

June Lake Public Utility District
P O Box 99
June Lake, CA 93529

Office 760-648-7778

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THERE WILL BE A REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE JUNE LAKE PUBLIC UTILITY DISTRICT ON MONDAY, NOVEMBER 10, 2025, AT 6:00 PM 5587 HIGHWAY 158 (DOUBLE EAGLE RESORT IN SPA BUILDING), JUNE LAKE, CA., FOR THE FOLLOWING AGENDA:

OPEN 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 October 2025
ESCB-Checking Balance - \$200,416.56
A/R Past Due for June 2025 -\$10,328.80 (120 days)
LAIF-Oct 2025/King Statements – Sept 2025
Revenue Budget vs Actual Report – Oct 2025
Expenditure Budget vs Actual Report – Oct 2025
ESCB Credit Card Statements – Sept 2025

APPROVAL OF MINUTES

Approve Minutes of October 13, 2025-Regular Meeting
Approve Minutes of October 27, 2025-Special Meeting
Approve Minutes of October 28, 2025-Emergency Meeting

OLD BUSINESS

1. Policy 3108 Drug and Alcohol Testing (Update)
2. Vehicle Logbook Program (Update)

NEW BUSINESS

1. Discuss Grant Writing Efforts – Sarah Holston
2. CSDA Annual Conference August 25-27 2026 in Palm Desert

ONGOING UPDATE'S

DIRECTOR'S/COMMITTEE MEMBER REPORT

O&M SUPERINTENDENT'S REPORT

EXECUTIVE SESSION

1. Public Employee Discipline/Dismissal/Release
Pursuant to Government Code 54957
Position: General Manager
2. Public Employee Appointment

Pursuant to Government Code 54957

Title: General Manager

3. Conference with Labor Negotiators

Pursuant to Government Code 54957.6

Agency Designated Representatives: Bill Hunt, Board President

Employee Organization: International Union of Operating Engineers

Unrepresented Employee's

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.

11/6/25

CONSENT CALENDAR

CHECK REGISTER – OCTOBER 2025

ESCB CHECKING ACCOUNT BALANCE – \$200,416.56

PAST DUE A/R (120 DAYS) - \$10,328.80 (120 DAYS)

LAIF – OCT 2025 / KING STATEMENT – SEPT 2025

REVENUE BUDGET vs ACTUALS (water/sewer) – OCT 2025

EXPENDITURE BUDGET vs ACTUAL REPORT (Water/Sewer) – OCT 2025

ESCB VISA CARD STATEMENTS – SEPT. 2025

JUNE LAKE PUBLIC UTILITY DISTRICT

Combined Check Register

For the Accounting Period: 10/25

Claims

Check #	Check Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued
-99819	Clm E	771 USPS-JUNE LAKE POST OFFICE	220.82	10/25	10/01/25
-88542	Pay P	Payroll	2145.43	10/25	10/09/25
-88541	Pay P	Payroll	2890.99	10/25	10/09/25
-88540	Pay P	Payroll	1796.79	10/25	10/09/25
-88539	Pay P	Payroll	136.87	10/25	10/09/25
-88538	Pay P	Payroll	2930.85	10/25	10/09/25
-88537	Pay P	Payroll	1389.35	10/25	10/09/25
-88536	Pay P	Payroll Deduction	400.00	10/25	10/09/25
-88535	Pay P	FIT EFTPS	4076.50	10/25	10/09/25
-88534	Pay P	CA SDI STATE OF CALIFORNIA EDD	2538.74	10/25	10/09/25
-88533	Pay P	Payroll	2145.43	10/25	10/23/25
-88532	Pay P	Payroll	2660.12	10/25	10/23/25
-88531	Pay P	Payroll	1928.09	10/25	10/23/25
-88530	Pay P	Payroll	2980.16	10/25	10/23/25
-88529	Pay P	Payroll	1389.35	10/25	10/23/25
-88528	Pay P	CALPERS-MISC CALPERS	4288.96	10/25	10/21/25
-88527	Pay P	Payroll Deduction	400.00	10/25	10/23/25
-88526	Pay P	FIT EFTPS	4123.70	10/25	10/23/25
-88525	Pay P	CALPERS-MISC CALPERS	4288.97	10/25	10/23/25
4567	Clm SC	23 AMERIGAS	26.92	10/25	10/01/25
4568	Clm SC	350 JUNE LAKE FIRE PROTECTION DISTRICT	950.00	10/25	10/01/25
4569	Clm SC	452 MONO COUNTY PARAMEDICS - office cleaning	195.00	10/25	10/01/25
4570	Clm SC	247 GENERAL STORE	173.65	10/25	10/01/25
4571	Clm SC	755 EIDE BAILLY LLP - Accounting Support	1988.00	10/25	10/01/25
4572	Clm SC	465 NAPA OF BISHOP	20.36	10/25	10/01/25
4573	Clm SC	716 STREAMLINE-Website	374.00	10/25	10/01/25
4574	Clm SC	686 WESTERN NEVADA SUPPLY	347.02	10/25	10/01/25
4575	Clm SC	809 GB UNITED VENTURES LLC-water tank inspection	9045.73	10/25	10/03/25
4576	Clm SC	43 BEST, BEST & KRIEGER	2142.00	10/25	10/03/25
4577	Clm SC	737 Visa-TK	3170.07	10/25	10/03/25
4578	Clm SC	745 CTR WATER INC-CPO Services	3250.00	10/25	10/03/25
4579	Pay P	Payroll	2010.29	10/25	10/09/25
4580	Pay P	Payroll	45.62	10/25	10/09/25
4581	Pay P	Payroll	45.62	10/25	10/09/25
4582	Pay P	Payroll	2226.74	10/25	10/09/25
4583	Pay P	Payroll	136.87	10/25	10/09/25
4584	Pay P	Payroll	1420.68	10/25	10/09/25
4585	Pay P	Payroll	136.87	10/25	10/09/25
4586	Clm SC	117 CONSPEC INC. - waterline repair	2523.58	10/25	10/09/25
4587	Clm SC	397 MAMMOTH BUSINESS ESSENTIALS-send samples	327.41	10/25	10/09/25
4588	Clm SC	801 MOORE TWINING ASSOC. INC-sampling	330.00	10/25	10/09/25
4589	Clm SC	662 USA BLUE BOOK	824.04	10/25	10/09/25
4590	Clm SC	Dental	992.00	10/25	10/09/25
4591	Clm SC	399 MAMMOTH COMM. WATER DISTRICT	732.64	10/25	10/10/25
4592	Clm SC	35 BALANCE HYDROLOGICS-Fern Creek	637.50	10/25	10/10/25
4593	Clm SC	606 SOUTHERN CALIFORNIA EDISON	4503.45	10/25	10/10/25
4594	Clm SC	233 FRONTIER COMMUNICATIONS	1490.55	10/25	10/13/25
4595	Clm SC	769 OPTIMUM BUSINESS	296.09	10/25	10/13/25
4596	Clm SC	679 WAGNER & BONSIGNORE-Legal Water Rights	393.75	10/25	10/13/25
4597	Clm SC	763 JAMES CONRAD-clothing	83.95	10/25	10/13/25
4598	Clm SC	97 CHANNEL UNION 76	1738.66	10/25	10/17/25
4599	Clm SC	301 IT MEDIC-IT support	1277.49	10/25	10/17/25
4600	Clm SC	801 MOORE TWINING ASSOC. INC-Sampling	625.00	10/25	10/17/25
4601	Clm SC	700 ELDRIDGE ELECTRIC & SON-electrical WWTP	24176.99	10/25	10/17/25
4602	Clm SC	810 ACORN ENVIRONMENTAL-water rights	1842.50	10/25	10/17/25
4603	Clm SC	167 DMV RENEWAL	64.00	10/25	10/20/25

4604	Clm SC	453 MONO COUNTY PUBLIC WORKS	36.75	10/25	10/20/25
4605	Clm SC	549 RICHARD ORLOFF-clothing	192.94	10/25	10/20/25
4606	Clm SC	606 SOUTHERN CALIFORNIA EDISON	4242.24	10/25	10/20/25
4607	Pay P	Payroll	2245.04	10/25	10/23/25
4608	Pay P	Payroll	2457.61	10/25	10/23/25
4609	Pay P	Payroll	1420.68	10/25	10/23/25
4610	Clm SC	47 LINDE GAS & EQUIPMENT INC.	85.07	10/25	10/22/25
4611	Clm SC	167 DMV RENEWAL	32.00	10/25	10/22/25
4612	Clm SC	345 JULI BALDWIN-clothing	172.40	10/25	10/22/25
4613	Pay P	HEALTH SDRMA	11973.75	10/25	10/23/25
4614	Pay P	LOCAL 12 IUOE, LOCAL 12	154.00	10/25	10/23/25
4615	Clm SC	763 JAMES CONRAD-clothing	156.98	10/25	10/27/25
4616	Clm SC	671 VERIZON WIRELESS	1176.39	10/25	10/27/25
4617	Clm SC	Dental	273.00	10/25	10/29/25
4618	Clm SC	755 EIDE BAILLY LLP-accounting	2470.00	10/25	10/29/25
4619	Clm SC	606 SOUTHERN CALIFORNIA EDISON	586.94	10/25	10/29/25
4620	Clm SC	465 NAPA OF BISHOP	12.52	10/25	10/29/25
4621	Clm SC	272 HEATHER MORGAN-clothing	85.10	10/25	10/31/25
4622	Clm SC	23 AMERIGAS	105.89	10/25	10/31/25

Total	129,606.15
Checks	62,822.08
Payroll	66,784.07

California State Treasurer Fiona Ma, CPA



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

November 05, 2025

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

October 2025 Statement

Effective Date	Transaction Date	Tran Type	Confirm Number	Web Confirm Number	Authorized Caller	Amount
10/10/2025	10/10/2025	RW	1783428	1744042	TODD KIDWELL	-70,000.00
10/15/2025	10/14/2025	QRD	1784804	N/A	SYSTEM	23,826.46

Account Summary.

Total Deposit:	23,826.46	Beginning Balance:	2,080,818.58
Total Withdrawal:	-70,000.00	Ending Balance:	2,034,645.04

Statement for the Period September 1, 2025 to September 30, 2025
 JUNE LAKE PUBLIC UTILITY DISTRICT - Corporation
 Account Number: A4B-574244



Account Overview

CHANGE IN ACCOUNT VALUE	Current Period	Year-to-Date
BEGINNING VALUE	\$1,296,267.99	\$1,262,082.52
Additions and Withdrawals	\$0.00	\$0.00
Misc. & Corporate Actions	\$0.00	\$0.00
Income	\$2,982.60	\$33,028.28
Taxes, Fees and Expenses	(\$1.00)	(\$4.00)
Change in Value	\$2,864.17	\$7,006.96
ENDING VALUE (AS OF 09/30/25)	\$1,302,113.76	\$1,302,113.76
Total Accrued Interest	\$12,961.69	
Ending Value with Accrued Interest	\$1,315,075.45	

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

INCOME TAXABLE	Current Period	Year-to-Date
Taxable Dividends	\$24.34	\$102.95
Taxable Interest	\$2,958.26	\$32,925.33
TOTAL TAXABLE	\$2,982.60	\$33,028.28
TOTAL INCOME	\$2,982.60	\$33,028.28

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.

TAXES, FEES AND EXPENSES	Current Period	Year-to-Date
Account Fees	(\$1.00)	(\$4.00)
TOTAL TAXES, FEES AND EXPENSES	(\$1.00)	(\$4.00)

ACCOUNT ALLOCATION

Money Markets 0.1%



CDs 99.9%

	Percent	Prior Period	Current Period
Money Markets	0.1 %	\$12,331.35	\$915.54
Bank Deposits	0.0	\$2.16	\$396.07
CDs	99.9	\$1,283,934.48	\$1,300,802.15
TOTAL	100.0 %	\$1,296,267.99	\$1,302,113.76

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.

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	0.00	433,285.00	433,285.00	0 %
	4120 Property Tax & Assmt Cur Unsecured	0.00	4,642.94	34,228.00	29,585.06	14 %
	4135 Property Tax & Assmt Interest	0.00	1,219.98	2,292.00	1,072.02	53 %
	Account Group Total:	0.00	5,862.92	469,805.00	463,942.08	1 %
4300 CHARGES FOR SERVICES						
	4310 User Service Charge	48,790.04	195,078.88	542,067.00	346,988.12	36 %
	4330 Delinquent User Chgs	835.91	3,323.79	6,558.00	3,234.21	51 %
	4332 Other Serv Chgs	100.68	1,120.50	6,774.00	5,653.50	17 %
	Account Group Total:	49,726.63	199,523.17	555,399.00	355,875.83	36 %
4600 LEASES, INTEREST and LATE CHARGES						
	4610 Interest From Investments	0.00	9.65	60,453.00	60,443.35	0 %
	4611 Interest Gain/Loss from Market Value	0.00	0.00	9,280.00	9,280.00	0 %
	4620 Cell Tower Lease SBA	1,210.00	4,840.00	13,310.00	8,470.00	36 %
	Account Group Total:	1,210.00	4,849.65	83,043.00	78,193.35	6 %
4700 FEES						
	4701 Local Bene #1	0.00	0.00	7,933.00	7,933.00	0 %
	4705 Returned Check Fee	17.50	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 %
	Account Group Total:	17.50	105.00	34,575.00	34,470.00	0 %
4800 Miscellaneous Revenue						
	4810 Other Grant Revenue	80,600.00	80,600.00	0.00	-80,600.00	%
	Account Group Total:	80,600.00	80,600.00	0.00	-80,600.00	%
	Fund Total:	131,554.13	290,940.74	1,142,822.00	851,881.26	25 %
20 WATER						
4100 TAXES						
	4110 Property Tax & Assmt Cur Secured	0.00	6,585.10	433,285.00	426,699.90	2 %
	4120 Property Tax & Assmt Cur Unsecured	0.00	4,642.94	34,228.00	29,585.06	14 %
	4135 Property Tax & Assmt Interest	0.00	1,219.98	2,292.00	1,072.02	53 %
	Account Group Total:	0.00	12,448.02	469,805.00	457,356.98	3 %
4300 CHARGES FOR SERVICES						
	4310 User Service Charge	41,480.18	197,501.68	526,714.00	329,212.32	37 %
	4332 Other Serv Chgs	622.03	2,488.12	3,128.00	639.88	80 %
	Account Group Total:	42,102.21	199,989.80	529,842.00	329,852.20	38 %
4600 LEASES, INTEREST and LATE CHARGES						
	4610 Interest From Investments	0.00	9.65	17,928.00	17,918.35	0 %
	Account Group Total:	0.00	9.65	17,928.00	17,918.35	0 %

JUNE LAKE PUBLIC UTILITY DISTRICT
Statement of Revenue Budget vs Actuals
For the Accounting Period: 10 / 25

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
20	WATER					
4700	FEES					
	4705 Returned Check Fee	17.50	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 %
	Account Group Total:	17.50	105.00	12,100.00	11,995.00	1 %
	Fund Total:	42,119.71	212,552.47	1,029,675.00	817,122.53	21 %
	Grand Total:	173,673.84	503,493.21	2,172,497.00	1,669,003.79	23 %

Fund Account Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
10 SEWER						
5300 SEWER						
5310 Sewer Collection						
110 Salaries	2,188.13	15,627.32	50,000.00	50,000.00	34,372.68	31%
210 Supplies	347.02	6,867.64	20,000.00	20,000.00	13,132.36	34%
310 Contractual Services	24,176.99	26,533.43	20,000.00	7,800.00	-18,733.43	340%
320 Utilities	1,955.48	10,350.77	40,000.00	40,000.00	29,649.23	26%
Account Total:	28,667.62	59,379.16	130,000.00	117,800.00	58,420.84	50%
5330 Sewer Treatment						
110 Salaries	2,812.62	17,302.00	65,000.00	65,000.00	47,698.00	27%
210 Supplies	1,341.49	7,991.41	15,000.00	15,000.00	7,008.59	53%
310 Contractual Services	465.84	17,853.99	10,000.00	17,500.00	-353.99	102%
320 Utilities	4,550.13	14,865.89	55,000.00	55,000.00	40,134.11	27%
Account Total:	9,170.08	58,013.29	145,000.00	152,500.00	94,486.71	38%
Account Group Total:	37,837.70	117,392.45	275,000.00	270,300.00	152,907.55	43%
6100 Administrative and General						
6100 Administrative and General						
110 Salaries	5,041.54	40,337.58	130,000.00	130,000.00	89,662.42	31%
111 Directors Fees	275.00	1,050.00	2,000.00	2,000.00	950.00	53%
112 Vac/Hol/SL	2,504.01	18,037.96	71,000.00	71,000.00	52,962.04	25%
113 Travel, Meetings & Mileage	0.00	0.00	1,000.00	1,000.00	1,000.00	0%
120 PERS Emplr Contribution	1,320.36	3,772.29	30,000.00	30,000.00	26,227.71	13%
121 CalPers Unfunded Liability	0.00	20,297.49	80,000.00	80,000.00	59,702.51	25%
130 Health Insurance	2,726.60	19,143.20	60,000.00	60,000.00	40,856.80	32%
131 Dental/Vision Insurance	632.50	7,832.65	7,500.00	7,500.00	-32.65	104%
132 LTD & Life Ins	0.00	1,472.94	3,000.00	3,000.00	1,527.06	49%
140 State Compensation	0.00	10,135.21	21,750.00	21,750.00	11,614.79	47%
150 Employer Social Security	256.84	1,794.30	6,000.00	6,000.00	4,205.70	30%
151 Employer Medicare	188.57	1,353.29	4,700.00	4,700.00	3,346.71	29%
210 Supplies	23.59	1,011.76	1,000.00	1,000.00	-11.76	101%
220 Gas, Oil & Fuel	662.76	2,885.77	12,000.00	12,000.00	9,114.23	24%
225 Maintenance, Vehicle & Contractual	254.82	2,261.70	3,105.00	3,105.00	843.30	73%
240 Office Expenses	741.47	1,322.09	5,000.00	5,000.00	3,677.91	26%
250 Communication	1,381.36	5,415.27	13,500.00	13,500.00	8,084.73	40%
270 Sm Tools & Supplies	86.83	1,517.98	3,100.00	3,100.00	1,582.02	49%
310 Contractual Services	2,438.23	7,949.77	20,000.00	20,000.00	12,050.23	40%
320 Utilities	19.72	32.72	500.00	500.00	467.28	7%
330 Publication & Notices	690.43	2,408.39	1,000.00	2,000.00	-408.39	120%
340 Dues, Subsc & Fees	283.99	2,529.79	41,138.00	41,138.00	38,608.21	6%
350 Professional Svcs	3,300.00	12,794.83	41,000.00	41,000.00	28,205.17	31%
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	475.00	1,775.00	3,800.00	3,800.00	2,025.00	47%
Account Total:	23,303.62	188,780.29	592,593.00	593,593.00	404,812.71	32%
Account Group Total:	23,303.62	188,780.29	592,593.00	593,593.00	404,812.71	32%

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
10 SEWER							
6300 USFS							
6310 USFS MAINT							
110 Salaries		183.32	880.13	4,200.00	4,200.00	3,319.87	21%
Account Total:		183.32	880.13	4,200.00	4,200.00	3,319.87	21%
Account Group Total:		183.32	880.13	4,200.00	4,200.00	3,319.87	21%
Fund Total:		61,324.64	307,052.87	871,793.00	868,093.00	561,040.13	35%
20 WATER							
5300 SEWER							
5330 Sewer Treatment							
210 Supplies		42.53	181.10	0.00	0.00	-181.10	0%
Account Total:		42.53	181.10	0.00	0.00	-181.10	0%
Account Group Total:		42.53	181.10	0.00	0.00	-181.10	0%
5400 WATER							
5420 Pumping							
320 Utilities		1,268.20	4,861.04	15,000.00	15,000.00	10,138.96	32%
Account Total:		1,268.20	4,861.04	15,000.00	15,000.00	10,138.96	32%
5430 Water Treatment							
110 Salaries		4,360.84	37,454.61	100,500.00	100,500.00	63,045.39	37%
210 Supplies		345.69	21,860.41	33,810.00	33,810.00	11,949.59	65%
310 Contractual Services		1,456.73	23,817.01	24,366.00	24,366.00	548.99	98%
320 Utilities		1,652.19	7,397.04	30,000.00	30,000.00	22,602.96	25%
Account Total:		7,815.45	90,529.07	188,676.00	188,676.00	98,146.93	48%
5440 Transmission and Distribution							
110 Salaries		397.98	3,820.56	24,000.00	24,000.00	20,179.44	16%
210 Supplies		126.83	677.25	6,000.00	6,000.00	5,322.75	11%
310 Contractual Services		14,049.31	15,419.31	36,720.00	36,720.00	21,300.69	42%
706 Capital Equipment - Other		0.00	0.00	70,000.00	70,000.00	70,000.00	0%
Account Total:		14,574.12	19,917.12	136,720.00	136,720.00	116,802.88	15%
5450 Meter							
110 Salaries		1,243.66	6,335.80	10,500.00	10,500.00	4,164.20	60%
210 Supplies		0.00	14,025.44	40,000.00	40,000.00	25,974.56	35%
Account Total:		1,243.66	20,361.24	50,500.00	50,500.00	30,138.76	40%
Account Group Total:		24,901.43	135,668.47	390,896.00	390,896.00	255,227.53	35%
6100 Administrative and General							
6100 Administrative and General							
110 Salaries		4,928.29	38,594.37	120,000.00	120,000.00	81,405.63	32%
111 Directors Fees		275.00	1,050.00	2,100.00	2,100.00	1,050.00	50%
112 Vac/Hol/SL		562.91	4,338.44	15,000.00	15,000.00	10,661.56	29%
113 Travel, Meetings & Mileage		0.00	0.00	2,000.00	2,000.00	2,000.00	0%
120 PERS Emplr Contribution		1,100.72	14,405.42	22,000.00	22,000.00	7,594.58	65%
121 Calpers Unfunded Liability		0.00	20,297.49	80,000.00	80,000.00	59,702.51	25%

Fund Account Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
20 WATER						
130 Health Insurance	2,614.77	18,049.78	55,000.00	55,000.00	36,950.22	33%
131 Dental/Vision Insurance	632.50	7,832.64	7,500.00	7,500.00	-332.64	104%
132 LTD & Life Ins	0.00	1,472.94	3,000.00	3,000.00	1,527.06	49%
140 State Compensation	0.00	10,135.21	22,000.00	22,000.00	11,864.79	46%
150 Employer Social Security	289.60	1,786.11	6,000.00	6,000.00	4,213.89	30%
151 Employer Medicare	170.67	1,329.79	3,800.00	3,800.00	2,470.21	35%
210 Supplies	23.58	1,011.72	1,000.00	1,000.00	-11.72	101%
220 Gas, Oil & Fuel	662.75	2,885.75	11,500.00	11,500.00	8,614.25	25%
225 Maintenance, Vehicle & Contractual	267.35	2,274.19	4,000.00	4,000.00	1,725.81	57%
240 Office Expenses	741.45	1,322.03	6,500.00	6,500.00	5,177.97	20%
250 Communication	1,581.67	6,214.94	15,000.00	15,000.00	8,785.06	41%
270 Sm Tools & Supplies	86.82	1,517.96	3,500.00	3,500.00	1,982.04	43%
310 Contractual Services	2,438.24	8,682.42	13,000.00	13,000.00	4,317.58	67%
320 Utilities	19.72	32.70	300.00	300.00	267.30	11%
330 Publication & Notices	690.41	2,408.37	300.00	1,800.00	-608.37	134%
340 Dues, Subsc & Fees	284.00	3,253.48	26,000.00	26,000.00	22,746.52	13%
350 Professional Svcs	3,693.75	13,188.58	45,000.00	45,000.00	31,811.42	29%
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	21,648.32	23,000.00	23,000.00	1,351.68	94%
380 Rents & Leases	475.00	1,775.00	4,700.00	4,700.00	2,925.00	38%
Account Total:	21,539.20	185,507.65	500,700.00	502,200.00	316,692.35	37%
Account Group Total:	21,539.20	185,507.65	500,700.00	502,200.00	316,692.35	37%
Fund Total:	46,483.16	321,357.22	891,596.00	893,096.00	571,738.78	36%
Grand Total:	107,807.80	628,410.09	1,763,389.00	1,761,189.00	1,132,778.91	36%



Rewards

Bonus Points Available 65,714

Account Summary

Table with 3 columns: Description, Sign, Amount. Rows include Billing Cycle, Days In Billing Cycle, Previous Balance, Purchases, Cash, Balance Transfers, Special, Credits, Payments, Other Charges, Finance Charges.

NEW BALANCE \$3,170.07

Credit Summary

Table with 2 columns: Description, Amount. Rows include Total Credit Line, Available Credit Line, Available Cash, Amount Over Credit Line, Amount Past Due, Disputed Amount.

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

NEW BALANCE \$3,170.07

MINIMUM PAYMENT \$3,170.07

PAYMENT DUE DATE 10/26/2025

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

Table with 5 columns: Trans Date, Post Date, Plan Name, Reference Number, Description, Amount. Lists transactions from 09/02 to 09/16.

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

Table with 4 columns: Closing Date, New Balance, Total Minimum Payment Due, Payment Due Date. Values: 10/01/25, \$3,170.07, \$3,170.07, 10/26/25



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

JUNE LAKE PUBLIC UTILITY

Account Number: ### # ## # ## #

Page 3 of 3

Cardholder Account Summary Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/18	09/18	PBUS01		DOUBLE EAGLE RESORT WWW.DOUBLEEAG CA	\$89.00
09/17	09/19	PBUS01		Microsoft# [REDACTED] hsbill.info WA	\$48.00
09/21	09/22	PBUS01		Indeed US [REDACTED] TX	\$544.53
09/25	09/26	PBUS01		USPS.COM POSTAL STORE [REDACTED] MO	\$967.15
09/27	09/28	PBUS01		ZOOM.COM [REDACTED] ZOOM.US CA	\$15.99
09/27	09/28	PBUS01		Adobe Inc [REDACTED] CA	\$19.99
09/28	09/29	PBUS01		Adobe Inc San Jose CA	\$19.99
09/29	09/30	PBUS01		AMAZON MKTP [REDACTED] amzn.com/bill WA	\$22.42

cRewards Bonus Points Information as of 09/30/2025					
®Rewards	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	62,565	3,149	0	0	65,714

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	2.18666%(M)	26.2400%(V)	\$0.00	\$0.00	0.0000%	\$3,170.07
Cash									
CBUS01 001	CASH	A	\$0.00	2.43666%(M)	29.2400%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days in Billing Cycle: 30		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary									

MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS

JUNE LAKE PUBLIC UTILITY DISTRICT

President Hunt called the regular meeting of October 13, 2025, of the Board of Directors of the June Lake Public Utility District (JLPUD) to order at 6:10 pm.

Pledge of Allegiance

A. ROLL CALL

Directors Present: Fogg, Hunt, Wallentine, Hallum, Taylor
Participant by Phone: Mr. Travis w/Best Best & Kreiger (Council)
Staff Present: Manager Kidwell, Secretary Morgan
Staff Absent: Superintendent Blaisdell

B. ADDITIONS TO THE AGENDA

Director Hallum noted that during the September 29, 2025, Special Meeting, it was his understanding that a new General Manager's contract was to be drafted by Best Best & Krieger (PUD Legal Counsel) and brought before the Board for a public vote under New Business. According to Mr. Travis of BBK, a boilerplate contract had been distributed to all Board members.

Additionally, Director Hunt requested that the Executive Session be conducted at the beginning of the meeting. However, it was determined that the meeting would proceed in its usual order, with the Executive Session to be held following the general meeting.

C. PUBLIC COMMENT -Mr. Hallum, 691 Minaret Rd, stated the water has an elevated level of chlorine in the water.

D. CONSENT CALENDAR

Board action: to accept the Consent Calendar as written.
Motion by: Director Fogg
Second by: Director Hunt
Motion passed: Unanimous

GM Kidwell discussed consolidating the PUD's two existing credit card accounts into a single account.

Director Hallum raised a question concerning the accumulated reward points on the credit card account that would be closed. Would we lose these points? GM Kidwell will investigate this question.

A discussion was held regarding alternative uses for the reward points, including potential employee incentives. GM Kidwell expressed interest in exploring the use of accumulated points as part of a formal employee recognition program.

E. APPROVAL OF MINUTES

Board action: Approve the minutes of August 12, 2025, regular meeting as presented.
Motion by: Director Fogg
Seconded by: Director Wallentine
Motion: Passed
Director Taylor – Absent, no vote

Board action: Approve the minutes of September 16, 2025, regular meeting as presented.

Motion by: Director Taylor
Seconded by: Director Hunt
Motion: Passed
Director Hallum – Absent, no vote
Director Fogg – Absent, no vote

Board action: Approve the minutes of September 29, 2025, special meeting as presented.
Motion by: Director Fogg
Seconded by: Director Taylor
Motion: Passed 4-1 (Hallum-Nay)

F. OLD BUSINESS

Board action: Motion to Adopt Resolution 2025-09, Establishing a New Records Retention and Destruction Policy
Motion by: Director Hunt
Second by: Director Hallum
Motion passed unanimously

Board action: Motion to Strike Policy 2145, Records Retention from New Business as it was passed in August 2025.
Motion by: Director Taylor
Second by: Director Fogg
Motion passed: Unanimous

G. NEW BUSINESS-None

H. ONGOING UPDATE'S

Status of Policy 3108, Drug and Alcohol Testing:

Per GM Kidwell, Policy 3108 is with the Union for their review. Hopes to bring to the board at the next meeting.

Status of Vehicle Logbook program:

GM Kidwell has implemented a logbook system for vehicles on a weekly basis and for employees daily. The logbooks record mileage, driver, and vehicle information and are maintained in paper format within each piece of equipment.

I. DIRECTOR'S/COMMITTEE MEMBER REPORT:

Finance: No Report

Director Taylor and Director Hallum met with GM Kidwell on October 10, 2025. They spoke about the upcoming potential and future projects with regards to water plants and the wastewater treatment plant needs. Some discussions were on Sliver Lake lift station and Petersen Tract water plant.

Director Hallum spoke about a resident of June Lake who writes and facilitates grants. He would like to bring it to the board to determine if at some compacity we want to employ this person to faciliate grants.

Personnel: No Report

J. O&M SUPERINTENDENT'S REPORT

K. SATETY/TRAINING

1. We are continuing with twice weekly safety meetings.
2. Hired Jason Thomas for open operator position
3. Shelly installed new leaf springs on James's truck.

4. Jason is riding around with everyone, learning the proper order of recording water plants and wastewater system.
5. Trained with Jason on new vector truck operation.

Director Hunt would like more detail (topics) of Safety meetings.

OPERATIONS

Water System

1. I took Jason out after a power outage to show him how to restart a water plant.
2. James trained with Jason to repair water meters.
3. Installed new LMI pump for bleach at Snowcreek water plant.
4. Jason is training Rhett on sampling procedures.
5. Jason trained with James on USA locations.
6. Repaired CL 17 (chlorine meter) at June Lake water plant.
7. Installed new SC 4500 turbidity meter at Clark water plant and worked with SCADA guy to properly calibrate.

Wastewater System

1. Installed new PH/DO probe for effluent at wastewater plant.
2. Training Jason in proper procedures on recording and what to look for at wastewater plant.
3. Eldridge Electric replaced parts at Nevada Street Main.
4. Eldridge Electric repaired electric panel at Oh Ridge 2 for pump 2.
5. Date set for replacing Automatic Transfer switch at Main Station 1 (Gull Lake).

MANAGER'S REPORT

1. Continued work on a pretreatment plan for industrial/commercial customers. Met with the brewery and will begin sapling.
2. Met with our infrastructure committee to discuss projects for next years.
3. Completed replacement of unsafe electrical blade switches to modern push button at the wasteplant.
4. Created logbooks/pre-op inspection forms for the service trucks and heavy equipment.
5. Met with state water board and all parties working on the Fern Creek petition to change water rights.
6. Continued work on the rate adjustment 218 hearing. The hearing date is being pushed to after the first of the year. Compiling list of parcel owners to include in notifications to allow for the 45-day notice to the public requirement.

Director Taylor asked if there is a tentative date for hearing. GM Kidwell says no tentative date yet. GM Kidwell says that we must notify not only homeowners but also vacant lot owners.

GM Kidwell says that the rate consultants will be attending the 218 hearing. He is working on a presentation for the hearing.

7. Replaced modem in office to allow for increased internet speeds.
8. Conferenced with Daupler, Inc., (public notification firm) to obtain deliverables to work on data input to their portal. We should have the public notification program up and running in 60 days. This will allow text, phone call and email notifications to go out in the event of any service interruption.
9. Submitted our 2026 Cooperative Agreement with California Department of Public Health for our Mosquito Abatement-Vector Borne Disease Section.
10. We received the reports on our water tank inspections. There are no immediate issues that need to be addressed; however, we will plan on addressing some of the minor issues.

GM Kidwell says he received a report for each tank showing no major issues, just some minor rusting. He says they were inspected inside and outside.

11. Submitted the policy 3108, Drug and Alcohol Testing to the union for their input.
12. Worked with the state water board to provide them with our tank and infrastructure locations with mapping to allow for faster emergency response should it be needed in the future. This will help us to be better prepared in the event of a natural disaster (fire, etc.) in the future.

- L. Closed Open Session at 7:15 pm (Director Fogg, Director Wallentine)
- M. Open Executive Session – 7:16 pm (Director Hunt, Director Fogg)
- N. Closed Executive Session – 7:36 pm (Director Fogg, Director Wallentine)
- O. Opened Open Session – 7:36 pm (Director Hunt, Director Fogg)
- P. Executive Session Report:
GM Kidwell offered one (1) year contract from 11/10/2025-11/10/2026 at current rates and benefits with 6-month review.
Motion by: Director Hallum
Second by: Director Hunt
Motion passed: Unanimous

Next Regular meeting: Monday, November 10, 2025, at 5:30 pm.

- Q. There being no further business, a motion to adjourn made the Director Fogg and seconded by Director Taylor and unanimously passed, adjourned at 4:03 p.m.)

Respectfully Submitted,

Heather Morgan
Ex-Officio Secretary

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

President Hunt called the Special Meeting of October 27, 2025, of the Board of Directors of the June Lake Public Utility District (JLPUD) to order at 5:55 p.m. at 5587 Hwy 158, June Lake, CA. (Double Eagle-Bridal Room).

Pledge of Allegiance

- A. ROLL CALL
Directors Present: Hallum, Hunt, Wallentine, Fogg, Taylor
Staff Present: Secretary Morgan
- B. PUBLIC COMMENT -None
- C. Closed Open Session at 5:56 pm (Director Taylor, Director Fogg)
D. Open Executive Session – 5:56 pm (Director Taylor, Director Fogg)
E. Closed Executive Session – 6:35 pm (Director Taylor, Director Fogg)
- F. Opened Public Session -6:35 pm (Director Hunt, Director Fogg)

PUBLIC EMPLOYEE APPOINTMENT

Pursuant to Government Code Section 54957
Title: General Manager

EXECUTIVE SESSION REPORT:

Board Action: Rescind one (1) year Contract Offer to General Manager Kidwell on October 13, 2025, at the Regular Board Meeting.

Motion by: Director Fogg
Second by; Director Wallentine

VOTE:

Director Hunt – Aye, Director Fogg - Aye, Director Wallentine – Aye

Director Taylor – Nay

Director Hallum – No Response (left meeting at 6:20 pm, did not respond to vote)

Next Board Meeting is scheduled for November 10, 2025, at the Double Eagle -Bridal Room at 6:00 p.m.

- G. ADJOURNMENT
There being no further business, it was moved, seconded, and unanimously passed to adjourn at 6:35 p.m. (Director Hunt, Director Fogg).

Respectfully Submitted,

Heather Morgan
Ex-officio Secretary

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

President Hunt called the emergency meeting of October 28, 2025, of the Board of Directors of the June Lake Public Utility District (JLPUD) to order at 3:03 pm at 2380 Hwy 158 (JL Fire Station #1), June Lake, CA

Pledge of Allegiance

A. ROLL CALL

Directors Present: Hunt, Fogg, Wallentine and Hallum (phone in)
Director Absent: Taylor
Staff Present: Secretary Baldwin and Michael Travis of BBK (Counsel)

B. PUBLIC COMMENT

Jerry Hallum stated he feels this meeting is illegal. He stated that notice for a special meeting should be 24 hours, not 24 minutes. He stated that anything voted on in this meeting should be null and void.

Michael Travis of BB&K stated that the majority of the Board voted for an emergency meeting, and the Brown Act has been followed.

C. Close Open Session at 3:06 pm (Director Fogg, Director Hunt)

D. EXECUTIVE SESSION in at 3:07 pm (Director Fogg, Director Hunt)

E. EXECUTIVE SESSION

PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL RELEASE
Pursuant to Government Code Section 54957
Title: General Manager

PUBLIC EMPLOYEE APPOINTMENT
Pursuant to Government Code Section 54957
Title: Interim General Manager

F. CLOSED EXECUTIVE SESSION: 3:28 PM

G. Open Session at 3:28 pm

H. EXECUTIVE SESSION REPORT:

Board action: General Manager placed on paid administrative leave by the following vote: Director Hunt-aye, Director Fogg-aye, Director Wallentine-aye, Director Hallum-nay, Director Taylor-absent.

I. ADJOURNMENT

There being no further business, it was motioned, seconded and unanimously passed to adjourn at 3:29 pm (Director Fogg, Director Wallentine)

Respectfully Submitted,

Juli Baldwin
Ex-officio Secretary

POLICY TITLE: Drug and Alcohol Testing
POLICY NUMBER: 3108

3108.1 Pre-Employment Drug Testing. As a part of the District's employment screening process, all applicants to whom a conditional offer of employment is made must successfully test negative, for controlled substances, per procedures described below. The offer of employment is conditioned on a negative drug test result. Applicants will be informed of the District's drug testing policy in the employment application and process.

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3108.2 Testing of Employees in Designated Safety-Sensitive Position. Employees in health and safety sensitive positions, including, but not limited to, the following management and non-management positions: vehicle and heavy machinery drivers with commercial licenses/operators (who are subject to random drug-testing under the Department of Motor Vehicles), firefighters, and utility crew members, will be required to submit to random drug testing under the procedures described below. This testing shall occur at random by an independent, third party drug testing company performing such testing. If an employee refuses to cooperate with the administration of the drug test, the refusal will be handled in the same manner as a positive test result.

3108.3 Reasonable Suspicion Testing. If an employee's supervisor or manager has a verifiable and confirmed reasonable suspicion by at least two (2) people, including any Board Members, who are qualified by having reasonable suspicion training, that the employee is working in an impaired condition or otherwise engaging in conduct that violates these Guidelines, then the employee will be asked about any observed behavior or impaired condition and offered an opportunity to give a reasonable explanation. If the employee is unable to explain the behavior, he or she will be requested to take a drug and/or alcohol test in accordance with the procedures described herein. If the employee refuses to cooperate with the administration of the drug and/or alcohol test, the refusal will be handled in the same manner as a positive test result, which results in discipline, up to and including termination.

3108.4 On-the-Job Inquiry. Should an injury occur while working, a drug and/or alcohol test may be administered if the injured employee's supervisor has a reasonable suspicion that an employee was injured due to drug or alcohol use.

3108.5 Procedures for Drug Testing. If employee is a member of a District-recognized collective bargaining unit and is subject to an alcohol and/or drug test based on reasonable suspicion, the District will meet and confer with the respective collective bargaining group before testing.

The District will refer the applicant or employee to an independent, National Institute on Drug Abuse ("NIDA"), certified medical clinic or laboratory, which will administer the test. The District shall require drug testing for: A) pre-employment testing, B) random testing, and C) reasonable suspicion testing. The District will pay the cost of the test. If the employee is determined by verifiable and confirmed reasonable suspicion observation as unable to drive or impaired for driving, then a District supervisor or General Manager will transport the individual to a medical facility for immediate testing or treatment.

The employee will have the opportunity to alert the clinic or laboratory personnel to any prescription or non-prescription drugs that he or she has taken that may affect the outcome of the test. The clinic or laboratory will handle the required testing. The District will have no control over the clinic or laboratory's testing methods. The clinic or laboratory will inform the District as to whether or not the applicant passed or failed the drug test. If an

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employee fails the test, he or she will be considered to be in violation of these Guidelines and will be subject to discipline up to and including termination.

Deleted: accordingly

3108.6 Acknowledgment and Consent. Any employee subject to testing under this policy will be directed to sign a form acknowledging the procedures governing testing and authorizing (1) the collection of a urine sample for the purpose of determining the presence of alcohol and/or drugs, and (2) the release to the District of medical information regarding the test results. Refusal to sign the authorization form or to submit to the drug and/or test, will result in the revocation of an applicant's job offer, or will be considered the same as a positive test leading to termination.

3108.7 Confidentiality. All alcohol and drug testing records will be treated as confidential.

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JUNE LAKE PUBLIC UTILITY DISTRICT
POLICY TITLE: Drug and Alcohol Testing
POLICY NUMBER: 3108

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3108.7 Confidentiality. All alcohol and drug testing records will be treated as confidential.

Superintendent Board Report

November 2025

SAFETY/TRAINING

- Replaced office and managers office door knobs. Ordered new Masterlocks to standardize our locks. Scheduled locksmith to re key water plant locks.
- Continued with vactor truck training with Jason.
-

OPERATIONS

Water System

- Replaced LMI pumps at Snowcreek diversion, Clark bleach room.
- Installed new sc 4500 controller at Clark water plant.
- Cleaned Snowcreek Dam and part of the serpentine.
- Replaced LMI pump at Snowcreek diversion, more than once. Cleaned multiple old pumps and put in operation.
- Ordered 2 replacement air compressors from Grainger with Director Foggs approval. Total cost 2,300.
- Sampling, bi weekly and yearly, is on schedule and being done.

Wastewater System

- ATS(automatic transfer switch) replaced at Main Station 1, generator now comes on when power goes out.
- At wasteplant, wasting beds have been cleaned out.
- Installed bird deterrent , blue tarps cut into strips, where lg dump and small dump trucks are parked.
- Vactored wet well at Main Station 1 to remove grease layer on top.
- Ordered and filled diesel at wasteplant for vactor truck use.
- We are using less lime at the wasteplant.
- Shut down and vactored wet wells at Silver Lake Campground, Reversed Creek Campground, Gull Lake Campground, and Gull Lake Fire Station.
- With portable air compressor, blew out discharge wastewater lines at Silver Lake campground and Gull Lake campground wetwells.