1 shall become effective for January 1, 2027.

PASSED AND APPROVED on the 31st day of August 2026.

Aye: ___

No: ___

Abstain:___

Absent: ___

Sandi McElhenney, President

ATTEST

Michael McNichols, Secretary

ATTACHMENT 1
Rate and Fee Schedule
KRISTA MUTUAL WATER COMPANY

2027 RATES AND FEES FOR WATER SERVICE

Monthly Water Rates for Active Services

¾ inch Meter Base Rate	\$63.70
Water charge per Cubic Foot (7.48 gallons)	4.9 Cents
Residential that is off that have a meter	\$63.70
Lot	\$20.00

Late Charge: 10% of Monthly charges

Returned Check Fee: **\$35.00**

Ownership Transfer Fee (paid by original and/or new owner): **\$50.00**

Owner – Tenant Transfer Fee: (Renter is added to account both receive bill) **\$35.00**

Disconnect/Reconnect Fees:

Shut-Off/Disconnect Fee:	\$150.00
Turn On/Reconnect Fee:	\$150.00

Maintenance Fees:

After hours and weekends (when distribution operator is not on site)	\$150.00
During Operators hours (please call to make arrangements with the office to set up a convenient time)	\$65.00
Emergency Shut-off:	\$65.00

Lien and release of lien fees:

If your account gets above \$300.00 a lien will be placed on your property and the legal recording fees at the Kern County Recorder's Office will be your responsibility as the price to record a lien and release a lien has gone up to \$100.00.

Lien	\$100.00
Release of Lien (\$15.00 for the notary needed and \$100.00 to release the lien)	\$115.00

Damage to Company Property: Actual cost or \$200.00, whichever is greater, plus labor (Tampering with our valves at the street, tanks, or wells, etc.)

In effect 08-31-26

ATTACHMENT 2**Krista Mutual Water Company****Budget Overview: Budget_FY27_P&L - FY27 P&L**

January - December 2027

	TOTAL
Income	
4101 Residential Water	214,550.00
4105 Lot Water	3,600.00
Total Income	\$218,150.00
GROSS PROFIT	\$218,150.00
Expenses	
6000 Advertising and Promotion	0.00
6001 Chlorine	0.00
6003 Computer and Internet Expenses	0.00
6004 Subcontractors	35,000.00
6005 Dues & Subscriptions	10,800.00
6006 Education Expense	600.00
6007 Supplies	500.00
6008 Equipment Fuel	250.00
6009 Meals & Entertainment	300.00
6010 Automotive	400.00
6260 Equipment Rental	17,000.00
6650 Insurance	
6651 Liability	10,000.00
6652 Medical	12,000.00
6656 Worker's Compensation	1,600.00
Total 6650 Insurance	23,600.00
6680 Office Supplies	1,500.00
6685 Payroll Expenses	59,300.00
Taxes	5,700.00
Total 6685 Payroll Expenses	65,000.00
6690 Payroll Taxes	0.00
6710 Permits	800.00
6713 Postage & Freight	3,000.00
6715 Legal & Accounting	500.00
6716 Accounting	7,000.00
6717 Legal	500.00
Total 6715 Legal & Accounting	8,000.00
6725 Rent	4,900.00
6737 State Income Tax	850.00
6800 Utilities	
6805 Southern California Gas	350.00
6811 Pacific Gas & Electric	30,850.00
6812 Southern California Edison	300.00
Total 6800 Utilities	31,500.00
6820 Telephone	5,650.00
6885 Water Analysis	2,400.00
8500 CIP - CAPITAL IMPROVEMENTS	6,000.00

Krista Mutual Water Company

Budget Overview: Budget_FY27_P&L - FY27 P&L

January - December 2027

	TOTAL
8510 Bank Service Charges	100.00
Total Expenses	\$218,150.00
NET OPERATING INCOME	\$0.00
NET INCOME	\$0.00

INVOICE

Mountain Water Quality
Management LLC
5401 Business Park S
Ste 208
Bakersfield, CA 93309-1661

info@mountainwaterquality.com
+1 661-517-0010
http://www.mountainwaterquality.co
m



Bill to
Krista Mutual Water Company
po box 951
frazier park, CA 93225 USA

Ship to
Krista Mutual Water Company
PO Box 951
Frazier Park, CA 93225-0951
USA

Invoice details

Invoice no.: 1029
Terms: Net 30
Invoice date: 08/13/2026
Due date: 09/12/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Hours	Visit System 1x/Week	6	\$320.00	\$1,920.00
2.	Hours	Additional Hours Outside 1x/Week	16.75	\$85.00	\$1,423.75
3.	Hours	Additional Hours between 22:00 - 0700	2	\$125.00	\$250.00

Total \$3,593.75

Ways to pay



View and pay

KMWC - July 2026

Date	Time In	Time Out	Hours	Regular Hours	Regular Pay	Premium A	Premium Pay	Premium B	Premium Pay	Total Hours Charged	Wages	Expenses	Notes
7/2/2026	13:00	15:00	2.00	0	40	2	85	0	125	2	\$170.00	\$0.00	Red Tags, 90 Day Read
7/3/2026	8:00	16:00	8.00	8	40	0	85	0	125	8	\$320.00	\$0.00	Data Collection, Tier 1 Assessment (System walk through)
7/4/2026	22:30	0:30	2.00	0	40	0	85	2	125	2	\$250.00	\$0.00	Customer Call Out - Bad Leak on Property (after Hours)
7/9/2026	12:00	15:30	3.50	0	40	3.5	85	0	125	3.5	\$297.50	\$0.00	Reports including Tier 1 Assessment Completion
7/10/2026	8:00	16:00	8.00	8	40	0	85	0	125	8	\$320.00	\$0.00	Data Collection, Chlorine effluent line issues, manual dose
7/14/2026	14:30	17:00	2.50	0	40	2.5	85	0	125	2.5	\$212.50	\$0.00	Bacteriological Sample collection and delivery, Phone call with GM regarding VOC waivers, residuals, mapping/testing process, tank cleaning and sanitary survey
7/16/2026	15:30	17:30	2.00	0	40	2	85	0	125	2	\$170.00	\$0.00	Fill Tank 4 for Dive/Cleaning Crew
7/17/2026	8:00	16:00	8.00	8	40	0	85	0	125	8	\$320.00	\$0.00	Data Collection, Meet Dive/Cleaning Crew, Fill Tank 4 (Discovered Valves Don't Close and Tank leaks into system)
7/22/2026	10:30	13:00	2.50	0	40	2.5	85	0	125	2.5	\$212.50	\$0.00	Fill Tank 4, Bacteriological Sample collection and delivery
7/23/2026	9:00	11:15	2.25	0	40	2.25	85	0	125	2.25	\$191.25	\$0.00	Sanitary Survey, Repair Chlorine Effluent Line
7/24/2026	8:00	16:00	8.00	8	40	0	85	0	125	8	\$320.00	\$0.00	Data Collection, Begin Chlorine Sample Mapping
7/28/2026	8:00	16:00	8.00	8	40	0	85	0	125	8	\$320.00	\$0.00	Data Collection, Dig Tickets, Shut Offs, Fix Effluent Line, Meter Reads, Chlorine Sample Mapping, Call GM (regarding Tank Cleaning, Residuals, and Sanitary Survey)
7/29/2026	14:00	16:00	2.00	0	40	2	85	0	125	2	\$170.00	\$0.00	Spoke with GM. Tried to call Ryan, no answer. Located COC in question with Nitrate-Nitrite. Submitted request to Zalco to upload to CLIP. Reviewed VOC & SOC, found analyte GM could not locate due to it being a different name (Chlorobenzene vs Monochlorobenzene). Gave GM a link showing it is a synonym. Called Ryan a second time, left message. Gave GM my recommended approval of VOC & SOC waiver submittal since all are below the RL & MCL's. Reviewed SDWIS and found multiple DUE NOW analytes ranging from 1994 to 2011. Still need to speak with Ryan regarding that and the fact that he is making Iron due quarterly and requires it to be done this month with only 2 days left in the month. Will request it be moved to next month.
7/31/2026	8:00	16:00	8.00	8	40	0	85	0	125	8	\$320.00	\$0.00	Data Collection, Sample Mapping, Evac Vapor Lock, Found another crack, repair effluent line
Totals:			66.75	48		16.75		2		66.75	\$3,593.75	\$0.00	

Base Pay: \$3,593.75
Expenses: \$0.00
Total: \$3,593.75

Payment receipt

You paid \$3,593.75

to Mountain Water Quality Management LLC on 8/14/2026

Invoice no.	1029
Invoice amount	\$3,593.75
Total	\$3,593.75

Status	Paid
Payment method	VISA****4254
Authorization ID	13AE9FAU265O

Thank you



Mountain Water Quality Management LLC

+1 661-517-0010

<http://www.mountainwaterquality.com> | info@mountainwaterquality.com

5401 Business Park S, Bakersfield, CA 93309-1661

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

Monthly Operator Report

System Name: Krista MWC - CA1500475

Month/Year: Jul-26

System Overview	
Wells in Operation	Well 1
Storage Tanks in Service	1 (44,000 Gal), 2 (84,000 Gal), 3 (25,000 Gal)
Pressure Zones	Pressure Zones to be Tested and Documented All Gravity Fed
	Zone - 1 ?
	Zone - 2 ?
	Zone - Well ~250 PSI
Treatment Systems (if applicable)	Sodium Hypochlorite Injection at Well 1
Notes	Tank 4 (25,000 Gal) cleaned, disinfected, sampled

Water Production & Usage	
Previous Month Well 1 Meter Read (AF)	147.775
Current Month Well 1 Meter Read (AF)	152.148
Total AF Produced	4.373
Total Gallons Produced	1,424,946.423
Total Gallons Delivered (metered sales)	1,289,736.457
Documented Operational Use Gal (e.g., flushing, tank cleaning)	0.000
Unaccounted-for Water (gal)	135,209.966
Unaccounted-for Water (%)	9.49%
Total Non-Revenue Water Loss (gal)	135,209.966
Notes: NRWL decreased significantly this month from 16.67% in June	

Static Level (ft)	-38
Pumping Level (ft)	-56.2
Drawdown (ft)	-18.2
Recovery Level (ft)	-39.9
Recovery (%)	90%
GPM (average)	316
Flow Meter (gpm)	320
Water Quality	
Chlorine Residuals (average range) ppm	0.23 ppm (min 0.00 – max 4.40)
Manual Dosing Needed	No - Chlorinator install 6/3/26
Bacteriological Samples Collected	1 (Routine), 7(Repeat)
Bacteriological Results (Absent/Present)	Present
Nitrate (mg/L)	3.6
Fluoride (mg/L)	2.2
Other	
Notes	Vapor locks and effluent line cracks kept proper dosing from happening with new chlorinator

System Maintenance & Operations	
Valves Exercised	12
Hydrants Flushed	0
Equipment Serviced	N/A
Repairs Completed	1
Notes	Chlorine effluent line section

Compliance & Sampling Summary	
Bacteriological Sample Sitting Plan Followed (BSSP)	Yes (1 routine, 1 additional Tank 4)
Consumer Confidence Report (CCR)	N/A
Cross-Connection Program	N/A
Other Compliance Notes	

Notable Issues & Recommendations	
Issues encountered this month	Tank 4 valve never could fully close
Recommendations for next month	Continue repairing/replacing sections of chlorine effluent line

Operator Certification & Report Sign-Off	
Prepared by	Lee Winagura
Operator Certification No.	D1-55115 / T2-46202
Date	8/13/2026

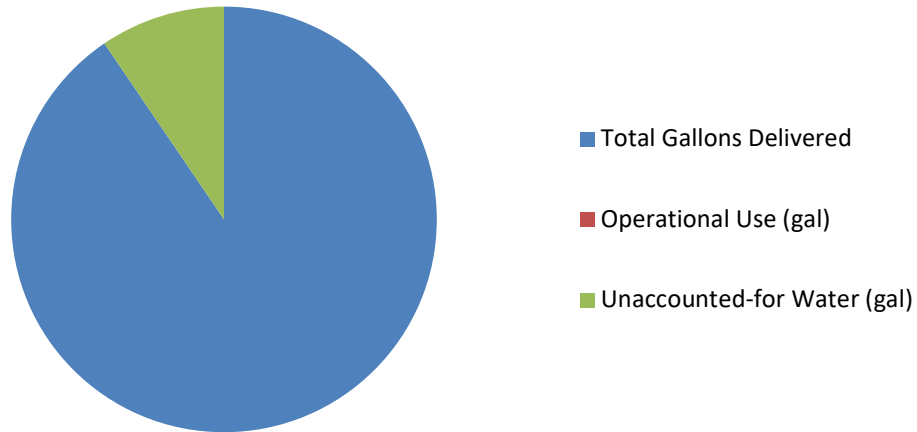
Monthly Water System Summary

Key Metrics	Jul-26
Total Gallons Pumped	1,424,946.423
Total Gallons Delivered	1,289,736.457
Operational Use (gal)	0.000
Unaccounted-for Water (gal)	135,209.966
Unaccounted-for Water (%)	9.49%
Total Non-Revenue Water Loss (gal)	135,209.966
Avg Chlorine Residual (ppm)	0.18
Min Chlorine Residual (ppm)	0
Max Chlorine Residual (ppm)	4.4
Nitrate (mg/L)	3.6
Fluoride (mg/L)	2.2
Static Level (ft)	-38
Pumping Level (ft)	-56.2
Recovery (%)	89.56%
GPM (average)	316

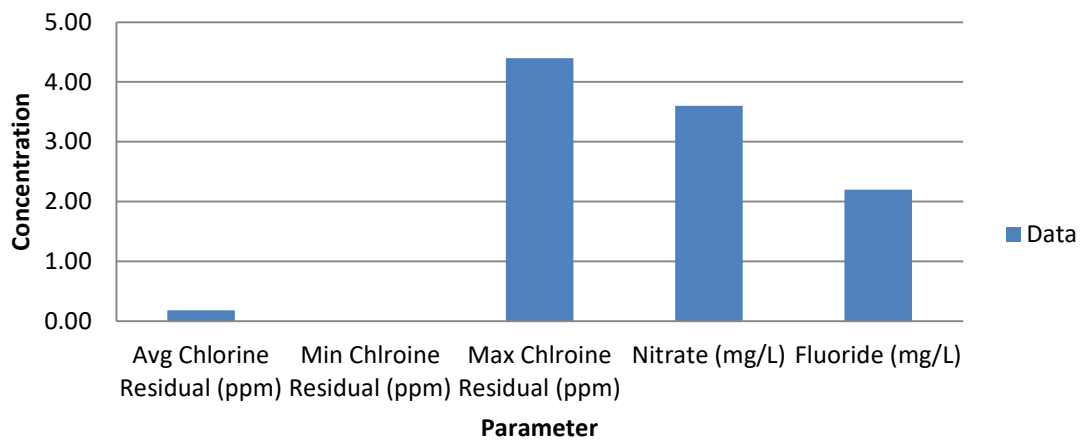
Notes on System:

System operating normally
Residuals are not within compliance range.
Chlorinator installed 6/3/26
NRWL has decreased leaving questions
Tank 4 cleaned and disinfected
Tank 4 valve has unknowingly never closed
leading to our TC+ results

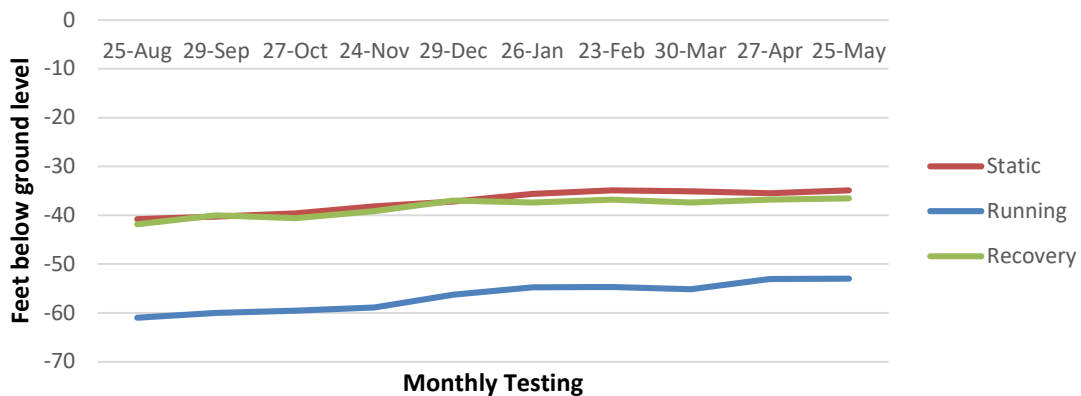
Water Use Breakdown



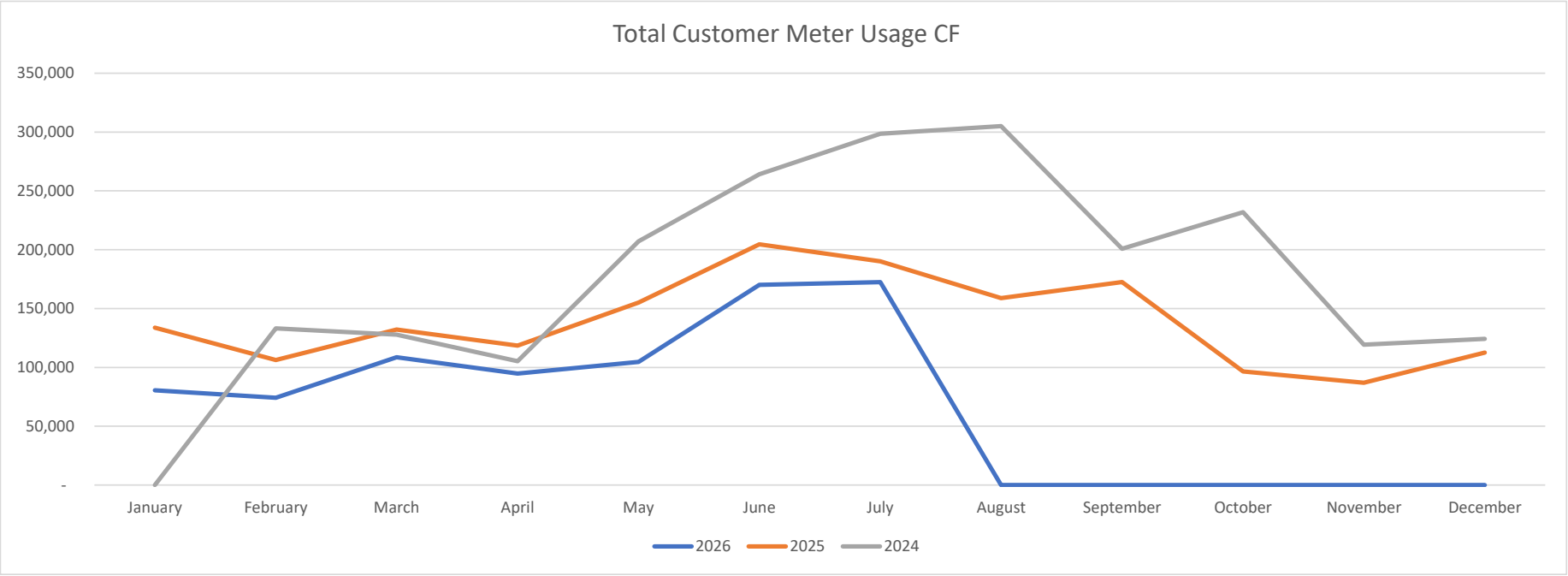
Water Quality Indicators



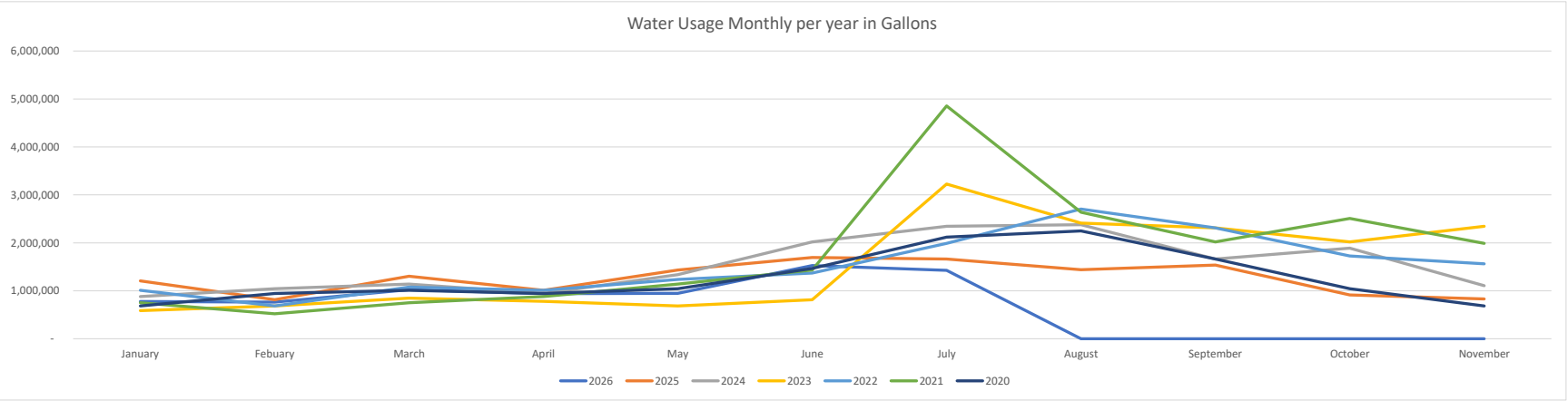
Drawdown Testing



Krista - Total Customer meter usage CF			
	2026	2025	2024
January	80,579	133,712	0
February	74,171	106,156	133,176
March	108,613	132,063	127,733
April	94,719	118,482	105,146
May	104,662	155,080	207,192
June	170,059	204,594	264,156
July	172,433	190,129	298,606
August	-	158,856	305,052
September	-	172,597	200,819
October	-	96,488	231,954
November	-	86,936	119,237
December	-	112,521	124,144
Total	805,236	1,667,614	2,117,215



	2026	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013
January	776,503	1,205,649	879,798	586,532	1,010,138	749,457	684,287	1,303,404	977,553	749,457	1,173,064	1,188,298	619,117	2,230,000
Febuary	764,121	814,628	1,042,723	684,287	684,287	521,362	944,968	977,553	325,851	521,362	1,270,819	1,300,709	586,532	1,886,000
March	1,024,150	1,303,404	1,140,479	847,213	1,075,308	749,457	1,010,138	651,702	358,436	716,872	1,107,893	1,124,110	694,063	2,156,000
April	941,384	1,010,138	944,968	782,042	1,010,138	879,798	944,968	1,140,478	1,987,691	782,042	1,010,138	1,036,136	847,213	2,330,000
May	946,271	1,433,744	1,335,989	684,287	1,238,234	1,140,479	1,042,723	1,889,936	1,759,595	1,987,691	3,812,457	3,831,749	879,798	2,703,000
June	1,526,612	1,694,425	2,020,276	814,628	1,368,574	1,433,744	1,466,330	1,466,330	2,671,978	2,900,074	1,564,085	1,583,528	1,107,893	3,461,000
July	1,424,946	1,661,840	2,346,127	3,225,925	1,987,691	4,855,180	2,118,032	1,955,106	3,225,924	3,942,797	2,867,489	2,880,328	1,205,649	3,778,000
August	-	1,439,610	2,378,712	2,411,297	2,704,563	2,639,393	2,248,371	1,955,106	2,900,073	4,040,552	1,433,744	3,274,581	1,368,574	4,236,000
September	-	1,538,017	1,661,840	2,313,542	2,313,542	2,020,276	1,661,840	1,661,840	2,932,659	2,476,467	1,140,479	1,153,434	1,270,819	3,850,000
October	-	915,315	1,889,936	2,020,276	1,727,010	2,509,053	1,042,723	977,553	2,280,957	2,313,542	1,270,819	1,819,754	944,967	3,067,000
November	-	829,942	1,107,893	2,346,127	1,564,085	1,987,691	684,287	1,140,479	1,303,404	2,443,882	1,531,500	1,538,564	749,457	2,421,000
December	-	1,050,218	1,107,893	1,368,574	749,457	1,498,915	651,702	847,212	1,629,255	1,955,106	977,553	1,406,277	716,872	2,180,000
Total	7,403,986	14,896,930	17,856,635	18,084,731	17,433,029	20,984,805.00	14,500,368.10	15,966,698.00	22,353,376.00	24,829,845.00	19,160,038.80	22,137,468.00	10,990,953.33	34,298,000.00



State Water Resources Control Board
Southern California Branch
Drinking Water Field Operations
Chlorination Operational Log

Month and Year July 2026

System Name Krista Mutual Water Company

Facility Name CA1500475_001_001

Maximum Capacity of the Chlorination Pump 31 GPD

Were there any malfunctions of the chlorination system this month? Yes ☒ No ☐

If yes, list the date the malfunction occurred and action taken. Problems that cannot be promptly corrected must be reported to the Division. Bacteriological sampling must be conducted if the safety of the water is in question:

Multiple fittings of the effluent line (sch 80 pvc), weakend by years of sun exposure, keep

cracking due to proper suction of the chlorinator.

Date	Time	Operator	Chlorine Rate		Crock Level	Meter Reading	Chlorine Residual		Operational Notes
			Speed	Stroke			Injection Pt.	Distribution	
1									
2									
3	09:50	LW	20%	60%	~2%	150.217	0	0.13	
4									
5									
6									
7									
8									
9									
10	10:30	LW	20%	60%	~2%	105.775	0	.011	
11									
12									
13									
14									
15									
16									
17	10:00	LW	20%	60%	~1%	151.232	0	0.1	
18									
19									
20									
21									
22									
23									
24	11:45	LW	20%	60%	~1%	151.691	0	0.12	
25									
26									
27									
28	13:30	LW	20%	60%	~1%	152.148	0	0.09	
29									
30									
31									

1. Operational notes include weekly dosage calculations, addition of solution, changes in feed rate and other pertinent info.
2. This form is to be maintained for each chlorination facility.
3. This form is to be kept on file for review by the Division.

Chlorine Residual Report

System Name: Krista Mutual Water Company

Month: July

System Number: CA1500475

Year: 2026

Day	Sampling Address	Residual
1		
2		
3	720 Canyon Dr	0.13
4		
5		
6		
7		
8		
9		
10	720 Canyon Dr	0.11
11		
12		
13		
14		
15		
16		
17	720 Canyon Dr	0.1
18		
19		
20		
21		
22		
23		
24	720 Canyon Dr	0.12
25		
26		
27		
28	720 Canyon Dr	0.09
29		
30		
31		



(661) 517-0010
Info@MountainWaterQuality.com
5401 Business Park S. Ste. 208
Bakersfield, CA. 93309

Water Quality Summary Report

Prepared by: Mountain Water Quality Management

Date: July 31, 2026

Recipient: Krista Mutual Water Company

Address: PO Box 951, 3534 Mt. Pinos Way, Frazier Park, CA 93225

Project Manager: Lee Winagura

Laboratory: Zalco Laboratories, Inc.

Sampling Overview

Routine distribution system bacteriological monitoring was conducted during **July 2026** at **720 Canyon**. Additional bacteriological testing was subsequently performed at **Tank 4** on July 22, 2026.

Key Findings

720 Canyon – July 14, 2026

- **Total Coliform Bacteria:** Absent
- **E. coli Bacteria:** Absent
- **Field Residual Chlorine:** 0.13 mg/L
- **Field Temperature:** 23.4°C
- **Laboratory Receipt Temperature:** 4.5°C
-

The routine distribution system sample was bacteriologically satisfactory with no Total Coliform or E. coli detected.

Tank 4 – July 22, 2026

- **Total Coliform Bacteria:** Present
- **E. coli Bacteria:** Absent
- **Field Residual Chlorine:** 0.05 mg/L
- **Field Temperature:** 27°C
- **Laboratory Receipt Temperature:** 5.0°C
-

Total Coliform was detected in the Tank 4 sample. E. coli was absent. The chlorine residual measured at the time of sampling was low at **0.05 mg/L**.

Quality Control & Assurance

Laboratory blanks and reference controls produced the expected results for both sampling events. No laboratory quality-control issues affecting the reported bacteriological results were identified.

Conclusion

Routine July distribution system monitoring at **720 Canyon** was satisfactory, with both Total Coliform and E. coli absent.

The subsequent **Tank 4 sample collected July 22 was positive for Total Coliform**, while remaining negative for E. coli. The low chlorine residual observed at Tank 4 warranted investigation and corrective action.

Recommendations

- Continue monitoring chlorine residuals throughout the storage and distribution system.
- Investigate conditions contributing to the low disinfectant residual at Tank 4.
- Perform appropriate corrective action and follow-up bacteriological sampling.
- Continue routine bacteriological monitoring in accordance with the Bacteriological Sample Siting Plan (BSSP).

Follow-Up Note: Corrective action and follow-up bacteriological testing associated with the July 22 Tank 4 Total Coliform detection were performed during **August 2026**. Those activities and results will be documented in the **August 2026 Water Quality Summary Report**.

Overall Status

Category	Status
Routine Distribution Sample	✅ TC-/E. coli-
Tank 4	⚠️ Total Coliform Present
E. coli	✅ Absent in All July Samples
Tank 4 Chlorine Residual	⚠️ Low – 0.05 mg/L
Follow-Up	➡️ Corrective Action/Testing Documented in August

Prepared by:

Lee Winagura

Mountain Water Quality Management



Zalco
Laboratories, Inc.

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

July 21, 2026

Pamela Jarecki

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225
RE: Master

Zalco Work Order: 2607282
Zalco Project:

Enclosed are the results of analyses for samples received by our laboratory on 7/14/2026. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ashlee Gonzalez'. The signature is fluid and cursive, with a large, stylized 'A' and 'G'.

Ashlee Gonzalez For Juan Magana
Laboratory Technical Manager

ZALCO LABORATORIES, INC.

4309 Armour Avenue, Bakersfield, CA 93308

Phone: (661) 395-0539

Website: www.zalcolabs.com

CHAIN OF CUSTODY, ID#

2607782

PO:

Project ID:

KMWC DST

ANALYSIS REQUESTED

[illegible]

NOTE: Samples Discarded 30 days after results unless other arrangements are made. Hazardous samples will be returned to client or disposed of at client's expense.

Sample Type Key: NP-Non-Potable; BS-Biosolid; DW-Drinking Water; GW-Groundwater; G-Gas
LPG-Liquid Petroleum Gas; OL-Oil; P-Petroleum; S-Solid/Soil; ST-Storm water
WW-Wastewater; L-Liquid; Aq-Aqueous



**Zalco
Laboratories, Inc.**

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225

Project: Master
Project Number: KMWC DST/720 Canyon
Project Manager: Pamela Jarecki

Reported:
07/21/2026 09:58

Sample Results

Sample Name:	720 Canyon CA1500475	Receipt Temperature, Deg. C:	4.5
Zalco Lab ID:	2607282-01	Field Temperature, Deg. C:	
Sampled Date - Time:	7/14/2026 10:30:00AM	Field pH:	
Matrix:	Water	Sample Type:	Grab
Sampled By:	Lee Winagura	Field Residual Chlorine, ppm:	0.13

Analyte	Result	Units	RL	MDL	Method	Analyst Int.	Dilution	Date Started	Date Completed	Qual
---------	--------	-------	----	-----	--------	-----------------	----------	-----------------	-------------------	------

Microbiological Testing

Total Coliform	Absent	P/A			SM 9223B Colilert 24	MO	1	7/14/26 14:18	7/15/26 15:15	
E. coli	Absent	P/A			SM 9223B Colilert 24	MO	1	7/14/26 14:18	7/15/26 15:15	

Field Data (Provided by Sampler)

Chlorine, Residual	0.13	mg/L			FIELD	AMG	1	7/14/26 10:30	7/14/26 10:30	
--------------------	------	------	--	--	-------	-----	---	---------------	---------------	--



**Zalco
Laboratories, Inc.**

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225

Project: Master
Project Number: KMWC DST/720 Canyon
Project Manager: Pamela Jarecki

Reported:
07/21/2026 09:58

Quality Control

Microbiological Testing

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: 6G00466 - Micro										
Blank (6G00466-BLK1)					Prepared: 7/14/2026 Analyzed: 7/15/2026					
Total Coliform	Absent			P/A						
E. coli	Absent			P/A						
Blank (6G00466-BLK2)					Prepared: 7/14/2026 Analyzed: 7/15/2026					
Total Coliform	Absent			P/A						
E. coli	Absent			P/A						
Reference (6G00466-SRM1)					Prepared: 7/14/2026 Analyzed: 7/15/2026					
Total Coliform	Absent			P/A	0.00			0-200		
E. coli	Absent			P/A	0.00			0-200		
Reference (6G00466-SRM2)					Prepared: 7/14/2026 Analyzed: 7/15/2026					
Total Coliform	Present			P/A	1.00			80-120		
E. coli	Absent			P/A	0.00			80-120		
Reference (6G00466-SRM3)					Prepared: 7/14/2026 Analyzed: 7/15/2026					
Total Coliform	Present			P/A	1.00			0-200		
E. coli	Present			P/A	1.00			0-200		



**Zalco
Laboratories, Inc.**

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225

Project: Master
Project Number: KMWC DST/720 Canyon
Project Manager: Pamela Jarecki

Reported:
07/21/2026 09:58

Certified Analyses included in this Report

Analyte	CAS #	Certifications
<i>SM 9223B Colilert 24 in Water</i>		
Total Coliform		ELAP
E. coli	68583-22-2	ELAP

List of Certifications

Code	Description	Number	Expires
ELAP	ZALB	2791	07/21/2027



**Zalco
Laboratories, Inc.**

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225

Project: Master
Project Number: KMWC DST/720 Canyon
Project Manager: Pamela Jarecki

Reported:
07/21/2026 09:58

Notes and Definitions

Item	Definition
MDL	Method Detection Limit
RL	Reporting Limit
Dry	Sample results reported on a dry weight basis.
ND	Not Detected
<	Less than
RPD	Relative Percent Difference
%REC	Percent Recovery
Source	Sample that was matrix spiked or duplicated.

Sample Receipt Checklist

COC ID: 2107282Checklist Completed: AMCDate/Time: 7/14/14 12:05Page 1 of 1Sample Transport: GLS FEDEX UPS WALK-IN FIELD REP OTHER

Was temperature within range?

Chemistry $\leq 6^{\circ}\text{C}$ Micro $\leq 10^{\circ}\text{C}$ Shipping container intact? NA

Chain of Custody present?

Chain of Custody agrees with sample labels?

Chain of Custody filled out completely?

Zero headspace in VOA? NA

Samples received on:

Ice

Blue Ice

No Ice

Temperature Received: (A) 4.5 $^{\circ}\text{C}$ / (C) 4.4 $^{\circ}\text{C}$ Thermometer ID: C86

If any discrepancies, a response must be detailed below:

Sample Containers	Sample Numbers									
	-1	-2	-3	-4	-5	-6	-7	-8	-9	-10
100PU										
500PU										
1LPU										
2LPU										
250APU										
500APU										
1LAPU										
100PHNO3										
500PHNO3										
500PH2SO4										
500PNaOH										
500PZnNaOH										
125AGU										
250AGU										
500AGU										
1LAGU										
250AGNH4CI										
1LAGHCI										
1LAGH2SO4										
1LAGTHIO										
40GU										
80GU										
160GU										
1LGU										
1LMJ										
2LMJ										
VOAU										
VOAHCI										
VOATHIO										
VOAAH3PO4										
100THIO(Bacti)										
1LMU										
2LMU										
20VIAL										
GC300										
GC500										
GC1000										
PB										
SLEEVE										
TED										
HOST										
OTHER										



Zalco
Laboratories, Inc.

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

July 29, 2026

Pamela Jarecki

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225
RE: Master

Zalco Work Order: 2607460

Zalco Project:

Enclosed are the results of analyses for samples received by our laboratory on 7/22/2026. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, reading "Ashlee Gonzalez". The signature is written in a cursive, flowing style.

Ashlee Gonzalez For Juan Magana
Laboratory Technical Manager



**Zalco
Laboratories, Inc.**

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225

Project: Master
Project Number: KMWC DST/Tank 4
Project Manager: Pamela Jarecki

Reported:
07/29/2026 08:26

Sample Results

Sample Name:	Tank 4 CA1500475	Receipt Temperature, Deg. C:	5.0
Zalco Lab ID:	2607460-01	Field Temperature, Deg. C:	
Sampled Date - Time:	7/22/2026 1:50:00PM	Field pH:	
Matrix:	Water	Sample Type:	Grab
Sampled By:	Lee Winagura	Field Residual Chlorine, ppm:	0.05

Analyte	Result	Units	RL	MDL	Method	Analyst Int.	Dilution	Date Started	Date Completed	Qual
---------	--------	-------	----	-----	--------	-----------------	----------	-----------------	-------------------	------

Microbiological Testing

Total Coliform	Present	P/A			SM 9223B Colilert 24	MO	1	7/22/26 16:28	7/23/26 17:05	
E. coli	Absent	P/A			SM 9223B Colilert 24	MO	1	7/22/26 16:28	7/23/26 17:05	

Field Data (Provided by Sampler)

Chlorine, Residual	0.05	mg/L			FIELD	AMG	1	7/22/26 13:50	7/22/26 13:50	
--------------------	------	------	--	--	-------	-----	---	---------------	---------------	--



**Zalco
Laboratories, Inc.**

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225

Project: Master
Project Number: KMWC DST/Tank 4
Project Manager: Pamela Jarecki

Reported:
07/29/2026 08:26

Quality Control

Microbiological Testing

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: 6G00599 - Micro										
Blank (6G00599-BLK1)										
					Prepared: 7/22/2026 Analyzed: 7/23/2026					
Total Coliform	Absent			P/A						
E. coli	Absent			P/A						
Duplicate (6G00599-DUP1)										
			Source: 2607459-02		Prepared: 7/22/2026 Analyzed: 7/23/2026					
Total Coliform	Absent			P/A		0.00				200
E. coli	Absent			P/A		0.00				200
Reference (6G00599-SRM1)										
					Prepared: 7/22/2026 Analyzed: 7/23/2026					
Total Coliform	Absent			P/A	0.00			0-200		
E. coli	Absent			P/A	0.00			0-200		
Reference (6G00599-SRM2)										
					Prepared: 7/22/2026 Analyzed: 7/23/2026					
Total Coliform	Present			P/A	1.00			80-120		
E. coli	Absent			P/A	0.00			80-120		
Reference (6G00599-SRM3)										
					Prepared: 7/22/2026 Analyzed: 7/23/2026					
Total Coliform	Present			P/A	1.00			0-200		
E. coli	Present			P/A	1.00			0-200		



**Zalco
Laboratories, Inc.**

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225

Project: Master
Project Number: KMWC DST/Tank 4
Project Manager: Pamela Jarecki

Reported:
07/29/2026 08:26

Certified Analyses included in this Report

Analyte	CAS #	Certifications
<i>SM 9223B Colilert 24 in Water</i>		
Total Coliform		ELAP
E. coli	68583-22-2	ELAP

List of Certifications

Code	Description	Number	Expires
ELAP	ZALB	2791	07/21/2027



**Zalco
Laboratories, Inc.**

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225

Project: Master
Project Number: KMWC DST/Tank 4
Project Manager: Pamela Jarecki

Reported:
07/29/2026 08:26

Notes and Definitions

Item	Definition
MDL	Method Detection Limit
RL	Reporting Limit
Dry	Sample results reported on a dry weight basis.
ND	Not Detected
<	Less than
RPD	Relative Percent Difference
%REC	Percent Recovery
Source	Sample that was matrix spiked or duplicated.

Sample Receipt Checklist

COC ID:

2607400

Checklist Completed:

JMC

Date/Time:

7/22/11 15:41

Page

1 of 1

Sample Transport:

GLS

FEDEX

UPS

WALK-IN

FIELD REP

OTHER

Was temperature within range?

Chemistry $\leq 6^{\circ}\text{C}$ Micro $\leq 10^{\circ}\text{C}$

Shipping container intact? NA

Chain of Custody present?

Chain of Custody agrees with sample labels?

Chain of Custody filled out completely?

Zero headspace in VOA?

Samples received on:

NA

Ice

YES

☒
☒
☒
☒
☒

NO

☐
☐
☐
☐
☐

Blue Ice

No Ice

Temperature Received: (A) 5.0 °C

(C) 4.9 °C

Thermometer ID:

C8W1

If any discrepancies, a response must be detailed below:

Sample Containers	Sample Numbers									
	-1	-2	-3	-4	-5	-6	-7	-8	-9	-10
100PU										
500PU										
1LPU										
2LPU										
250APU										
500APU										
1LAPU										
100PHNO3										
500PHNO3										
500PH2SO4										
500PNaOH										
500PZnNaOH										
125AGU										
250AGU										
500AGU										
1LAGU										
250AGNH4CI										
1LAGHCI										
1LAGH2SO4										
1LAGTHIO										
40GU										
80GU										
160GU										
1LGU										
1LMJ										
2LMJ										
VOAU										
VOAHCI										
VOATHIO										
VOAAH3PO4										
100THIO(Bacti)										
1LMU										
2LMU										
20VIAL										
GC300										
GC500										
GC1000										
PB										
SLEEVE										
TED										
HOST										
OTHER										

TA Deliverables as Specified in Executed Work Plan	Previous Call Notes	Current Monthly Call Notes/ Progress/Problems	Action Items/Responsible Party	Actual Submission Date
Needs Assessment and work plan	complete	complete		6/20/2017
Project Kickoff call or meeting	complete	complete		6/20/2017
SWRCB Planning Application	complete	complete		2/17/2016
SWRCB Planning Project for clean water supply	complete	complete		12/12/2023
DWSRF Construction Application for valves and Meters	complete	complete		9/4/2019
Assist Mutual to respond to State construction application review of the valves and meters	complete	complete		9/8/2021
DWSRF construction application for new water supply	complete	complete		6/30/2025
Assist Mutual to respond to State construction application review for new water supply project and requests for information	The review process is ongoing, DFA is making a decision on the Environmental Clearance issue at the tank site.			
Community Outreach and Education	SHE participated in the State update meeting with DFA, DDW, the Mutual, the District, and project consultants to discuss overall project progress. Topics included easement updates, the Fluoride Contamination Project, environmental and engineering budgets and design, the DWSRF funding application, consolidation efforts, the New Well Project, and the FMHS consolidation.			
Supplemental Plans and Specs for Consolidation	The 30% Plans and specs were submitted to all for review on 06/03/2026.			
Prepare Rate Study(Draft)	Complete	complete	NA	
Prepare Rate Study(Final)	Complete	complete	NA	3/28/2026
Project management	Amendmnet AN for P&P work has been executed.			
Misc.				
Partner Updates, Questions, and Discussions				
Partner 1	Type your text into this cell. (Column B)			
RCAC	Sample Text			
Topic 1	text			
Topic 2	text			
Etc	text			

Krista Mutual Water Company
Special Meeting of the Board of Directors 7-28-2026

In attendance Via Zoom: Pamela Jarecki & Sandi McElhenney

Office: Michael McNichols, Jonathan Paley & Brenda Fessia

Absent: None

Public attending Office: None

Public attending Via Zoom: None

1. **Call to Order** at 10:03 am

2. **Adjustments to the Agenda:** None

3. **Public Comments:** None.

4. **Fluoride Contamination Planning Project/Fluoride Mitigation Project State Revolving Fund/PROP 1 Annexation & Well Site Improvements and Generator Installation Project Update**

Annexation Update:

- Tejon Ranch – No updates yet
- Blending station designs from QK have been sent out, waiting on DDW, DFA, Lebec and P&P to confirm their changes are good to go
- Annexation Designs are 30% done, Pamela Jarecki has reviewed them and added comments, Lee Winagura still needs to look at them, as well as DDW, Lebec & P&P.
- Still waiting for review of all three below from P&P, QK has reviewed them. Once the comments are addressed, we will send it to the board and attorneys
 - Interconnection Water Service Agreement between KMWC and LCWD
 - KMWC and LCWD O&M agreement for interconnection
 - Water Service Agreement - MOU for consolidation KMWC & LCWD
- **DFA** – requested DDW to submit a letter validating the system needs for replacement and the state is reviewing our system to finalize the letter.
- **Lebec** – Nothing new
- **Approval of State Meeting minutes 5-19-2026 & 6-16-2026 -**
- Sandi McElhenney made a motion to approve the minutes for 5-19-2026 & 6-16-2026 state meetings, Jonathan Paley second it, 3/0/0.
- 5. **Approval of the Minutes:** Approval of the minutes for 5-26-2026 & 6-29-2026 board meeting
- Sandi McElhenney made a motion to approve the minutes for 5-26-2026 & 6-29-2026 board meeting, Michael McNichols second it, 3/0/0.
- 6. **Treasury Report: Profit and loss is at 63.60% -**
- 2026 Budget review – board reviewed the budget and will review/approve the 2027 budget next meeting. Pamela Jarecki will get the rates for a 5-year projection for the board to review and approve at the next meeting.
- 401K Vestwell - Cost of \$89/month so a total of \$1068/year, plus \$8/month for employee to have a Vestwell which is integrated with QuickBooks all reporting is taken care of by Vestwell and done seamlessly through payroll. Board would like to look at other options.
- Sandi McElhenney made a motion to approve the Treasury report Michael McNichols second it, 3/0/0.
- 7. **Distribution Operators Report:** The Chlorinator is in, still dialing it in. Sanitary Survey was done on 7-23-2026. Waiting for the report from the state.
- **Generator Rental** – Board will hold off on renting a generator until next month unless the general manager feels we need it in an emergency.
Sandi McElhenney made a motion to approve the distribution operators report, Jonathan Paley second it, 3/0/0.
- 8. **WIFI – Fiber/Satellite vote/discussion** – Starlink satellite has been installed, had to go up to the \$155 plan.
- 9. **AWWA Membership:** With the California section, the dues for 1 year of Small Systems membership would be \$539.00 per company. Board decided not to join.

Closed Session: None

Adjournment: Sandi McElhenney made a motion to adjourn the meeting at 11:01 am, Michael McNichols second it, 3/0/0 absent.

Michael McNichols, Secretary