

June Lake Public Utility District
P O 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 7, 2021, AT 5:30 PM AT 2380 HWY 158, 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

ESCB - Check Register – for June 2021
ESCB – Checking Balance – July 2, 2021
A/R Past Due – \$4,465.54
LAIF – May 2021/June 2021 / Cantella Statements – May 2021
Income Statement Water/Sewer – for June 2021
ESCB Credit Card Statement –May 2021

APPROVAL OF MINUTES

Approval of minutes from the Regular Meeting of June 3, 2021

OLD BUSINESS

1. Discuss/Adopt Resolution 2021-02, Establishing the Amount of Escalation Fees and Charges for Connection to Public Sewer Facilities of the District.
2. Discuss/Adopt Resolution 2021-03, Establishing the Amount of Escalation Fees and Charges for Connection to Public Water Facilities of the District.
3. Discuss/Adopt Resolution 2021-04, Establishing the Amount of Escalated Sewerage Facilities Charges and Superseding Resolution 2020-07

NEW BUSINESS

None

DIRECTOR'S/COMMITTEE MEMBER REPORT

O&M SUPERINTENDENT'S REPORT
MANAGER'S REPORT

EXECUTIVE (Closed) SESSION

1. PUBLIC EMPLOYEE PERFORMANCE

Pursuant to Government Code Section 54957

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, 102-35, 104 ADA Title II) Any public record, relating to an open session agenda item that is distributed within 72 hours prior to the meeting is available for public inspection at the District's office, 2380 Hwy 158, June Lake, CA 93529.

7/2/2021

CONSENT CALENDAR

ESCB – CHECK REGISTER – JUNE 2021

ESCB – CHECKING ACCOUNT BALANCE 7/2/2021 - \$168,263.66

A/R PAST DUE JUNE 2021 – \$ 4,465.54

LOCAL AGENCY INVESTMENT FUND SUMMARY-MAY/JUNE 2021

CANTELLA SUMMARY/TRADE CONFIRM – MAY 2021

INCOME STATEMENT- WATER/SEWER FOR – JUNE 2021

ESCB VISA CARD STATEMENT – MAY 2021

JUNE LAKE PUBLIC UTILITY DISTRICT
Claims and/or Payroll Checks List
For Accounting 6/2021

Check #	Type	Vendor/Employee/Payee Number	Check Amount	Period	Date Issued
1984	SC	JUNE LAKE FIRE PROTECTION DISTRICT-rent	\$ 443.00	621	06/03/21
1985	SC	GENERAL STORE-supplies	\$ 25.74	621	06/03/21
1986	SC	BLACK MOUNTAIN SOFTWARE-annual service/support	\$ 7,007.75	621	06/03/21
1987	SC	STREAMLINE-website	\$ 200.00	621	06/03/21
1988	SC	FERGUSON WATER WORKS #1423-supplies	\$ 568.25	621	06/03/21
1989	SC	FERGUSON WATER WORKS #1423-supplies	\$ 289.54	621	06/03/21
1990	SC	GRAINGER-supplies	\$ 1,551.42	621	06/03/21
1991	SC	Employee Insurance expense	\$ 167.86	621	06/03/21
1992	SC	MISSION JANITORIAL SUPPLY-supplies	\$ 278.51	621	06/03/21
2001	SC	AMERIGAS-utility	\$ 53.09	621	06/10/21
2002	SC	MAMMOTH COMM. WATER DISTRICT-samples	\$ 451.00	621	06/10/21
2003	SC	CHANNEL UNION 76-fuel	\$ 2,697.40	621	06/10/21
2004	SC	NAPA OF BISHOP-supplies	\$ 163.40	621	06/10/21
2005	SC	SOUTHERN CALIFORNIA EDISON-utility	\$ 7,493.62	621	06/10/21
2006	SC	ASTRA INDUSTRIAL SERVICE-supplies	\$ 80.86	621	06/10/21
2007	SC	FRONTIER COMMUNICATIONS-communications	\$ 910.68	621	06/10/21
2008	SC	VISA-May charges	\$ 1,692.98	621	06/10/21
2009	SC	BC LABS-samples	\$ 811.00	621	06/18/21
2010	SC	BEST, BEST & KRIEGER-professional service	\$ 599.04	621	06/18/21
2011	SC	MCMASTER CARR-supplies	\$ 333.86	621	06/18/21
2012	SC	Employee Insurance expense	\$ 244.80	621	06/18/21
2013	SC	PORTER & O'DELL ACCOUNTING & CONS.-professional servies	\$ 5,800.00	621	06/18/21
2014	SC	WESTERN NEVADA SUPPLY-supplies	\$ 1,904.17	621	06/18/21
2015	SC	WAGNER & BONSIGNORE-professional services	\$ 731.25	621	06/18/21
2016	SC	STANDARD INSURANCE-insurance	\$ 336.34	621	06/21/21
2017	SC	FORT DEARBORN LIFE INSURANCE-insurance	\$ 449.82	621	06/21/21
2018	SC	ASTRA INDUSTRIAL SERVICE-services	\$ 3,437.00	621	06/21/21
2019	SC	ASTRA INDUSTRIAL SERVICE-servies	\$ 158.23	621	06/21/21
2023	SC	AMERICAN BUSINESS MACHINES-copy machine	\$ 246.86	621	06/23/21
2024	SC	BISHOP WELDING SUPPLY-supplies	\$ 50.00	621	06/23/21
2025	SC	HIGH COUNTRY LUMBER-supplies	\$ 189.39	621	06/23/21
2026	SC	MAMMOTH TIMES-add for employee	\$ 125.60	621	06/23/21
2027	SC	MCMASTER CARR-supplies	\$ 229.07	621	06/23/21
2028	SC	Employee Insurance expense	\$ 612.00	621	06/23/21
2029	SC	USA BLUE BOOK-supplies	\$ 82.57	621	06/23/21
2030	SC	WESTERN NEVADA SUPPLY-supplies	\$ 571.86	621	06/25/21
2031	SC	QUEST TECHNOLOGY-phone system	\$ 73.29	621	06/25/21

JUNE LAKE PUBLIC UTILITY DISTRICT

Claims and/or Payroll Checks List

For Accounting 6/2021

2032	SC	USA BLUE BOOK-supplies	\$	497.76	621	06/30/21
-89711	P	employee salary	\$	1,606.01	621	06/10/21
-89710	P	employee salary	\$	2,165.02	621	06/10/21
-89709	P	employee salary	\$	978.37	621	06/10/21
-89708	P	employee salary	\$	1,267.82	621	06/10/21
-89707	P	employee salary	\$	2,461.87	621	06/10/21
-89706	P	employee salary	\$	2,660.51	621	06/10/21
-89705	P	Private employee deductions	\$	784.61	621	06/14/21
-89704	P	CALPERS-MISC CALPERS	\$	3,323.77	621	06/10/21
-89703	P	FIT EFTPS	\$	3,186.81	621	06/10/21
-89702	P	employee salary	\$	1,606.00	621	06/24/21
-89701	P	employee salary	\$	2,098.48	621	06/24/21
-89700	P	employee salary	\$	908.72	621	06/24/21
-89699	P	employee salary	\$	1,201.63	621	06/24/21
-89698	P	employee salary	\$	2,608.19	621	06/24/21
-89697	P	employee salary	\$	2,616.18	621	06/24/21
-89696	P	Private employee deductions	\$	784.61	621	06/24/21
-89695	P	CALPERS-MISC CALPERS	\$	3,323.75	621	06/24/21
-89694	P	FIT EFTPS	\$	2,816.74	621	06/24/21
-89693	P	PERS-employee	\$	35.00	621	6/30/2021
1993	P	Board of Director Fee's	\$	182.70	621	06/10/21
1994	P	Board of Director Fee's	\$	19.35	621	06/10/21
1995	P	employee salary	\$	2,266.62	621	06/10/21
1996	P	Board of Director Fee's	\$	182.70	621	06/10/21
1997	P	CALIFORNIA STATE DISBURS	\$	184.61	621	06/10/21
1998	C	HEALTH SDRMA-two(.02) cents off, should have been \$7,702.34	\$	-	621	06/09/21-
1999	V	Vendor not on File-misprint of ck, someone printed at same time	\$	-	0	/ /
2000	P	HEALTH SDRMA	\$	7,702.34	621	06/09/21
2020	P	employee salary	\$	1,748.89	621	06/24/21
2021	P	CALIFORNIA STATE DISBURS	\$	184.61	621	06/24/21
2022	P	LOCAL 12 IUOE, LOCAL 12	\$	132.00	621	6/24/2021
		TOTAL	\$	90,596.92		

California State Treasurer
Fiona Ma, CPA



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

July 02, 2021

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[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 2021 Statement

Effective Date	Transaction Date	Tran Type	Confirm Number	Web Confirm Number	Authorized Caller	Amount
6/3/2021	6/2/2021	RD	1676151	N/A	PAUL STIGLICH	310,000.00

Account Summary

Total Deposit:	310,000.00	Beginning Balance:	2,215,651.09
Total Withdrawal:	0.00	Ending Balance:	2,525,651.09

California State Treasurer *Fiona Ma, CPA*



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

June 10, 2021

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[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

May 2021 Statement

Account Summary

Total Deposit:	0.00	Beginning Balance:	2,215,651.09
Total Withdrawal:	0.00	Ending Balance:	2,215,651.09

Statement for the Period May 1, 2021 to May 31, 2021

JUNE LAKE PUBLIC UTILITY DISTRICT - Corporation
Account Number: A7T-574244



SECURITIES OFFERED
THROUGH
CANTELLA & CO., INC.
MEMBER FINRA/SIPC

Account Overview

CHANGE IN ACCOUNT VALUE	Current Period	Year-to-Date
BEGINNING VALUE	\$953,562.56	\$955,130.68
Additions and Withdrawals	(\$118,304.12)	(\$118,304.12)
Income	\$4,190.46	\$9,604.84
Taxes, Fees and Expenses	\$0.00	\$0.00
Change in Value	(\$1,325.45)	(\$8,307.95)
ENDING VALUE (AS OF 05/31/21)	\$838,123.45	\$838,123.45
Total Accrued Interest	\$3,230.69	
Ending Value with Accrued Interest	\$841,354.14	

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

INCOME	Current Period	Year-to-Date
TAXABLE		
Taxable Dividends	\$0.19	\$0.60
Taxable Interest	\$4,190.27	\$9,604.24
TOTAL TAXABLE	\$4,190.46	\$9,604.84
TOTAL INCOME	\$4,190.46	\$9,604.84

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.

ACCOUNT ALLOCATION

Money Markets 0.3%



CDs 99.7%

	Percent	Prior Period	Current Period
Money Markets	0.3 %	\$16,345.36	\$2,231.70
CDs	99.7	\$937,217.20	\$835,891.75
TOTAL	100.0 %	\$953,562.56	\$838,123.45

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.

CANTELLA & CO. INC.

MN_CEBKXNLZBBBFVVZ_BBBBB 20210528

Account carried with National Financial Services LLC, Member NYSE, SIPC

10 SEWER

Account Object	Description	----- Current Year -----				
		Current Month	Current YTD	Budget	Variance	
Revenue						
4110	T&A Cur Secured		317,902.14		317,902.14	
4120	T&A Cur Unsecured		27,294.44		27,294.44	
4130	Unitary Tax		10,752.63		10,752.63	
4135	T&A Interest		1,155.51		1,155.51	
4310	User Service Charge	46,389.60	499,403.48	472,938.00	26,465.48	106
4330	Delinquent User Chgs	1,119.63	7,669.40	3,000.00	4,669.40	256
4331	Winter Standby			1,600.00	-1,600.00	
4332	Other Serv Chgs	4,159.20	14,503.83	1,300.00	13,203.83	1116
4620	Cell Tower Lease SBA	1,100.00	12,100.00		12,100.00	
4702	Local Bene #2		2,830.12		2,830.12	
4710	Inspection Fees	114.00	285.00	100.00	185.00	285
4720	Connection Fees	7,006.00	20,896.00		20,896.00	
4730	Tapping Fee	458.00	1,145.00	300.00	845.00	382
4740	Other Oper Revenues		50.00		50.00	
4800	NON OPERATING REVENUE		374,304.02		374,304.02	269
Total Revenue		60,346.43	1,290,291.57	479,238.00	811,053.57	269
Expenses						
5310	Sewer Collection					
110	Salaries	5,180.37	74,505.00	64,224.00	-10,281.00	116
210	Supplies	2,358.31	6,118.56	13,800.00	7,681.44	44
310	Contractual Services	62.80	41,693.14		-41,693.14	
320	Utilities	1,593.96	20,147.53	22,524.00	2,376.47	89
	Total Account	9,195.44	142,464.23	100,548.00	-41,916.23	142
5330	Sewer Treatment					
110	Salaries	5,118.86	56,823.07	52,368.00	-4,455.07	109
210	Supplies	1,021.01	11,808.48	9,864.00	-1,944.48	120
310	Contractual Services	25.00	-25,007.66		25,007.66	
320	Utilities	2,750.31	34,864.82	35,592.00	727.18	98
	Total Account	8,915.18	78,488.71	97,824.00	19,335.29	80
5340	Mosquito					
110	Salaries		1,095.43	12,240.00	11,144.57	9
210	Supplies			7,500.00	7,500.00	
310	Contractual Services	62.80	612.80	1,500.00	887.20	41
	Total Account	62.80	1,708.23	21,240.00	19,531.77	8
6100	Administrative and General					
110	Salaries	7,746.65	100,498.64	86,400.00	-14,098.64	116
111	Directors Fees	250.00	4,036.25	6,000.00	1,963.75	67
112	Vac/Hol/SL	2,398.74	50,671.52	24,144.00	-26,527.52	210
113	Travel, Meetings & Mileage		1,553.76	2,400.00	846.24	65

10 SEWER

Account Object	Description	Current Year				%
		Current Month	Current YTD	Budget	Variance	
120	PERS Emplr Contribution	2,196.67	29,804.66	20,676.00	-9,128.66	144
121	CalPers Unfunded Liability		51,818.91	48,000.00	-3,818.91	108
130	Health Insurance	3,510.75	40,386.83	47,172.00	6,785.17	86
131	Dental/Vision Insurance	512.33	1,684.76	1,500.00	-184.76	112
132	LTD & Life Ins	393.08	3,168.77	2,460.00	-708.77	129
140	State Compensation		8,465.30	12,264.00	3,798.70	69
150	Employer Social Security	15.50	105.40		-105.40	
151	Employer Medicare	316.22	4,303.11	5,172.00	868.89	83
210	Supplies			2,400.00	2,400.00	
220	Gas, Oil & Fuel	1,348.70	8,616.91	8,508.00	-108.91	101
225	Maintenance, Vehicle & Contractual	17.27	7,404.13	3,000.00	-4,404.13	247
230	Office Utilities		103.48	900.00	796.52	11
240	Office Expenses	209.30	3,234.52	3,504.00	269.48	92
250	Communication	642.47	6,985.77	5,004.00	-1,981.77	140
260	USFS Maintenance		693.24		-693.24	
270	Sm Tools & Supplies	152.13	1,240.47	2,160.00	919.53	57
310	Contractual Services	3,063.76	19,941.16	12,000.00	-7,941.16	166
320	Utilities	65.01	1,025.29		-1,025.29	
330	Publication & Notices			276.00	276.00	
340	Dues, Subsc & Fees	3,623.87	40,188.12	26,508.00	-13,680.12	152
350	Professional Srvs	299.52	86,733.86	10,000.00	-76,733.86	867
360	Gen'l Insurance		14,531.79	11,508.00	-3,023.79	126
380	Rents & Leases	150.00	1,800.00	1,800.00		100
	Total Account	26,911.97	488,996.65	343,756.00	-145,240.65	142
6305	USFS REPLACE					
110	Salaries		384.92		-384.92	
	Total Account		384.92		-384.92	
6310	USFS MAINT					
110	Salaries	1,080.34	7,225.58		-7,225.58	
	Total Account	1,080.34	7,225.58		-7,225.58	
	Total Expenses	46,165.73	719,268.32	563,368.00	-155,900.32	128
	Net Income from Operations	14,180.70	571,023.25			
	Net Income	14,180.70	571,023.25			

20 WATER

Account Object	Description	Current Year				%
		Current Month	Current YTD	Budget	Variance	
Revenue						
4110	T&A Cur Secured		317,902.12		317,902.12	
4120	T&A Cur Unsecured		27,294.42		27,294.42	
4130	Unitary Tax		10,752.62		10,752.62	
4135	T&A Interest		1,155.49		1,155.49	
4310	User Service Charge	53,308.13	487,290.94	423,240.00	64,050.94	115
4315	Water Sales - Other	8.00	3,186.00		3,186.00	
4330	Delinquent User Chgs			3,102.00	-3,102.00	
4331	Winter Standby			2,757.00	-2,757.00	
4332	Other Serv Chgs	359.82	6,879.64	9,600.00	-2,720.36	72
4610	Interest From Investments		3.10		3.10	
4710	Inspection Fees	116.00	290.00	200.00	90.00	145
4720	Connection Fees	7,640.00	15,280.00		15,280.00	
4730	Tapping Fee	920.00	2,305.00		2,305.00	
4750	Fixture Costs	304.00	1,240.00	1,200.00	40.00	103
4800	NON OPERATING REVENUE		59,170.66		59,170.66	212
Total Revenue		62,655.95	932,749.99	440,099.00	492,650.99	212
Expenses						
5330	Sewer Treatment					
310	Contractual Services		380.00		-380.00	
320	Utilities		19.03		-19.03	
	Total Account	19.03	399.03		-399.03	
5410	Source of Supply					
110	Salaries			3,564.00	3,564.00	
	Total Account			3,564.00	3,564.00	
5420	Pumping					
320	Utilities	1,803.09	14,121.40	13,068.00	-1,053.40	108
	Total Account	1,803.09	14,121.40	13,068.00	-1,053.40	108
5430	Water Treatment					
110	Salaries	7,428.91	83,907.47	75,672.00	-8,235.47	111
210	Supplies	3,748.64	20,057.48	2,172.00	-17,885.48	923
310	Contractual Services	1,323.01	28,768.92	9,000.00	-19,768.92	320
320	Utilities	1,365.30	17,345.28	20,628.00	3,282.72	84
	Total Account	13,865.86	150,079.15	107,472.00	-42,607.15	140
5440	Transmission and Distribution					
110	Salaries	1,486.00	8,896.15	10,692.00	1,795.85	83
210	Supplies	2,715.12	6,895.49	4,152.00	-2,743.49	166
310	Contractual Services		4,709.67	3,000.00	-1,709.67	157

20 WATER

Account Object	Description	----- Current Year -----				%
		Current Month	Current YTD	Budget	Variance	
	Total Account	4,201.12	20,501.31	17,844.00	-2,657.31	115
5450	Meter					
110	Salaries	456.30	8,140.67	9,900.00	1,759.33	82
210	Supplies	857.79	8,479.38	9,540.00	1,060.62	89
	Total Account	1,314.09	16,620.05	19,440.00	2,819.95	85
6100	Administrative and General					
110	Salaries	7,403.87	95,567.35	86,400.00	-9,167.35	111
111	Directors Fees	250.00	4,033.75	6,000.00	1,966.25	67
112	Vac/Hol/SL	719.26	12,382.68	24,144.00	11,761.32	51
113	Travel, Meetings & Mileage	111.24	1,381.07	2,400.00	1,018.93	58
120	PERS Emplr Contribution	1,708.61	19,737.07	20,676.00	938.93	95
121	CalPers Unfunded Liability		51,818.91	48,000.00	-3,818.91	108
130	Health Insurance	3,510.69	40,386.54	47,172.00	6,785.46	86
131	Dental/Vision Insurance	512.33	1,684.75	1,500.00	-184.75	112
132	LTD & Life Ins	393.08	3,168.70	2,460.00	-708.70	129
140	State Compensation		8,465.29	12,264.00	3,798.71	69
150	Employer Social Security	15.50	105.40		-105.40	
151	Employer Medicare	257.83	3,002.15	5,172.00	2,169.85	58
210	Supplies		14.59	2,400.00	2,385.41	1
220	Gas, Oil & Fuel	1,348.70	8,602.24	8,508.00	-94.24	101
225	Maintenance, Vehicle & Contractual	17.27	7,404.02		-7,404.02	
230	Office Utilities		103.48		-103.48	
240	Office Expenses	209.28	3,234.41	3,504.00	269.59	92
250	Communication	744.58	8,131.35	4,008.00	-4,123.35	203
270	Sm Tools & Supplies	152.12	1,240.36	2,160.00	919.64	57
310	Contractual Services	3,063.75	20,014.87		-20,014.87	
320	Utilities	65.01	1,025.24	900.00	-125.24	114
330	Publication & Notices			408.00	408.00	
340	Dues, Subsc & Fees	3,623.87	29,111.79	17,208.00	-11,903.79	169
350	Professional Svcs	1,030.77	26,808.76	9,996.00	-16,812.76	268
360	Gen'l Insurance		14,531.78	11,508.00	-3,023.78	126
380	Rents & Leases	150.00	1,800.00	1,800.00		100
	Total Account	25,287.76	363,756.55	318,588.00	-45,168.55	114
	Total Expenses	46,490.95	565,477.49	479,976.00	-85,501.49	118
	Net Income from Operations	16,165.00	367,272.50			
	Net Income	16,165.00	367,272.50			



Rewards Bonus Points Available 31,686

Account Summary

Billing Cycle		06/01/2021
Days In Billing Cycle		30
Previous Balance		\$2,420.44
Purchases	+	\$1,692.98
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$2,420.44
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$1,692.98

Credit Summary

Total Credit Line	\$15,000.00
Available Credit Line	\$13,307.02
Available Cash	\$1,000.00
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 31537, TAMPA, FL 33631-3537

Payment Summary

NEW BALANCE	\$1,692.98
MINIMUM PAYMENT	\$1,692.98
PAYMENT DUE DATE	06/26/2021

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
05/01	05/03	PBUS01		STAPLES DIRECT MA	\$23.57
05/02	05/03	PBUS01		AMAZON COM AMZN AMZN COM/BILL WA	\$171.55
05/03	05/04	PBUS01		USPS PO JUNE LAKE CA	\$156.24
05/04	05/06	PBUS01		NOR*NORTHERN TOOL MN	\$683.48
05/05	05/06	PBUS01		HOTELBOOKING*SERVFE UT	\$14.99
05/08	05/07	PBUS01		UPS*1ZR41ET GA	\$30.21
05/06	05/07	PBUS01		UPS GA	\$5.80
05/06	05/07	PBUS01		PRICELN*ATLANTIS CASIN CT	\$96.25
05/06	05/07	PBUS01		VZWRLSS*APOCC VISB FL	\$391.38
05/13	05/16	PBUS01		SONSRAY MACHINERY SPARKS NV	\$34.54
05/18	05/18	PBUS01		MSFT WA	\$40.00
05/16	05/18			PAYMENT - THANK YOU	\$2,420.44
05/27	05/28	PBUS01		ZOOM.US WWW.ZOOM.US CA	\$14.99
05/28	05/30	PBUS01		ADOBE ACROPRO SUBS CA	\$14.99

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

TCM BANK NA
PO BOX 31481
TAMPA FL 33631-3481

Account Number
####

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/01/21	\$1,692.98	\$1,692.98	06/26/21

\$

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



JULI BALDWIN
 JUNE LAKE PUBLIC UTILITY
 Account Number: #### #### #### [REDACTED]
 Page 3 of 3

Cardholder Account Summary Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/28	05/30	PBUS01	[REDACTED]	Adobe Inc [REDACTED] CA	\$14.99

Rewards Bonus Points Information as of 05/31/2021					
Rewards	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
0 Rewards	29,547	2,139	0	0	31,686

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	1.83250%(M)	21.9900%(V)	\$0.00	\$0.00	0.0000%	\$1,692.98
Cash									
CBUS01 001	CASH	A	\$0.00	2.08250%(M)	24.9900%(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 Hallum called the regular meeting of June 3, 2021, of the Board of Directors of the June Lake Public Utility District (JLPUD) to order at 4:02 p.m. at 2380 Hwy 158, June Lake, CA.

Pledge of Allegiance

A. ROLL CALL

Directors Present: Hallum, Minich, Walsh, Hunt
Directors absent: Miller
Staff Present: General Manager Stiglich, Superintendent Simmons, Secretary Morgan
Staff Absent: Secretary Baldwin

B. PUBLIC COMMENT None

C. INQUIRY -Regarding June Lake PUD Spoofing Incident

Jesse Lewey w/IT Medic spoke regarding type of security the June Lake Public Utility District uses to protect the computers. They use Microsoft Firewall, Sonic Wall, Malware Bites, Microsoft Defender and do periodic scans to make sure all is secure.

The fix for General Manager's email hacking was to kick everyone off his account, change password to main account that handles all emails, kick his email off of everywhere and to reset the GM password.

Board of Directors want Jesse to help them to use a private password for their Google Books. Mr. Lewey will help them with that process.

General Manager Stiglich asked if anyone was at fault for the Spoofing. Mr. Lewey said "Not really". Additionally, Mr. Stiglich asked if the Fire Department was on the same network as the District, Mr. Lewey said, "No".

Director Hallum asked Mr. Lewey if he could provide some Cyber Security training. Mr. Lewey said he could.

D. CONSENT CALENDAR

Board action: to accept Consent Calendar, as written.

Motion by: Director Hunt

Seconded by: Director Minich

Motion: approved unanimously

Director Hallum asked questions about Water/Sewer Revenue from the Income Statement asking why are the numbers the same? It was explained by Secretary Morgan that the numbers are for the Ad Valorem Taxes (Property Tax monies) broken down by type and divided by Water and Sewer.

Director Hallum asked why "Total Expenses" do not closely match the check register? Per General Manager Stiglich because payroll and other confidential items were removed. Director Hallum asked that we include all checks but redact the name/expense type and but to include the check number and dollar amount. This would give a true amount of expenses from the check register to compare with the Income Statement.

E. APPROVAL OF MINUTES

Board action: to approve Regular Minutes from May 13, 2021, as amended, with corrections to Director Hunt's name and General Manager Stiglich's statement to be added to the Executive Session, Section #2: "I agree with this document as long as it does not conflict with my existing contract".

Motion by: Director Walsh

Seconded by: Director Hunt

Motion: approved unanimously

Director Hunt asked that under "Appointment for Director Position" his name to be corrected from Mr. Hill to Mr. Hunt.

General Manager Stiglich asked that under "Executive Session, #2 -Extend GM Position 60 Days based on personal improvement plan, a statement be added. It was approved by the Board to add General Manager Stiglich's wording of "I agree with this document as long as it does not conflict with my existing contract".

F. OLD BUSINESS

1. Board action: to Table Resolution 2021-02-Establishing the Amount of Escalated Fees and Charges for Connection to the Public Sewer Facilities of the District.

Motion by: Director Minich

Seconded by: Director Hunt

Motion: passed unanimously

2. Board action: to Table Resolution 2021-03 – Establishing the Amount of Escalated Fees and Charges for Connection to the Public Water Facilities of the District.

Motion by: Director Minich

Seconded by: Director Hunt

Motion: passed unanimously

3. Board action: to Table Resolution 2021-04 – Establishing the Amount of Escalated Sewerage Facilities Charges and Superseding Resolution 2020-07.

Motion by: Director Minich

Seconded by: Director Hunt

Motion: passed unanimously

Director Hallum and Director Walsh asked to extract themselves from the votes, as it might be a conflict of interest due to personal upcoming building projects.

Before a vote, you must have quorum of three. Resolutions 2021-02, 2021-03 and 2021-04 will be tabled till July Board Meeting.

G. NEW BUSINESS

Board action: to Approve the Budget for the Fiscal 2021-2022 Funds 10 (Sewer) and Fund 20 (Water)

Motion by: Director Walsh

Seconded by: Director Minich

Motion: passed unanimously

General Manager Stiglich wanted to read his comments for the proposed Operations and Maintenance Budgets for the Fiscal Year 2021/2022 for the record. It is as follows...

The attached documents are the summaries for the Fund 10 Sewer Budget, and Fund 20 Water Budget. Each budget summary is exclusive for the operations and maintenance functions of the District and contains no increase in salaries or benefits for the District employees from the previous fiscal year of 2020/2021. The following are the bottom-line estimated revenue(s) and projected budgets expenditures:

- ✓ *The total estimated revenue for Fund 10 is \$892,520 and includes available Ad Valorem Taxes of \$344,464,*
- ✓ *The total estimated revenue without taxes is \$548, 056,*
- ✓ *The total projected budget for Fund 10 is \$675,555.*

- ✓ *The total estimated revenue for Fund 20 is \$878,771 and includes available Ad Valorem Taxes of \$344,464,*
- ✓ *The total estimated revenue without taxes is \$534,307,*
- ✓ *The total projected budget for Fund 20 is \$513,764.*

Since there is a projected surplus in excess of \$20,000 in the Fund 20 budget, the sewer budget (Fund 10) will use less than 19 % of the total available Ad Valorem Taxes of \$688,928 to balance this budget, $(\$127.499/\$688,928)(100\%) = 18.51\%$

In conclusion, with the use of the Ad Valorem Taxes, the Fund 10 budget is projected to contribute back into the District's reserved accounts consisting of a rate stabilization fund and, a capital improvement funds the sum of \$216,965. And the water Fund 20 is projected to add the sum of \$365,007 plus a budget surplus of \$20,543 for a total of \$385,550 back into the rate stabilization/capital improvement funds. A grand total of \$602,515 from both Funds 10 and 20 is projected to add to the District's reserved funding accounts."

General Manager Stiglich explained his Budget charts and stated he will be bringing three (3) additional budgets after the fiscal year ends (June 30, 2021). Per General Manager Stiglich these budgets are USFS, Mosquito and Capital Improvement budgets.

General Manager Stiglich is getting a bid packet together for the Slip Lining project (92 deficiencies) to be put out to Bid. He will have the Company that gets awarded the job, work behind the PUD crews as they (PUD) clean out the lines and have the Company follow behind doing the Slip Lining in areas of deficiencies. General Manager Stiglich's says this project should cost approximately \$300,000. - \$400,000.

Director Hallum asked General Manager Stiglich how long the Agreement was to sell June Mountain Ski Area water. General Manager was unsure and will have to check.

Director Walsh asked that General Manager Stiglich to number the budget charts in the future.

H. BOARD MEMBER REPORT

1. Union Negotiations Committee – Finalized the Last, Best and Final Offer to the Union.
2. Finance Committee – No report
3. Personnel Committee – No report

4. Treasurer Committee – No report
5. Director Hunt will be helping Director Miller w/ the Personnel Committee

I. O&M SUPERINTENDENT REPORT

1. Backflow testing District wide.
2. Received approval to export low-level radioactive waste. The plan for pick up is June 15th.
3. Unclogged the pump at Aerie Crag.
4. Cleaned out the sludge beds at the waste plant. Rebuilt the west ice baffle and reinstalled.
5. Cleaned the center of the clarifier, weirs, and trough at the waste plant.
6. Unclogged pump #1, #2 at Oh Ridge #1.
7. Cleaned Snow Creek diversion and flushed the raw water line to the Snow Creek plant.
8. Jacob Pascetti passed his Distribution 2 Test.

Call in's for the month:

- 4/11/21 Main Station #2, high level-reset air compressor.
- 4/12/21 June Lake Plant pump failure, reset pump, started plant.
- 5/12/21 June Lake plant pump failure, reset pump, started plant.
- 5/15/21 Main Station #2, reset air compressor, unclogged pump #2, pump failure at June Lake plant, reset pump, restarted plant.
- 5/17/21 Main Station #2, high level- reset air compressor. June Lake plant pump failure, reset pump and started plant.

Director Hallum asked, what causes pump failure at the June Lake Water Treatment Plant? Per Superintendent Simmons, he says the mercury switches are going bad. He has ordered new floats that are mechanical and designed for turbulence.

J. MANAGER REPORT

1. Review and Approve f/y 2021/2022 Sewer & Water O & M Budget.
Discussed and approved in "New Business."
2. Overtime Report: OT = 51.75 Comp. Time = 17.48
Generally higher in summer but should be going down.
3. Unaccounted for Water Losses – Does not have a report.
4. General Manager's Contract (closed session)
General Manager Stiglich wanted his Memorandum of Performance Improvement Plan (5/13/2021) and the GM's Contract, dated June 3, 2021, read and recorded in the Minutes.

The following are my comments regarding the Performance Improvement Plan (PIP) presented to me at the last Board meeting in closed session. I assert that this PIP was drafted with disregards for the General Manager's employment contract. A copy of my contract was presented to the Board during my evaluation on May 13, 2021. However, I would like to believe that the Board did not have a copy of my contract prior to the development of the PIP in question and therefore did not recognize the Boards responsibilities and obligations to this contract. The following is my argument against this PIP:

Page one, third paragraph of the PIP reads, "During the past fourteen months the JLPUD Board has determined that your work performance is below the acceptable standards

of the JLPUD General Manager.” The last 14 months goes back to March of 2020 and the now existing Board did not happen at that time. In fact, most of the current Board members did not take their Board seats until some 8 to 9 months after March 2020. Attached herein is the evaluation of my performance from the past Board members that was performed on August 12, 2020. As you can witness from this document the Board unanimously approved of my performance and continued to extend my contract as stated, “Motion Made by: President Strong to honor the remainder of the General Manager’s contract, ending on February 18, 2023, and with an annual review starting in January 2021 and each January thereafter for the remainder of the contract.”

As written in the GM’s contract the Board is obligated to perform an annual performance review in January of each year, as written on page 5, SECTION 6. A, “The Board shall review and evaluate the performance of Employee in writing on an annual basis at the Board meeting each January. The evaluation will also set forth mutually defined goals to be achieved by the Employee in the subsequent year. The Employee will be provided an adequate opportunity to discuss his evaluation with the Board at the Board meeting.”

If this Board continues to assert this PIP, as written then I am requesting that we go to arbitration as written in the contract; page 3, Section 3 D 1., lines 9-11,” If this Agreement is terminated “for cause”, the Employee shall have the right to appeal the Board’s decision upon written notice to the Board.” An appeal was made to the Board President on May 17, 2021. Additionally, on page 3, lines 13-14, of Section 3 D 1, “Upon appeal, the parties will select an independent arbitrator.”; and continuing on line 20 of

Section 3 D 1, “The District shall bear the costs of the arbitrator.” To be clear it is not my intent to push this misrepresentation of my performance to arbitration, at this time.

I would like to believe that the Board, in its zeal to reorganize the District in their vision, has mistakenly overlooked the General Manager’s contract and it would behoove the Board to reconsider this Performance Improvement Plan from May 13, 2021. Additionally, the previous Board from August 12, 2020 that approved the continuance of my contract did not provide me any written goals and objectives. In fact, the consensus of that Board was to continue managing the budget and staff the same as the previous six months of employment.

Lastly, this current Board neglected to honor the General Manager’s contract in January of 2021 by not providing, “mutually defined goals”, But rather through an arbitrary and capricious criterion and elected, either willfully or mistakenly to ignore his contract and to put him on a 60-day probation period.

In conclusion, it is my desire that the Board and the General Manager continue to work out their difference to the betterment of the District. And for the General Manager to continue to work on those management suggestions provided in the PIP but without the 60-day probation clause.

*A final note for the Board to consider, regarding my contract, on page 6, **SECTION 8. Communication,** reads, "Communications regarding the operations of the District by the District Board of Directors will be to the Employee only. Requests of the District Board of Directors regarding District staff to perform duties, change procedures, or communication about staff member's performance will be done only with the Employee to ensure chain of command and avoid confusion and misunderstandings."*

Director Hunt asked if there was a PIP before May 13, 2021. Per General Manager Stiglich, there was not a PIP before that date.

Director Hallum would like to clarify that the previous Board Member, Director Hallum was his sister-in-law Mary Hallum and not him, Jerry Hallum. He was not on the Board in 2020.

- K. Close Open Session at 5:29 p.m.**
Motion by: Director Minich
Seconded by: Director Hunt
Motion: approved unanimously

EXECUTIVE SESSION

- L. Opened Executive Session at 5:30 p.m.**
Motion by: Director Minich
Seconded by: Director Hunt
Motion: approved unanimously

- M. Closed Executive Session at 6:35 p.m.**
Motion by: Director Minich
Seconded by: Director Hunt
Motion: approved unanimously

- N. Opened Public Session at 6:36 p.m.**
Motion by: Director Minich
Seconded by: Director Hunt
Motion: approved unanimously

O. EXECUTIVE SESSION REPORT:

1. Board action: to hold next board meeting Thursday, July 8, 2021, at 4:00 p.m., location to be announced.

Motion by: Director Minich
Seconded by: Director Hunt
Motion: approved unanimously

2. Board action: discussed and voted on Final, Last, Best and Final Proposal to send to the Union (IUOE Local 12) as part of the negotiations.

Motion by: Director Minich
Seconded by: Director Hunt
Motion: approved unanimously

3. Board action: to send a letter to Dr. Weiner denying payment for additional invoice.

Motion by: Director Minich

Seconded by: Director Hunt

Motion: approved unanimously

General Manager Stiglich's review was discussion only.

P. ADJOURNMENT

There being no further business, a motion to adjourn made by Director Minich, seconded by Director Hunt, and unanimously passed to adjourn at 6:42 p.m.

Respectfully Submitted,

Heather Morgan
Ex-officio Secretary

RESOLUTION 2021-02

**RESOLUTION OF THE BOARD OF DIRECTORS OF
JUNE LAKE PUBLIC UTILITY DISTRICT
ESTABLISHING THE AMOUNT OF ESCALATED
FEES AND CHARGES FOR CONNECTION TO THE
PUBLIC SEWER FACILITIES OF THE DISTRICT**

WHEREAS, pursuant to Section 3 of Ordinance No. 2002-02 of the June Lake Public Utility District (“District”) shall be subject to annual escalation increases; and

WHEREAS, the Board of Directors shall, by resolution, adjust all fees and charges based upon the previous year California Construction Cost Index (CCCI) as reported in the Engineering News Record; and

NOW, THEREFORE, be it resolved by the Board of Directors of the June Lake Public Utility District that based upon the California Construction Cost Index (CCCI) as reported in the Engineering News-Record that the fees and charges for connection to the public sewer facilities charges shall be escalated. The amount of the District’s sewer facilities charges escalated pursuant to Section 3 of Ordinance No. 2020-06 from January 1, 2020 to December 31, 2020 to 2.8% (Table B fee schedule attached); and

BE IT FURTHER RESOLVED that Ordinance 2002-01, Section 3 relating to fees and charges for connection to the public sewer facilities, as well as Resolution 2020-06; is hereby superseded.

ADOPTED this 7th day of July, 2021.

ATTEST:

President, Board of Directors
June Lake Public Utility District

Secretary, Board of Directors
June Lake Public Utility District

TABLE B
COMMERCIAL USES, Section 3, c
SEWER DEVELOPMENT CHARGES

Classifications	2021 Sewer Development Charges
Manager's Quarters per Unit	\$3,633
Auto Service Station per restroom	\$2,666
Bakeries/retail store	\$2,666
Barber Shop per sink, Beauty Shop per sink	\$2,666
Bar Licensed per Seat	\$181
Hotel, Dorms, B&B, House,/room	\$1,044
Motels with kitchen per unit	\$1,332
Motels without kitchen per unit	\$1,044
Trailer & RV Parks per space	\$1,332
Laundries, Commercial per machine	\$3,634
Laundries, Coin Operated per machine	\$1,908
Professional offices & Bldg. per restroom	\$2,666
Public Showers per stall	\$1,908
Restaurants per seat	\$181
Retail Store per store	\$2,666
Churches	\$2,666
Lodges & Meeting Halls per restroom	\$2,666
Lodges & Meeting Halls per kitchen	\$2,666
Schools-student/avg. daily attendance	\$71
Campgrounds per camping space	\$720
Picnic-day use sites per parking space	\$108
B&B=Bed and Breakfast	\$0
Section 3. (a) Residential	\$3,601
Section 3. (b) Multi Unit Residential	\$0
Apartments, Duplexes or Mobile Home per unit	\$3,601
Cabins per unit	\$3,601
Condominiums per unit	\$3,601
Section 3. (d) Tapping Fee to Sewer Main per Tap	\$235
Section 3. (e) Inspection Fee per Sewer Tap to Main	\$58
% over previous year	2.80%
Ordinance/Res	Resolution 2021-02
Adopted	Thursday, May 13, 2021

RESOLUTION 2021-03

**RESOLUTION OF THE BOARD OF DIRECTORS OF
JUNE LAKE PUBLIC UTILITY DISTRICT
ESTABLISHING THE AMOUNT OF ESCALATED
FEES AND CHARGES FOR CONNECTION TO THE
PUBLIC WATER FACILITIES OF THE DISTRICT**

WHEREAS, pursuant to Section 3 of Ordinance No. 77-01F of the June Lake Public Utility District (“District”) shall be subject to annual escalation increases; and

WHEREAS, the Board of Directors shall, by resolution, adjust all fees and charges based upon the previous year California Construction Cost Index (CCCI) as reported in the Engineering News Record; and

NOW, THEREFORE, be it resolved by the Board of Directors of the June Lake Public Utility District that based upon the California Construction Cost Index (CCCI) as reported in the Engineering News-Record that the fees and charges for connection to the public water facilities charges shall be escalated. The amount of the District’s water facilities charges escalated pursuant to Section 3 of Ordinance No 77-01F from January 1, 2020 to December 31, 2020 is 328% (TABLE A fee schedule attached); and

BE IT FURTHER RESOLVED that Ordinance 77-01F, Section 3 relating to fees and charges for connection to the public water facilities, as well as Resolution 2020-05; is hereby superseded.

ADOPTED this 7th day of July, 2021.

ATTEST:

President, Board of Directors
June Lake Public Utility District

Secretary, Board of Directors
June Lake Public Utility District

TABLE A
WATER DEVELOPMENT CHARGES

Meter Size	2021	
	Down Canyon	Village
5/8"	\$2,805	\$3,785
3/4"	\$3,084	\$4,163
1"	\$3,927	\$5,299
1-1/2"	\$5,047	\$6,812
2"	\$8,133	\$10,975
3"	\$30,851	\$41,630
4"	\$39,265	\$52,984
6"	\$58,896	\$79,476
8"	\$81,494	\$109,752
Tapping Fee	\$473	\$478
Fixture Costs	\$9	\$9
Inspection Fee	\$59	\$60
% over previous year	2.8%	2.8%
Ordinance/Res	Res 2021-03	
Adopted	5/13/2021	

RESOLUTION 2021-04

RESOLUTION OF THE BOARD OF DIRECTORS OF JUNE LAKE PUBLIC UTILITY DISTRICT ESTABLISHING THE AMOUNT OF ESCALATED SEWERAGE FACILITIES CHARGES AND SUPERSEDING RESOLUTION 2020-07

WHEREAS, pursuant to Section 6 of Ordinance No. 76-01 of the June Lake Public Utility District ("District") the escalation increases after January 1, 1977 for each or portion of a year elapsing between the day of payment of connection charges and January 1, 1977; and

WHEREAS, the Board of Directors may, by resolution, establish annually adjusted escalation charges based upon the California Construction Cost Index (CCCI) as reported in the Engineering News-Record; and

WHEREAS, among the District's total connection charges is the sewerage facilities charge which was established in Section 5 of Ordinance No. 76-01 in the amount of \$4,100.00 per gross developed acre; and

WHEREAS, this Board of Directors desires to establish the amount of sewerage facilities charges as escalated pursuant to Ordinance No. 76-01 from January 1, 2020 to December 31, 2020, according to the CCCI of 2.8 %.

NOW, THEREFORE, be it resolved by the Board of Directors of the June Lake Public Utility District that based upon the California Construction Cost Index (CCCI) as reported in the Engineering News-Record that the sewerage facilities charge, as escalated, does not exceed the cost of providing sewer and a collection system for the properties served, the amount of the District's sewerage facilities charges escalated pursuant to Section 6 of Ordinance No. 76-01 from January 1, 2020 to December 31, 2020 is **\$19,395.74**; and

BE IT FURTHER RESOLVED that Resolution 2020-01 relating to escalated sewerage facilities charges is hereby superseded.

ADOPTED this 7th day of July, 2021

President, Board of Directors
June Lake Public Utilities District

ATTEST:

Secretary, Board of Directors
June Lake Public Utility District

Superintendent Board Report

June 2021

Daily activities – Monday through Sunday

- Check and Record sewage pump operational hours at 29 lift stations.
- Check and record all water plants, change chlorine canisters and poly as required (June Lake, Snow Creek, Peterson, and Clark water plants)
- Check and record Snow Creek and Clark Diversions – (*Wednesday's*)
- Check and record sewage pump operational hours at Station 1 and Station 2
- Clean sludge beds when needed, inspect percolation ponds.
- Safety Training

Scheduled and Unscheduled activities which occurred during the normal workday.

- Backflow testing District wide.
- The uranium vessels were pick up on June 15th.
- Field staff installed meter at 109 Dream Mountain and installed meter at 33 Raymond St. and sewer tap.
- Field staff replace the floats at June Lake Plant in the wet well.
- Field staff unclogged pump #1, #2 at Oh Ridge #1 and unclogged a pump at Aerie Crag wet well, pump #3 at Station #2 and unclogged a pump at the boat launch.

On Call Activities for the month

- 6/10/2021 No water, turned on valve at 49 Raymond St.
- 6/28/2021 High level alarm at Main Station #2, check out pumps and reset alarms