



LCWD
Lebec County Water District

PACKET

June 9, 2026

FOR PUBLIC VIEW ONLY

(Please do not remove from office)

10:58 AM

06/02/26

LEBEC COUNTY WATER DISTRICT
Reconciliation Summary
1040 · Grant Checking Account #9441, Period Ending 05/29/2026

	<u>May 29, 26</u>	
Beginning Balance		10.05
Cleared Transactions		
Checks and Payments - 1 item	-1,100.00	
Deposits and Credits - 1 item	82,482.00	
	<u>81,382.00</u>	
Total Cleared Transactions		81,382.00
Cleared Balance		<u><u>81,392.05</u></u>
Uncleared Transactions		
Checks and Payments - 1 item	-81,382.10	
	<u>-81,382.10</u>	
Total Uncleared Transactions		-81,382.10
Register Balance as of 05/29/2026		<u><u>9.95</u></u>
Ending Balance		9.95

3:12 PM

06/04/26

LEBEC COUNTY WATER DISTRICT
Reconciliation Summary
1080 - Savings #8732, Period Ending 05/29/2026

	<u>May 29, 26</u>
Beginning Balance	314,470.58
Cleared Transactions	
Checks and Payments - 1 item	-10,000.00
Deposits and Credits - 1 item	75.88
Total Cleared Transactions	<u>-9,924.12</u>
Cleared Balance	<u>304,546.46</u>
Register Balance as of 05/29/2026	304,546.46
Ending Balance	304,546.46

12:29 PM

06/02/26

LEBEC COUNTY WATER DISTRICT

Reconciliation Summary

1020 · Lebec Co Water Dist.- Ckg #2262, Period Ending 05/29/2026

	<u>May 29, 26</u>
Beginning Balance	34,212.41
Cleared Transactions	
Checks and Payments - 51 items	-61,985.07
Deposits and Credits - 51 items	120,737.87
Total Cleared Transactions	<u>58,752.80</u>
Cleared Balance	<u><u>92,965.21</u></u>
Uncleared Transactions	
Checks and Payments - 7 items	-13,216.35
Deposits and Credits - 1 item	171.70
Total Uncleared Transactions	<u>-13,044.65</u>
Register Balance as of 05/29/2026	<u><u>79,920.56</u></u>
Ending Balance	79,920.56

LEBEC COUNTY WATER DISTRICT

Profit & Loss

06/02/26

Accrual Basis

May 2026

	<u>May 26</u>
Ordinary Income/Expense	
Income	
4000 · Operating Revenue	
4010 · Commercial	25,378.36
4040 · Residential	22,409.96
4100 · Kern Co Tax Income	24,036.52
4120 · Surplus Water	2,000.00
4130 · Will Serve	79.20
4140 · Late Charges & Customer Charges	2,163.54
	<hr/>
Total 4000 · Operating Revenue	76,067.58
	<hr/>
Total Income	76,067.58
Expense	
6020 · Auto Expense	
6022 · Gas	518.31
6028 · Repairs	
6028.2 · DODGE	1,800.40
	<hr/>
Total 6028 · Repairs	1,800.40
6030 · Service	
6030.1 · Dodge Service	32.36
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Total 6030 · Service	32.36
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Total 6020 · Auto Expense	2,351.07
6040 · Bank Service Charge	80.00
6050 · Compensation of Board	500.00
6051 · GSA Compensation of Board	300.00
6070 · Dues & Subscriptions	239.00
6081 · Emergency Communications	51.46
6090 · Equipment Rental	206.76
6110 · Insurance	
6113 · Medical Insurance	3,971.38
6115 · Business Insurance	2,650.00
6120 · Workers Compensation Insurance	-692.04
	<hr/>
Total 6110 · Insurance	5,929.34

LEBEC COUNTY WATER DISTRICT

Profit & Loss

06/02/26

Accrual Basis

May 2026

	<u>May 26</u>
6130 · Maintenance	
6136 · Outside Maint Services System	3,185.00
6140 · Maintenance Supplies	2,459.93
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Total 6130 · Maintenance	5,644.93
6155 · Office Expense	
6185 · Supplies	231.69
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Total 6155 · Office Expense	231.69
6215 · Payroll - Gross Wages	22,612.04
6235 · Payroll Service Fees	28.00
6240 · PO Box Fee	198.00
6245 · Postage	7.98
6250 · Professional Fees	
6255 · Accounting / Bookkeeping	500.00
6270 · Legal	3,357.17
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Total 6250 · Professional Fees	3,857.17
6290 · Rent	1,000.00
6310 · Software System	242.00
6315 · Taxes	
6320 · Payroll Taxes	1,701.24
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Total 6315 · Taxes	1,701.24
6340 · Telephone	386.22
6342 · Tools	9.15
6347 · Internet	120.00
6355 · Utilities - Office	
6360 · Electric	99.00
6365 · Gas	21.98
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Total 6355 · Utilities - Office	120.98
6375 · Utilities - Pumps	
6380 · Electric	5,512.54
	<hr/>
Total 6375 · Utilities - Pumps	5,512.54

LEBEC COUNTY WATER DISTRICT

Profit & Loss

06/02/26

Accrual Basis

May 2026

	May 26
6390 · Water Test	2,160.00
Total Expense	53,489.57
Net Ordinary Income	22,578.01
Other Income/Expense	
Other Income	
9015 · Grant Income	
9017 · SWRB	82,482.00
Total 9015 · Grant Income	82,482.00
Total Other Income	82,482.00
Other Expense	
9016 · Grant Expense	
9019 · SWRB	91,382.10
Total 9016 · Grant Expense	91,382.10
Total Other Expense	91,382.10
Net Other Income	-8,900.10
Net Income	13,677.91

06/02/26
 Accrual Basis

LEBEC COUNTY WATER DISTRICT
Accounts Payable - Trans Detail
 May 2026

Date	Num	Name	Memo	Amount
May 26				
05/06/2026	12688	Angel, Deborah		-500.00
05/06/2026	12689	Ca Bank-Visa	monthly stmt 04-28-2026	-3,246.67
05/06/2026	12690	Core & Main	INV. 056653	-935.16
05/06/2026	12691	Diamond Maps	mapping	-192.00
05/06/2026	12692	Ferguson Waterworks	Invoice # 0060230	-149.77
05/06/2026	12693	Law Offices of David E. Holland	INVOICE 1859 TESLA	-908.50
05/06/2026	12694	Santana's Pumping & Plumbi...	Invoice# 35509	-430.00
05/06/2026	12695	State Compensation Insuranc...	Invoice# 1003605668	-692.91
05/06/2026	12696	Verizon Wireless		-68.83
05/06/2026	12697	Wells Fargo Bank		-206.76
05/06/2026	12698	Zalco Laboratories	invoice# 2604085	-320.00
05/12/2026	12703	Benjamin, Ronald	5/12/26	-100.00
05/12/2026	12704	DOBRADENKA, VINCENT	5-12-26 Meeting	-100.00
05/12/2026	12705	Kimberly Castro	5-12-26 Meeting	-100.00
05/12/2026	12706	Tucker, Brett	5/12/26	-100.00
05/12/2026	12707	Washburn, Joseph	5-12-26	-100.00
05/14/2026	12708	Gas Company	Acct# 04601680103	-21.98
05/14/2026	12709	Klein De Natale Goldner	Invoice 1265891	-3,357.17
05/14/2026	12710	PGE4923	4494973492-3	-49.83
05/14/2026	12711	PGE5159	2119970515-9	-2,642.57
05/14/2026	12712	PGE8279	2453303827-9	-1,404.76
05/14/2026	12713	Santana's Pumping & Plumbi...		-2,755.00
05/14/2026	12714	SCE-OFFICE	2-32-101-1868	-99.00
05/14/2026	12715	T Mobile	988823936	-95.55
05/14/2026	12716	U.S. Postal Service		-198.00
05/14/2026	12717	Zalco Laboratories		-1,840.00
05/20/2026	159	Lebec County Water District	Reimbursement from Gr...	-1,100.00
05/20/2026	160	Provost & Prichard, Inc.	Invoice 127979, 127283, ...	-81,382.10
05/20/2026	12718	Law Offices of David E. Holland		-2,932.09
05/20/2026	12719	Provost & Prichard, Inc.	Invoice 130650	-3,483.70
05/20/2026	12720	SCE-PUMP POWER	2-03-200-8187	-1,415.38
05/21/2026	12721	Tejon Ranch	Deposit for Easement Ag...	-10,000.00
05/21/2026	12727	Benjamin, Ronald	GSA AD-HOC	-100.00
05/28/2026	12728	Benjamin, Ronald	VOID: Printed incorrectly	0.00
05/28/2026	12729	Kimberly Castro	VOID: Printed incorrectly	0.00
05/28/2026	12732	B Communications		-221.84
05/28/2026	12733	Ca Bank-Visa	monthly stmt 05-28-2026	-5,155.43
05/28/2026	12734	Wainright Emilie		-1,000.00
05/28/2026	12730	Benjamin, Ronald	5/28/2026 Meeting	-100.00
05/28/2026	12731	Kimberly Castro	5-28-26 Meeting	-100.00
May 26				-127,605.00

LEBEC COUNTY WATER DISTRICT

06/02/26

Profit & Loss Prev Year Comparison Monthly

Accrual Basis

May 2026

	May 26	May 25	\$ Change
Ordinary Income/Expense			
Income			
4000 · Operating Revenue			
4010 · Commercial	25,378.36	13,541.05	11,837.31
4040 · Residential	22,409.96	23,690.02	-1,280.06
4100 · Kern Co Tax Income	24,036.52	383.64	23,652.88
4120 · Surplus Water	2,000.00	4,313.38	-2,313.38
4130 · Will Serve	79.20	103.36	-24.16
4140 · Late Charges & Customer Charges	2,163.54	1,459.61	703.93
Total 4000 · Operating Revenue	76,067.58	43,491.06	32,576.52
Total Income	76,067.58	43,491.06	32,576.52
Expense			
6020 · Auto Expense			
6022 · Gas	518.31	477.45	40.86
6028 · Repairs			
6028.2 · DODGE	1,800.40	0.00	1,800.40
Total 6028 · Repairs	1,800.40	0.00	1,800.40
6030 · Service			
6030.1 · Dodge Service	32.36	0.00	32.36
Total 6030 · Service	32.36	0.00	32.36
Total 6020 · Auto Expense	2,351.07	477.45	1,873.62
6040 · Bank Service Charge	80.00	88.50	-8.50
6050 · Compensation of Board	500.00	1,000.00	-500.00
6051 · GSA Compensation of Board	300.00	0.00	300.00
6070 · Dues & Subscriptions	239.00	349.00	-110.00
6075 · Education	0.00	91.94	-91.94
6081 · Emergency Communications	51.46	51.46	0.00
6090 · Equipment Rental	206.76	313.24	-106.48
6095 · Fees and Permits	0.00	20.00	-20.00
6110 · Insurance			
6113 · Medical Insurance	3,971.38	3,730.11	241.27
6115 · Business Insurance	2,650.00	1,732.16	917.84
6120 · Workers Compensation Insurance	-692.04	31.71	-723.75
Total 6110 · Insurance	5,929.34	5,493.98	435.36

LEBEC COUNTY WATER DISTRICT

Profit & Loss Prev Year Comparison Monthly

06/02/26

Accrual Basis

May 2026

	<u>May 26</u>	<u>May 25</u>	<u>\$ Change</u>
6130 · Maintenance			
6136 · Outside Maint Services System	3,185.00	4,881.00	-1,696.00
6140 · Maintenance Supplies	2,459.93	1,955.18	504.75
Total 6130 · Maintenance	5,644.93	6,836.18	-1,191.25
6155 · Office Expense			
6170 · Answering Service	0.00	77.87	-77.87
6185 · Supplies	231.69	147.72	83.97
Total 6155 · Office Expense	231.69	225.59	6.10
6215 · Payroll - Gross Wages	22,612.04	21,900.18	711.86
6235 · Payroll Service Fees	28.00	28.00	0.00
6240 · PO Box Fee	198.00	188.00	10.00
6245 · Postage	7.98	905.20	-897.22
6250 · Professional Fees			
6255 · Accounting / Bookkeeping	500.00	500.00	0.00
6270 · Legal	3,357.17	13,019.93	-9,662.76
Total 6250 · Professional Fees	3,857.17	13,519.93	-9,662.76
6290 · Rent	1,000.00	1,000.00	0.00
6310 · Software System	242.00	0.00	242.00
6315 · Taxes			
6320 · Payroll Taxes	1,701.24	1,647.89	53.35
Total 6315 · Taxes	1,701.24	1,647.89	53.35
6340 · Telephone	386.22	406.04	-19.82
6342 · Tools	9.15	0.00	9.15
6347 · Internet	120.00	120.00	0.00
6355 · Utilities - Office			
6360 · Electric	99.00	82.70	16.30
6365 · Gas	21.98	55.55	-33.57
Total 6355 · Utilities - Office	120.98	138.25	-17.27
6375 · Utilities - Pumps			
6380 · Electric	5,512.54	5,493.36	19.18
Total 6375 · Utilities - Pumps	5,512.54	5,493.36	19.18

LEBEC COUNTY WATER DISTRICT

06/02/26

Profit & Loss Prev Year Comparison Monthly

Accrual Basis

May 2026

	<u>May 26</u>	<u>May 25</u>	<u>\$ Change</u>
6390 · Water Test	2,160.00	946.50	1,213.50
Total Expense	53,489.57	61,240.69	-7,751.12
Net Ordinary Income	22,578.01	-17,749.63	40,327.64
Other Income/Expense			
Other Income			
9015 · Grant Income			
9017 · SWRB	82,482.00	0.00	82,482.00
9015 · Grant Income - Other	0.00	13,698.00	-13,698.00
Total 9015 · Grant Income	82,482.00	13,698.00	68,784.00
Total Other Income	82,482.00	13,698.00	68,784.00
Other Expense			
9016 · Grant Expense			
9019 · SWRB	91,382.10	0.00	91,382.10
9016 · Grant Expense - Other	0.00	13,698.00	-13,698.00
Total 9016 · Grant Expense	91,382.10	13,698.00	77,684.10
Total Other Expense	91,382.10	13,698.00	77,684.10
Net Other Income	-8,900.10	0.00	-8,900.10
Net Income	13,677.91	-17,749.63	31,427.54

LEBEC COUNTY WATER DISTRICT
Profit & Loss Prev Year Comparison YTD

06/02/26

Accrual Basis

July 2025 through May 2026

	Jul '25 - May 26	Jul '24 - May 25	\$ Change
Ordinary Income/Expense			
Income			
4000 · Operating Revenue			
4010 · Commercial	291,749.78	160,315.71	131,434.07
4040 · Residential	246,103.02	254,181.39	-8,078.37
4070 · Meter Install	500.00	9,500.00	-9,000.00
4100 · Kern Co Tax Income	64,835.30	64,469.84	365.46
4120 · Surplus Water	30,261.05	90,078.94	-59,817.89
4130 · Will Serve	974.84	1,611.12	-636.28
4140 · Late Charges & Customer Charges	17,708.74	17,500.44	208.30
Total 4000 · Operating Revenue	652,132.73	597,657.44	54,475.29
4300 · Non-operating Revenue	500.00	950.00	-450.00
Total Income	652,632.73	598,607.44	54,025.29
Expense			
6020 · Auto Expense			
6022 · Gas	5,409.48	6,018.11	-608.63
6024 · Insurance	0.00	3,007.76	-3,007.76
6028 · Repairs			
6028.2 · DODGE	1,840.95	1,051.98	788.97
6028.4 · GENERATOR	137.66	210.21	-72.55
6028.5 · Chevy Colorado	348.54	878.48	-529.94
Total 6028 · Repairs	2,327.15	2,140.67	186.48
6030 · Service			
6030.1 · Dodge Service	818.72	797.54	21.18
6030.2 · Chevy Service	382.59	837.09	-454.50
Total 6030 · Service	1,201.31	1,634.63	-433.32
Total 6020 · Auto Expense	8,937.94	12,801.17	-3,863.23
6040 · Bank Service Charge	1,327.80	1,251.22	76.58
6050 · Compensation of Board	6,000.00	6,500.00	-500.00
6051 · GSA Compensation of Board	600.00	800.00	-200.00
6070 · Dues & Subscriptions	2,612.78	1,468.78	1,144.00
6075 · Education	175.60	650.66	-475.06
6081 · Emergency Communications	566.06	566.06	0.00
6085 · Engineering	0.00	-3,291.00	3,291.00
6090 · Equipment Rental	4,074.89	650.97	3,423.92
6095 · Fees and Permits	1,816.44	1,399.72	416.72
6110 · Insurance			
6112 · Insurance - AFLAC	0.00	-32.76	32.76
6113 · Medical Insurance	43,577.42	42,311.63	1,265.79
6115 · Business Insurance	23,523.46	16,429.43	7,094.03
6120 · Workers Compensation Insurance	7,722.93	8,366.88	-643.95
Total 6110 · Insurance	74,823.81	67,075.18	7,748.63

LEBEC COUNTY WATER DISTRICT
Profit & Loss Prev Year Comparison YTD

06/02/26
 Accrual Basis

July 2025 through May 2026

	Jul '25 - May 26	Jul '24 - May 25	\$ Change
6130 · Maintenance			
6135 · Maintenance Services-System	281.52	0.00	281.52
6136 · Outside Maint Services System	41,174.50	48,287.59	-7,113.09
6140 · Maintenance Supplies	19,705.23	24,685.84	-4,980.61
6130 · Maintenance - Other	2,512.07	0.00	2,512.07
Total 6130 · Maintenance	63,673.32	72,973.43	-9,300.11
6145 · Meals & Entertainment	100.00	0.00	100.00
6155 · Office Expense			
6160 · Computer	270.61	65.00	205.61
6170 · Answering Service	305.52	865.99	-560.47
6185 · Supplies	2,840.19	2,654.92	185.27
Total 6155 · Office Expense	3,416.32	3,585.91	-169.59
6215 · Payroll - Gross Wages	275,132.00	250,663.09	24,468.91
6222 · IRA Contribution Processing Fee	125.00	250.00	-125.00
6235 · Payroll Service Fees	252.00	464.23	-212.23
6240 · PO Box Fee	198.00	188.00	10.00
6245 · Postage	2,905.23	4,994.73	-2,089.50
6250 · Professional Fees			
6255 · Accounting / Bookkeeping	5,500.00	5,500.00	0.00
6260 · Audit	20,022.00	22,012.31	-1,990.31
6270 · Legal	60,509.52	62,529.35	-2,019.83
6275 · Title Search	23.00	0.00	23.00
Total 6250 · Professional Fees	86,054.52	90,041.66	-3,987.14
6290 · Rent	11,000.00	10,000.00	1,000.00
6310 · Software System	3,924.91	3,273.55	651.36
6315 · Taxes			
6320 · Payroll Taxes	20,761.17	20,775.49	-14.32
6325 · Property Tax	121.99	121.09	0.90
Total 6315 · Taxes	20,883.16	20,896.58	-13.42
6340 · Telephone	4,678.83	4,423.65	255.18
6342 · Tools	9.15	1,643.39	-1,634.24
6345 · Travel	111.65	225.12	-113.47
6347 · Internet	4,540.00	1,320.00	3,220.00
6352 · Uniforms	705.48	459.76	245.72
6355 · Utilities - Office			
6360 · Electric	1,125.03	1,235.36	-110.33
6365 · Gas	453.08	500.60	-47.52
Total 6355 · Utilities - Office	1,578.11	1,735.96	-157.85
6375 · Utilities - Pumps			
6380 · Electric	67,450.78	66,891.57	559.21
Total 6375 · Utilities - Pumps	67,450.78	66,891.57	559.21

LEBEC COUNTY WATER DISTRICT
Profit & Loss Prev Year Comparison YTD

06/02/26
 Accrual Basis

July 2025 through May 2026

	Jul '25 - May 26	Jul '24 - May 25	\$ Change
6385 · Voided Check	0.00	0.00	0.00
6390 · Water Test	10,032.50	8,024.00	2,008.50
Total Expense	657,706.28	631,927.39	25,778.89
Net Ordinary Income	-5,073.55	-33,319.95	28,246.40
Other Income/Expense			
Other Income			
9000 · Interest Income	379.10	587.43	-208.33
9005 · Other Income	0.00	1,854.40	-1,854.40
9015 · Grant Income			
9017 · SWRB	135,722.00	0.00	135,722.00
9018 · Tulare County	387,506.12	0.00	387,506.12
9015 · Grant Income - Other	0.00	29,698.00	-29,698.00
Total 9015 · Grant Income	523,228.12	29,698.00	493,530.12
Total Other Income	523,607.22	32,139.83	491,467.39
Other Expense			
6065 · Depreciation	0.00	10,271.82	-10,271.82
9016 · Grant Expense			
9019 · SWRB	149,526.47	0.00	149,526.47
9020 · Tulare County	370,237.91	0.00	370,237.91
9016 · Grant Expense - Other	0.00	17,990.45	-17,990.45
Total 9016 · Grant Expense	519,764.38	17,990.45	501,773.93
Total Other Expense	519,764.38	28,262.27	491,502.11
Net Other Income	3,842.84	3,877.56	-34.72
Net Income	-1,230.71	-29,442.39	28,211.68

Lebec County Water District

Monthly Distribution Report

4/30/2026 - 05/27/2026

State Well		May		April		Well Draw-Down			Uranium	Fluoride	Nitrate	
Static Water Level		110.75	FT	110.83	FT	May	3.99	FT	pCi/L	mg/L	mg/L	
Dynamic Water Level		114.74	FT	115.12	FT	April	4.29	FT	15.73 / 20	2.1 / 2.0	6.9 / 10	
Gallons Per Minute (Average)		217.09	GPM	208.05	GPM				4 Qtr Avg			
Water Production (Gallons)		1,209,516		1,810,160					Hours	Bacteriological:		
4/30/2026 - 05/27/2026									92.86	Absent		
Water Production Variance (Gals):		-600,644							Starts			
Ridge Route Booster Hrs		7 Starts / 21.64 Hrs		6 Starts / 18.51 Hrs					19			
Lebec Well		May		April		Well Draw-Down			Uranium	Fluoride	Nitrate	
Static Water Level		76	FT	76.9	FT	May	7.11	FT	pCi/L	mg/L	mg/L	
Dynamic Water Level		83.11	FT	83.4	FT	April	6.5	FT	11.63 / 20	1.53 / 2.0	6.53 / 10	
Gallons Per Minute (Average)		188.16	GPM	180.28	GPM				4 Qtr Avg			
Water Production (Gallons)		1,781,586		1,539,772					Hours	Bacteriological:		
4/30/2026 - 05/27/2026									157.81	Absent		
Water Production Variance (Gals):		241,814							Starts			
									53			
Chimney Canyon Well		May		April		Well Draw-Down			Uranium	Fluoride	Nitrate	
Static Water Level		155.64	FT	155.72	FT	May	21.38	FT	pCi/L	mg/L	mg/L	
Dynamic Water Level		177.02	FT	177.11	FT	April	21.39	FT	19.7 / 20	2.55 / 2.0	5.72 / 10	
Gallons Per Minute (Average)		104.27	GPM	101.75	GPM				4 Qtr Avg			
Water Production (Gallons)		1,498,992		1,474,308					Hours	Bacteriological:		
4/30/2026 - 05/27/2026									239.6	Absent		
Water Production Variance (Gals):		24,684										
Phillips Booster Hrs		36.8		26.8								
Mesa Valley Booster Gals		171,239		160,588								
SURPLUS WATER		May		April								
Water Sold (Gallons)		0		0								
WATER LOSS PER WELL		Current		Prev		Current		Prev				
State Well		-10%	-7%	-116,530	-133,188							
Lebec Well		34%	39%	603,194	600,658							
Chimney Cyn Well		53%	54%	797,487	807,802							
Chimney & State Well Combined		25%	20%	680,957	674,614							
4/30/2026 - 05/27/2026												
Water Pumped (Gallons)		4,490,094		4,824,240								
Water Sold (Gallons)		3,205,942		3,548,968								
Water Flushing/ Known Loss (Gal)		0		10,000								
Water Loss Variance (Gallons)		1,284,152		1,265,272								
Total Water Loss												
Gallons		1,284,152										
Percent		28.6%										
Prev		26.20%										
Generator Log												
Generator	#	Run-Time	Hours	Prev. Hrs								
55KW(A)	3	0.21	129.21	129.00								
55KW(B)	1	0.21	217.48	217.27								
100KW	2	0.40	11982.1	11981.7								
4000W	D	0.80	374.1	373.3								
175W		0.05	N/A	N/A								
Generator Comments												
										Everything is good.		
Monthly Water System Updates												
4/30/2026 - 05/27/2026												

- 1) Bac-T samples came back absent.
- 2) Contractor removed the 6 inch main on Lebec Rd.
- 3) New water service was installed at 517 North Dr.
- 4) Saturday May 30th, MGE crew drilled through the service line at 848 Circle Dr. It was a poly line and great efforts were made to not shut down the mainline. The poly line was able to be clamped off and repairs were made. MGE will be billed for the callout and repair since they did not pothole prior to drilling.

MAINTENANCE AND REPAIR: May 2026

Description	Current Month	Last Month	Fiscal Year to Date
METER CHANGES	0	3	11
MAIN LINE LEAK REPAIRS	0	2	8
USA LOCATES	125	85	495
SERVICE/ WORK ORDERS	3	2	56
CUSTOMER "TURN-ONS"	1	1	8
CUSTOMER "TURN-OFFS"	0	0	5
LOCK OFF (NON PAYMENT)	0	2	4
SERVICE RECONNECT	0	0	0
SHUT OFF NOTICES	3	2	13
WATER QUALITY COMPLAINTS	0	0	0
WATER OUTAGES	1	1	9
SERVICE LINE BREAKS	1	1	4
BOIL WATER NOTICES	1	1	5
AFTER HOUR CALL OUTS	3	2	6
Location	Date/ Time	Reason	
848 Circle Dr	5/30/2026 / 08:30	MGE crew drilled through the water service line while installing a new power pole.	
State Zone	5/15 & 5/23	Had to check the chlorine residual in the state zone after having issues.	