

KRISTA MUTUAL WATER CO.
MEETING OF THE BOARD OF DIRECTORS
JANUARY 26, 2026
STARTING TIME: 10:00 AM
TELECONFERENCE VIA: Zoom.com ID# 853 6091 9766
Phone # 1-669-900-9128

Board of Directors

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

General Manager

Pamela Jarecki

Assistant General Manager

Brenda Fessia

Distribution Operator

Mountain Water Quality Management LLC
Lee Winagura

Teleconference Name:

Location:

1. Call to order
2. Discussion on adjustment of agenda
3. Public Comments
4. Fluoride Contamination Planning Project/Fluoride Mitigation Project State Revolving Fund/PROP 1
Annexation & Well Site Improvements and Generator Installation Project Update
Interconnection Water Service Agreement between KMWC and LCWD
Motion _____ Second _____ Ayes _____ Nays _____ Absent _____
- KMWC and LCWD O&M agreement for interconnection
Motion _____ Second _____ Ayes _____ Nays _____ Absent _____
- Water Service Agreement - MOU for consolidation KMWC & LCWD
Motion _____ Second _____ Ayes _____ Nays _____ Absent _____
5. Approval of Board Meeting minutes 12-29-2025
Motion _____ Second _____ Ayes _____ Nays _____ Absent _____
6. Treasury Report
Motion _____ Second _____ Ayes _____ Nays _____ Absent _____
7. Distribution Operator Report
Generator Rental
Motion _____ Second _____ Ayes _____ Nays _____ Absent _____
8. Cross Connection Control Plan Update
Motion _____ Second _____ Ayes _____ Nays _____ Absent _____
9. Tejon-Castac Water basin JPA
Motion _____ Second _____ Ayes _____ Nays _____ Absent _____

Closed Session: None

Adjournment _____

Next meeting will be held by Zoom and in the office February 23, 2026, at 10:00am. Agenda will be posted on the website (<https://kristamutualwater.com/>) 4 days before meeting. The public is invited to attend.

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

INVOICE

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

info@mountainwaterquality.com
+1 (661) 517-0010
www.mountainwaterquality.com



Bill to

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

Ship to

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

Invoice details

Invoice no.: 1018
Terms: Net 30
Invoice date: 01/05/2026
Due date: 02/04/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Visit System 1x/week	5	\$308.00	\$1,540.00
2.	Services	Additional Hours Outside 1x/week	6	\$80.00	\$480.00
			Total	\$2,020.00	

Ways to pay



Contact Mountain Water Quality Management LLC to pay.

[View and pay](#)

KMWC - December 2025

Date	Time	Hours	Regular Hours	Regular Pay	Premium A	Premium Pay	Total Hours Charged	Wages	Expenses	Notes
12/1/2025	8:00 - 16:00	8	8	38.5	0	80	8	\$308.00	\$0.00	Data Collection and clean up
12/6/2025	08:33 - 10:33	2	0	38.5	2	80	2	\$160.00	\$0.00	Turn on Meter at 909 Canyon - tampering
12/8/2025	8:00 - 16:00	8	8	38.5	0	80	8	\$308.00	\$0.00	Data Collection, Reports
12/15/2025	08:00 - 16:00	8	8	38.5	0	80	8	\$308.00	\$0.00	Data Collection, Red Tags, 90 Day read & Leak detection
12/22/2025	08:00 - 16:00	8	8	38.5	0	80	8	\$308.00	\$0.00	Data Collection
12/23/2025	16:00 - 18:00	2	0	38.5	2	80	2	\$160.00	\$0.00	90 Day Read, Work with GM & Bronco Power & Pump for Generator Delivery, Power Off again
12/26/2025	16:00 - 18:00	2	0	38.5	2	80	2	\$160.00	\$0.00	Leak Detection (SRVC OFF once LEAK was found and shown to CST)
12/29/2025	08:00 - 16:00	8	8	38.5	0	80	8	\$308.00	\$0.00	Data Collection, Service Check, Meter Reads, Drawdown Test

Totals: 46 40 6 46 \$2,020.00 \$0.00

Base Pay: \$2,020.00
 Expenses: \$0.00
 Total: \$2,020.00



Payment receipt

You paid \$2,020.00

to Mountain Water Quality Management LLC on 1/5/2026

Invoice no.	1018
Invoice amount	\$2,020.00
Total	\$2,020.00

Status	Paid
Payment method	Credit Card
Authorization ID	MV0029228367

Thank you



Mountain Water Quality Management LLC

+16615170010

www.mountainwaterquality.com | info@mountainwaterquality.com
5401 Business Park S, Bakersfield, CA 93309-1661

No additional transfer fees or taxes apply.

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

Monthly Operator Report

System Name: Krista MWC - CA1500475

Month/Year: Dec-25

System Overview

Wells in Operation	Well 1
Storage Tanks in Service	1 (44,000 Gal), 2 (84,000 Gal), 3 (25,000 Gal)
Pressure Zones	Pressure Zones to be Tested and Documented All Gravity Fed
	Zone - 1 ?
	Zone - 2 ?
	Zone - Well ~250 PSI
Treatment Systems (if applicable)	Sodium Hypochlorite Injection at Well 1
Notes	Tank 4 (25,000 Gal) offline since July. Will work with Liquivision

Water Production & Usage

Previous Month Well 1 Meter Read (AF)	126.203
Current Month Well 1 Meter Read (AF)	129.426
Total AF Produced	3.223
Total Gallons Produced	1,050,217.773
Total Gallons Delivered (metered sales)	841,649.824
Documented Operational Use Gal (e.g., flushing, tank cleaning)	0.000
Unaccounted-for Water (gal)	208,567.949
Unaccounted-for Water (%)	19.86%
Total Non-Revenue Water Loss (gal)	208,567.949
Notes:	

Aquifer and Pump Testing

Static Level (ft)	-37.2
Pumping Level (ft)	-56.3
Drawdown (ft)	-19.1
Recovery Level (ft)	-37
Recovery (%)	101%
GPM (average)	326
Flow Meter (gpm)	320

Water Quality

Chlorine Residuals (average range) ppm	0.07 ppm (min 0.00 – max 0.37)
Manual Dosing Needed	Yes (Weekly)
Bacteriological Samples Collected	1 (Routine)
Bacteriological Results (Absent/Present)	Absent
Nitrate (mg/L)	3.82
Fluoride (mg/L)	2.1
Other	
Notes	Received November Prelim Report on 12/30/25

System Maintenance & Operations

Valves Exercised	0
Hydrants Flushed	0
Equipment Serviced	N/A
Repairs Completed	0
Notes	

Compliance & Sampling Summary

Bacteriological Sample Sitting Plan Followed (BSSP)	Yes
Consumer Confidence Report (CCR)	N/A
Cross-Connection Program	N/A
Other Compliance Notes	

Notable Issues & Recommendations

Issues encountered this month
Recommendations for next month

Operator Certification & Report Sign-Off

Prepared by	Lee Winagura
Operator Certification No.	D1-55115 / T2-46202
Date	1/5/2026

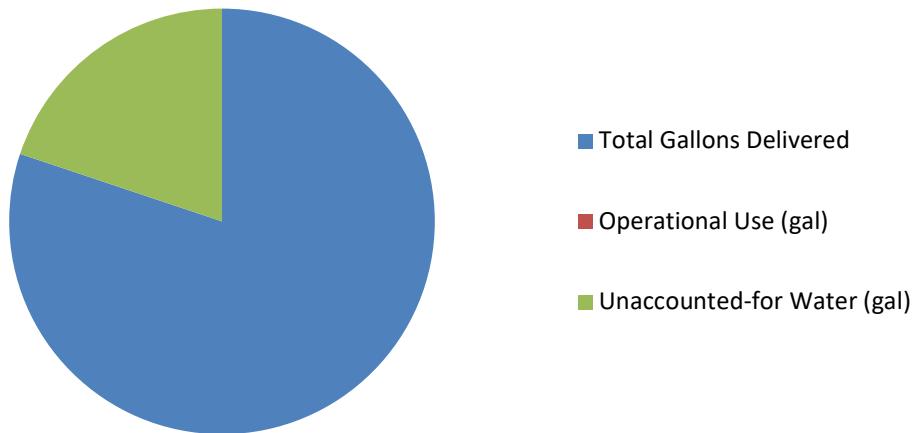
Monthly Water System Summary

Key Metrics	Dec-25
Total Gallons Pumped	1,050,217.773
Total Gallons Delivered	841,649.824
Operational Use (gal)	0.000
Unaccounted-for Water (gal)	208,567.949
Unaccounted-for Water (%)	19.86%
Total Non-Revenue Water Loss (gal)	208,567.949
Avg Chlorine Residual (ppm)	0.07
Min Chlroine Residual (ppm)	0
Max Chlroine Residual (ppm)	0.37
Nitrate (mg/L)	3.82
Fluoride (mg/L)	2.1
Static Level (ft)	-37.2
Pumping Level (ft)	-56.3
Recovery (%)	101.05%
GPM (average)	326

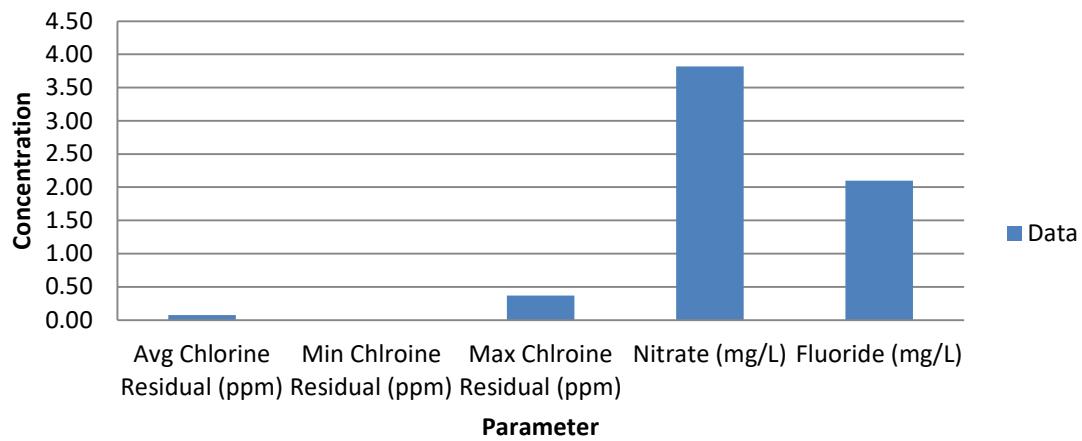
Notes on System:

System operating normally
Residuals are not within compliance range.
Still dosing Chlroine manually
Found a new supplier for equipment
Chlorinator found
Tank 4 - Working with GM
Hydrants are on backorder

Water Use Breakdown



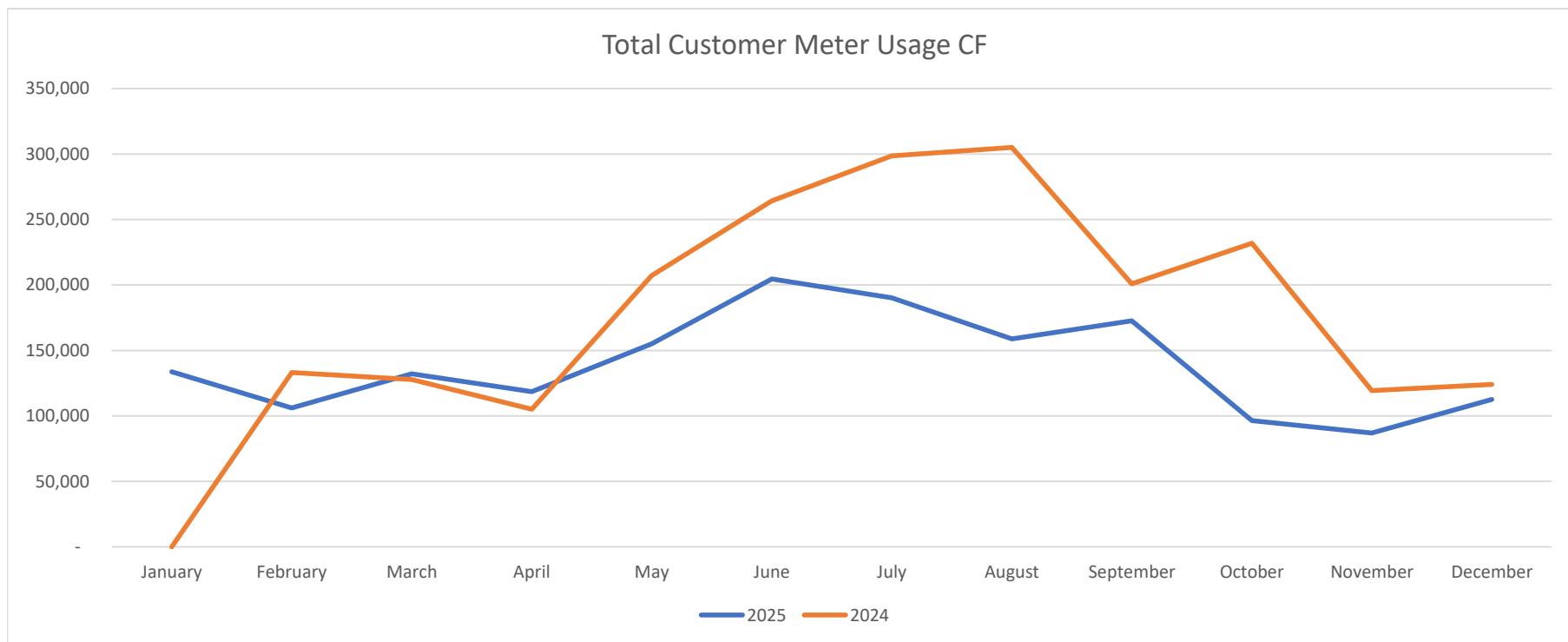
Water Quality Indicators



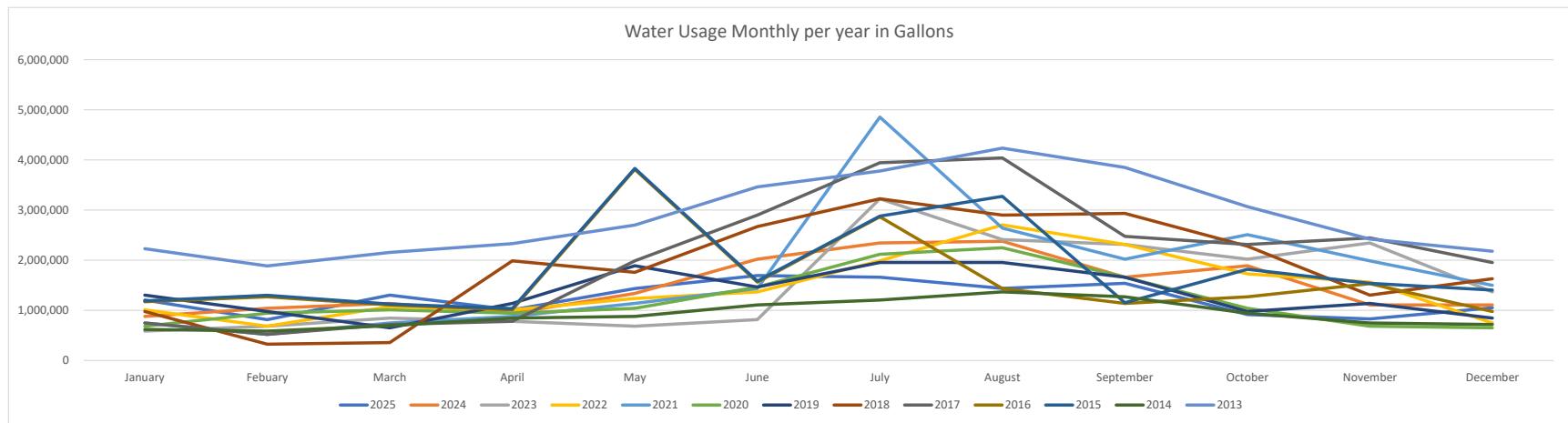
Well Production 2025			Well Depth 250 feet						Pump setting 168 feet									Well usage Gallons per day GPD		
	Date of meter reads	ACFT	gallons 1 acft = 325,851 gallons	CF 7.481 gallons = 1 CF	Customer usage CF	Customer Meter usage gallons	Difference in CF	Difference in gallons	Date of soundings	sounding off	sounding on	draw down	1 hour recovery depth	active user Flow rate GPM	per capita/day in gallons	active user CF/month	Nitrates	Fluoride	Well usage Gallons per day GPD	
January	1/29/2025	3.7	1,205,649	161,161	133,712	1,000,299	27,449	205,349	1/6/2025	47	52	5		320	233	77	965		40,188	
February	2/24/2025	2.5	814,628	108,893	106,156	794,153	2,737	20,474	2/24/2025	36.9	57.7	20.8	38.4	320	176	56	660		27,154	
March	3/31/2025	4	1,303,404	174,229	132,063	987,963	42,166	315,441	3/31/2025	36.6	57.4	20.8	38	340	26	63	791		43,447	
April	4/28/2025	3.1	1,010,138	135,027	118,482	886,364	16,545	123,774	4/28/2025	36.4	56.9	20.5	38.3	330	23	59	709		33,671	
May	5/28/2025	4.4	1,433,744	191,651	155,080	1,160,153	36,571	273,591	5/28/2025	38.1	58.1	20	39	320	30	77	929		47,791	
June	6/30/2025	5.2	1,694,425	226,497	204,594	1,530,568	21,903	163,857	6/30/2025	39.5	59.3	19.8	40.1	325	40	101	1225		56,481	
July	7/28/2025	5.1	1,661,840	222,141	190,129	1,422,355	32,012	239,485	7/28/2025	40.5	49.5	9	41.6	320	37	94	1138		55,395	
August	8/25/2025	4.418	1,439,610	192,435	158,856	1,188,402	33,579	251,208	8/25/2025	40.8	61	20.2	41.8	320	31	79	951	3.71	2.2	47,987
September	9/29/2025	4.72	1,538,017	205,590	172,597	1,291,198	32,993	246,819	9/29/2025	40.3	60	19.7	40	320	33	85	1034		51,267	
October	10/27/2025	2.809	915,315	122,352	96,488	721,827	25,864	193,489	10/27/2025	39.6	59.6	20	40.6	350	19	48	578		30,511	
November	11/24/2025	2.547	829,942	110,940	86,936	650,368	24,004	179,574	11/24/2025	38.2	58.9	20.7	39.2	320	17	43	521		27,665	
December	12/29/2025	3.223	1,050,218	140,385	112,521	841,770	27,864	208,448	12/29/2025	37.2	56.3	19.1	37	320	22	56	674		35,007	
		45.717	14,896,930	1,991,302	1,667,614	12,475,420			721827									Fluoride RAA	2.3	

February	* Tanks Over flowed with power outage
March	**Customer meter usage now used for daily use, per capita, CF/month
November	***Tanks over flowed for about 15 mins due power outage

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



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



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

Month and Year December 2025

System Name Krista Mutual Water Company

Facility Name CA1500475_001_001

Maximum Capacity of the Chlorination Pump 24 GPD

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

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

No malfunctions but chlorination pump is under rated for static and dynamic PSI at injection point

Proper pump has been ordered but there is a 4 - 6 week lead time and still waiting.

Date	Time	Operator	Chlorine Rate		Crock Level	Meter Reading	Chlorine Residual		Operational Notes
			Speed	Stroke			Injection Pt.	Distribution	
1	9:14	LW	0	0	~1%	126.786	0	0	Chlorinator Unplugged Manual Dose
2									
3									
4									
5									
6									
7									
8	10:20	LW	0	0	~1%	127.402	0	0	Chlorinator Unplugged Manual Dose
9									
10									
11									
12									
13									
14									
15	11:36	LW	0	0	~1%	128.061	0	0	Chlorinator Unplugged Manual Dose
16									
17									
18									
19									
20									
21									
22	11:22	LW	0	0	~1%	128.823	0	0	Chlorinator Unplugged Manual Dose
23									
24									
25									
26									
27									
28									
29	10:43	LW	0	0	~1%	129.426	0	0	Chlorinator Unplugged Manual Dose
30									
31									

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

Chlorine Residual Report

System Name: Krista Mutual Water Company Month: December
System Number: CA1500475 Year: 2025

Day	Sampling Address	Residual
1	907 Yosemite	0
2		
3		
4		
5		
6		
7		
8	720 Canyon Dr	0
9		
10		
11		
12		
13		
14		
15	720 Canyon Dr	0
16		
17		
18		
19		
20		
21		
22	907 Yosemite	0
23		
24		
25		
26		
27		
28		
29	907 Yosemite	0
30		
31		



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

Water Quality Summary Report

Prepared by: Mountain Water Quality Management

Date: January 5, 2026

Recipient: Krista Mutual Water Company

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

Project Manager: Lee Winagura

Laboratory: Zalco Laboratories, Inc.

Overview

- A routine bacteriological sample was collected from **2512 Lebec Oaks Rd** on **December 18, 2025**, at **12:00 PM**.

Key Findings

Microbiological Results:

- Total Coliform Bacteria: Absent
- E. coli Bacteria: Absent

Disinfection & Temperature Monitoring:

- Field Residual Chlorine: 0.1 ppm
- Field Temperature: 13.0°C
- Laboratory Receipt Temperature: 7.2°C

Quality Control & Assurance

- All blanks were absent for coliform and E. coli.
- Reference standards showed expected results, including both absent and present controls for Total Coliform and E. coli.
- Method: SM 9223B (Colilert), analyzed within holding times.

Conclusion

- The water sample is bacteriologically safe and in compliance with drinking water standards.

Recommendations

- Maintain routine monthly monitoring as required by your Bacteriological Sample Siting Plan (BSSP).

For any further inquiries regarding this report, please contact:

Lee Winagura

Mountain Water Quality Management



Zalco
Laboratories, Inc.

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

December 24, 2025

Pamela Jarecki

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

RE: Master

Zalco Work Order: 2512438

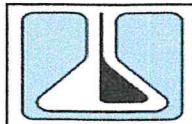
Zalco Project:

Enclosed are the results of analyses for samples received by our laboratory on 12/18/2025. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Ashlee Gonzalez".

Ashlee Gonzalez For Juan Magana
Laboratory Technical Manager



ZALCO LABORATORIES, INC.

4309 Armour Avenue, Bakersfield, CA 93308

Phone: (661) 395-0539

Website: www.zalcolabs.com

CHAIN OF CUSTODY, ID:

2512438

PO:

Project ID:

KMWC DST

ANALYSIS REQUESTED

Relinquished By:

Company:

Date

Time

Received By:

Date _____

Time

Company:

Lee Winagura	Mountain Water Quality Management	12/18	15:07	LNL	12/18	15:07
Michael Corral	Mountain Water Quality Management					

NOTE

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

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



Zalco
Laboratories, Inc.

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

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

Project: Master
Project Number: KMWC Dist/2512 Lebec Oaks
Project Manager: Pamela Jarecki

Reported:
12/24/2025 12:03

Sample Results

Sample Name:	2512 Lebec Oaks Rd CA1500475	Receipt Temperature, Deg. C:	7.2
Zalco Lab ID:	2512438-01	Field Temperature, Deg. C:	
Sampled Date - Time:	12/18/2025 12:00:00PM	Field pH:	
Matrix:	Water	Sample Type:	Grab
Sampled By:	Lee Winagura	Field Residual Chlorine, ppm:	0.1

Analyte	Result	Units	RL	MDL	Method	Analyst Int.	Dilution	Date Started	Date Completed	Qual
Total Coliform	Absent	P/A			SM 9223B Colilert 24	MO	1	12/18/25 16:22	12/19/25 17:05	
E. coli	Absent	P/A			SM 9223B Colilert 24	MO	1	12/18/25 16:22	12/19/25 17:05	

Microbiological Testing

Total Coliform	Absent	P/A	SM 9223B Colilert 24	MO	1	12/18/25 16:22	12/19/25 17:05
E. coli	Absent	P/A	SM 9223B Colilert 24	MO	1	12/18/25 16:22	12/19/25 17:05

Field Data (Provided by Sampler)

Chlorine, Residual	0.1	mg/L	FIELD	AMG	1	12/18/25 12:00	12/18/25 12:00
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The contents of this report apply to the sample(s) analyzed in accordance with the chain of custody document. No duplication of this report is allowed, except in its entirety.

Zalco Laboratories, Inc. 4309 Armour Ave. Bakersfield CA 93308 (661) 395-0539



Zalco
Laboratories, Inc.

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

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

Project: Master
Project Number: KMWC Dist/2512 Lebec Oaks
Project Manager: Pamela Jarecki

Reported:

Quality Control

Microbiological Testing

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	Limits	RPD	RPD Limit
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Batch: 5L00673 - Micro

Blank (5L00673-BLK1)

Prepared: 12/18/2025 Analyzed: 12/19/2025

Reference (5L00673-SRM1)

Prepared: 12/18/2025 Analyzed: 12/19/2025

Reference (5L00673-SRM2)

Total Coliform Present
E. coli Absent

Prepared: 12/18/2025 Analyzed: 12/19/2025

Reference (5L00673-SRM3)

Total Coliform Present

P/A 1.00 0-200

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Zalco Laboratories, Inc. 4309 Armour Ave. Bakersfield CA 93308 (661) 395-0539



Zalco
Laboratories, Inc.

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Bakersfield, CA 93308
661.395.0539

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

Project: Master
Project Number: KMWC Dist/2512 Lebec Oaks
Project Manager: Pamela Jarecki

Reported:
12/24/2025 12:03

Notes and Definitions

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

Krista Mutual Water Company

Balance Sheet Detail

As of January 20, 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	DEBIT	CREDIT	AMOUNT	BALANCE
ASSETS									
1000	Cash in Bank								87,580.57
1001	California Bank & Trust #3526								
	Beginning Balance								
12/22/2025	Deposit				4101 Residential Water	\$77.53		77.53	87,658.10
12/22/2025	Deposit				-Split-		\$215.08		215.08 87,873.18
12/22/2025	Deposit				-Split-		\$1,311.58		1,311.58 89,184.76
12/23/2025	Deposit				-Split-		\$80.00		80.00 89,264.76
12/23/2025	Deposit				4101 Residential Water	\$79.69		79.69	89,344.45
12/26/2025	Tax Payment		QuickBooks Payroll	Tax withdrawal	QuickBooks Tax Holding Account		\$1,082.71	-1,082.71	88,261.74
12/26/2025	Payroll Check	DD	PAMELA A. JARECKI	Pay Period: 12/01/2025-12/31/2025	Direct Deposit Payable		\$2,529.35	-2,529.35	85,732.39
12/26/2025	Payroll Check	DD	BRENDA L. FESSIA	Pay Period: 12/01/2025-12/31/2025	Direct Deposit Payable		\$1,333.72	-1,333.72	84,398.67
12/26/2025	Deposit				-Split-		\$395.40		395.40 84,794.07
12/27/2025	Deposit				-Split-		\$56.00		56.00 84,850.07
12/30/2025	Deposit				-Split-		\$140.00		140.00 84,990.07
12/30/2025	Expense		SOCALGAS		6805 Utilities:Southern California Gas		\$25.31	-25.31	84,964.76
12/30/2025	Check	4373	Lake of the Woods		-Split-		\$306.85	-306.85	84,657.91
12/31/2025	Deposit				-Split-		\$418.68		418.68 85,076.59
12/31/2025	Expense		Douglas Thornburn		6725 Rent		\$770.00	-770.00	84,306.59
12/31/2025	Deposit				-Split-		\$80.00		80.00 84,386.59
12/31/2025	Expense		ZALCO LABS		6885 Water Analysis		\$40.00	-40.00	84,346.59
01/05/2026	Expense		Mountain Water Quality Management LLC		-Split-		\$2,020.00	-2,020.00	82,326.59
01/05/2026	Tax Payment		OR Department of Revenue	Tax Payment for Period: 10/01/2025-12/31/2025	6690 Payroll Taxes		\$4.12	-4.12	82,322.47
01/05/2026	Tax Payment		OR Department of Revenue	Tax Payment for Period: 12/24/2025-12/26/2025	6690 Payroll Taxes		\$150.00	-150.00	82,172.47
01/05/2026	Transfer			Funds Transfer	1007 Cash in Bank:California Bank & Trust #8061		\$500.00	-500.00	81,672.47
01/05/2026	Deposit				-Split-		\$302.42		302.42 81,974.89
01/05/2026	Tax Payment		OR Department of Revenue	Tax Payment for Period: 10/01/2025-12/31/2025	6690 Payroll Taxes		\$9.33	-9.33	81,965.56
01/06/2026	Deposit				-Split-		\$718.34		718.34 82,683.90
01/06/2026	Deposit				4101 Residential Water		\$73.58		73.58 82,757.48
01/06/2026	Deposit				4101 Residential Water		\$76.87		76.87 82,834.35
01/07/2026	Expense		AT&T 23884120298641 *Relay		6820 Telephone		\$31.54	-31.54	82,802.81
01/07/2026	Deposit				-Split-		\$156.95		156.95 82,959.76
01/08/2026	Deposit				-Split-		\$150.31		150.31 83,110.07
01/08/2026	Expense		QUICKBOOKS INTUIT	2469216EL30Q61H14 4254 INTUIT *QBooks Online CL.INTUIT.COM C	6005 Dues & Subscriptions		\$20.00	-20.00	83,090.07
01/08/2026	Deposit				4101 Residential Water		\$81.24		81.24 83,171.31
01/08/2026	Deposit				4101 Residential Water		\$100.28		100.28 83,271.59
01/09/2026	Expense		Nave Law Offices, A Professional Corporation	5597	6717 Legal & Accounting:Legal		\$495.00	-495.00	82,776.59
01/09/2026	Expense		PG&E 6411589972-2		6811 Utilities:Pacific Gas & Electric		\$1,624.00	-1,624.00	81,152.59
01/09/2026	Deposit				-Split-		\$325.00		325.00 81,477.59
01/09/2026	Deposit				-Split-		\$1,607.91		1,607.91 83,085.50
01/10/2026	Deposit				4101 Residential Water		\$64.00		64.00 83,149.50
01/12/2026	Deposit				-Split-		\$80.94		80.94 83,230.44
01/12/2026	Deposit				-Split-		\$2,909.75		2,909.75 86,140.19
01/12/2026	Expense		MICROSOFT		6005 Dues & Subscriptions		\$8.25	-8.25	86,131.94
01/13/2026	Deposit				-Split-		\$100.00		100.00 86,231.94
01/13/2026	Deposit				4101 Residential Water		\$103.76		103.76 86,335.70
01/13/2026	Expense		SOUTHERN CALIFORNIA EDISON		6812 Utilities:Southern California Edison		\$26.93	-26.93	86,308.77
01/14/2026	Expense		KAISER		6652 Insurance:Medical		\$856.92	-856.92	85,451.85
01/14/2026	Expense		Lake of the Woods		6650 Insurance		\$66.94	-66.94	85,384.91
01/14/2026	Expense		California ASSOCIATION OF MUTUAL WATER CO		6005 Dues & Subscriptions		\$250.00	-250.00	85,134.91
01/14/2026	Deposit				4101 Residential Water		\$1,282.64		1,282.64 86,417.55
01/14/2026	Deposit				4101 Residential Water		\$76.40		76.40 86,493.95

Krista Mutual Water Company

Balance Sheet Detail

As of January 20, 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	DEBIT	CREDIT	AMOUNT	BALANCE
01/15/2026	Tax Payment		QuickBooks Payroll	Tax withdrawal	QuickBooks Tax Holding Account		\$84.00	-84.00	86,409.95
01/16/2026	Deposit				-Split-		\$1,975.25	1,975.25	88,385.20
01/18/2026	Expense		AT&T 252115035 INTERNET & PHONE		6820 Telephone		\$96.13	-96.13	88,289.07
01/18/2026	Deposit				4101 Residential Water		\$80.87	80.87	88,369.94
01/19/2026	Deposit				4101 Residential Water		\$81.03	81.03	88,450.97
01/19/2026	Deposit				-Split-		\$80.00	80.00	88,530.97
01/20/2026	Deposit				4101 Residential Water		\$82.56	82.56	88,613.53
01/20/2026	Deposit				4101 Residential Water		\$96.52	96.52	88,710.05
Total for 1001 California Bank & Trust #3526									\$1,129.48
1007 California Bank & Trust #8061									\$1,912.30
1012 California Bank & Trust #5917									
Total for 1000 Cash in Bank									\$3,041.78
1001 Cash in Checking CB&T 3526									
1100 Accounts Receivable									
1425 Liens Receivable									
Payroll Refunds									
QuickBooks Tax Holding Account									\$84.00
1415 Plant & Equipment									
1700 Accumulated Depreciation									
TOTAL ASSETS									\$3,125.78
LIABILITIES AND EQUITY									\$765,860.82
									\$267,374.56

KRISTA MUTUAL WATER COMPANY

Balance Sheet

As of January 20, 2026

	TOTAL	
	AS OF JAN 20, 2026	AS OF JAN 20, 2025 (PY)
ASSETS		
Current Assets		
Bank Accounts		
1000 Cash in Bank	0.00	0.00
1001 California Bank & Trust #3526	88,710.05	72,013.63
1007 California Bank & Trust #8061	86,662.76	79,082.44
1009 California Bank & Trust #1034	0.00	3,795.05
1012 California Bank & Trust #5917	45,000.00	45,000.00
Total 1000 Cash in Bank	220,372.81	199,891.12
1001 Cash in Checking CB&T 3526	1,042.54	0.00
1010 Meter Inst. Well Site Gen 7776 - closed 12-30-2024	0.00	0.00
Total Bank Accounts	\$221,415.35	\$199,891.12
Accounts Receivable		
1100 Accounts Receivable	11,181.20	11,181.20
Total Accounts Receivable	\$11,181.20	\$11,181.20
Other Current Assets		
1200 Undeposited Funds	0.00	0.00
120000 Accounts Receivable	0.00	0.00
1201 Accounts Receivable Adjustment	0.00	0.00
1301 Grant Claims Receivable	0.00	0.00
1307 Prepaid Expenses	0.00	0.00
1308 Prepaid Insurance	0.00	0.00
1309 Prepaid Rent	0.00	735.00
Total 1307 Prepaid Expenses	0.00	735.00
1330 PREPAYMENTS-OTHER	0.00	0.00
1380 Deferred Tax Benefits - S/T	0.00	0.00
1425 Liens Receivable	10,954.53	10,954.53
Payroll Refunds	25.48	0.00
QuickBooks Tax Holding Account	168.00	0.00
Total Other Current Assets	\$11,148.01	\$11,689.53
Total Current Assets	\$243,744.56	\$222,761.85
Fixed Assets		
1415 Plant & Equipment	414,658.00	414,658.00
1416 Nondepreciable Capitalized Costs	0.00	0.00
1418 Engineering		
1700 Accumulated Depreciation	-391,028.00	-391,028.00
Total Fixed Assets	\$23,630.00	\$23,630.00

KRISTA MUTUAL WATER COMPANY

Balance Sheet

As of January 20, 2026

	TOTAL	
	AS OF JAN 20, 2026	AS OF JAN 20, 2025 (PY)
Other Assets		
1420 Capitalized Grant Costs - KFCPP	0.00	0.00
Total Other Assets	\$0.00	\$0.00
TOTAL ASSETS	\$267,374.56	\$246,391.85
<hr/>		
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
2001 Other Accounts Payable	6,857.12	6,857.12
2002 Grant Receipts Payable	0.00	0.00
2310 Prepaid Assessment Income	0.00	0.00
2401 Payroll Taxes Payable	0.00	0.00
CA PIT / SDI	35.17	-31.08
CA SUI / ETT	37.79	0.00
Federal Taxes (941/943/944)	1,984.68	-1,011.95
Federal Unemployment (940)	32.82	0.00
OR Employment Taxes	-2,196.76	0.00
OR Income Tax	450.00	0.00
OR Paid Family and Medical Leave	0.00	0.00
OR Statewide Transit Taxes	9.33	0.00
Total 2401 Payroll Taxes Payable	353.03	-1,043.03
Direct Deposit Payable	0.00	0.00
Payroll Liabilities	230.93	0.00
CA PIT / SDI	17.89	0.00
CA PIT / SDI-1	17.28	0.00
CA SUI / ETT	14.76	0.00
CA SUI / ETT-1	23.03	0.00
Federal Taxes (941/943/944)	1,035.21	0.00
Federal Taxes (941/943/944)-1	971.84	0.00
Federal Unemployment (940)	5.54	0.00
Federal Unemployment (940)-1	27.28	0.00
OR Employment Taxes	26.92	0.00
OR Employment Taxes-1	0.01	0.00
OR Income Tax	150.00	0.00
OR Income Tax-1	0.00	0.00
OR Paid Family and Medical Leave	0.00	0.00
OR Paid Family and Medical Leave-1	0.00	0.00
OR Statewide Transit Taxes	3.11	0.00
OR Statewide Transit Taxes-1	3.11	0.00
Total Payroll Liabilities	2,526.91	0.00

KRISTA MUTUAL WATER COMPANY

Balance Sheet

As of January 20, 2026

	TOTAL	
	AS OF JAN 20, 2026	AS OF JAN 20, 2025 (PY)
Total Other Current Liabilities	\$9,737.06	\$5,814.09
Total Current Liabilities	\$9,737.06	\$5,814.09
Long-Term Liabilities		
2410 Defferred Tax Liability	0.00	0.00
Total Long-Term Liabilities	\$0.00	\$0.00
Total Liabilities	\$9,737.06	\$5,814.09
Equity		
3000 Opening Balance Equity	-2,056.19	0.00
3010 Capital Stock	107,502.00	107,502.00
3015 Paid-In Capital	220,469.00	220,469.00
3200 Retained Earnings	-74,621.77	-91,800.96
Net Income	6,344.46	4,407.72
Total Equity	\$257,637.50	\$240,577.76
TOTAL LIABILITIES AND EQUITY	\$267,374.56	\$246,391.85

Krista Mutual Water Company

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L

January - December 2025

			TOTAL	
		ACTUAL	BUDGET	OVER BUDGET
				% OF BUDGET
Income				
4101 Residential Water	186,170.62	205,000.00	-18,829.38	90.81 %
4105 Lot Water	2,856.97	3,600.00	-743.03	79.36 %
4160 Lien fees paid	116.00		116.00	
4200 Transfer Fees, Late Ch & Refund	35.00		35.00	
4210 Transfer Fees	450.00		450.00	
4220 Late Fees	4,238.66		4,238.66	
4240 Connection Fees	3,578.24		3,578.24	
4260 Adjustments	474.80		474.80	
Total Income	\$197,920.29	\$208,600.00	\$ -10,679.71	94.88 %
GROSS PROFIT	\$197,920.29	\$208,600.00	\$ -10,679.71	94.88 %
Expenses				
6000 Advertising and Promotion		50.00	-50.00	
6001 Chlorine		100.00	-100.00	
6003 Computer and Internet Expenses		0.00	0.00	
6004 Subcontractors	34,777.16	35,000.00	-222.84	99.36 %
6005 Dues & Subscriptions	4,473.92	8,500.00	-4,026.08	52.63 %
6006 Education Expense	356.02	600.00	-243.98	59.34 %
6007 Supplies	225.32	500.00	-274.68	45.06 %
6008 Equipment Fuel	23.00	250.00	-227.00	9.20 %
6009 Meals & Entertainment	338.17	300.00	38.17	112.72 %
6010 Automotive	28.00	400.00	-372.00	7.00 %
6260 Equipment Rental	11,630.36	17,000.00	-5,369.64	68.41 %
6650 Insurance	133.88		133.88	
6651 Liability	8,069.00	10,000.00	-1,931.00	80.69 %
6652 Medical	9,705.96	9,500.00	205.96	102.17 %
6656 Worker's Compensation	1,212.82	1,600.00	-387.18	75.80 %
Total 6650 Insurance	19,121.66	21,100.00	-1,978.34	90.62 %
6675 Office Expense (deleted)		500.00	-500.00	
6680 Office Supplies	876.40	1,000.00	-123.60	87.64 %
6685 Payroll Expenses		57,000.00	-57,000.00	
Taxes	4,780.34		4,780.34	
Wages	57,000.42		57,000.42	
Total 6685 Payroll Expenses	61,780.76	57,000.00	4,780.76	108.39 %
6690 Payroll Taxes	3,786.55	5,700.00	-1,913.45	66.43 %
6693 Employment Development Department	90.09		90.09	
6694 Oregon Department of Revenue	1.28		1.28	
Total 6690 Payroll Taxes	3,877.92	5,700.00	-1,822.08	68.03 %
6710 Permits		800.00	-800.00	
6713 Postage & Freight	760.49	3,000.00	-2,239.51	25.35 %
6715 Legal & Accounting	55.00	500.00	-445.00	11.00 %
6716 Accounting	3,704.78	7,000.00	-3,295.22	52.93 %

Krista Mutual Water Company

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L

January - December 2025

	ACTUAL	BUDGET	TOTAL	% OF BUDGET
6717 Legal	1,417.50	500.00	917.50	283.50 %
Total 6715 Legal & Accounting	5,177.28	8,000.00	-2,822.72	64.72 %
6725 Rent	4,575.00	4,600.00	-25.00	99.46 %
6730 Taxes & Licenses	202.00		202.00	
6737 State Income Tax	800.00	850.00	-50.00	94.12 %
6800 Utilities				
6805 Southern California Gas	158.37	350.00	-191.63	45.25 %
6810 Power (deleted)		31,200.00	-31,200.00	
6811 Pacific Gas & Electric	24,115.38		24,115.38	
6812 Southern California Edison	251.09		251.09	
Total 6800 Utilities	24,524.84	31,550.00	-7,025.16	77.73 %
6820 Telephone	3,958.58	3,300.00	658.58	119.96 %
6885 Water Analysis	3,406.00	2,400.00	1,006.00	141.92 %
8500 CIP - CAPITAL IMPROVEMENTS		6,000.00	-6,000.00	
8510 Bank Service Charges	12.20	100.00	-87.80	12.20 %
Total Expenses	\$180,925.08	\$208,600.00	\$ -27,674.92	86.73 %
NET OPERATING INCOME	\$16,995.21	\$0.00	\$16,995.21	0.00%
Other Income				
4700 Interest Income	183.32		183.32	
5100 FCPP PROP 1 (deleted)				
5101 FCPP Prop 1 Proceeds Received (deleted)	11,170.00		11,170.00	
5110 Quad Knopf Paid by Prop 1 (deleted)	-9,012.44		-9,012.44	
5115 Provost & Pritchard Paid Prop 1 (deleted)	-2,156.90		-2,156.90	
Total 5100 FCPP PROP 1 (deleted)	0.66		0.66	
Total Other Income	\$183.98	\$0.00	\$183.98	0.00%
NET OTHER INCOME	\$183.98	\$0.00	\$183.98	0.00%
NET INCOME	\$17,179.19	\$0.00	\$17,179.19	0.00%

Krista Mutual Water Company

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

January - December 2026

			TOTAL	
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
4101 Residential Water	13,347.93	205,000.00	-191,652.07	6.51 %
4105 Lot Water	280.00	3,600.00	-3,320.00	7.78 %
4210 Transfer Fees	50.00		50.00	
4220 Late Fees	293.48		293.48	
4240 Connection Fees	63.57		63.57	
4260 Adjustments	-2,031.36		-2,031.36	
Total Income	\$12,003.62	\$208,600.00	\$ -196,596.38	5.75 %
GROSS PROFIT	\$12,003.62	\$208,600.00	\$ -196,596.38	5.75 %
Expenses				
6000 Advertising and Promotion		50.00	-50.00	
6001 Chlorine		100.00	-100.00	
6003 Computer and Internet Expenses		0.00	0.00	
6004 Subcontractors	2,020.00	35,000.00	-32,980.00	5.77 %
6005 Dues & Subscriptions	278.25	8,500.00	-8,221.75	3.27 %
6006 Education Expense		600.00	-600.00	
6007 Supplies		500.00	-500.00	
6008 Equipment Fuel		250.00	-250.00	
6009 Meals & Entertainment		300.00	-300.00	
6010 Automotive		400.00	-400.00	
6260 Equipment Rental		17,000.00	-17,000.00	
6650 Insurance				
6651 Liability		10,000.00	-10,000.00	
6652 Medical	923.86	9,500.00	-8,576.14	9.72 %
6656 Worker's Compensation		1,600.00	-1,600.00	
Total 6650 Insurance	923.86	21,100.00	-20,176.14	4.38 %
6680 Office Supplies		1,500.00	-1,500.00	
6685 Payroll Expenses		57,000.00	-57,000.00	
6690 Payroll Taxes	163.45	5,700.00	-5,536.55	2.87 %
6710 Permits		800.00	-800.00	
6713 Postage & Freight		3,000.00	-3,000.00	
6715 Legal & Accounting		500.00	-500.00	
6716 Accounting		7,000.00	-7,000.00	
6717 Legal	495.00	500.00	-5.00	99.00 %
Total 6715 Legal & Accounting	495.00	8,000.00	-7,505.00	6.19 %
6725 Rent		4,600.00	-4,600.00	
6737 State Income Tax		850.00	-850.00	
6800 Utilities				
6805 Southern California Gas		350.00	-350.00	
6811 Pacific Gas & Electric	1,624.00	31,200.00	-29,576.00	5.21 %
6812 Southern California Edison	26.93		26.93	
Total 6800 Utilities	1,650.93	31,550.00	-29,899.07	5.23 %

Krista Mutual Water Company

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

January - December 2026

		TOTAL		
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
6820 Telephone	159.43	3,300.00	-3,140.57	4.83 %
6885 Water Analysis		2,400.00	-2,400.00	
8500 CIP - CAPITAL IMPROVEMENTS		6,000.00	-6,000.00	
8510 Bank Service Charges		100.00	-100.00	
Total Expenses	\$5,690.92	\$208,600.00	\$ -202,909.08	2.73 %
NET OPERATING INCOME	\$6,312.70	\$0.00	\$6,312.70	0.00%
NET INCOME	\$6,312.70	\$0.00	\$6,312.70	0.00%

Krista Shut off's for non-payment 2026

	Shut off for non- payment	Reconnec- ted	Request to be shut off
January	0	0	0
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			

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

Krista Mutual Water Company
Meeting of the Board of Directors 12-29-2025

In attendance Via Zoom: Pamela Jarecki, Sandi McElhenney

Office: Michael McNichols & Brenda Fessia

Absent: Jonathan Paley

Public attending Office: None

Public attending Via Teleconference at office: None

1. **Call to Order** at 10:01 am
2. **Adjustments to the Agenda:** None
3. **Public Comments:** None
4. **Fluoride Contamination Planning Project/Fluoride Mitigation Project State Revolving Fund/PROP 1 Annexation & Well Site Improvements and Generator Installation Project Update**

Annexation Update:

- Tejon Ranch – nothing new.
- Blending station designs from QK have been sent out, waiting on DDW, DFA, Lebec and P&P to confirm their changes are good to go
 - MOU – Krista's Attorney sent over the agreements and will be having a meeting with Pamela Jarecki to go over them after the holiday's; Interconnection Water Service Agreement between KMWC and LCWD
 - KMWC and LCWD O&M agreement for interconnection
 - Water Service Agreement - MOU for consolidation KMWC & LCWD
- Approval of state meeting minutes 12-16-2025
Sandi McElhenney motioned to approve State meeting minutes from 12-16-2025, Michael McNichols Second it, 2/0/0/1 absent

5. **Approval of the Minutes:** Approval of the minutes for 11-24-2025 board meeting

- Sandi McElhenney made a motion to approve the minutes for 11-24-2025 board meeting, Michael McNichols second it, 2/0/0/1 absent.

6. **Treasury Report: Profit and loss is at 84.14%**

- Sandi McElhenney made a motion to approve the Treasury report Michael McNichols second it, 2/0/0/1 absent.

7. **Distribution Operators Report:**

- Sandi McElhenney made a motion to approve the Distribution operators report, Michael McNichols second it, 2/0/0/1 absent.

8. **Distribution Operators 2026 Agreement:**

Sandi McElhenney made a motion to approve the Distribution Operators 2026 Agreement for \$16,640/year plus additional hours where needed, Michael McNichols second it, 2/0/0/1 absent.

- **Generator Rental** – Rented a generator 2 days before Christmas because of the power outage. It was supposed to last 24 hours. Winds were high last week and will be again this week.

- Sandi McElhenney motioned keep the generator one more month, Michael McNichols Second it 2/0/0/1 absent.

9. **Cross Connection Control Plan:** No news.

10. **Tejon-Castac Water Basin JPA:** No news.

10. **Cyber Hygiene Acceptance Letter Department of Homeland Security vote/discussion –**

Sandi McElhenney made a motion to approve and submit the Cyber Hygiene Acceptance Letter Department of Homeland Security, Michael McNichols second it. 2/0/0/1 absent

Closed Session: None

Adjournment: Sandi McElhenney made a motion to adjourn the meeting at 10:15am, Michael McNichols second it, 2/0/0/1 absent.