



LCWD
Lebec County Water District

PACKET

May 13, 2025

FOR PUBLIC VIEW ONLY

(Please do not remove from office)

9:45 AM

05/07/25

LEBEC COUNTY WATER DISTRICT
Reconciliation Summary
1040 · Grant Checking Account, Period Ending 04/30/2025

	<u>Apr 30, 25</u>
Beginning Balance	25.25
Cleared Balance	25.25
Register Balance as of 04/30/2025	25.25
Ending Balance	25.25

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05/07/25

LEBEC COUNTY WATER DISTRICT

Reconciliation Summary

1020 · Lebec Co Water Dist. - Checking, Period Ending 04/30/2025

	<u>Apr 30, 25</u>
Beginning Balance	64,831.20
Cleared Transactions	
Checks and Payments - 58 items	-60,482.94
Deposits and Credits - 47 items	60,542.31
Total Cleared Transactions	<u>59.37</u>
Cleared Balance	<u><u>64,890.57</u></u>
Uncleared Transactions	
Checks and Payments - 7 items	-1,574.33
Total Uncleared Transactions	<u>-1,574.33</u>
Register Balance as of 04/30/2025	<u><u>63,316.24</u></u>
New Transactions	
Deposits and Credits - 3 items	521.12
Total New Transactions	<u>521.12</u>
Ending Balance	<u><u>63,837.36</u></u>

05/07/25
Accrual Basis

LEBEC COUNTY WATER DISTRICT
Profit & Loss YTD Comparison
April 2025

	<u>Apr 25</u>	<u>Jul '24 - Apr 25</u>
Ordinary Income/Expense		
Income		
4000 · Operating Revenue		
4010 · Commercial	15,746.66	146,774.66
4040 · Residential	22,440.11	230,399.04
4070 · Meter Install	0.00	9,500.00
4100 · Kern Co Tax Income	23,103.51	64,086.20
4120 · Surplus Water	3,280.00	85,765.56
4130 · Will Serve	103.36	1,507.76
4140 · Late Charges & Customer Charges	716.65	16,059.43
Total 4000 · Operating Revenue	65,390.29	554,092.65
4300 · Non-operating Revenue	0.00	950.00
Total Income	65,390.29	555,042.65
Expense		
6020 · Auto Expense		
6022 · Gas	0.00	5,132.61
6024 · Insurance	0.00	3,007.76
6028 · Repairs		
6028.1 · Chevy	0.00	31.73
6028.2 · DODGE	0.00	1,051.98
6028.4 · GENERATOR	0.00	210.21
6028.5 · Chevy Colorado	0.00	846.75
Total 6028 · Repairs	0.00	2,140.67
6030 · Service		
6030.1 · Dodge Service	0.00	635.79
6030.2 · Chevy Service	0.00	652.29
Total 6030 · Service	0.00	1,288.08
Total 6020 · Auto Expense	0.00	11,569.12
6040 · Bank Service Charge	89.50	1,162.72
6050 · Compensation of Board	300.00	5,500.00
6051 · GSA Compensation of Board	100.00	800.00
6070 · Dues & Subscriptions	84.00	1,119.78
6075 · Education	0.00	466.78
6081 · Emergency Communications	0.00	463.14
6085 · Engineering	0.00	-3,291.00
6090 · Equipment Rental	277.33	337.73

**LEBEC COUNTY WATER DISTRICT
Profit & Loss YTD Comparison**

05/07/25

Accrual Basis

April 2025

	Apr 25	Jul '24 - Apr 25
6095 · Fees and Permits	300.00	1,379.72
6110 · Insurance		
6112 · Insurance - AFLAC	0.00	-32.76
6113 · Medical Insurance	3,730.11	38,581.52
6115 · Business Insurance	1,732.16	14,697.27
6120 · Workers Compensation Insurance	769.41	8,335.17
Total 6110 · Insurance	6,231.68	61,581.20
6130 · Maintenance		
6135 · Maintenance Services-System	0.00	8,160.80
6136 · Outside Maint Services System	115.95	35,146.79
6140 · Maintenance Supplies	0.00	22,221.01
Total 6130 · Maintenance	115.95	65,528.60
6155 · Office Expense		
6160 · Computer	0.00	65.00
6170 · Answering Service	81.69	788.12
6185 · Supplies	0.00	2,430.27
Total 6155 · Office Expense	81.69	3,283.39
6205 · Outside Services	0.00	99.00
6215 · Payroll - Gross Wages	21,876.34	233,791.91
6222 · IRA Contribution Processing Fee	0.00	250.00
6235 · Payroll Service Fees	123.25	436.23
6245 · Postage	0.00	4,089.53
6250 · Professional Fees		
6255 · Accounting / Bookkeeping	500.00	5,000.00
6260 · Audit	0.00	22,012.31
6270 · Legal	0.00	49,509.42
Total 6250 · Professional Fees	500.00	76,521.73
6290 · Rent	1,000.00	9,000.00
6310 · Software System	192.00	2,274.55
6315 · Taxes		
6320 · Payroll Taxes	1,645.97	19,127.60
6325 · Property Tax	0.00	121.09
Total 6315 · Taxes	1,645.97	19,248.69
6340 · Telephone	425.76	4,017.61
6342 · Tools	0.00	1,643.39

**LEBEC COUNTY WATER DISTRICT
Profit & Loss YTD Comparison**

05/07/25

Accrual Basis

April 2025

	Apr 25	Jul '24 - Apr 25
6345 · Travel	0.00	225.12
6347 · Internet	0.00	1,080.00
6352 · Uniforms	0.00	459.76
6355 · Utilities - Office		
6360 · Electric	53.27	1,099.13
6365 · Gas	109.02	445.05
Total 6355 · Utilities - Office	162.29	1,544.18
6375 · Utilities - Pumps		
6380 · Electric	4,693.91	61,451.74
Total 6375 · Utilities - Pumps	4,693.91	61,451.74
6385 · Voided Check	0.00	0.00
6390 · Water Test	757.00	7,077.50
Total Expense	38,956.67	573,112.12
Net Ordinary Income	26,433.62	-18,069.47
Other Income/Expense		
Other Income		
9000 · Interest Income	0.00	449.62
9005 · Other Income	0.00	1,854.40
9015 · Grant Income	0.00	16,000.00
Total Other Income	0.00	18,304.02
Other Expense		
6065 · Depreciation	0.00	10,271.82
9016 · Grant Expense	687.50	4,292.45
Total Other Expense	687.50	14,564.27
Net Other Income	-687.50	3,739.75
Net Income	25,746.12	-14,329.72

05/07/25
Accrual Basis

LEBEC COUNTY WATER DISTRICT
Accounts Payable - Trans Detail
April 2025

Date	Num	Name	Memo	Amount
Apr 25				
04/02/2025	12160	Angel, Deborah	Inv179737	-500.00
04/09/2025	12161	Ability Answering Services	05-1-2119	-81.69
04/09/2025	12162	At&T Office		-250.11
04/09/2025	12163	Backflow Prevention Device ...	invoice 50583	-115.95
04/09/2025	12164	Benjamin, Ronald	Board meeting 4-9-25	-100.00
04/09/2025	12165	Ca Bank-Visa	monthly stmt 3/28/2025	-316.90
04/09/2025	12166	Diamond Maps	mapping	-192.00
04/09/2025	12167	Gas Company	Acct# 04601680103	-109.02
04/09/2025	12168	HydroPro Solutions		-3,974.07
04/09/2025	12169	Jonathan Barnes	INVOICE-113166	-687.50
04/09/2025	12170	Law Offices of David E. Holl...	invoice 1746	-2,488.50
04/09/2025	12171	Mountain Top Graphics	VOID: INVOICE-00003/...	0.00
04/09/2025	12172	Pitney Bowes/Rental	INVOICE 3107169702	-70.57
04/09/2025	12173	Provost & Prichard, Inc.		-2,321.80
04/09/2025	12174	Puckett, Rick	Board Meeting 4-9-25	-100.00
04/09/2025	12175	SCE-OFFICE	2-32-101-1868	-53.27
04/09/2025	12176	State Compensation Insuran...	Invoice# 1002591224	-769.41
04/09/2025	12177	T Mobile	Acct # 988823936	-93.45
04/09/2025	12178	Tucker, Brett	Board Meeting 4-9-25	-100.00
04/09/2025	12179	Underground Service Alert	account 151531	-300.00
04/09/2025	12180	Verizon Wireless	account 942066515-00...	-82.20
04/09/2025	12181	Washburn, Joseph	Board Meeting	-100.00
04/09/2025	12182	Wells Fargo Bank	customer number 3691...	-206.76
04/09/2025	12183	Zalco Laboratories		-737.00
04/16/2025	12188	Anthem Blue Cross	6113 medical insurance	-377.72
04/16/2025	12189	PGE5159	2119970515-9	-2,600.44
04/16/2025	12190	PGE8279	2453303827-9	-1,078.52
04/16/2025	12191	Wainright Emilie		-1,000.00
04/16/2025	12192	Zalco Laboratories	invoice# 2504136	-345.00
04/16/2025	12193	SCE-PUMP POWER	2-03-200-8187	-1,014.95
04/30/2025	12198	Ca Bank-Visa	monthly stmt 04/28/2025	-2,430.00
Apr 25				-22,596.83

LEBEC COUNTY WATER DISTRICT

05/07/25

Profit & Loss Prev Year Comparison Monthly

Accrual Basis

April 2025

	<u>Apr 25</u>	<u>Apr 24</u>	<u>\$ Change</u>
Ordinary Income/Expense			
Income			
4000 · Operating Revenue			
4010 · Commercial	15,746.66	12,608.46	3,138.20
4040 · Residential	22,440.11	21,444.34	995.77
4100 · Kern Co Tax Income	23,103.51	19,851.06	3,252.45
4120 · Surplus Water	3,280.00	7,605.67	-4,325.67
4130 · Will Serve	103.36	90.44	12.92
4140 · Late Charges & Customer Charges	716.65	1,689.18	-972.53
Total 4000 · Operating Revenue	65,390.29	63,289.15	2,101.14
Total Income	65,390.29	63,289.15	2,101.14
Expense			
6020 · Auto Expense			
6022 · Gas	0.00	577.80	-577.80
6028 · Repairs			
6028.2 · DODGE	0.00	722.38	-722.38
Total 6028 · Repairs	0.00	722.38	-722.38
6030 · Service			
6030.2 · Chevy Service	0.00	89.40	-89.40
Total 6030 · Service	0.00	89.40	-89.40
Total 6020 · Auto Expense	0.00	1,389.58	-1,389.58
6040 · Bank Service Charge	89.50	107.00	-17.50
6050 · Compensation of Board	300.00	300.00	0.00
6051 · GSA Compensation of Board	100.00	0.00	100.00
6070 · Dues & Subscriptions	84.00	75.00	9.00
6075 · Education	0.00	38.33	-38.33
6081 · Emergency Communications	0.00	51.46	-51.46
6090 · Equipment Rental	277.33	-157.04	434.37
6095 · Fees and Permits	300.00	0.00	300.00
6110 · Insurance			
6112 · Insurance - AFLAC	0.00	-98.28	98.28
6113 · Medical Insurance	3,730.11	2,130.96	1,599.15
6115 · Business Insurance	1,732.16	2,535.24	-803.08
6120 · Workers Compensation Insurance	769.41	614.75	154.66
Total 6110 · Insurance	6,231.68	5,182.67	1,049.01

LEBEC COUNTY WATER DISTRICT

05/07/25

Profit & Loss Prev Year Comparison Monthly

Accrual Basis

April 2025

	<u>Apr 25</u>	<u>Apr 24</u>	<u>\$ Change</u>
6130 · Maintenance			
6136 · Outside Maint Services System	115.95	5,097.50	-4,981.55
6140 · Maintenance Supplies	0.00	2,912.67	-2,912.67
Total 6130 · Maintenance	115.95	8,010.17	-7,894.22
6145 · Meals & Entertainment	0.00	150.08	-150.08
6155 · Office Expense			
6170 · Answering Service	81.69	130.69	-49.00
6185 · Supplies	0.00	388.88	-388.88
Total 6155 · Office Expense	81.69	519.57	-437.88
6215 · Payroll - Gross Wages	21,876.34	30,636.75	-8,760.41
6235 · Payroll Service Fees	123.25	119.25	4.00
6245 · Postage	0.00	161.11	-161.11
6250 · Professional Fees			
6255 · Accounting / Bookkeeping	500.00	500.00	0.00
6270 · Legal	0.00	192.36	-192.36
Total 6250 · Professional Fees	500.00	692.36	-192.36
6290 · Rent	1,000.00	1,000.00	0.00
6310 · Software System	192.00	0.00	192.00
6315 · Taxes			
6320 · Payroll Taxes	1,645.97	2,303.68	-657.71
Total 6315 · Taxes	1,645.97	2,303.68	-657.71
6340 · Telephone	425.76	874.90	-449.14
6355 · Utilities - Office			
6360 · Electric	53.27	24.25	29.02
6365 · Gas	109.02	81.31	27.71
Total 6355 · Utilities - Office	162.29	105.56	56.73
6375 · Utilities - Pumps			
6380 · Electric	4,693.91	5,376.24	-682.33
Total 6375 · Utilities - Pumps	4,693.91	5,376.24	-682.33

LEBEC COUNTY WATER DISTRICT

05/07/25

Profit & Loss Prev Year Comparison Monthly

Accrual Basis

April 2025

	<u>Apr 25</u>	<u>Apr 24</u>	<u>\$ Change</u>
6390 · Water Test	757.00	1,099.00	-342.00
Total Expense	38,956.67	58,035.67	-19,079.00
Net Ordinary Income	26,433.62	5,253.48	21,180.14
Other Income/Expense			
Other Income			
9000 · Interest Income	0.00	52.40	-52.40
Total Other Income	0.00	52.40	-52.40
Other Expense			
6065 · Depreciation	0.00	5,135.91	-5,135.91
9016 · Grant Expense	687.50	0.00	687.50
Total Other Expense	687.50	5,135.91	-4,448.41
Net Other Income	-687.50	-5,083.51	4,396.01
Net Income	25,746.12	169.97	25,576.15

LEBEC COUNTY WATER DISTRICT

Profit & Loss Prev Year Comparison YTD

05/07/25

Accrual Basis

July 2024 through April 2025

	Jul '24 - Apr 25	Jul '23 - Apr 24	\$ Change
Ordinary Income/Expense			
Income			
4000 · Operating Revenue			
4010 · Commercial	146,774.66	128,300.47	18,474.19
4040 · Residential	230,399.04	226,962.41	3,436.63
4070 · Meter Install	9,500.00	0.00	9,500.00
4100 · Kern Co Tax Income	64,086.20	56,894.88	7,191.32
4120 · Surplus Water	85,765.56	30,169.42	55,596.14
4130 · Will Serve	1,507.76	927.88	579.88
4140 · Late Charges & Customer Cha...	16,059.43	11,474.56	4,584.87
Total 4000 · Operating Revenue	554,092.65	454,729.62	99,363.03
4300 · Non-operating Revenue	950.00	0.00	950.00
Total Income	555,042.65	454,729.62	100,313.03
Expense			
6020 · Auto Expense			
6022 · Gas	5,132.61	5,524.21	-391.60
6024 · Insurance	3,007.76	1,456.88	1,550.88
6028 · Repairs			
6028.1 · Chevy	31.73	1,079.09	-1,047.36
6028.2 · Dodge	1,051.98	2,120.30	-1,068.32
6028.4 · GENERATOR	210.21	0.00	210.21
6028.5 · Chevy Colorado	846.75	0.00	846.75
Total 6028 · Repairs	2,140.67	3,199.39	-1,058.72
6030 · Service			
6030.1 · Dodge Service	635.79	245.72	390.07
6030.2 · Chevy Service	652.29	976.27	-323.98
Total 6030 · Service	1,288.08	1,221.99	66.09
Total 6020 · Auto Expense	11,569.12	11,402.47	166.65
6040 · Bank Service Charge	1,162.72	1,480.40	-317.68
6050 · Compensation of Board	5,500.00	5,700.00	-200.00
6051 · GSA Compensation of Board	800.00	400.00	400.00
6070 · Dues & Subscriptions	1,119.78	2,183.31	-1,063.53
6075 · Education	466.78	848.30	-381.52
6081 · Emergency Communications	463.14	514.60	-51.46
6085 · Engineering	-3,291.00	0.00	-3,291.00
6090 · Equipment Rental	337.73	2,111.50	-1,773.77
6095 · Fees and Permits	1,379.72	1,403.98	-24.26

LEBEC COUNTY WATER DISTRICT

Profit & Loss Prev Year Comparison YTD

05/07/25

Accrual Basis

July 2024 through April 2025

	Jul '24 - Apr 25	Jul '23 - Apr 24	\$ Change
6110 · Insurance			
6112 · Insurance - AFLAC	-32.76	-102.48	69.72
6113 · Medical Insurance	38,581.52	18,892.05	19,689.47
6115 · Business Insurance	14,697.27	19,689.94	-4,992.67
6120 · Workers Compensation Insura...	8,335.17	6,303.28	2,031.89
Total 6110 · Insurance	61,581.20	44,782.79	16,798.41
6130 · Maintenance			
6135 · Maintenance Services-System	8,160.80	0.00	8,160.80
6136 · Outside Maint Services System	35,146.79	36,810.25	-1,663.46
6140 · Maintenance Supplies	22,221.01	17,413.64	4,807.37
Total 6130 · Maintenance	65,528.60	54,223.89	11,304.71
6145 · Meals & Entertainment	0.00	922.27	-922.27
6155 · Office Expense			
6160 · Computer	65.00	110.00	-45.00
6170 · Answering Service	788.12	745.23	42.89
6185 · Supplies	2,430.27	4,685.98	-2,255.71
Total 6155 · Office Expense	3,283.39	5,541.21	-2,257.82
6205 · Outside Services	99.00	0.00	99.00
6215 · Payroll - Gross Wages	233,791.91	197,516.30	36,275.61
6222 · IRA Contribution Processing Fee	250.00	375.00	-125.00
6235 · Payroll Service Fees	436.23	255.25	180.98
6245 · Postage	4,089.53	2,555.25	1,534.28
6250 · Professional Fees			
6255 · Accounting / Bookkeeping	5,000.00	5,100.00	-100.00
6260 · Audit	22,012.31	20,000.00	2,012.31
6270 · Legal	49,509.42	4,112.25	45,397.17
Total 6250 · Professional Fees	76,521.73	29,212.25	47,309.48
6290 · Rent	9,000.00	10,000.00	-1,000.00
6310 · Software System	2,274.55	1,902.48	372.07
6315 · Taxes			
6320 · Payroll Taxes	19,127.60	18,372.35	755.25
6325 · Property Tax	121.09	116.29	4.80
Total 6315 · Taxes	19,248.69	18,488.64	760.05
6340 · Telephone	4,017.61	7,737.95	-3,720.34
6342 · Tools	1,643.39	435.51	1,207.88
6345 · Travel	225.12	1,101.20	-876.08
6347 · Internet	1,080.00	0.00	1,080.00
6352 · Uniforms	459.76	0.00	459.76

LEBEC COUNTY WATER DISTRICT

Profit & Loss Prev Year Comparison YTD

July 2024 through April 2025

05/07/25

Accrual Basis

	Jul '24 - Apr 25	Jul '23 - Apr 24	\$ Change
6355 · Utilities - Office			
6360 · Electric	1,099.13	842.52	256.61
6365 · Gas	445.05	448.44	-3.39
6370 · Trash	0.00	518.36	-518.36
Total 6355 · Utilities - Office	1,544.18	1,809.32	-265.14
6375 · Utilities - Pumps			
6380 · Electric	61,451.74	58,156.75	3,294.99
Total 6375 · Utilities - Pumps	61,451.74	58,156.75	3,294.99
6385 · Voided Check	0.00	0.00	0.00
6390 · Water Test	7,077.50	8,269.50	-1,192.00
Total Expense	573,112.12	469,330.12	103,782.00
Net Ordinary Income	-18,069.47	-14,600.50	-3,468.97
Other Income/Expense			
Other Income			
9000 · Interest Income	449.62	598.32	-148.70
9005 · Other Income	1,854.40	0.00	1,854.40
9015 · Grant Income	16,000.00	0.00	16,000.00
Total Other Income	18,304.02	598.32	17,705.70
Other Expense			
6065 · Depreciation	10,271.82	51,359.10	-41,087.28
9016 · Grant Expense	4,292.45	4,101.25	191.20
Total Other Expense	14,564.27	55,460.35	-40,896.08
Net Other Income	3,739.75	-54,862.03	58,601.78
Net Income	-14,329.72	-69,462.53	55,132.81

Lebec County Water District

Monthly Distribution Report

3/27/2025 - 4/29/2025

State Well	April		March		Well Draw-Down			Uranium	Fluoride	Nitrate
Static Water Level	114.24	FT	115.22	FT	April	4.15	FT	pCi/L	mg/L	mg/L
Dynamic Water Level	118.39	FT	117.08	FT	March	1.86	FT	17.7 / 20	2.2 / 2.0	6.6 / 10
Gallons Per Minute (Average)	216.15	GPM	215.59	GPM		2.29	FT	4 Qtr Avg		
Water Production (Gallons)	1,851,300		1,190,068			Date	Time	Hours	Bacteriological:	
3/27/2025 - 4/29/2025					Static	04-28	8:39	142.75	Absent	
Water Production Variance (Gals):	661,232				Dynamic	04-30	8:10	Starts		
								28		

Lebec Well	April		March		Well Draw-Down			Uranium	Fluoride	Nitrate
Static Water Level	78.91	FT	80.13	FT	April	9.74	FT	pCi/L	mg/L	mg/L
Dynamic Water Level	88.65	FT	89.63	FT	March	9.5	FT	11.6 / 20	1.6 / 2.0	6.2 / 10
Gallons Per Minute (Average)	185.72	GPM	190.14	GPM		0.24	FT	4 Qtr Avg		
Water Production (Gallons)	1,411,857		1,072,415			Date	Time	Hours	Bacteriological:	
3/27/2025 - 4/29/2025					Static	04-28	8:06	126.7	Absent	
Water Production Variance (Gals):	339,442				Dynamic	04-28	14:30	Starts		
								40		

Chimney Canyon Well	April		March		Well Draw-Down			Uranium	Fluoride	Nitrate
Static Water Level	169.46	FT	169.04	FT	April	20.53	FT	pCi/L	mg/L	mg/L
Dynamic Water Level	189.99	FT	189.63	FT	March	20.59	FT	20 / 20	2.6 / 2.0	5.5 / 10
Gallons Per Minute (Average)	94.60	GPM	105.93	GPM		-0.06	FT	4 Qtr Avg		
Water Production (Gallon)	1,313,488		1,124,992			Date	Time	Hours	Bacteriological:	
3/27 /2025 - 4/29/2025					Static	04-28	9:05	231.4	Absent	
Water Production Variance (Gals):	188,496				Dynamic	04-28	14:06			

SUR PLUS WATER	April		March	
Water Sold (Gallons)	29,170		1,495	

WATER LOSS PER WELL	Current		Prev	
State Well	0%	0%	0	0
Lebec Well	18%	20%	253,280	221,976
Chimney Cyn Well	37%	44%	486,461	491,780
Chimney & State Well Combined	13%	20%	404,983	469,416

	April		March	
3/27/2025 - 4/29/2025				
Water Pumped (Gallons)	4,576,645		3,387,475	
Water Sold (Gallons)	3,883,645		2,696,083	
Water Flushing/ Known Loss (Gal)	35,156		22,440	
Water Loss Variance (Gallons)	657,844		668,952	

Total Water Loss	
Gallons	657,844
Percent	14.4%
Prev	19.70%

Generator Log			
Generator	Run-Time	Hours	Prev. Hrs
55KW(A)	0.70	104.03	103.33
55KW(B)	0.24	210.30	210.06
100KW	0.10	11974.8	11974.7
4000W	0.30	361.2	360.9
175W	0.05	N/A	N/A

Generator Comments
Everything is good.

Monthly Water System Updates

3/27/2025 - 4/29/2025

1) Bac-T samples came back absent. Quarterly samples were taken, but the results aren't back yet.

2) North Drive Water Main Break: So Cal Gas had a project to replace their mainline on North Dr. I met with them to discuss where they would be crossing our water main. Unfortunately, we have very limited records on the location of our water main. I marked the line with my best guess based on my own experience and limited records. So Cal Gas was anticipated to cross our line at least 3 times. After discussing with their foreman, he agreed to pot hole our line in several locations to avoid conflict. On 4/14/25, around 9:45 am, during one of these pot holes they were hand digging and found a good-sized root. The backhoe tried to move the root out of the way but found that the root had grown around and into our pipe, and moving it caused a break in our 4-inch Transite (A/C) water main. So Cal Gas was able to pot hole the remaining areas and install their new lines without incident. We began repairing our line and had to issue boil water notices. The line was repaired in approximately 5 hours, and water service was restored before 4 pm. Samples were taken to the lab, and 2 days later, the boil water notice was rescinded. So Cal Gas cooperated with me and took all the precautions they could to protect our line, and I do not see them at fault.

MAINTENANCE AND REPAIR: April 2025

Description	Current Month	Last Month	Fiscal Year to Date
METER CHANGES	0	0	12
MAIN LINE LEAK REPAIRS	1	0	4
USA LOCATES	25	11	115
SERVICE/ WORK ORDERS	3	4	13
CUSTOMER "TURN-ONS"	0	0	3
CUSTOMER "TURN-OFFS"	0	0	2
LOCK OFF (NON PAYMENT)	0	0	1
SERVICE RECONNECT	0	0	1
SHUT OFF NOTICES	5	1	14
WATER QUALITY COMPLAINTS	0	0	0
WATER OUTAGES	1	0	4
SERVICE LINE BREAKS	0	0	2
BOIL WATER NOTICES	1	0	4
AFTER HOUR CALL OUTS	0	0	10
Location	Date/ Time	Reason	