

**June Lake Public Utility District  
PO Box 99  
June Lake, CA 93529**

**Office: (760) 648-7778**

**Fax: 760-648-6801**

THERE WILL BE A REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE JUNE LAKE PUBLIC UTILITY DISTRICT ON WEDNESDAY, JULY 8, 2026, AT 5:30 PM AT 2380 HIGHWAY 158 (JUNE LAKE FIRE STATION #1), JUNE LAKE, CA., FOR THE FOLLOWING AGENDA:

**OPENING MEETING**

Pledge of Allegiance

**ADDITIONS TO AGENDA**

(Government Code Section 54954.2(b)(2)) Additions to the agenda may be considered when two-thirds of the board members present determine a need for immediate action, and the need to act came to the attention of JLPUD after the agenda was posted; this exception requires a degree of urgency. If fewer than two-thirds of the board members are present, all must affirm the action to add an item to the agenda. The Board shall call for public comment prior to voting to add any item to the agenda after posting.

**PUBLIC COMMENT**

Speakers should give their name, affiliation if any, and the subject they wish to comment on. Comments are limited to three (3) minutes. Discussions will **not** occur at this time. Topics should be of interest to the District. Any person may address the Board at this time upon any subject within the jurisdiction of the JLPUD; however, any matter that requires action will be referred to Staff for report and action at a subsequent Board meeting.

**CONSENT CALENDAR**

Check Register for June 2026  
ESCB- Checking Balance - \$349,804.59  
A/R Past Due - \$21,237.41 (120 DAYS THROUGH 6/01/2026)  
Laif- June 2026 / King Statements- May 2026  
Revenue Budget vs. Actual Report – June 2026  
Expenditure Budget vs. Actual Report- June 2026  
ESCB Credit Card Statements – May 2026

**APPROVAL OF MINUTES**

Minutes from June 10, 2026

**OLD BUSINESS**

**NEW BUSINESS**

**ONGOING UPDATE'S**

**DIRECTOR'S/COMMITTEE MEMBER REPORT**

**Q&M SUPERINTENDENT'S REPORT**  
**MANAGER REPORT**

**EXECUTIVE SESSION**

1. PUBLIC EMPLOYMENT, PERFORMANCE EVALUATION

Pursuant to Government Code 549654.5

Title: General Manager

**ADJOURNMENT**

Note: at any time during a regular session, the Board may adjourn to a closed session to consider litigation, personnel matters, or to discuss with legal counsel matters within the attorney-client privilege. Authority: Government Code Section 11126(a)(d)(q). In compliance with the Americans with Disabilities Act if you need special assistance to participate in this meeting, please contact the Clerk of the Board at (760) 648-7778. Notification 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accessibility to this meeting (28 CFR 13, 104 ADA Title II) Any public record, relating to an open session agenda item that is distributed within the 72 hours prior to the meeting is available for public inspection at the District's office, 2380 Hwy 158, June Lake, CA 93529.

7/01/2026

CONSENT CALENDAR

CHECK REGISTER – JUNE 2026

ESCB CHECKING ACCOUNT BALANCE – \$349,804.59

PAST DUE A/R (120 DAYS) - \$21,237.41 (120 DAYS THROUGH 7/01/26)

LAIF- JUNE 2026 / KING STATEMENT MAY– 2026

REVENUE BUDGET vs ACTUALS (Water/Sewer/Mosquito) – JUNE 2026

EXPENDITURE BUDGET vs ACTUAL REPORT (Water/Sewer/Mosquito) - JUNE 2026

ESCB VISA CARD STATEMENTS – MAY 2026

Payroll

Check #	Check Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
-88397	Pay P	[REDACTED]	1192.46	6/26	06/04/26	
-88396	Pay P	[REDACTED]	2353.88	6/26	06/04/26	
-88395	Pay P	[REDACTED]	2392.44	6/26	06/04/26	
-88394	Pay P	[REDACTED]	1729.86	6/26	06/04/26	
-88393	Pay P	[REDACTED]	91.25	6/26	06/04/26	
-88392	Pay P	[REDACTED]	1008.65	6/26	06/04/26	
-88391	Pay P	[REDACTED]	2817.48	6/26	06/04/26	
-88390	Pay P	[REDACTED]	1919.51	6/26	06/04/26	
-88389	Pay P	[REDACTED]	1192.46	6/26	06/18/26	
-88388	Pay P	[REDACTED]	2353.88	6/26	06/18/26	
-88387	Pay P	[REDACTED]	2286.78	6/26	06/18/26	
-88386	Pay P	[REDACTED]	2016.78	6/26	06/18/26	
-88385	Pay P	[REDACTED]	1146.20	6/26	06/18/26	
-88384	Pay P	[REDACTED]	2817.48	6/26	06/18/26	
-88383	Pay P	[REDACTED]	1919.51	6/26	06/18/26	
4920*	Pay P	[REDACTED]	2172.15	6/26	06/04/26	06/02/26 - printing issue
4921	Pay P	[REDACTED]	91.25	6/26	06/04/26	06/02/26 - printing issue
4922	Pay P	[REDACTED]	91.25	6/26	06/04/26	06/02/26 - printing issue
4923	Pay P	[REDACTED]	2474.70	6/26	06/04/26	
4924	Pay P	[REDACTED]	91.25	6/26	06/04/26	
4925	Pay P	[REDACTED]	91.25	6/26	06/04/26	
4926	Clm V	Check not processed in this period	0	/	/	
4927	Clm SC	816 Stang, Dallan	502.47	6/26	06/08/26	CL 2850 502.47
4928	Clm SC	808 JASON THOMAS	647.74	6/26	06/08/26	CL 2851 647.74
4929	Clm SC	816 [REDACTED]	331.00	6/26	06/08/26	CL 2852 331.00
4930	Clm SC	763 JAMES CONRAD	325.00	6/26	06/08/26	CL 2853 325.00
4931	Clm SC	763 JAMES CONRAD	105.40	6/26	06/08/26	CL 2854 105.40
4932	Clm SC	817 CLINT ALLISONE	247.45	6/26	06/08/26	CL 2855 247.45
4933	Clm SC	549 RICHARD ORLOFF	182.26	6/26	06/08/26	CL 2856 182.26
4934	Clm SC	247 GENERAL STORE	628.83	6/26	06/08/26	CL 2857 628.83
4935	Clm SC	606 SOUTHERN CALIFORNIA EDISON	13920.98	6/26	06/08/26	CL 2858 13920.98
4936	Clm SC	10 ADAPCO	13867.24	6/26	06/08/26	CL 2859 13867.24
4937	Clm SC	169 DO IT CENTER	151.92	6/26	06/08/26	CL 2860 151.92
4938	Clm SC	745 CTR WATER INC	5730.00	6/26	06/08/26	CL 2861 5730.00
4939	Clm SC	617 STEVE'S AUTO	132.55	6/26	06/08/26	CL 2862 132.55
4940	Clm SC	769 OPTIMUM BUSINESS	570.00	6/26	06/08/26	CL 2863 570.00
4941	Clm SC	96 CDPH-VECTOR-BORNE DISEASE	200.00	6/26	06/08/26	CL 2864 200.00
4942	Clm SC	453 MONO COUNTY PUBLIC WORKS	96.68	6/26	06/08/26	CL 2865 96.68
4943	Clm SC	43 BEST, BEST & KRIEGER	1969.81	6/26	06/08/26	CL 2866 1969.81
4944	Clm SC	47 LINDE GAS & EQUIPMENT INC.	100.87	6/26	06/08/26	CL 2867 100.87
4945	Clm SC	686 WESTERN NEVADA SUPPLY	2442.27	6/26	06/08/26	CL 2868 2442.27
4946	Clm SC	755 EIDE BAILLY LLP	12500.00	6/26	06/08/26	CL 2870 12500.00
4947	Clm SC	301 IT MEDIC	3366.56	6/26	06/08/26	CL 2871 3366.56
4948	Clm SC	265 HACH	3821.43	6/26	06/08/26	CL 2872 3821.43
4949	Clm SC	716 STREAMLINE	50.00	6/26	06/08/26	CL 2873 50.00
4950	Clm SC	716 STREAMLINE	392.00	6/26	06/08/26	CL 2874 392.00
4951	Clm SC	23 AMERIGAS	20.69	6/26	06/08/26	CL 2875 20.69
4952	Clm SC	23 AMERIGAS	53.65	6/26	06/08/26	CL 2876 53.65

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH  
P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)

Claims

Check #	Check Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
4953	Clm SC	700 ELDRIDGE ELECTRIC & SON	802.50	6/26	06/08/26	CL 2877
4954	Clm SC	700 ELDRIDGE ELECTRIC & SON	1365.00	6/26	06/08/26	CL 2878
4955	Clm SC	700 ELDRIDGE ELECTRIC & SON	3830.30	6/26	06/08/26	CL 2879
4956	Clm SC	621 SURFACE PUMPS, INC	2432.62	6/26	06/08/26	CL 2881
4957	Clm SC	621 SURFACE PUMPS, INC	3808.38	6/26	06/08/26	CL 2882
4958	Clm SC	718 CREATIVE IMAGE EMBROIDERY	272.61	6/26	06/08/26	CL 2883
4959	Clm SC	162 DESIGNS UNLIMITED	308.00	6/26	06/08/26	CL 2884
4960	Clm SC	662 USA BLUE BOOK	25.92	6/26	06/11/26	CL 2886
4961	Clm SC	274 HIGH COUNTRY LUMBER	26.28	6/26	06/11/26	CL 2887
4962	Clm SC	815 Troy Infrastructure Partners, LLC	1500.00	6/26	06/11/26	CL 2888
4963	Clm SC	301 IT MEDIC	1608.41	6/26	06/11/26	CL 2889
4964	Clm SC	97 CHANNEL UNION 76	2535.74	6/26	06/11/26	CL 2890
4965	Clm SC	418 MARZANO & SONS	906.34	6/26	06/11/26	CL 2891
4966	Clm SC	617 STEVE'S AUTO	143.28	6/26	06/11/26	CL 2892
4967	Clm SC	686 WESTERN NEVADA SUPPLY	6998.23	6/26	06/11/26	CL 2893
4968	Clm SC	35 BALANCE HYDROLOGICS	83.75	6/26	06/11/26	CL 2894
4969	Clm SC	675 VISA	378.33	6/26	06/11/26	CL 2895
4970	Clm SC	233 FRONTIER COMMUNICATIONS	179.40	6/26	06/11/26	CL 2896
4971	Clm SC	233 FRONTIER COMMUNICATIONS	173.96	6/26	06/11/26	CL 2897
4972	Clm SC	233 FRONTIER COMMUNICATIONS	208.43	6/26	06/11/26	CL 2898
4973	Clm SC	233 FRONTIER COMMUNICATIONS	267.07	6/26	06/11/26	CL 2899
4974	Clm SC	233 FRONTIER COMMUNICATIONS	572.26	6/26	06/11/26	CL 2900
4975	Pay P	19 ██████████	2279.58	6/26	06/18/26	
4976	Pay P	5 ██████████	2243.83	6/26	06/18/26	
4977	Clm SC	399 MAMMOTH COMM. WATER DISTRICT	732.00	6/26	06/18/26	CL 2902
4978	Clm SC	816 ██████████	668.00	6/26	06/18/26	CL 2903
4979	Clm SC	718 CREATIVE IMAGE EMBROIDERY	77.58	6/26	06/18/26	CL 2904
4980	Clm SC	215 FERGUSON WATER WORKS	1770.00	6/26	06/18/26	CL 2905
4981	Clm SC	274 HIGH COUNTRY LUMBER	324.39	6/26	06/18/26	CL 2906
4982	Clm SC	686 WESTERN NEVADA SUPPLY	3907.59	6/26	06/18/26	CL 2907
4983	Clm SC	686 WESTERN NEVADA SUPPLY	1382.02	6/26	06/18/26	CL 2908
4984	Clm SC	169 DO IT CENTER	200.71	6/26	06/18/26	CL 2909
4985	Clm SC	453 MONO COUNTY PUBLIC WORKS	96.68	6/26	06/18/26	CL 2910
4986	Pay P	HEALTH SDRMA	11497.89	6/26	06/18/26	
4987	Clm SC	228 FORT DEARBORN LIFE INSURANCE	219.22	6/26	06/23/26	CL 2911
4988	Clm SC	608 STANDARD INSURANCE	284.00	6/26	06/23/26	CL 2912
4989	Clm SC	608 STANDARD INSURANCE	284.00	6/26	06/23/26	CL 2913
4990	Clm SC	608 STANDARD INSURANCE	284.00	6/26	06/23/26	CL 2914
4991	Clm SC	Check not processed in this period	0	/	/	/
4992	Clm SC	Check not processed in this period	0	/	/	/
4993	Clm SC	Check not processed in this period	0	/	/	/
4994	Clm SC	Check not processed in this period	0	/	/	/
4995	Clm SC	Check not processed in this period	0	/	/	/
4996	Clm SC	Check not processed in this period	0	/	/	/
4997	Clm SC	Check not processed in this period	0	/	/	/
4998	Clm SC	Check not processed in this period	0	/	/	/
4999	Clm SC	Check not processed in this period	0	/	/	/
5000	Clm SC	Check not processed in this period	0	/	/	/

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Claims

Check #	Check Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
5001	Clm V	Check not processed in this period	0	/ 0	/ /	
5002	Clm V	Check not processed in this period	0	/ 0	/ /	
5003	Clm V	Check not processed in this period	0	/ 0	/ /	
5004	Clm V	Check not processed in this period	0	/ 0	/ /	
5005	Clm V	Check not processed in this period	0	/ 0	/ /	
5006	Clm V	Check not processed in this period	0	/ 0	/ /	
5007	Clm SC	350 JUNE LAKE FIRE PROTECTION DISTRICT	1900.00	6/26	06/30/26 CL	2930 1900.00
5008	Clm SC	247 GENERAL STORE	142.01	6/26	06/30/26 CL	2931 142.01
5009	Clm SC	452 MONO COUNTY PARAMEDICS	570.00	6/26	06/30/26 CL	2932 570.00
5010	Clm SC	117 CONSPEC INC.	177543.17	6/26	06/30/26 CL	2933 177543.17
5011	Clm SC	716 STREAMLINE	50.00	6/26	06/30/26 CL	2934 50.00
5012	Clm SC	23 AMERIGAS	12.99	6/26	06/30/26 CL	2935 12.99
5013	Clm SC	23 AMERIGAS	28.21	6/26	06/30/26 CL	2936 28.21
5014	Clm SC	819 Waxie Sanitary supply	482.83	6/26	06/30/26 CL	2937 482.83
5015	Clm SC	688 WEX BANK	174.28	6/26	06/30/26 CL	2938 174.28
Grand Total # of Checks:			111	Total	330189.06	Total Claims 281917.29 Total Payroll 48271.77

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P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)



Local Agency Investment Fund  
P.O. Box 942809  
Sacramento, CA 94209-0001  
(916) 653-3001

July 01, 2026

[LAIF Home](#)  
[PMIA Average Monthly Yields](#)

JUNE LAKE PUBLIC UTILITY DISTRICT

SECRETARY  
P.O. BOX 99  
JUNE LAKE, CA 93529

[Tran Type Definitions](#)

Account Number: 85-26-001

June 2026 Statement

Account Summary

Total Deposit:	0.00	Beginning Balance:	2,076,378.27
Total Withdrawal:	0.00	Ending Balance:	2,076,378.27

Statement for the Period May 1, 2026 to May 31, 2026  
 JUNE LAKE PUBLIC UTILITY DISTRICT - Corporation  
 Account Number: A4B-574244



Securities offered through Cambridge Investment Research, Inc. Member FINRA/SIPC.  
 Advisory services through Cambridge Investment Research Advisors, Inc. a Registered Investment Advisor. Cambridge and King Capital Advisors are not affiliated.

## Account Overview

	Current Period	Year-to-Date
<b>CHANGE IN ACCOUNT VALUE</b>		
BEGINNING VALUE	\$1,330,663.06	\$1,319,125.98
Additions and Withdrawals	\$0.00	\$0.00
Misc. & Corporate Actions	\$0.00	\$0.00
Income	\$3,576.59	\$19,777.13
Taxes, Fees and Expenses	\$0.00	\$0.00
Change in Value	(\$2,940.13)	(\$7,603.59)
<b>ENDING VALUE (AS OF 05/31/26)</b>	<b>\$1,331,299.52</b>	<b>\$1,331,299.52</b>
Total Accrued Interest	\$9,228.71	
<b>Ending Value with Accrued Interest</b>	<b>\$1,340,528.23</b>	

Refer to Miscellaneous Footnotes for more information on Change in Value.

	Current Period	Year-to-Date
<b>INCOME</b>		
TAXABLE		
Taxable Dividends	\$2.65	\$12.96
Taxable Interest	\$3,573.94	\$19,764.17
<b>TOTAL TAXABLE</b>	<b>\$3,576.59</b>	<b>\$19,777.13</b>
<b>TOTAL INCOME</b>	<b>\$3,576.59</b>	<b>\$19,777.13</b>

Taxable income is determined based on information available to NFS at the time the statement was prepared, and is subject to change. Final information on taxation of interest and dividends is available on Form 1099-Div, which is mailed in February of the subsequent year.

## MESSAGES AND ALERTS

IBDP program banks may have changed. Please visit <https://www.joincambridge.com/information-for-investors/investor-resources/cambridge-disclosure> for the most current list of program banks.

## ACCOUNT ALLOCATION

Money Markets 0.1%  
 Bank Deposits 2.9%



CDs and CUSCs 97.0%

	Percent	Prior Period	Current Period
Money Markets	0.1 %	\$934.39	\$937.04
Bank Deposits	2.9	\$34,819.26	\$38,393.20
CDs and CUSCs	97.0	\$1,294,909.41	\$1,291,969.28
<b>TOTAL</b>	<b>100.0 %</b>	<b>\$1,330,663.06</b>	<b>\$1,331,299.52</b>

Account Allocation shows the percentage that each asset class represents of your total account value. Account Allocation for equities, fixed income, and other categories may include mutual funds and may be net of short positions. NFS has made assumptions concerning how certain mutual funds are allocated. Closed-end mutual funds and Exchange Traded Products (ETPs) listed on an exchange may be included in the equity allocation. The chart may not reflect your actual portfolio allocation. Consult your broker/dealer prior to making investment decisions.

Due to industry and regulatory changes, positions not within Cambridge interval fund or mutual fund share class of choice may be converted into our shares class of choice on an ongoing basis. Please contact your financial professional with questions.

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
10 SEWER						
4100 TAXES						
	4110 Property Tax & Assmt Cur Secured	0.00	230,716.48	433,285.00	202,568.52	53 %
	4120 Property Tax & Assmt Cur Unsecured	0.00	66,321.12	34,228.00	-32,093.12	194 %
	4135 Property Tax & Assmt Interest	0.00	46,815.08	2,292.00	-44,523.08	*** %
	<b>Account Group Total:</b>	<b>0.00</b>	<b>343,852.68</b>	<b>469,805.00</b>	<b>125,952.32</b>	<b>73 %</b>
4300 CHARGES FOR SERVICES						
	4310 User Service Charge	47,706.06	538,434.17	542,067.00	3,632.83	99 %
	4330 Delinquent User Chgs	653.16	10,720.03	6,558.00	-4,162.03	163 %
	4332 Other Serv Chgs	44.34	1,873.02	6,774.00	4,900.98	28 %
	<b>Account Group Total:</b>	<b>48,403.56</b>	<b>551,027.22</b>	<b>555,399.00</b>	<b>4,371.78</b>	<b>99 %</b>
4600 LEASES, INTEREST and LATE CHARGES						
	4610 Interest From Investments	0.00	49,637.91	60,453.00	10,815.09	82 %
	4611 Interest Gain/Loss from Market Value	0.00	-2,772.96	9,280.00	12,052.96	-30 %
	4620 Cell Tower Lease SBA	0.00	12,100.00	13,310.00	1,210.00	91 %
	<b>Account Group Total:</b>	<b>0.00</b>	<b>58,964.95</b>	<b>83,043.00</b>	<b>24,078.05</b>	<b>71 %</b>
4700 FEES						
	4701 Local Bene #1	0.00	0.00	7,933.00	7,933.00	0 %
	4705 Returned Check Fee	0.00	105.00	105.00	0.00	100 %
	4710 Inspection Fees	0.00	0.00	273.00	273.00	0 %
	4720 Connection Fees	0.00	0.00	25,096.00	25,096.00	0 %
	4730 Tapping Fee	0.00	0.00	1,168.00	1,168.00	0 %
	<b>Account Group Total:</b>	<b>0.00</b>	<b>105.00</b>	<b>34,575.00</b>	<b>34,470.00</b>	<b>0 %</b>
4800 Miscellaneous Revenue						
	4810 Other Grant Revenue	0.00	99,546.45	0.00	-99,546.45	%
	<b>Account Group Total:</b>	<b>0.00</b>	<b>99,546.45</b>	<b>0.00</b>	<b>-99,546.45</b>	<b>%</b>
<b>Fund Total:</b>		<b>48,403.56</b>	<b>1,053,496.30</b>	<b>1,142,822.00</b>	<b>89,325.70</b>	<b>92 %</b>
20 WATER						
4100 TAXES						
	4110 Property Tax & Assmt Cur Secured	0.00	237,301.58	433,285.00	195,983.42	55 %
	4120 Property Tax & Assmt Cur Unsecured	0.00	66,321.12	34,228.00	-32,093.12	194 %
	4135 Property Tax & Assmt Interest	0.00	46,815.08	2,292.00	-44,523.08	*** %
	<b>Account Group Total:</b>	<b>0.00</b>	<b>350,437.78</b>	<b>469,805.00</b>	<b>119,367.22</b>	<b>75 %</b>
4300 CHARGES FOR SERVICES						
	4310 User Service Charge	66,240.19	520,918.41	526,714.00	5,795.59	99 %
	4315 Water Sales - Other	0.00	9,825.00	0.00	-9,825.00	%
	4332 Other Serv Chgs	303.19	2,956.11	3,128.00	171.89	95 %
	<b>Account Group Total:</b>	<b>66,543.38</b>	<b>533,699.52</b>	<b>529,842.00</b>	<b>-3,857.52</b>	<b>101 %</b>
4600 LEASES, INTEREST and LATE CHARGES						
	4610 Interest From Investments	0.00	26,077.57	17,928.00	-8,149.57	145 %

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
	<b>Account Group Total:</b>	0.00	26,077.57	17,928.00	-8,149.57	145 %
20	WATER					
	<b>4700 FEES</b>					
	4705 Returned Check Fee	0.00	105.00	105.00	0.00	100 %
	4710 Inspection Fees	0.00	0.00	142.00	142.00	0 %
	4720 Connection Fees	0.00	0.00	9,470.00	9,470.00	0 %
	4730 Tapping Fee	0.00	0.00	1,138.00	1,138.00	0 %
	4735 Reconnection Fee	0.00	0.00	200.00	200.00	0 %
	4750 Fixture Costs	0.00	0.00	1,045.00	1,045.00	0 %
	<b>Account Group Total:</b>	0.00	105.00	12,100.00	11,995.00	1 %
	<b>Fund Total:</b>	66,543.38	910,319.87	1,029,675.00	119,355.13	88 %
	<b>30 MOSQUITO ABATEMENT</b>					
	<b>4100 TAXES</b>					
	4110 Property Tax & Assmt Cur Secured	0.00	27,780.76	20,673.00	-7,107.76	134 %
	4120 Property Tax & Assmt Cur Unsecured	0.00	4,872.12	2,499.00	-2,373.12	195 %
	4135 Property Tax & Assmt Interest	0.00	3,439.16	16.00	-3,423.16	*** %
	<b>Account Group Total:</b>	0.00	36,092.04	23,188.00	-12,904.04	156 %
	<b>4600 LEASES, INTEREST and LATE CHARGES</b>					
	4610 Interest From Investments	0.00	6,030.74	5,430.00	-600.74	111 %
	<b>Account Group Total:</b>	0.00	6,030.74	5,430.00	-600.74	111 %
	<b>Fund Total:</b>	0.00	42,122.78	28,618.00	-13,504.78	147 %
	<b>Grand Total:</b>	114,946.94	2,005,938.95	2,201,115.00	195,176.05	91 %

Fund Account Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
10 SEWER						
5300 SEWER						
5310 Sewer Collection						
110 Salaries	3,948.10	59,678.52	50,000.00	50,000.00	-9,678.52	119%
210 Supplies	2,432.62	17,353.80	20,000.00	20,000.00	2,646.20	87%
310 Contractual Services	5,997.80	55,566.76	20,000.00	7,800.00	-47,766.76	712%
320 Utilities	0.00	24,496.10	40,000.00	40,000.00	15,503.90	61%
<b>Account Total:</b>	<b>12,378.52</b>	<b>157,095.18</b>	<b>130,000.00</b>	<b>117,800.00</b>	<b>-39,295.18</b>	<b>133%</b>
5330 Sewer Treatment						
110 Salaries	3,542.26	52,818.42	65,000.00	65,000.00	12,181.58	81%
210 Supplies	798.39	26,310.53	15,000.00	15,000.00	-11,310.53	175%
310 Contractual Services	3,771.34	32,731.64	10,000.00	17,500.00	-15,231.64	187%
320 Utilities	7,001.41	58,912.20	55,000.00	55,000.00	-3,912.20	107%
<b>Account Total:</b>	<b>15,113.40</b>	<b>170,772.79</b>	<b>145,000.00</b>	<b>152,500.00</b>	<b>-18,272.79</b>	<b>112%</b>
<b>Account Group Total:</b>	<b>27,491.92</b>	<b>327,867.97</b>	<b>275,000.00</b>	<b>270,300.00</b>	<b>-57,567.97</b>	<b>121%</b>
6100 Administrative and General						
6100 Administrative and General						
110 Salaries	13,712.62	138,143.58	130,000.00	130,000.00	-8,143.58	106%
111 Directors Fees	250.00	2,950.00	2,000.00	2,000.00	-950.00	148%
112 Vac/Hol/SL	5,351.14	75,662.96	71,000.00	71,000.00	-4,662.96	107%
113 Travel, Meetings & Mileage	251.23	251.23	1,000.00	1,000.00	748.77	25%
120 PERS Emplr Contribution	2,396.93	25,534.16	30,000.00	30,000.00	4,465.84	85%
121 CalPers Unfunded Liability	0.00	67,658.30	80,000.00	80,000.00	12,341.70	85%
130 Health Insurance	3,392.81	53,006.96	60,000.00	60,000.00	6,993.04	88%
131 Dental/Vision Insurance	662.00	11,396.54	7,500.00	7,500.00	-3,896.54	152%
132 LTD & Life Ins	535.61	2,842.69	3,000.00	3,000.00	157.31	95%
140 State Compensation	0.00	10,453.80	21,750.00	21,750.00	11,296.20	48%
150 Employer Social Security	716.13	6,685.33	6,000.00	6,000.00	-685.33	111%
151 Employer Medicare	396.58	4,812.89	4,700.00	4,700.00	-112.89	102%
210 Supplies	0.00	1,860.85	1,000.00	1,000.00	-860.85	186%
220 Gas, Oil & Fuel	1,355.85	10,265.63	12,000.00	12,000.00	1,734.37	86%
225 Maintenance, Vehicle & Contractual	71.64	9,196.37	3,105.00	3,105.00	-6,091.37	296%
240 Office Expenses	0.00	3,003.86	5,000.00	5,000.00	1,996.14	60%
250 Communication	839.33	14,005.46	13,500.00	13,500.00	-505.46	104%
270 Sm Tools & Supplies	823.54	3,486.13	3,100.00	3,100.00	-386.13	112%
310 Contractual Services	2,772.49	39,949.41	20,000.00	20,000.00	-19,949.41	200%
320 Utilities	301.85	1,557.56	500.00	500.00	-1,057.56	312%
330 Publication & Notices	0.00	3,717.06	1,000.00	2,000.00	-1,717.06	186%
340 Dues, Subsc & Fees	172.12	41,110.79	41,138.00	41,138.00	27.21	100%
350 Professional Svcs	7,455.91	24,306.62	41,000.00	41,000.00	16,693.38	59%
355 Property Tax Admin Fee	0.00	0.00	8,500.00	8,500.00	8,500.00	0%
360 Gen'l Insurance	0.00	21,648.31	22,000.00	22,000.00	351.69	98%
380 Rents & Leases	950.00	5,575.00	3,800.00	3,800.00	-1,775.00	147%
<b>Account Total:</b>	<b>42,407.78</b>	<b>579,081.49</b>	<b>592,593.00</b>	<b>593,593.00</b>	<b>14,511.51</b>	<b>98%</b>
<b>Account Group Total:</b>	<b>42,407.78</b>	<b>579,081.49</b>	<b>592,593.00</b>	<b>593,593.00</b>	<b>14,511.51</b>	<b>98%</b>

Fund Account Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
10 SEWER						
6300 USFS						
6310 USFS MAINT						
110 Salaries	549.54	2,550.36	4,200.00	4,200.00	1,649.64	61%
<b>Account Total:</b>	<b>549.54</b>	<b>2,550.36</b>	<b>4,200.00</b>	<b>4,200.00</b>	<b>1,649.64</b>	<b>61%</b>
<b>Account Group Total:</b>	<b>549.54</b>	<b>2,550.36</b>	<b>4,200.00</b>	<b>4,200.00</b>	<b>1,649.64</b>	<b>61%</b>
<b>Fund Total:</b>	<b>70,449.24</b>	<b>909,499.82</b>	<b>871,793.00</b>	<b>868,093.00</b>	<b>-41,406.82</b>	<b>105%</b>
20 WATER						
5300 SEWER						
5330 Sewer Treatment						
210 Supplies	52.70	52.70	0.00	0.00	-52.70	0%
<b>Account Total:</b>	<b>52.70</b>	<b>52.70</b>	<b>0.00</b>	<b>0.00</b>	<b>-52.70</b>	<b>0%</b>
<b>Account Group Total:</b>	<b>52.70</b>	<b>52.70</b>	<b>0.00</b>	<b>0.00</b>	<b>-52.70</b>	<b>0%</b>
5400 WATER						
5420 Pumping						
320 Utilities	0.00	13,642.19	15,000.00	15,000.00	1,357.81	91%
<b>Account Total:</b>	<b>0.00</b>	<b>13,642.19</b>	<b>15,000.00</b>	<b>15,000.00</b>	<b>1,357.81</b>	<b>91%</b>
5430 Water Treatment						
110 Salaries	10,782.47	123,029.90	100,500.00	100,500.00	-22,529.90	122%
210 Supplies	23,185.47	153,817.27	33,810.00	33,810.00	-120,007.27	455%
310 Contractual Services	181,223.92	238,821.46	24,366.00	24,366.00	-214,455.46	90%
320 Utilities	7,001.43	36,102.64	30,000.00	30,000.00	-6,102.64	120%
<b>Account Total:</b>	<b>222,193.29</b>	<b>551,771.27</b>	<b>188,676.00</b>	<b>188,676.00</b>	<b>-363,095.27</b>	<b>292%</b>
5440 Transmission and Distribution						
110 Salaries	2,165.82	16,905.48	24,000.00	24,000.00	7,094.52	70%
210 Supplies	2,442.27	16,091.08	6,000.00	6,000.00	-10,091.08	268%
310 Contractual Services	1,500.00	22,037.66	36,720.00	36,720.00	14,682.34	60%
706 Capital Equipment - Other	0.00	0.00	70,000.00	70,000.00	70,000.00	0%
<b>Account Total:</b>	<b>6,108.09</b>	<b>55,034.22</b>	<b>136,720.00</b>	<b>136,720.00</b>	<b>81,685.78</b>	<b>40%</b>
5450 Meter						
110 Salaries	820.47	10,352.58	10,500.00	10,500.00	147.42	99%
210 Supplies	0.00	23,085.16	40,000.00	40,000.00	16,914.84	58%
<b>Account Total:</b>	<b>820.47</b>	<b>33,437.74</b>	<b>50,500.00</b>	<b>50,500.00</b>	<b>17,062.26</b>	<b>66%</b>
<b>Account Group Total:</b>	<b>229,121.85</b>	<b>653,885.42</b>	<b>390,896.00</b>	<b>390,896.00</b>	<b>-262,989.42</b>	<b>167%</b>
6100 Administrative and General						
6100 Administrative and General						
110 Salaries	3,183.13	85,974.40	120,000.00	120,000.00	34,025.60	72%
111 Directors Fees	250.00	2,950.00	2,100.00	2,100.00	-850.00	140%
112 Vac/Hol/SL	1,637.10	20,115.09	15,000.00	15,000.00	-5,115.09	134%
113 Travel, Meetings & Mileage	898.98	898.98	2,000.00	2,000.00	1,101.02	45%
120 PERS Emplr Contribution	1,915.91	29,932.66	22,000.00	22,000.00	-7,932.66	136%
121 CalPers Unfunded Liability	0.00	67,658.30	80,000.00	80,000.00	12,341.70	85%

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
20	WATER						
130	Health Insurance	3,175.53	49,211.50	55,000.00	55,000.00	5,788.50	89%
131	Dental/Vision Insurance	662.00	11,396.53	7,500.00	7,500.00	-3,896.53	152%
132	LTD & Life Ins	535.61	2,842.69	3,000.00	3,000.00	157.31	95%
140	State Compensation	0.00	10,453.80	22,000.00	22,000.00	11,546.20	48%
150	Employer Social Security	244.68	4,320.65	6,000.00	6,000.00	1,679.35	72%
151	Employer Medicare	273.20	3,762.57	3,800.00	3,800.00	37.43	99%
210	Supplies	0.00	1,359.37	1,000.00	1,000.00	-359.37	136%
220	Gas, Oil & Fuel	1,355.01	10,264.77	11,500.00	11,500.00	1,235.23	89%
225	Maintenance, Vehicle & Contractual	71.64	9,288.20	4,000.00	4,000.00	-5,288.20	232%
240	Office Expenses	0.00	2,901.87	6,500.00	6,500.00	3,598.13	45%
250	Communication	561.79	15,615.80	15,000.00	15,000.00	-615.80	104%
270	Sm Tools & Supplies	690.95	3,353.53	3,500.00	3,500.00	146.47	96%
310	Contractual Services	2,772.48	43,084.55	13,000.00	13,000.00	-30,084.55	331%
320	Utilities	301.83	1,117.54	300.00	300.00	-817.54	373%
330	Publication & Notices	0.00	3,717.04	300.00	1,800.00	-1,917.04	207%
340	Dues, Subsc & Fees	172.11	40,000.60	26,000.00	26,000.00	-14,000.60	154%
350	Professional Svcs	7,455.90	26,564.41	45,000.00	45,000.00	18,435.59	59%
355	Propterty Tax Admin Fee	0.00	0.00	8,500.00	8,500.00	8,500.00	0%
360	Gen'l Insurance	0.00	21,648.32	23,000.00	23,000.00	1,351.68	94%
380	Rents & Leases	950.00	5,575.00	4,700.00	4,700.00	-875.00	119%
	<b>Account Total:</b>	<b>27,107.85</b>	<b>474,008.17</b>	<b>500,700.00</b>	<b>502,200.00</b>	<b>28,191.83</b>	<b>94%</b>
	<b>Account Group Total:</b>	<b>27,107.85</b>	<b>474,008.17</b>	<b>500,700.00</b>	<b>502,200.00</b>	<b>28,191.83</b>	<b>94%</b>
	<b>Fund Total:</b>	<b>256,282.40</b>	<b>1,127,946.29</b>	<b>891,596.00</b>	<b>893,096.00</b>	<b>-234,850.29</b>	<b>126%</b>
30	MOSQUITO ABATEMENT						
5300	SEWER						
5340	Mosquito Abatement						
110	Salaries	4,009.61	16,411.35	5,000.00	7,000.00	-9,411.35	234%
120	PERS Emplr Contribution	89.92	444.92	90.00	190.00	-254.92	234%
130	Health Insurance	456.56	1,641.97	424.00	424.00	-1,217.97	387%
150	Employer Social Security	178.56	752.19	0.00	0.00	-752.19	0%
151	Employer Medicare	58.14	237.97	17.00	117.00	-120.97	203%
210	Supplies	14,213.41	14,502.37	6,000.00	6,000.00	-8,502.37	242%
310	Contractual Services	200.00	1,217.35	718.00	718.00	-499.35	170%
355	Propterty Tax Admin Fee	0.00	0.00	649.00	649.00	649.00	0%
698	Transfer Out-O & M Water	0.00	0.00	7,000.00	7,000.00	7,000.00	0%
	<b>Account Total:</b>	<b>19,206.20</b>	<b>35,208.12</b>	<b>19,898.00</b>	<b>22,098.00</b>	<b>-13,110.12</b>	<b>159%</b>
	<b>Account Group Total:</b>	<b>19,206.20</b>	<b>35,208.12</b>	<b>19,898.00</b>	<b>22,098.00</b>	<b>-13,110.12</b>	<b>159%</b>
6100	Administrative and General						
6100	Administrative and General	0.00	0.00	600.00	600.00	600.00	0%
355	Propterty Tax Admin Fee	0.00	0.00	600.00	600.00	600.00	0%
	<b>Account Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>600.00</b>	<b>600.00</b>	<b>600.00</b>	<b>0%</b>
	<b>Account Group Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>600.00</b>	<b>600.00</b>	<b>600.00</b>	<b>0%</b>
	<b>Fund Total:</b>	<b>19,206.20</b>	<b>35,208.12</b>	<b>20,498.00</b>	<b>22,698.00</b>	<b>-12,510.12</b>	<b>155%</b>

Grand Total: 345,937.84 2,072,654.23 1,783,887.00 1,783,887.00 -288,767.23 116\$



**Rewards** Bonus Points Available **96,073**

**Account Summary**

Billing Cycle		06/01/2026
Days In Billing Cycle		31
Previous Balance		\$5,231.07
Purchases	+	\$3,988.29
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$813.78-
Payments	-	\$8,027.25-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$378.33**

**Credit Summary**

Total Credit Line	\$12,500.00
Available Credit Line	\$12,121.67
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

**Account Inquiries**

- Call us at: (800) 883-0131  
Lost or Stolen Card: (800) 883-0131
- Go to MyCardStatement.com
- Write us at PO BOX 105666, ATLANTA, GA 30348-5666

**Payment Summary**

<b>NEW BALANCE</b>	<b>\$378.33</b>
<b>MINIMUM PAYMENT</b>	<b>\$378.33</b>
<b>PAYMENT DUE DATE</b>	<b>06/26/2026</b>

*NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.*

**Cardholder Account Summary**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/02	05/03	PBUS01	24204296122000206702210	Microsoft-	\$13.13
05/01	05/03	PBUS01	24801976122735750026383	ACE HARDWARE GARDNERVILLE NV	\$1,240.18
05/01	05/03	PBUS01	24427336121720201124435	MAVERIK	\$95.50
04/30	05/04		74009776124001202300273	PAYMENT - THANK YOU	\$2,796.18-
05/01	05/04	PBUS01	74009776124044124571020	LATE FEE - REVERSAL	\$41.00-
05/01	05/04	PBUS01	74009776124045124672000	FINANCE CHARGE CREDIT	\$81.78-
05/05	05/07		24011346126100103492063	CREDIT VOUCHER	\$691.00-
				SP SLE EQUIPMENT NASHVILLE TN	
05/10	05/11	PBUS01	24793386130000430237211	Adobe	\$84.95
05/13	05/14	PBUS01	24000976133737201890546	AYRES HOTEL - REDLANDS REDLANDS CA	\$148.76
05/14	05/15	PBUS01	24492166135100012847547	SP AQUATAP AQUATAP.COM UT	\$423.15
05/14	05/15	PBUS01	24692166134408168285829	INTUIT	\$115.00
05/14	05/17	PBUS01	24121576135000134140152	EASTERN SIERRA TRANSIT	\$26.00
05/15	05/17	PBUS01	24943016136010198176135	THE HOME DEPOT	\$1,309.82

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

TCM BANK NA  
 PO BOX 105666  
 ATLANTA GA 30348-5666

Account Number  
 #####-####-####

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
06/01/26	\$378.33	\$378.33	06/26/26

\$

JUNE LAKE PUBLIC UTILITY  
 PO BOX 99  
 JUNE LAKE CA 93529-0099



MAKE CHECK PAYABLE TO:



VISA  
 PO BOX 6818  
 CAROL STREAM IL 60197-6818

[REDACTED]

JUNE LAKE PUBLIC UTILITY

Account Number: #### #### #### [REDACTED]

Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/15	05/17	PBUS01	24801976136752382545544	GOLDEN GATE - GARDNERVILLE NV	\$89.94
05/14	05/17	PBUS01	24755426135641352369246	STATE WATER BOARD [REDACTED]	\$228.00
05/14	05/17	PBUS01	24755426135641352369923	OPC STATE WB FEE [REDACTED]	\$6.27
05/18	05/18	PBUS01	24011346138100023618066	MSFT * [REDACTED]	\$32.00
05/22	05/24	PBUS01	24492166143100009158908	SP INDUSTRIAL STOP INDUSTRIALSTO TX	\$76.31
05/20	05/26		74009776146001200600090	PAYMENT - THANK YOU	\$5,231.07-
05/27	05/28	PBUS01	24011346147100135461529	ZOOM.COM [REDACTED]	\$15.99
05/29	05/29	PBUS01	24036296149712749577502	PARTS GEEK LLC [REDACTED]	\$40.44
05/29	06/01	PBUS01	24431066151440773067215	STAPLES.COM [REDACTED]	\$42.85

cRewards Bonus Points Information as of 05/31/2026

®Rewards	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	92,688	3,385	0	0	96,073

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01 001	PURCHASE	G	\$0.00	2.12416%(M)	25.4900%(V)	\$0.00	\$0.00	0.0000%	\$378.33
<b>Cash</b>									
CBUS01 001	CASH	A	\$0.00	2.37416%(M)	28.4900%(V)	\$0.00	\$0.00	0.0000%	\$0.00

\* Periodic Rate (M)=Monthly (D)=Daily  
 \*\* includes cash advance and foreign currency fees  
<sup>1</sup> FCM = Finance Charge Method  
 (V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.  
 Days In Billing Cycle: 31  
 APR = Annual Percentage Rate

MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS  
JUNE LAKE PUBLIC UTILITY DISTRICT

Vice President Fogg called the regular meeting of June 10, 2026, of the Board of Directors of the June Lake Public Utility District (JLPUD) to order at 5:30P.M.

**Pledge of Allegiance**

**A. ROLL CALL**

Directors Present: Hunt, Fogg, Wallentine, Taylor and Minich

Directors absent: None

Staff Present: General Manager Stang, Superintendent Thomas, Admin Assistant Baldwin, Secretary Clerk Lopez, and Accountant Richard Martinez

Staff Absent: None

**B. Additions to Agenda:**

**C. PUBLIC COMMENT:**

Harvey Lewis June Lake Resident: Clark Water Treatment Plant, and if it was running? He also expresses concern on Pettersen Water Plant supplying all down canyon. Harvey asked for information on what happened to the Clark Water

**D. CONSENT CALENDAR**

Board action: After some discussion and questions, the Board approved the consent calendar as presented

**Motion by:** Vice President Fogg

**Seconded by:** Director Wallentine

**Motion:** Passed Unanimously

**E. APPROVAL OF MINUTES**

**1. Board action:** To approve Regular Board Meeting minutes for May 2026, as amended as follows, under Managers Report bullet spacing, Superintendent Report bullet 14 second sentence change "can" to "had".

**Motion to approve:** Director Taylor

**Seconded by:** Vice President Fogg

**Motion: Passed** (Hunt, Fogg, Wallentine, Taylor, and Minich)

**F. OLD BUSINESS**

**1. Discuss/Approve proposal for Filter/Media Re-Bedding for Three Water Treatment Plants**

General Manger Stang presents bids for both Badger and Water Solution for the filer re-bedding.

Mr. Lewis made a comment that June Lake PUD performed this task in house, (around 2014).

After some discussion Board tabled decision until after Superintendent and GM report.

**Second by:**

**Motion Passed:**

**G. NEW BUSINESS**

**1. Discuss/Approve FY 2026/2027 Q&M Budget**

**Board action:** Richard Martinez from Eide Baily presented the proposed FY O&M 2026/2027 and financial documents, after much discussion The Board motioned to approve the proposed FY 2026/2027 Budget.

**Motion by:** Director Taylor

**Second by:** Vice President Fogg

**Motion passed:** Unanimously Passed

#### **ONGOING UPDATE'S**

##### **1. Daupler**

- a. Office staff have had training on how to use Daupler, the notification system is now live and ready to use.

##### **2. US Bank**

- a. The account has now been open and ready to transfer funding

#### **H. DIRECTOR'S/COMMITTEE REPORT**

##### **I. O&M SUPERINTENDENT REPORT**

###### **Superintendent Thomas Report- May**

- Working with June Mountain on locating water line and supervising excavation across our water supply line from creek diversion to Snow Creek WTP
- Met with June Mountain on 6/5 to discuss increased distribution and snowmaking volume
- Scheduling new home interconnections this summer
  - Sewer and water on Steelhead
  - Sewer on Palisades
  - Sewer and water on Hideaway
- Winter damage repairs are ongoing
- Major focus on JLWTP
  - Check valves to be replaced on 6/5
  - New intake pipe to be installed beginning 6/8
  - We will test the plant on temporary air compressors on or before 6/11
  - Plant should be operational after warranty fix on new compressor scheduled 6/17
- Priorities moving into Summer
  - Finalizing repairs and getting June Lake WTP back online
  - Completing sewer tap on Palisades by 6/12
  - Completion of Steelhead water and sewer tap by 6/26
  - Starting lift station pump replacement with intention of completing all 2hp pump installs by end of October
  - Excavation and electrical/plumbing upgrades at June Lake Marina lift station after their close date of 10/18/26
  - Finalizing plan of pump replacement at Nevada Main lift station
  - Determine if pump 3 at Main Station 2 can be repaired before ordering a replacement

## **J. MANAGER REPORT**

### **General Manager Stang- May**

#### **June Lake WTP**

- Replacement backwash check valves delivered on 6/3, and installed 6/5.
- Intake pipe trench was completed from Lake to uranium pod, with assistance of vector truck.
- Old pipe was removed from trench on 6/4
- Replacement pipe and fitting delivered on 6/3 and will be installed beginning 6/8 after delivery of sand and gravel
  - Switching from concrete-lined steel to C-900 pipe.
  - The line is never under pressure and is regularly purged by the plants air system
- Warranty fix of new compressor scheduled for 6/17
- Plant should be operational beginning 6/17

#### **Lift Station Repairs**

- Repairing/replacing down pumps across our sewer distribution system remains our top priority for sewer distribution this year.
- We have 12 pumps of varying size across currently broken or off across our 25 lift stations
  - Six new 2hp pumps, purchased 2025 and earlier (\$30k), in inventory that can go into the smaller lift stations
  - Two older 3hp pumps are getting tested and serviced that could potentially go into Nevada Main.
  - We have 16 new pit less connections purchased on 5/26
- Main Station 2 has the largest and most expensive pumps in our sewer system, and we will exhaust repair options before replacing them.
- Will likely need to purchase five more 2hp pumps for this year to get all smaller lift station functioning with two pumps as designed

#### **Pest Control**

- Signed proposals from Western Exterminator on 5/22 to service 10 of our buildings
- There are initial one-time charges totaling \$16,874 for disinfecting, eliminating points of access, as well as purchasing equipment
- Recurring monthly service fees will be \$903
- Equipment and materials are on order, and we hope to begin late June or early July

#### **ArcGIS Update**

- Met with Dudek, consultants hired by Superintendent in 2019 to survey JLPUD water system
- Received copy of 2019 contract – one week of surveying for \$26,000
- Dudek collected 649 points, most with sub-centimeter accuracy and corresponding photos

- Dudek has a web-map with our data that they are hosting through ESRI
- JLPUD's ESRI license has lapsed
- Requested a quote from Dudek for As-Built scanning and digitization of buried lines across water, and sewer systems
- GM recommends JLPUD handle the remaining missing locations, mainly meters, sewer lift stations, and water plants.

### **Clark Water Plant Diversion**

- The diversion of Fern Creek that feeds raw water into the Clark Water Treatment Plant failed overnight between 5/10 and 5/11
  - Both the 36" diversion pipe and the 60" bypass pipe were undermined and collapsed
  - Most of the material burying the pipes was eroded away, exposing the dam footing. When discovered, water was flowing around our polymer injection building and back into the natural course of Fern Creek
  - The plant was shut off and de-energized by SCE, as erosion exposed buried electrical
  - Valves were adjusted on Piute St. to allow the flow of water from Petersen to Clark and provide uninterrupted service to all our Down Canyon customers
  - Construction Specialists Inc. (Con Spec) was onsite within a couple of hours, and had flow diverted back into the bypass pipe by end of day on 5/11
  - It was a historically known issue that water had been undermining the dam on the east wall, and a concrete patch was placed on the downhill side of the wall in September of 2025
  - This did not address the issue of water getting under/around the dam wall
  - After piping was removed and inspected, the 36" diversion pipe was found to be rusted through the bottom in many places, potentially contributing to the failure.
- Seven engineering firms were called for assistance
  - Three responded and only one was able to come out that same week
- Engineering firm NV5 was onsite on 5/13 to discuss remediation and a path forward
  - The flow needs to be diverted to de-water the site for geotechnical inspection
  - The gap where water was getting out needs to be addressed
  - Flow behind the dam needs to be better directed towards the gates with wing walls or concrete into the boulders along edges
  - Piping needs more support underneath it and at the weir given steepness of slope
  - Moisture/leak monitoring is needed
  - Piping should be welded, not use collars
- Proposal by NV5 for emergency repairs was signed on 5/14

- Will be billed time & materials
- Without being able to access under the dam and after confirming from original contractor that no as-builts exist for the diversion, unable to provide a full scope of work early
- Increased runoff from warmer temperatures and additional rain/snow days have made de-watering the worksite a challenge
  - Con Spec dug a hole, made a sandbag wall, and set three large diesel pumps and hose to divert water
  - Sandbags were overrun and pumps overwhelmed
  - Met with Con Spec and NV5 on 6/1 and decided best course forward is to set a temporary 36" line parallel to diversion

### **Clark Diversion -Moving forward**

- Install 36" bypass to divert water
  - Quote received 6/4 – \$57,000 including welding of pipe – will attempt to re-use for final diversion pipe
- Complete geotechnical analysis and complete engineering
  - Construction – ballpark estimate 4-6 weeks
  - We still need to inspect and clean the raw water line into plant as well as the settling tank
- Funding
  - This repair will severely deplete our water system's existing reserves.
  - GM met with RDN who completed 2025 rate study to discuss project, assumptions and recommendations – will share a summary and recommendations next month.
  - We are compiling resources and options for loans and grants, but have not done anything yet, this will be GM's primary focus in June when we hopefully have estimates for full project cost.
  - Met with Weist Law/CalMuni who has helped JLPUD find funding previously and received proposal for their assistance, excerpts below.

**K. Close Open Session 7:54 P.M. (Director Minich / Director Wallentine).**

**L. Opened Executive Session at 7:58 P.M (Director Taylor/Director Minich).**

**M. Closed Executive Session at 8:43 P.M. (Vice President Fogg/ Director Minich).**

**N. Opened Public Session at 8:44 P.M. (Vice President Fogg/ Director Minich).**

### **O. EXECUTIVE SESSION REPORT:**

1. Old Business item 1 Discuss/Approve proposal for Filter/Media Re-Bedding for Three Water Treatment Plant, was discussed. Board approved General Manager Stang to sign estimates and

schedule re-bedding work for later in the summer. With authorization to spend up to \$185,000, or the proposal plus 11% contingency

**Motion by:** Vice President Fogg

**Second by:** Director Minich

**Motion passed:** Passed Unanimously

**P. ADJOURNMENT**

There being no further business, it was motioned, seconded, and unanimously passed to adjournment at 8:44 P.M. (Director Minich/ Director Wallentine).

**There will be a Regular Board Meeting on July 8th, 2026. Location will be 2380 Hwy 158, June Lake, California at 5:30 P.M.**

Respectfully Submitted,

Samantha Lopez  
Ex-Officio Secretary

# Board Meeting

July 8th, 2026



# Superintendent's Report

# June Lake WTP

- Finished install and testing of new inlet pipe
- Finished trench backfill – open to fishing parking again
- Finished install of two new check valves
- Plant was turned on and one small leak inside found and repaired
- New floats and waterproof electrical box (both on hand) need to be installed in backwash well



Back to normal

# Clark WTP

- Cleaned weir of gravel and debris
- Cleaned sludge out settling tank at plant
  - Filled, drained, and hosed out multiple cycles with water from diversion
  - Used significant enough volume to confirm that inlet pipe is clear
- Removed and cleared the “stick catcher” going into settling tank
- Were able to return plant online and raise reservoir level 15’, ~100,000 gallons above its low point
- Plant has been on and offline around ConSpec work at diversion



# New Construction Connections

- Hired ConSpec to extend sewer main on Palisades for customer who paid in 2023
  - New main will also service any future build at remaining empty lot
- JLPUD crew connected water and sewer at home on Steelhead who paid for connections in 2024
- Superintendent and GM are reviewing 22 paid customers over the past five years of interconnection payments to confirm which builds are waiting, upcoming, or already completed



# Miscellaneous

- Serviced West Brush at the racetrack
- Vactored sewer in Clark tract main per customer request
- Installed new compressor at Main Station 2
- Installed new box at Eastern Sierra Disabled Sports



Mosquito abatement @ Gull Lake



Servicing West Brush - WWTP

# Manager's Report

07/08/2026

June Lake Public Utility District

# Petersen WTP

- Petersen was operating well and filling the Clark reservoir also, until scheduled and unscheduled power outages disrupted operations
- Petersen has no permanent backup generator installation, the only water plant without one, and no transfer switch to easily connect the new portable generator
- Decision was made to move the large grant-funded generator to Petersen and troubleshoot connections to get it to power plant for prolonged (12+ hr) outages
- Returning to grid power reset plant to factory settings each time, including excessive waste-to-drain and backwash cycles resulting in the loss of significant volume of treated water
- Wasted water, compressor failures, and Petersen filling two reservoirs, resulted in reservoir levels below 5' (target 22') and notification of Stage 3 water restrictions were sent out via Daupler
- Eldridge Electric preparing estimate for panel and generator connection upgrades to allow use of new generator

07/08/2026

June Lake Public Utility District



Portable generator parked at Petersen

# Clark WTP

- Clark reservoir was being filled with treated water from Petersen at last month's meeting
- Electrical outages and issues afterward led to dramatic falls in both reservoirs
- While waiting for new bypass pipe, decision was made to return Clark online after cleaning settling tank, which added 100,000 gal. in the reservoir and allowed Petersen to recover
- New 36" bypass pipe was delivered 6/24 and flanges 6/25
- Bypass pipe install finished on 7/1, however not bypassing water until after holiday weekend
- Water will be pumped from new bypass to diversion beginning 7/6, keeping plant online
- NV5 geotechnical engineer should be able to inspect dam week of 7/6



New bypass pipe staged

- Initial ConSpec bill paid 6/30, no other bills received yet

07/08/2026

June Lake Public Utility District

# Miscellaneous

- Samantha began as full-time Secretary on 6/22
- Digitizing and modifying connection database to ensure:
  1. None are being forgotten or delayed
  2. Customers are paying metered bills when they are supposed to
  3. Meter inventory can be maintained
- Pest control – exclusion, cleaning, trap and bait setting were all completed by two-person crew from 6/18-6/19, with monthly service beginning in July
- Water Board contacted JLPUD about mandatory notifications for the public and follow-up reporting for THM violations
  - Confirmed that verbiage in 2025 CCR and posting on website was sufficient for immediate requirements
- SWRCB is scheduled to perform a sanitary survey for all four water plants on 8/13

