KINNELOA IRRIGATION DISTRICT

Regular Meeting – Board of Directors
1999 Kinclair Drive, Pasadena, CA 91107
Tuesday, July 28, 2026
2:00 P.M.

AGENDA

This meeting will be conducted at the District office in accordance with the Brown Act and AB 2449. Public comment may be made in person or submitted via email to gm@kidwater.info prior to the meeting, any information submitted will become part of the official record. The public may participate at the office or via computer or telephone using the following information:
https://us02web.zoom.us/j/85061795151?pwd=QURaWGV5Lzg3dmEvcGx1Ujl6akRHdz09
Meeting ID: 850 6179 5151
Passcode: 156331
Telephone: 669 900 9128

1. **CALL TO ORDER –**
   - **a.** Declaration of a quorum
   - **b.** Review of agenda

2. **PUBLIC COMMENT –** Comments from the Public regarding items on the Agenda or other items within the jurisdiction of the District
   In compliance with the Brown Act, the Board cannot discuss or act on items not on the Agenda. However, Board Members or District Staff may acknowledge Public comments, briefly respond to statements or questions posed by the Public, ask a question for clarification, or request Staff to place item on a future Agenda (Government Code section §54954.2)

3. **REVIEW OF MINUTES –** June 23, 2026, Regular Meeting
   Recommended Action: Review and approve motion to file.

4. **REVIEW OF FINANCIAL REPORTS –** June 2026
   Recommended Action: Review and approve motion to file.

5. **APPOINTMENT OF DIRECTOR FOR DIVISION 2 –** Review candidates and make appointment to vacancy or call for election.

6. **INFORMATION ITEMS**
   - **a.** Water Loss Audit – June 2026*
   - **b.** Water Quality Testing and Reporting – June 2026*
   - **c.** Capital Project Status Report and Schedule*
   - **d.** General Managers Report – June 2026*
   - **e.** Notice of Election for Division 2 and 3 Board Director*
   - **f.** FMWD Notice of Election for Division 2
   - **g.** Subeca Performance Update
   - **h.** SCE Cross-Complaint Status

7. CLOSED SESSION – Conference with Real Property Negotiators (Government Code Section 54956.8)

8. CLOSED SESSION – Public Employment: General Manager (Government Code Section 54957)

9. DIRECTOR REPORTS AND/OR COMMENTS –

In accordance with Government Code §54954.2 Directors may make brief announcements or brief reports on their own activities. Directors may ask a question for clarification, provide a reference to staff or other resources for information, request staff to report back to the Directors at a subsequent meeting, or act to direct staff to place a matter of business on a future agenda.

10. CALENDAR – Upcoming meetings: August 25, 2026; September 22, 2026; October 27, 2026

11. ADJOURNMENT

In compliance with the Americans with Disabilities Act, if you are a disabled person and need a disability-related modification or accommodation to participate in this meeting, please contact the District office 48 hours prior to the meeting at 626-797-6295. Each item on the agenda, no matter how described, shall be deemed to include any appropriate motion, whether to adopt a minute motion, resolution, payment of any bill, approval of any matter or action, or any other action. Material related to an item on this agenda submitted after distribution of the agenda packet is available for public review at the District office or online at the District's website https://kinneloairrigationdistrict.info.

KINNELOA IRRIGATION DISTRICT

Regular Meeting – Board of Directors
1999 Kinclair Drive, Pasadena, CA 91107
Tuesday, June 23, 2026, 2:00 P.M.

MINUTES

The meeting was conducted in the District Board Room and by teleconference in accordance with the Brown Act and AB 2449. The District offered the public the option to attend the meeting by telephone, videoconference or in-person as stated in the agenda.

DIRECTORS PRESENT: (In-Person): Timothy Eldridge, John Feliton, William Opel

DIRECTORS ABSENT: Gordon Johnson

STAFF PRESENT: (In-Person): Tom Majich, General Manager (GM); Katherine Morrisroe, Assistant Management Analyst

PUBLIC PRESENT: Michael Miller (remote)

1. **CALL TO ORDER:**
   Director Opel called the meeting to order at 2:00 P.M. and took roll call. A quorum of Board Members was present and reviewed the agenda.

2. **PUBLIC COMMENT:** None

3. **REVIEW OF MINUTES**
   Director Feliton motioned to approve the **May 26, 2026, Minutes** for filing with edits made to Item 5, 6, and 7b. He was seconded by Director Eldridge. It was motioned / seconded / carried unanimously – (Feliton / Eldridge – 3 Aye / 0 Nay / 1 Absent).

4. **REVIEW OF FINANCIAL REPORTS:**
   The General Manager presented the **May 2026 financial reports** with a year-to-date budget forecast. Director Eldridge discussed the budget forecast and its purpose of isolating the Capital Expenditure Project expenses. The directors supported the budget forecast as an addition to the standard financial reports. Director Eldridge provided an update on the transition from Wells Fargo to Columbia Bank. A complete transition is to be expected in July. Director Eldridge motioned to approve the reports for filing and was seconded by Director Feliton. It was motioned / seconded / carried unanimously – (Eldridge / Feliton – 3 Aye / 0 Nay / 1 Absent).

5. **INFORMATION ITEMS:**

   a. The General Manager presented the Jan-May 2026 Water Loss Audit Report. The report will show year-to-date information going forward. He reported that the KID field staff has been installing meters to monitor KID irrigation as a potential source of water loss. Director Opel requested that a current month's report be included with the year-to-date.

   b. The General Manager reviewed the May 2026 Water Quality Testing report.

c. The General Manager presented the Capital Project Status Report. He reported that Project 24113 and 26004 will be bid together in July and recommends that they be implemented simultaneously.

d. The General Manager presented the monthly report on District activities, water supply, and production. A year-to-date summary of the Watermaster Year ending May 2026 was presented.

e. The General Manager presented the Division 2 Board of Directors Vacancy notice. There have been no submittals for candidacy.

f. The General Manager presented the General Manager Compensation Study prepared by CPS HR Consulting.

g. The General Manager reported that Subeca device reporting is up to date and the source of water loss is still being determined. Field staff are using weekly health reports to monitor device conditions.

6. **CLOSED SESSION – Pending or Threatened Litigation**
The Board went into closed session at 3:05pm, the closed session ended at 3:19pm. Director Opel reported that no action was taken.

7. **DIRECTOR REPORTS AND/OR COMMENTS**
Director Eldridge noted that there are various direct to consumer marketed devices that include a public hydrant wrench and that buyers of such products may think it is acceptable for them to use a public hydrant during an emergency. It was suggested that the GM label each hydrant with a sticker noting use restrictions and include a note about this in a future customer newsletter.

8. **CALENDAR**:
Upcoming meetings: July 28, 2026; August 25, 2026; September 22, 2026.

9. **ADJOURNMENT:**
Director Opel adjourned the meeting at 3:32 P.M.

Prepared and submitted by,

Katherine Morrisroe
Assistant Management Analyst

Account	Account Description	2026 Approved Budget	YTD through 6/30/26	July	August	September	October	November	December	2026 FYE Forecast		Management Comments
Revenue											**Variance**	
	Total Revenue	**2,967,873**	**1,336,487.89**	**275,533**	**304,124**	**301,783**	**275,533**	**224,600**	**292,773**	**3,010,833**	**42,960**	
Operating Expense												
	Subtotal Operating Expenses	**1,867,839**	**882,146.55**	**189,100**	**126,231**	**127,631**	**155,955**	**127,641**	**207,349**	**1,816,051**	**-51,788**	
	GROSS OPERATING INCOME	**1,100,034**	**454,341.34**	**86,433**	**177,894**	**174,153**	**119,578**	**96,959**	**85,424**	**1,194,782**	**94,748**	
Repair and Maintenance Expenses												
	Subtotal R&M Expenses	**135,325**	**67,694.50**	**0**	**0**	**0**	**0**	**0**	**69,441**	**137,136**	**1,811**	
	NET WATER REVENUES	**964,709**	**386,646.84**	**86,433**	**177,894**	**174,153**	**119,578**	**96,959**	**15,983**	**1,057,647**	**92,937**	
6088	Interest Expense	410,777	10,008.40	0	0	134,750	0	0	0	144,758	-266,019	first year loan
6121	Loan Closing Fees		82,375.00	0	0	0	0	0	0	82,375	82,375	
	Subtotal Loan Expenses	**410,777**	**92,383.40**	**0**	**0**	**134,750**	**0**	**0**	**0**	**227,133**	**-183,644**	
	NET CASH FLOW	**553,932**	**294,263.44**	**86,433**	**177,894**	**39,403**	**119,578**	**96,959**	**15,983**	**830,513**	**276,581**	

	CAPEX PROJECT SUBTOTALS											
6000	Engineering Services	313,800	37,867.50	2,500	2,500	10,000	10,000	10,000	196,000	268,868	-44,933	
1504	Water Mains/Valves	2,000,000	0.00	0	0	0	0	0	2,901,558	2,901,558	901,558	
1511	Water Treatment Plant	0	0.00	0	0	0	0	0	0	0	0	
1513	Electrical Equipment	47,000	0.00	0	0	0	0	0	47,000	47,000	0	
1516	Water Company Facilities	30,676	24,599.00	0	0	0	0	0	0	24,599	-6,077	
1522	Booster Pumps	0	0.00	0	0	0	0	0	0	0	0	
1527	SCADA Components	114,400	0.00	0	0	0	0	0	114,400	114,400	0	
	SUBTOTAL CAPEX	**2,505,876**	**62,466.50**	**2,500**	**2,500**	**10,000**	**10,000**	**10,000**	**3,258,958**	**3,356,425**	**850,549**	

CAPEX PROJECT DETAILS												
	PROJECT 24113 BROWN GLEN ZONE											
6000	Engineering Services	152,800	30,262.50	2,500	2,500	10,000	10,000	10,000	10,000	75,263	-77,538	
1504	Water Mains/Valves	2,000,000	0.00	0	0	0	0	0	2,072,538	2,072,538	72,538	
	PROJECT 25006 K3 WELL PUMP/MOTOR/CHLORINATION SYSTEM UPGRADE											
6000	Engineering Services	5,000	0.00	0	0	0	0	0	5,000	5,000	0	
1504	Water Mains/Valves	0	0.00	0	0	0	0	0	0	0	0	
1511	Water Treatment Plant	0	0.00	0	0	0	0	0	0	0	0	
1513	Electrical Equipment	47,000	0.00	0	0	0	0	0	47,000	47,000	0	
1522	Booster Pumps	0	0.00	0	0	0	0	0	0	0	0	
	PROJECT 25012 K3 WELL VAULT HVAC PROJECT											
1516	Water Company Facilities	30,676	24,599.00	0	0	0	0	0	0	24,599	-6,077	Project Complete and Closed Out
	PROJECT 25014 SCADA CYBERSECURITY PROJECT											
6000	Engineering Services	0	0.00	0	0	0	0	0	0	0	0	
1527	SCADA Components	114,400	0.00	0	0	0	0	0	114,400	114,400	0	
	PROJECT 26001 WILCOX TANK AND BOOSTER PROJECT											
6000	Engineering Services	156,000	0.00	0	0	0	0	0	156,000	156,000	0	
1504	Water Mains/Valves	0	0.00	0	0	0	0	0	0	0	0	
1513	Electrical Equipment	0	0.00	0	0	0	0	0	0	0	0	
1522	Booster Pumps	0	0.00	0	0	0	0	0	0	0	0	
	PROJECT 26004 LOWER PASADENA GLEN ROAD PIPELINE											
6000	Engineering Services	0	7,605.00	0	0	0	0	0	25,000	32,605	32,605	
1504	Water Mains/Valves	0	0.00	0	0	0	0	0	829,020	829,020	829,020	

Kinneloa Irrigation District
Balance Sheet as of June 30, 2026

ASSETS				
Current Assets				
1010	Checking-Wells Fargo Bank	$	352,965.60	
1011	CIP Reserve Fund		4,586,427.43	
1012	Reserve Fund-LAIF		975,427.91	
1100	Accts. Receivable-Water Sales		55,366.29	
1101	Accts. Receiv.-Service Charges		2,597.50	
1108	AR Public Asst. - Federal		198,249.92	
1109	AR Public Asst. - State		0.00	
1190	Allowance for Bad Debts		-771.48	
1200	Inventory		20,000.00	
1340	Accrued Water Sales		243,856.91	
	Total Current Assets			6,434,120.08
Property and Equipment				
1600	Accumulated Depreciation		-6,617,757.79	
	Total Property and Equipment			4,861,390.26
Other Assets				
1901	PERS-Deferred Outflows	$	87,088.00	
	Total Assets			11,382,598.34
LIABILITIES AND CAPITAL				
Current Liabilities				
2000	Accounts Payable	$	34,906.74	
2005	Umpqua Visa Payable		4,922.93	
2250	PERS Witholding - Employee		-0.01	
2260	Med/Dental Witholding - Employee		-506.98	
2270	Deferred Grant Revenue		198,249.92	
2271	Deposits-Construction Meters		8,478.78	
2272	Job Deposits		20,636.14	
2275	Deposits-Water Customers		1,544.91	
2290	Accrued Vacation		31,921.96	
	Total Current Liabilities			300,154.39
Long-Term Liabilities				
2300	Columbia Bank Loan 2026		5,500,000.00	
2801	PERS- Net Liability		401,820.33	
2901	PERS- Deferred Inflows		86,153.00	
	Total Long-Term Liabilities			5,987,973.33
	Total Liabilities			6,288,127.72
Capital				
3040	Fund Balance	$	4,770,380.18	
	Net Income		324,090.44	
	Total Capital			5,094,470.62
	Total Liabilities & Capital			11,382,598.34

Kinneloa Irrigation District

Income Statement

Compared with Budget for the One Month Ending June 30, 2026

		Current Month Actual	Current Month Budget	Current Month Variance	Year to Date Actual	Year to Date Budget	Year to Date Variance	Annual Budget
Revenues								
4001	Retail Water Sales DSC	69,395.49	70,232.96	(837.47)	417,747.64	423,738.86	(5,991.22)	854,501.00
4002	Retail Water Sales Consumption	180,962.58	192,958.50	(11,995.92)	841,250.03	771,834.00	69,416.03	1,929,585.00
4020	Service Charges	326.12	0.00	326.12	2,726.30	0.00	2,726.30	0.00
4035	Interest on Cash	0.00	6,549.25	(6,549.25)	19,572.71	39,295.50	(19,722.79)	78,591.00
4060	Grants/Disasters Assistance	0.00	0.00	0.00	51,712.00	0.00	51,712.00	0.00
4070	Misc. Income	0.00	0.00	0.00	3,479.21	0.00	3,479.21	0.00
	TOTAL REVENUES	**250,684.19**	**269,740.71**	**(19,056.52)**	**1,336,487.89**	**1,234,868.36**	**101,619.53**	**2,862,677.00**
Expenses								
5005	Electricity	20,786.69	20,872.50	(85.81)	103,249.79	104,362.50	(1,112.71)	250,470.00
5010	Maintenance Supplies	562.90	2,187.50	(1,624.60)	13,196.55	10,937.50	2,259.05	26,250.00
5012	Safety Equipment	55.18	257.50	(202.32)	2,223.86	1,287.50	936.36	3,090.00
5015	Operations & Maint. Labor	30,707.68	29,750.00	957.68	180,933.82	148,750.00	32,183.82	357,000.00
5016	Non-Emergency Operations OT	2,578.50	2,925.00	(346.50)	11,180.62	14,625.00	(3,444.38)	35,100.00
5020	Standby Compensation	900.00	912.50	(12.50)	5,550.00	4,562.50	987.50	10,950.00
5022	Training/Certification	0.00	260.00	(260.00)	285.00	1,300.00	(1,015.00)	3,120.00
5025	Water Treatment/Analysis	330.00	1,287.50	(957.50)	14,073.48	6,437.50	7,635.98	15,450.00
5026	Water Treatment/Supplies	3,113.38	875.00	2,238.38	9,065.10	4,375.00	4,690.10	10,500.00
5030	Maint. Contractors Scheduled	3,492.45	9,721.25	(6,228.80)	53,812.41	48,606.25	5,206.16	116,655.00
5031	SCADA System O&M	2,193.00	862.50	1,330.50	7,398.75	4,312.50	3,086.25	10,350.00
5033	Unscheduled/Emergency Repair	0.00	0.00	0.00	1,250.00	0.00	1,250.00	0.00
5034	Equipment Maintenance	5,075.00	1,725.00	3,350.00	7,075.85	8,625.00	(1,549.15)	20,700.00
5035	Vehicle Maintenance	122.96	517.50	(394.54)	4,740.26	2,587.50	2,152.76	6,210.00
5036	Fuel - All Equipment	834.21	1,050.00	(215.79)	6,514.16	5,250.00	1,264.16	12,600.00
5040	Equipment Rental	0.00	42.75	(42.75)	0.00	213.75	(213.75)	513.00
5045	Insurance-Workers Compensation	0.00	1,781.08	(1,781.08)	9,960.74	8,905.42	1,055.32	21,373.00
5046	Insurance-Liability	0.00	3,041.67	(3,041.67)	0.00	15,208.33	(15,208.33)	36,500.00
5048	Insurance-Property	5,898.72	470.58	5,428.14	5,898.72	2,352.92	3,545.80	5,647.00
5049	Insurance-Medical	12,864.74	8,837.50	4,027.24	66,098.56	44,187.50	21,911.06	106,050.00
6000	Engineering Services	6,625.00	5,177.08	1,447.92	52,367.50	25,885.42	26,482.08	62,125.00
6005	RBMB Watermaster Fees	0.00	1,622.92	(1,622.92)	18,986.00	8,114.58	10,871.42	19,475.00
6015	General Manager Compensation	15,815.84	16,720.75	(904.91)	94,667.62	83,603.75	11,063.87	200,649.00
6017	Administrative Travel	0.00	266.50	(266.50)	348.22	1,332.50	(984.28)	3,198.00
6020	Board of Directors Comp.	450.00	750.00	(300.00)	3,450.00	3,750.00	(300.00)	9,000.00
6021	Administrative/Board Expense	0.00	427.08	(427.08)	590.92	2,135.42	(1,544.50)	5,125.00
6022	Board of Directors Election	0.00	1,041.67	(1,041.67)	0.00	5,208.33	(5,208.33)	12,500.00
6024	Customer/Public Information	352.00	1,288.92	(936.92)	2,812.00	6,444.58	(3,632.58)	15,467.00
6025	CalPERS - KID	5,233.43	4,875.00	358.43	30,511.99	24,375.00	6,136.99	58,500.00
6030	Social Security - KID	4,056.58	3,819.58	237.00	23,647.44	19,097.92	4,549.52	45,835.00
6031	Medicare - KID	948.72	944.17	4.55	5,530.60	4,720.83	809.77	11,330.00

Kinneloa Irrigation District
Income Statement
Compared with Budget for the One Month Ending June 30, 2026

		Current Month Actual	Current Month Budget	Current Month Variance	Year to Date Actual	Year to Date Budget	Year to Date Variance	Annual Budget
6035	Office/Computer Supplies	451.41	600.83	(149.42)	2,773.53	3,004.17	(230.64)	7,210.00
6036	Postage/Delivery	539.18	343.33	195.85	3,563.72	1,716.67	1,847.05	4,120.00
6040	Professional Dues	3,839.75	1,801.33	2,038.42	9,757.55	9,006.67	750.88	21,616.00
6045	Legal Services	18.40	515.00	(496.60)	4,430.86	2,575.00	1,855.86	6,180.00
6050	Phone/Internet/Wireless	358.94	729.58	(370.64)	4,678.07	3,647.92	1,030.15	8,755.00
6059	Computer/Software Maint.	1,941.56	1,098.67	842.89	11,679.97	5,493.33	6,186.64	13,184.00
6061	Office Equipment Maint.	0.00	214.58	(214.58)	0.00	1,072.92	(1,072.92)	2,575.00
6065	Accounting Services	0.00	660.92	(660.92)	7,503.04	3,304.58	4,198.46	7,931.00
6070	Office & Accounting Labor	16,691.92	14,878.17	1,813.75	93,701.87	74,390.83	19,311.04	178,538.00
6075	Professional Services	1,107.61	1,281.25	(173.64)	7,600.29	6,406.25	1,194.04	15,375.00
6076	Contract Services	2,250.00	4,082.83	(1,832.83)	13,200.00	20,414.17	(7,214.17)	48,994.00
6080	FMWD Administrative Fees	1,103.70	1,254.58	(150.88)	6,688.00	6,272.92	415.08	15,055.00
6081	Permits/Fees	0.00	1,293.75	(1,293.75)	2,084.35	6,468.75	(4,384.40)	15,525.00
6086	Taxes - Use	0.00	0.00	0.00	96.16	0.00	96.16	0.00
6120	Bank Service Charges	3,548.36	2,587.50	960.86	16,836.68	12,937.50	3,899.18	31,050.00
	Subtotal Operating Expenses	**154,847.81**	**155,653.33**	**(805.52)**	**920,014.05**	**778,266.67**	**141,747.38**	**1,867,840.00**
	NET OPERATING INCOME	**95,836.38**	**114,087.38**	**(18,251.00)**	**416,473.84**	**456,601.69**	**(40,127.85)**	**994,837.00**
Other Expenditures								
1504	Water Mains/Valves	4,981.83	4,166.67	815.16	32,517.83	20,833.33	11,684.50	50,000.00
1505	Water Tunnels	0.00	875.00	(875.00)	0.00	4,375.00	(4,375.00)	10,500.00
1512	Water Meters	0.00	2,187.50	(2,187.50)	22,865.67	10,937.50	11,928.17	26,250.00
1513	Electrical/Electronic Equip.	0.00	875.00	(875.00)	0.00	4,375.00	(4,375.00)	10,500.00
1514	Computer/Office Equip.	0.00	214.58	(214.58)	0.00	1,072.92	(1,072.92)	2,575.00
1516	Water Company Facilities	0.00	1,666.67	(1,666.67)	0.00	8,333.33	(8,333.33)	20,000.00
1527	SCADA Components	0.00	875.00	(875.00)	12,611.00	4,375.00	8,236.00	10,500.00
1530	Tools	0.00	416.67	(416.67)	0.00	2,083.33	(2,083.33)	5,000.00
	Subtotal Other Expenditures	**4,981.83**	**11,277.08**	**(6,295.25)**	**67,994.50**	**56,385.42**	**11,609.08**	**135,325.00**
	NET WATER REVENUES	**90,854.55**	**102,810.29**	**(11,955.74)**	**348,479.34**	**400,216.28**	**(51,736.94)**	**859,512.00**
Debt Service								
2300	Columbia Bank Loan 2026	0.00	0.00	0.00	0.00	0.00	0.00	410,777.00
6088	Interest Expense	0.00	0.00	0.00	10,008.40	0.00	0.00	0.00
6121	Loan Closing Fee	0.00	0.00	0.00	82,375.00	0.00	0.00	0.00
	Subtotal Debt Service	**0.00**	**0.00**	**0.00**	**92,383.40**	**0.00**	**92,383.40**	**410,777.00**
	TOTAL INCREASE/(DRAWDOWN)	**90,854.55**	**102,810.29**	**(11,955.74)**	**256,095.94**	**400,216.28**	**(144,120.34)**	**448,735.00**

Kinneloa Irrigation District
Check Register
For the Period From June 1, 2026 to June 30, 2026

Date	Check#	Payee	Amount
06/08/2026	EFT7155	Streamline	-352.00
06/08/2026	EFT7156	Underground Service Alert	-57.30
06/08/2026	EFT7157	Ultimate Cleaning Solutions, Inc.	-90.00
06/08/2026	EFT7158	Nexbillpay	-2,354.79
06/08/2026	EFT7159	CalPERS 457 Plan	-1,232.17
06/08/2026	EFT7160	CA Public Employees Ret. Sys.	-9,599.41
06/08/2026	EFT7161	Umpqua Bank	-5,353.61
06/11/2026	EFT7162	Southern California Edison Co.	-16,520.46
06/15/2026	EFT7163	Bluegrass Integrated Communications	-539.18
06/15/2026	EFT7164	Automatic Data Processing, Inc.	-133.44
06/15/2026	EFT7165	Spectrum	-57.17
06/15/2026	EFT7166	Spectrum	-200.00
06/16/2026	EFT7167-7169	Payroll	-21,877.05
06/16/2026	EFT7170	Automatic Data Processing, Inc.	-8,829.09
06/16/2026	EFT7171	Pasadena Municipal Services	-2,169.64
06/17/2026	11698	Cricket Scada LLC	-300.00
06/17/2026	11699	Foothill Municipal Water District	-1,103.70
06/17/2026	11700	Public Water Agencies Group	-412.00
06/17/2026	11701	BMC Landscape Management	-2,250.00
06/17/2026	11702	ACCO Engineered Systems	-1,302.00
06/17/2026	11704	General Pump Company	-5,075.00
06/22/2026	11705	Civiltec Engineering, Inc.	-6,625.00
06/22/2026	11706	Highroad Information Technology	-1,664.00
06/22/2026	11707	McMaster Carr	-754.62
06/22/2026	11708	Western Water Works	-2,307.94
06/22/2026	11709	ACWA JPIA	-15,087.04
06/23/2026	11710	CALIF. UTILITY EMERGENCY ASSOCIATION	-850.00
06/23/2026	11711	Clinical Lab of San Bernardino	-330.00
06/23/2026	11712	ROBERT BRKICH CONSTRUCTION CORP.	-4,981.83
06/24/2026	11713	Cricket Scada LLC	-2,193.00
06/25/2026	EFT7172	ACWA-JPIA	-5,898.72
06/25/2026	EFT7173	Arco Business Solutions	-815.01
06/25/2026	EFT7174	CalPERS 457 Plan	-1,232.17
06/25/2026	EFT7175	National Construction Rentals	-196.05
06/25/2026	EFT7176	Verizon Wireless 1	-38.36
06/29/2026	EFT7177	CPS HR Consulting	-2,038.75
06/29/2026	EFT7178	Griswold Industries	-3,492.45
06/30/2026	EFT7179	Automatic Data Processing, Inc.	-121.03
06/30/2026	EFT7180-7183	Payroll	-23030.26
06/30/2026	EFT7184	Automatic Data Processing, Inc.	-9439.29
	TOTAL		**-160,903.53**

Kinneloa Irrigation District
Cash Disbursements
For the Period From June 1, 2026 to June 30, 2026

Date	Check#	Name	Memo/Description	Cr ID	Account Description	Amount
06/02/2026	20260602KM-1	Ware Disposal	Trash Service	6075	Professional Services	509.79
06/02/2026	20260602TM-1	GOOGLE LLC	Google Cloud	6059	Computer/Software Maint.	77.77
06/02/2026	20260602TM-2	GOOGLE LLC	Google Workspace	6059	Computer/Software Maint.	184.80
06/02/2026	20260602MA-1	Amazon	Kitchen Supplies	6035	Office/Computer Supplies	69.39
06/03/2026	20260603TM-1	Amazon	Pens	6035	Office/Computer Supplies	43.88
06/03/2026	20260628RA-1	Ganahl Lumber	Drills	5010	Maintenance Supplies	28.71
06/07/2026	20260607MA-1	Staples	Shredding Services	6035	Office/Computer Supplies	19.37
06/07/2026	20260607MA-2	Staples	Office Supplies	6035	Office/Computer Supplies	240.07
06/07/2026	20260607MA-1	Staples	Paper, Pens	6035	Office/Computer Supplies	46.06
06/07/2026	20260607JP-1	Lawn Mower Corner	Parts	5010	Maintenance Supplies	38.65
06/10/2026	20260610RA-1	Arco Business Solutions	Fuel	5036	Fuel - All Equipment	19.20
06/10/2026	20260610KM-1	AT&T Mobility	FirstNet Wireless	6050	Phone/Internet/Wireless	63.41
06/10/2026	20260610FG-1	DigiKey	Power Relay	5010	Maintenance Supplies	136.05
06/11/2026	20260611TM-1	STARLINK	Internet	6059	Computer/Software Maint.	5.00
06/12/2026	20260612TM-1	American Water Works Association	Membership Dues	6040	Professional Dues	539.00
06/16/2026	20260616KM-1	Matt Chlor Inc.	Probe Cap	5026	Water Treatment/Supplies	2,358.76
06/17/2026	20260617RA-1	Arco Business Solutions	Truck 4 Oil Change	5035	Vehicle Maintenance	122.96
06/19/2026	20260619TM-1	SimpliSafe	Simplisafe	6059	Computer/Software Maint.	9.99
06/24/2026	20260624TM-1	Superior Courts LA	Research	6045	Legal Services	18.40
06/24/2026	20260624MA-1	Ralphs	Cleaning Supplies	6035	Office/Computer Supplies	32.64
06/24/2026	20260624JP-1	HOME DEPOT	Brush, Sheet, Door Pull	5010	Maintenance Supplies	138.13
06/25/2026	20260625FG-1	HOME DEPOT	Digital Clamp Meter	5010	Maintenance Supplies	165.72
06/26/2026	20260626JP-1	HOME DEPOT	Face Shield, Drill Bit	5012	Safety Equipment	55.18
TOTAL						**$4,922.93**

July 1, 2026

Jeff Hynes

2330 Villa Heights Rd,

Pasadena, CA 91107·

Jhynes@sbcglobal.net 626-393-3305

Attn: KID Board

I am herein submitting my interest in joining the KID board. I am a 15 year resident of District 2, and have served on the NRKPOA board for 14 years. I am semi-retired and my travel schedule appears to work will with the scheduled board meetings noted on the website. My interest is in providing my help in maintaining the beautiful neighborhood we live in, and to provide my knowledge in general business as needed.

I am available to meet to discuss the position.

Regards,

Jeff Hynes

JEFF HYNES

2330 Villa Heights Rd, Pasadena, CA 91107 - Jhynes@sbcglobal.net - Cell 626-393-3305

Board Member, Private Equity Sr. Advisor. Aerospace manufacturing executive specializing in advanced material component fabrication for gas turbine engine, airframe, and medical imaging markets.

EXPERIENCE

JUNE 2022-Present

SENOR ADVISOR M&A AEROSPACE AND DEFENSE, AMERICAN INDUSTRIAL PARTNERS

JULY 2015 – MAY 2021

PRESIDENT, PRECISION CAST PARTS/COMPOSITES HORIZONS LLC (CHI)

NOV 2012 – JULY 2015

PRESIDENT, AIP AEROSPACE/CHI

JAN 2007 – NOV 2012

PRESIDENT, HAMPSON AEROSPACE PLC/CHI

MAR 1995 – JAN 2007

PRESIDENT/CO-OWNER/VP SALES AND MARKETING, CHI

JAN 1992 – MAR 1995

DIR SALES AND MARKETING, TORAY INDUSTRIES, CHI

JUNE 1986 – JAN 1992

SR PROJECT ENGINEER, CHI

BOARDS

JUNE 2022- PRESENT

CRESTVIEW AEROSPACE – CHAIRMAN

ASCENT AEROSPACE – MEMBER

ADDMAN – MEMBER

MAY 2022- PRESENT

WESTMONT COLLEGE – ENGINEERING ADVISORY BOARD MEMBER

MAY 2012- PRESENT

NORTH KINNELOA RANCH PROPERTY OWNERS ASSOCIATION - MEMBER

EDUCATION

JUNE 1986 - BA CHEMISTRY, UCSB

JUNE 1986 - BA BUSINESS ECONOMICS (ACCOUNTING EMPHASIS), UCSB

JUNE 1990 - MBA, LOYOLA MARYMOUNT UNIVERSITY

PERSONAL/ACTIVITIES

Married, three adult children, enjoy Golfing, Skiing, Surfing, Tennis, and Fishing

MEMBERSHIPS

San Gabriel Country Club, Altadena Town and Country Club

System Water Loss Audit - June 2026

Subeca Read Date	5/31/26	6/30/26				
Subeca Read Time	14:26	7:23			Variance	
	Level	Level	Variance	Gal/Foot	Gallons	
Eucalyptus Reservoir	17.97	18.50	0.53	8,410.00	4,457.30	
Sage Tank	21.83	21.89	0.06	10,000.00	600.00	
West Tank	21.70	21.70	-	22,000.00	-	
Wilcox Reservoir	18.77	17.37	(1.40)	65,739.00	(92,034.60)	
Holly East	20.84	21.71	0.87	6,388.00	5,557.56	
Holly West	16.41	17.51	1.10	7,610.00	8,371.00	
Glen Reservoir	10.16	13.24	3.08	7,812.00	24,060.96	
Brown Reservoir	14.81	14.29	(0.52)	7,812.00	(4,062.24)	
Vosburg Reservoir	13.50	12.99	(0.51)	110,000.00	(56,100.00)	
East Tank	20.82	18.22	0.34	6,976.00	2,371.84	
			TANK VOLUME CHANGE		(106,778)	gallons
			TOTAL GROUNDWATER PRODUCED		20,887,152	gallons
				PWP IMPORT	3,003,923	gallons
				PWP EXPORT	(4,111,008)	gallons
			NET KID SYSTEM DEMAND		19,886,845	gallons
					26,587	CCF
				Metered Sales	22,129	CCF
				Loss	4,458	CCF
				Loss	3,334,353	gallons
				Loss %	16.8%	
			System Demand (CCF)	Metered Sales (CCF)	Loss	
Year to Date	2026	Jan	15,335.47	15,494.00	-1.03%	
		Feb	14,887.16	9,614.00	35.42%	
		Mar	22,896.61	18,682.00	18.41%	
		Apr	21,006.11	17,373.00	17.30%	
		May	24,086.02	19,992.00	17.00%	
		Jun	26,586.69	22,129.00	16.77%	
		Jul				
		Aug				
		Sep				
		Oct				
		Nov				
		Dec				
		SUBTOTAL	124,798.05	103,284.00	17.24%	

WATER SAMPLE RESULTS SUMMARY
June 2026

SAMPLE DATE	LAB	SOURCE OR DISTRIBUTION	TEST ANALYSIS	DESCRIPTION	# SAMPLES	# TESTS	RESULTS	COMMENTS
6/2/26	Clinical	Distribution	Bacteriological	Total Coliform, E.coli	6	12	ND	
6/2/26	Clinical	Distribution	General Physical	Color, Odor, Turbidity	6	18	< MCL	Color, odor, turbidity are regulated by a secondary standard to maintain aesthetic qualities such as taste, smell, & appearance.
6/2/26	Clinical	Distribution	Field	Chlorine Residual	6	6	0.99 - 1.73 mg/L	District permit requires Chlorine Residual to be > 0.5 mg/L.
6/3/26	Stetson - Weck	Source*	PFAS	Per- and Polyfluoroalkyl Substances	3	75	ND	Second set of PFAS samples were taken in June 2026, at K3, Wilcox Well, and Far Mesa tunnel. Each site was analyzed for 25 distinct PFAS compounds.
6/14/26	Clinical	Source*	Bacteriological	Total Coliform, E.coli	2	4	ND	1st week sources tested are groundwater wells - Kinneloa #3 Well & Wilcox Well.
6/14/26	Clinical	Distribution	Bacteriological	Total Coliform, E.coli	6	12	ND	
6/14/26	Clinical	Distribution	Field	Chlorine Residual	6	6	1.11 - 1.64 mg/L	District permit requires Chlorine Residual to be > 0.5 mg/L.
6/14/26	Clinical	Source*	Bacteriological	Total Coliform, E.coli	2	4	Total Coliform Detected Eucalyptus: 8.4 MPN/100mL Far Mesa: ND	3rd week sources are raw ground water tunnels which are currently all diverted to spreading. In-house sampling for Eucalyptus Tunnel & Far Mesa Tunnel only.
				Total Samples	37	137		

NOTES:

*All source groundwater tunnels were diverted to spreading on 12/01/2023. Delores Tunnel was turned into the system on 5/1/24 and again diverted to spreading on 1/7/25 due to Eaton Fire damage.
As of 1/7/2025, all source groundwater tunnels are diverted to spreading.

< MCL = less than Maximum Contaminant Level, ND = not detected, mg/L = milligrams per liter, µg/L = micrograms per liter, A = Absence, MPN/100 = Most Probable Number per 100 mL (milliliters)

7/20/26							
KID Job #	KID Job Name	Summary	Status	Engineer / Contractor	2026	2027	2028
25012	K3 Well Vault HVAC Project	Install water source fan coil in K3 Vault for air conditioning, slight modification to electrical and plumbing in vault	**Project Complete as of 2/12/26**		$ 30,676		
25014	SCADA RTU Upgrade Project	With grant assistance from CalOES upgrade all RTU's in SCADA system due to obsolescence	All 16 devices in hand, start programming and install March 2026. Project must be complete by 12/31/2026 per CalOES grant guidelines	KID / CRICKET	$ 9,204	$ -	
24113	Brown-Glen Reduced Pressure Zone Project	Extend 12" DIP Vosburg Pressure to Villa Highlands, install PSV/PRV station. Replace all piping, hydrants and services on Edgecliff. Provide connection for future Wilcox to Vosburg Pumping Line	**DDW permit received 7/14/26, Permits with LA County and City of Pasadena pending. When permits in hand project will be issued for bidding.**	CIVILTEC / TBD	$2,152,800	$ -	
26004	Lower Pasadena Glen Road Pipeline Replacement	Lower Pasadena Glen Road: Replace 780' of 3" STL to 8" DIP on Vosburg Pressure (14 services, 2 new VPZ hydrants, abandon GV-1&2)	**Design complete, will be bid with Project 24113 and combined into one project**	CIVILTEC / TBD	$ 855,000	$ -	
25006	K3 Well/Pump/Motor/Electrical Rehab, new Disinfection Station	Rehab K3 well pump and motor, install new chlorination system and controls, replace electrical MCC due to age/corrosion	**KID Staff proposed performing well rehab work only in 2027 and deferring chlorination system replacemen to 2028**	KID / GENERAL PUMP CO	$ 52,000	$ 345,000	$ 278,000
26003	Eucalyptus Reservoir Rehab Project	While K3 is out of service, bypass Eucalyptus reservoir via PWP connection, fix identified cracks in walls, repair deficient roof hatch, recoat interior of reservoir, remove abandoned piping and valves in reservoir, replace old isolation gate valve at reservoir inlet	**GM proposes deferring 1-year to January 2028**	KID / TBD	$ -	$ -	$ 165,000
26001	Wilcox Reservoir and Booster Station Rehab	Replaced failing reservoir liner, replace (2) booster pumps, rehab pump platform/enclosure, new pumping line up to Villa Highlands/Dove Court, new backup generator for pump station, solar for non-pumping electrical loads	KID GM scope memo 75% complete, no design proposal solicited yet. Assumes $156,000 spent in 2026 on design work and planning	TBD / TBD	$ 156,000	$1,695,949	
26002	Vosburg Reservoir Resilience Project	Install CSPE liner in concrete reservoir, replace wood framed roof with non-combustible steel or aluminum	2027 Budget includes $100,000 for complete design work so that grant and other funding opportunities may be pursued for "shovel ready" project of ~$2.5m	TBD / TBD	$ -	$ 100,000	
26005	AMR/AMI Metering Upgrade						$ -
26006	Septic to Sewer Feasibility Study		waiting on proposal from consultant				$ -
28001	Solar Power Systems at all Generator Powered Sites		conceptual only, no scope defined				$ 112,486
28002	Backup Generators for Eucalyptus and Vosburg/Sage		conceptual only, no scope defined				$ 281,216
	SUBTOTAL				**$ 3,255,680**	**$ 2,140,949**	**$ 836,702**

General Manager's Report
for the Board of Directors Meeting on July 28, 2026

I. Customer Account Information

A. Customer Accounts – as of 7/22/25

Active accounts: 547 (down from 592 pre-Eaton Fire, disconnected County Parks meter)
Delinquent accounts receiving late charges: 6
Accounts shut off for non-payment: 0
Accounts in current amortization agreements: 1

II. Customer Care Report

Customer Leaks	System Leaks	Water Waste	Water Quality	Customer Service*	Comments
7	2	0	0	12	

* Customer service includes requests for water shutoff to facilitate customer plumbing repairs, inquiries about water bills, requests for leak checks and general questions.

III. General Manager's Projects and Activities

A. Meetings/Outreach/Key Contacts

1. Rubio Canyon Reservoir Groundbreaking Event on 6/24/26
2. ACWA-JPIA Leadership Essentials Cohort Meeting on 6/26/26
3. LA County Water Plan Small Systems Forum 7/14/26
4. ACWA-JPIA Leadership Essentials Cohort Meeting on 7/17/26
5. FMWD Managers Meeting on 7/21/26
6. SCE Litigation Related Meetings and Coordination with Counsel
7. KID BOD Division 2 Vacancy Outreach

B. Grant Funding Opportunities

1. Hazard Mitigation Grants: KID staff are monitoring EPA BRIC (Building Resilient Infrastructure and Communities) grant opportunities to apply once the PWAG Multi-Agency Hazard Mitigation Plan is complete and approved. **Multi-Jurisdictional Hazard Mitigation Plan approved by KID BOD at November 2025 meeting, with PWAG Consultant for final FEMA approval.**

C. Office Staff Updates

1. Quickbooks Reconciliation Complete, transitioned from Sage effective 12/31/25
2. Operations Coordinator has relocated out of state; position is fully remote now.

D. System Project Updates

1. **System Leak on June 25th on Brown Glen line at two locations due to excessive pumping pressure. Leaks repaired in 6" steel on east end of Barhite and west end of Vosburg.**
2. Wilcox Interconnection: PWP Meter Installed, all work complete, testing completed.
3. **GIS and Asset Management Updates Underway by consultant with field support**
4. **Valve Exercising for 2026 underway with KID Staff (72 of 100 valve goal completed YTD)**
5. **Meter replacement program for 2026 underway (56 of 60-meter swap goal completed YTD)**

E. Regulatory Compliance and Reporting

1. **2026 Electronic Annual Report (eAR) Submitted and Accepted by DDW on May 15, 2026**
2. **2025 Consumer Confidence Report (CCR) to be issued with May 2026 bills**
3. Sanitary Survey Report from DDW received by KID on March 20, 2025. Responses submitted to DDW May 19, 2025.
4. Permit Amendment 1910035PA-001 Issued April 30, 2025, for standby sources
5. Cross Connection Policy Handbook – new policy adopted by KID Board July 2025.
6. Fluoride Variance – KID fluoride variance expires on 12/13/23. Compliance Plan submitted to DDW on 7/10/23. Revised permit application and blending plan submitted to DDW on 12/5/24.
7. Monthly Water Quality Reporting – Monthly reporting due by the 10th of each month.
8. Water Quality Emergency Notification Plan – annual requirement, filed timely in March 2026
9. Drought and Conservation Report – required per Order No. DDW_HQ_Drought2023-001 issued on 1/1/23. New requirement for monthly data due quarterly.
10. PFOA, PFOS and PFAS Chemicals: Impacts of regulations are being monitored through trade groups that KID is affiliated with and Raymond Basin monitoring.
11. SB 552 – status of compliance, must meet Fire Flow requirements by January 2032. Costs to be considered in Master Planning.
12. SB 1020 – Clean Energy, Jobs, and Affordability Act of 2022 – requires 100% of all state agency electricity consumption to be from renewable and carbon neutral sources by 2035.

* Acronyms:
ACWA – Association of California Water Agencies
ACWA JPIA – Association of California Water Agencies Joint Powers Insurance Authority
CSDA – California Special Districts Association
CUEA – California Utilities Emergency Association
DDW – Dept. of Drinking Water
DWR – Dept. of Water Resources
FMWD – Foothill Municipal Water District
KID – Kinneloa Irrigation District
LAFCO – Local Agency Formation Commission of Los Angeles County
PWAG – Public Water Agencies Group
RBMB – Raymond Basin Management Board
SWRCB – State Water Resources Control Board
LCRR – Lead and Copper Rule Revisions

IV. Water Supply Summary as 6/30/26 for the Watermaster Year 2025-2026

Raymond Basin Groundwater (Acre Feet)		Kinneloa Irrigation District Water Tunnels (Acre Feet)	
1955 Decreed Rights	516	Holly High-Low	0.0
Less Pasadena Subarea 30% Reduction in Water Rights	-154.8	Eucalyptus	0.0
Net Effective Decreed Rights	361.2		
Prior Year Carryover	51.6	Far Mesa	0.0
Leases/Exchanges	0	House	0.0
Prior Year Spreading	283.5	Delores	0.0
Short Term Storage	248.4		
Total Allowable Extractions	944.7		
Less Water Extracted YTD This Watermaster Year	-615.2	Year to Date Tunnel Production	0.0
Remaining Allowable Groundwater Extractions	329.5	Remaining Estimated Tunnel Production	0.0
Total Available Water Supply (Remaining Allowable Groundwater + Remaining Estimated Tunnel Production through June 2026)		329.5 Acre Feet	
Less Remaining Forecasted Pumping for Retail Water Sales		-0.0 Acre Feet	
Estimated Surplus Water through June 2026**		329.5 Acre Feet	

As of 6/30/26 approximately 5.9 AF excess water delivered to PWP from KID through Ranch Top IC

Total Retail Water Sales for Watermaster Year 2024-2025 = 585.8 Acre-Feet
Total Retail Water Sales for Watermaster Year 2023-2024 = 474.8 Acre-Feet
Total Retail Water Sales for Watermaster Year 2022-2023 = 493.2 Acre-Feet

** This is the forecasted surplus water available for sale in the current year and/or carryover to the next Watermaster year which starts on July 1 subject to the carryover limits established by the Raymond Basin Management Board.

NOTICE OF ELECTION
SPECIAL AND SCHOOL DISTRICTS

NOTICE IS HEREBY GIVEN, per Elections Code Section 12112, **TO ALL QUALIFIED VOTERS** in **LOS ANGELES COUNTY, STATE OF CALIFORNIA**, that an election will be held on **Tuesday**, **November 3, 2026**, to elect officers for each of the following districts:

2 Governing Board Members of ALHAMBRA UNIFIED SCHOOL DISTRICT

TRUSTEE AREAS 4 AND 5

2 Members of ALTADENA LIBRARY DISTRICT

TRUSTEE AREAS 3 AND 4

2 Governing Board Members of DUARTE UNIFIED SCHOOL DISTRICT

TRUSTEE AREAS 4 AND 5

3 Members of FOOTHILL MUNICIPAL WATER DISTRICT

DIVISIONS 2, 4, AND 5

2 Members of KINNELOA IRRIGATION DISTRICT

DIVISIONS 2 AND 3

2 Members of LA CAÑADA IRRIGATION DISTRICT

DIVISIONS 1 AND 4

3 Governing Board Members of LA CAÑADA UNIFIED SCHOOL DISTRICT

4 Governing Board Members of PASADENA AREA COMMUNITY COLLEGE DISTRICT

TRUSTEE AREAS 1, 3, 5, AND 7

3 Governing Board Members of SAN GABRIEL UNIFIED SCHOOL DISTRICT

3 Governing Board Members of SAN MARINO UNIFIED SCHOOL DISTRICT

3 Governing Board Members of SOUTH PASADENA UNIFIED SCHOOL DISTRICT

TRUSTEE AREAS 1, 4, AND 5

An election will also be held to elect 1 member to the ALHAMBRA UNIFIED SCHOOL DISTRICT, Trustee Area 2 for an unexpired term ending on December 8, 2028.

Candidates must be registered voters residing within the district—or division, if applicable—at the time their Declaration of Candidacy is issued, as required by Elections Code Section 201.

Declaration of Candidacy forms will be available from **Monday, July 13, 2026, through Friday, August 7, 2026**, at the **Registrar-Recorder/County Clerk's Office**, located at:

12400 Imperial Highway, Norwalk, CA 90650
2nd Floor, Room 2013
Business hours: **8:00 a.m. to 5:00 p.m.**

Appointments to the office will be made following Elections Code Section 10515 **if**:

a. No candidates file for the office, or there are fewer candidates than seats to be filled; **and**

No petition requesting that the election be held—signed by at least 10% of the voters or 50 voters in the district or division (whichever is fewer)—is submitted by **5:00 p.m. on Wednesday, August 12, 2026**.

For assistance with this notice in Armenian, Bengali, Burmese, Cambodian/Khmer, Chinese, Farsi, Gujarati, Hindi, Indonesian, Japanese, Korean, Mongolian, Russian, Spanish, Tagalog/Filipino, Telugu, Thai, or Vietnamese, please call **(800) 815-2666, Option 3**.

Dean C. Logan
Registrar-Recorder/County Clerk
County of Los Angeles

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REQUISITION: 27002022