AGENDA

Board of Directors Meeting
Strathmore Public Utility District
Thursday, September 10, 2026 – 6:30 P.M.
19626 Orange Belt Drive, Strathmore, CA 93267
P.O. Box 425 Strathmore, CA 93267

Meeting in person at:
Strathmore Public Utility District Office: 19626 Orange Belt Dr. Strathmore, CA 93267

ATTENDEES:

QUORUM? Y___ N___

1. **CALL TO ORDER:________P.M.**

2. **PUBLIC COMMENT:**
Members of the public may comment at this time. The Board President may set a time limit for the public comment period, as well as time limits for individual customer comments. This is the only time during the meeting that members of the public may make direct comments to the Board.

3. **APPROVAL OF MINUTES:**
a. Review of minutes from the Board meeting on Monday, August 13, 2026.
Motion to approve minutes: ___________ Second: ___________

4. **FINANCIAL REPORT:**
Presented by MRS. SANCHEZ.

5. **APPROVAL OF BILL AND PAYROLL PAYMENTS:**
Review of District bills and payroll through October 1, 2026.
Motion: ___________ Second: ___________

6. **TERMINATION AND/OR ABANDONMENT OF SERVICES:**
(a) Review of extensions or waivers of payments requested in writing by delinquent customers.

Account #________________
Motion to grant or deny customer request: ___________ Second: ___________
Description (if customer request granted):

____

(b) Review list of customers with delinquent accounts.
Motion to terminate services: ___________ Second: ___________

(c) Review of accounts eligible for initiation of abandonment proceedings.
Account No.____________________
Motion to initiate abandonment proceedings: ___________ Second: ___________

7. **ABANDONMENT APN# 215-141-014-000**
TIME IN __________ TIME OUT __________
Property 19522 Road 230, APN# 215-141-014-000, abandonment of water and waste / water services motion to approve or deny.
Motion: __________ Second: __________

8. **WATER USAGE/SUPPLY 2025-2026 & WATER FORECAST 2026-2027:**
Monthly usage: __45__ acre feet __239__ Year-to-date: acre feet.
Engineer Keller will update the Board with the water supply forecast for the upcoming year 2026-2027 and the disposition of the Cross Valley Canal water.

9. **CROSS-CONNECTION CONTROL PROGRAM SERVICES:**
The board may or may not adopt the Cross-Connection Control Program.
Motion: __________ Second: __________

10. **STRATHMORE PUD INCLUSION TO WASTEWATER NEEDS ASSESMENT LIST:**
The State Water Resources Control Board has provided a letter to the District notifying that they have identified Strathmore PUD as a district to be included in theWastewater Needs Assesment List.

11. **PORTERVILLE CITRUS:**
PCI will be having a board meeting on September 17, 2026 for final approval. They have purchased 2 more properties and are still moving forward. Manager Ordonez mentioned the District is working on a draft agreement with Strathmore PUD, PCI and Lindmore irrigation and will send a copy to the parties once the draft agreement is ready for review.

12. **STAND-BY FEE REQUEST:**
Various customers have inquired about a stand-by fee for services not being utilized. The Board can discuss the possibility of making the requested changes.
Motion: __________ Second: __________

13. **WASTEWATER TREATMENT PLANT:**
Manager Ordonez spoke with Kirk Koester from P&P and they are still waiting for a reply from the State in regards to funding for the project.
Motion: __________ Second: __________

14. **RESOLUTION FOR PAYMENT FROM WATER TO SEWER:**
Resolution No. 2026-7-20-13 to pay back sewer from water for payment of monies borrowed. The board may or may not authorize the payment.
Motion: __________ Second: __________

15. **WATER TREATMENT PLANT STORAGE TANK REPAIR:**
Engineer Keller is requesting direction on searching for financial help to make repairs or replacement of the storage tank at the water treatment plant. Engineer Keller has drafted the letter for technical assistance request to the State.
Motion: __________ Second: __________

16. **22903 AVENUE 196 STANBY-FEE REQUEST:**
Customre Kukar Harbans is requesting a stand-by fee for a second building not being utilized on the property.
Motion: __________ Second: __________

17. **LEASE AGREEMENT FEE:**
District staff is requesting direction for late lease agreement payment penalty fees. The Board can discuss and direct staff if fees should or should not be assessed.
Motion: __________ Second: __________

18. **HIRING OF OFFICE ASSISTANT:**
District staff has interviewed and selected candidates for the office position. The board can review and give direction for hiring of an office assistant. Starting pay rate $20.00/hr to 24.00/hr depending on experience.
Motion: __________ Second: __________

19. **UPDATE/ REPORTS:**

20. **CLOSED SESSION ITEM:**
Time in: Time out:

CONFERENCE WITH LEGAL COUNSEL CONCERNING SIGNIFICANT EXPOSURE TO LITIGATION. [GC 54956.9(d)(2): one case, facts not known to potential plaintiff

CONFERENCE WITH LEGAL COUNSEL CONCERNING POTENTIAL INITIATION OF LITIGATION. [GC 54956.9(d)(4)] Three cases.

CONFERENCE WITH REAL PROPERTY NEGOTIATORS [GC 54956.8]
Property: Water Tower, Strathmore California.
Agency Negotiator: Adrian Ordonez and Julia Lew. Negotiating Parties: Strathmore Public Utility District and TowerPoint.
Under Negotiation: Terms for purchase agreement.

Action taken: ____

21. **ADJOURNMENT:**
Motion: __________ Second: __________
Time: _____ p.m.

Note: California Government Code § 54957.5 requires all public agencies to make available to the public any documents provided to at least a majority of the agency's elected officials or distributed to those officials within seventy-two hours of a regular meeting. Copies of such documents shall be made available to the public no later than the time they are distributed at the following address: 19626 Orange Belt Drive, Strathmore, CA 93267.

MINUTES
Board of Directors Meeting
Strathmore Public Utility District
Thursday, August 13, 2026 – 6:30 P.M.
19626 Orange Belt Drive, Strathmore, CA 93267
P.O. Box 425 Strathmore, CA 93267

Meeting in person at:
Strathmore Public Utility District Office: 19626 Orange Belt Dr. Strathmore, CA 93267

ATTENDEES:
Christina Lightner, President
Allaney Briggs, Treasurer
Adrian Ordonez, Board Clerk/Manager
Adele Sanchez, Bookkeeper/Secretary
Dennis Keller, District Engineer
Julia Lew, District Counsel

Absent: Nicholas Martinez – Vice President

QUORUM? Yes

1. **CALL TO ORDER: 6:30 P.M.**

2. **PUBLIC COMMENT:**
No public comment.

3. **APPROVAL OF MINUTES:**
a. Review of minutes from the Board meeting on Monday, July 20, 2026.
Motion to approve minutes: LIGHTNER Second: BRIGGS 2-0 PASSED UNANIMOUS

4. **FINANCIAL REPORT:**
Presented by MRS. SANCHEZ.

5. **APPROVAL OF BILL AND PAYROLL PAYMENTS:**
Review of District bills and payroll through September 1, 2026.
Motion: LIGHTNER Second: BRIGGS 2-0 PASSED UNANIMOUS

6. **TERMINATION AND/OR ABANDONMENT OF SERVICES:**
(a) Review of extensions or waivers of payments requested in writing by delinquent customers.

Account # 20173-00
Motion to grant customer request: LIGHTNER Second: BRIGGS 2-0 PASSED UNANIMOUS
Description (if customer request granted):
Customer is requesting removal of late fees, made payment on a wrong account.

(b) Review list of customers with delinquent accounts.
Motion to terminate services: LIGHTNER Second: BRIGGS 2-0 PASSED UNANIMOUS

(c) *Review of accounts eligible for initiation of abandonment proceedings.*
Account No. 10224C-00, 30097-00
Motion to initiate abandonment proceedings: LIGHTNER Second: BRIGGS 2-0 PASSED UNANIMOUS

7. **WATER USAGE/SUPPLY 2025-2026 & WATER FORECAST 2026-2027:**
Monthly usage: **48** acre feet Year-to-date: **194** acre feet.

8. **CROSS-CONNECTION CONTROL PROGRAM SERVICES:**
Carlos Rayas, cross-connection specialist is reaching out to inquire if the district is needing assistance managing the cross-connection program. He is offering annual program management for $400.00 per year, billed in quarterly payment of $100.00 per quarter. The board may or may not approve the request. September agenda- adoption of Cross-Connection Control Program.

9. **AUDIT ENDING JUNE 30, 2026:**
Jaribu Nelson has sent an engagement letter for the 2025/2026 audit. Estimated fees for the audit and other services other than the preparation of the Financial Transactions Report will be $17,000.00 and $1,500.00 for the preparation of the Financial Transactions Report. If GASB 68 implementation is required, the fee will not exceed $1,200.00. $8,500 will be due with the signing of the engagement letter. The Board motioned to authorize signing of the engagement letter.
Motion: LIGHTNER Second: BRIGGS 2-0 PASSED UNANIMOUS

10. **DIRECTOR SEAT 1:**
One candidate signed up to run for the Strathmore PUD Board, Director Seat 1. Naomi Rodriguez, will be appointed by the Tulare County Board to replace director Lightner. Director Lightner's final month as a board member will be December 2026.

11. **UTILITY BILL DISCOUNT/STAND-BY REQUEST:**
Darrell Levasseur has requested for the board to consider the possibility of reducing the cost of water and sewer service charge for senior citizens and veterans. Other customers have inquired about a stand-by fee for services not being utilized. The Board can discuss the possibility of making the requested changes. Engineer Keller provided legislative information for a senate bill that can make it possible for monies to be available to assist with water rates. There are two parts to the senate bill, one being state wide and the other being more local. If the bill were to pass soon, it would not be implemented until June 1, 2027.

12. **LEGAL SERVICES AGREEMENT:**
Legal counsel Lew has provided an agreement for legal services between McCormick, Kabot & Lew and Strathmore Public Utility District. The term of the agreement will begin August 13, 2026 through August 31, 2029. General counsel services will be at the rate of $200/hr for the first year, through August 31, 2027; at the rate of $210/hr through August 31, 2028; and at the rate of $220/hr thereafter. Paralegal services at the rate of $125/hr. All billing will be in one-tenth (1/10) hour increments. The board motioned to enter into the agreement.
Motion: LIGHTNER Second: BRIGGS 2-0 PASSED UNANIMOUS

13. **RESOLUTION FOR PAYMENT FROM WATER TO SEWER:**
Resolution No. 2026-7-20-13 to pay back sewer from water for payment of monies borrowed. The board may or may not authorize the payment.
TABLED.

14. **WATER TREATMENT PLANT STORAGE TANK REPAIR:**
Engineer Keller is requesting direction on searching for financial help to make repairs or replacement of the storage tank at the water treatment plant. Engineer Keller has drafted the letter for technical assistance request to the State. Underserved Disadvantaged Community Technical Assistance is a possibility to assist the District as the technical assistance.

15. **CONFLICT-OF-INTEREST CODE REVIEW:**
County of Tulare is requiring special districts to review their conflict-of-interest code. Action must be taken no later than October 1, 2026. The board can discuss and make amendments if necessary. No changes are needed.

16. **RATE FEE SCHEDULE:**
The board will review the rate fee schedule and make changes if necessary. Motion to approve or deny the rate fee schedule. Customer is requesting a stand-by rate for dwellings not being utilized. Direction given to engineer Keller will research the fixed costs associated with possibly implementing a stand-by rate.

17. **RESOLUTION NO. 2026-9-13-17 BUDGET AMENDMENT:**
District staff will comment on an amendment needed to the budget. The board motioned to approve the resolution to make changes to the current budget for Water and Water Treatment.
Motion: LIGHTNER Second: BRIGGS 2-0 PASSED UNANIMOUS

18. **RESOLUTION FOR TOWERPOINT WATER TOWER PURCHASE:**
Resolution No. 2026-7-20-20 authorizing the wireless communications facilities Easement and Purchase Agreements with Towerpoint Communications and approval of the agreement with counsel Lew's changes.
Motion: LIGHTNER Second: BRIGGS 2-0 PASSED UNANIMOUS

19. **CV-SALTS PARTICIPATION FEE:**
Central Valley Salinity Coalition has sent out a reminder to renew the districts participation in the CV-SALTS Program by August 31, 2026. The board motioned to authorize payment for the program.
Motion: LIGHTNER Second: BRIGGS 2-0 PASSED UNANIMOUS

20. **HIRING OF OFFICE ASSISTANT:**
The board can discuss and give direction for hiring of an office assistant. Starting pay rate $20.00/hr to 24.00/hr depending on experience. Motion to authorize posting and hiring of an office assistant.
Motion: LIGHTNER Second: BRIGGS 2-0 PASSED UNANIMOUS

21. **EMPLOYEE COMPENSATION:**
District manager has provided employee evaluations and is requesting a 5% merit increase based on annual evaluation. The Board motioned to approve the 5% merit increase and confirm the step increase for the distribution grade 1 certification to begin August 1, 2026.
Motion: LIGHTNER Second: BRIGGS 2-0 PASSED UNANIMOUS

22. **UPDATE/ REPORTS:**
Will-Not-Serve letter was provided for APN 215-250-014. The parcel is outside of Strathmore PUD boundaries.

Public records request for the groundwater monitor well installation project at the wastewater was provided to DG Construction, Inc. by manager Ordonez via email.

23. **CLOSED SESSION ITEM:**

Time in: 8:25 p.m. Time out: 9:31 p.m.

CONFERENCE WITH LEGAL COUNSEL CONCERNING SIGNIFICANT EXPOSURE TO LITIGATION. [GC 54956.9(d)(2): one case, facts not known to potential plaintiff

CONFERENCE WITH LEGAL COUNSEL CONCERNING POTENTIAL INITIATION OF LITIGATION. [GC 54956.9(d)(4)] Three cases.

CONFERENCE WITH REAL PROPERTY NEGOTIATORS [GC 54956.8]
Property: Water Tower, Strathmore California.
Agency Negotiator: Adrian Ordonez and Julia Lew. Negotiating Parties: Strathmore Public Utility District and TowerPoint.
Under Negotiation: Terms for purchase agreement.

Annual Personnel Evaluations (Gov. Code Section 54957). Positions: all District employment positions

Conference with Labor Negotiators (Gov. Code Section 54957.6), Agency Representatives: Adrian Ordonez and Julia Lew. Employee groups: all unrepresented employees

Action taken: No action to report.

24. ADJOURNMENT:
Motion: LIGHTNER Second: BRIGGS 2-0 PASSED UNANIMOUS
Time: 9:34 p.m.

Note: California Government Code § 54957.5 requires all public agencies to make available to the public any documents provided to at least a majority of the agency's elected officials or distributed to those officials within seventy-two hours of a regular meeting. Copies of such documents shall be made available to the public no later than the time they are distributed at the following address: 19626 Orange Belt Drive, Strathmore, CA 93267.

Financial Report
Item #4

AUGUST 2026
Financial Report

Previous Month Bank / Cash Balance		$825,907.98
Deposits		
Water & Sewer Service Income & Misc.	94,989.93	
Billing Plainview	1,400.00	
Interest Income	57.07	
Property Tax Revenue	0.00	
Total Deposits		96,447.00
Withdrawals		
Checks	90,728.81	
BANK CARD FEE	0.97	
		(90,729.78)
Bank Balance End of Month		831,625.20

Bank / Cash Balances	
Cash on Hand	250.00
LAIF	4,081.68
Cash at County	0.00
Checking Citizens Business Bank	155,302.25
Money Market Account (Citizens Business Bank)	671,991.27
Total	831,625.20
Available for Use	
Total End of Month Balance	831,625.20
Reserve Funds balance	588,202.60
Available for Use	243,422.60
Difference	0.00

Strathmore Public Utility District
Check/Payment Register Report (BK3030)

FINANCIAL REPORT
ITEM #4

From Bank Code [1020] To [1020]
From Payment Date [8/1/2026] To [8/31/2026]

Bank: 1020 - Citizens Bank Checking

Payment Type: Check

Payment Number	Payment/ Reversal Da	Rec. Status	Payee Name		Bank Payment Amount
32783	8/13/2026	CL	BRIGGS ALLANEY	DIRECTOR STIPEND	204.86
32784	8/13/2026	CL	LIGHTNER CHRISTINA	DIRECTOR STIPEND	182.10
32785	8/13/2026	CL	MARTINEZ NICHOLAS I	DIRECTOR STIPEND	182.10
32786	8/14/2026	CL	Mc ELHANEY MARK A	WAGES	869.46
32787	8/14/2026	CL	ORDONEZ ADRIAN I	WAGES	3,220.80
32788	8/14/2026	CL	SANCHEZ ADELAIDA	WAGES	2,073.94
32789	8/14/2026	CL	VALLES ROMAN	PAID LEAVE	1,559.79
32790	8/15/2026	CL	AT&T Mobility	I PAD & CELL SERVICE	197.53
32791	8/14/2026	CL	Internal Revenue Service	PAYROLL TAX AUGUST 15, 2026	3,236.66
32792	8/13/2026	CL	ANTHEM BLUE CROSS	EMPLOYEE HEALTH CARE	5,447.96
32793	8/13/2026	CL	BSK Associates	LAB FEES	1,695.33
32794	8/13/2026	CL	CALIFORNIA STATE DISBURSMENT UNIT	CHILD SUPPORT ORDER	763.27
32795	8/13/2026	CL	Cline's Business Equipment, Inc	MAINTENANCE FEE	30.00
32796	8/13/2026	CL	Crouzet Irrigation Supply, Inc.	REPAIR WATER LEAK BURNS DI	345.12
32797	8/13/2026	CL	FAGGART AUTO	2007 SILVERADO OIL CHANGE	238.38
32798	8/13/2026	CL	JACK GRIGGS INC	FUEL VEHICLE	448.35
32799	8/13/2026	CL	LOWE'S	MISC REPAIR	46.64
32800	8/13/2026	CL	McCormick, Kabot & Lew	MAY 2026 LEGAL FEES	3,428.26
32801	8/13/2026	OS	National Bank of Arizona	OFFICE SUPPLIES	399.66
32802	8/13/2026	CL	HELEN SANCHEZ	EXTRA HELP	437.50
32803	8/13/2026	CL	Southern California Edison	UTLITY LIGHTS	9,551.51
32804	8/13/2026	CL	CHARTER COMMUNICATIONS	INTERNET & TELEPHONE SERVI	112.92
32805	8/13/2026	CL	TCERA	RETIREMENT	2,860.62
32806	8/13/2026	RV	TCERA	PAYMENT REV (PAY INCREASE)	2,860.62
32806	8/13/2026	RV	TCERA	PAYMENT REV (PAY INCREASE)	-2,860.62
32807	8/13/2026	CL	So Cal Gas	UTLITY GAS	21.19
32808	8/13/2026	CL	TULE BASIN WATER QUALITY COALITION	MEMBERSHIP	5,198.63
32809	8/13/2026	CL	USA STAFFING INC	EXTRA HELP	2,381.99
32810	8/13/2026	CL	Waste Management	TRASH SERVICE	295.52
32811	8/13/2026	CL	DENNIS R. KELLER CONSULTING CIVIL ENGINEE	FEB. MAR, APRIL	20,090.45
32812	8/13/2026	CL	Employment Development Department	FEE FOR NOT REPORTING ETT	11.80
32813	8/13/2026	OS	STRATMORE UNION ELEMENTARY SCHOOL	PUBLIC HEARING	131.00
32814	8/31/2026	CL	Mc ELHANEY MARK A	WAGES	769.79
32815	8/31/2026	OS	ORDONEZ ADRIAN I	WAGES	3,254.21
32816	8/31/2026	OS	SANCHEZ ADELAIDA	WAGES	2,039.32
32817	8/31/2026	OS	VALLES ROMAN	PAID LEAVE	1,493.83
32818	8/31/2026	CL	Employment Development Department	PAYROLL TAX AUGUST 2026	1,349.01
32819	8/31/2026	CL	Internal Revenue Service	PAYROLL TAX AUGUST 30, 2026	3,114.42
32820	8/24/2026	OS	JARIBU W. NELSON, CPA	2025-2026 AUDIT ENGAGEMENT	8,000.00
32821	8/24/2026	OS	CHARTER COMMUNICATIONS	INTERNET & TELEPHONE SERVI	122.92
32822	8/24/2026	OS	STATE COMPENSATION INSURANCE FUND		1,139.87
32823	8/24/2026	OS	TCERA	RETIREMENT NEW RATE	2,973.90
32824	8/24/2026	OS	CALIFORNIA STATE DISBURSMENT UNIT	CHILD SUPPORT ORDER	650.70
32825	8/31/2026	OS	JASON ORDONEZ	EXTRA HELP	157.50
				Total for Payment Type:	**90,728.81**

FINANCIAL REPORT
ITEM #4

Strathmore Public Utility District
Balance Sheet
August 31, 2026

ASSETS

	Total	Water	Sewer	WTP	Unallocated
Cash & Cash Equivalents					
Cash on Hand	250.00	162.50	87.50	0.00	0.00
Citizen's Business Bank Checking	155,302.25	83,265.42	27,437.86	44,598.97	0.00
Local Agency Investment Fund	4,081.68	4,081.68	0.00	0.00	0.00
Investment Accounts	671,991.27	260,091.65	407,839.88	4,059.74	(0.00)
Total Cash & Cash Equivalents	831,625.20	347,601.25	435,365.24	48,658.71	(0.00)
Other Current Assets					
Accounts Receivable Utility Star	25,959.28	10,846.67	15,112.61	0.00	(0.00)
Accounts Receivable LSID	15,769.04	0.00	0.00	15,769.04	0.00
Receivable	(227.77)	(155.26)	(72.51)	0.00	(0.00)
Prepaid Insurance	18,888.80	5,688.66	6,332.73	6,867.41	0.00
Clearing Transfers to/from Other Services	0.00	1,471,962.98	109,485.98	(1,581,448.96)	0.00
Total Other Current Assets	60,389.35	1,488,343.05	130,858.81	(1,558,812.51)	(0.00)
Fixed Assets					
Land	56,204.54	46,798.00	9,406.54	0.00	0.00
Buildings	383,135.82	168,222.92	214,912.90	0.00	0.00
Disposal Plant	142,561.00	0.00	142,561.00	0.00	0.00
Sewer Main	409,184.96	0.00	409,184.96	0.00	0.00
Water Tank	111,570.00	111,570.00	0.00	0.00	0.00
Pumps & Sand Traps	87,535.00	8,655.25	78,879.75	0.00	0.00
Meters	7,202.52	7,202.52	0.00	0.00	0.00
Water Mains	919,949.15	919,949.15	0.00	0.00	0.00
Wells / Well Pipes & Casing	70,527.00	70,527.00	0.00	0.00	0.00
Office Equipment	44,521.24	25,626.16	18,895.08	0.00	(0.00)
Furniture & Fixtures	9,122.77	4,964.39	4,158.38	0.00	0.00
Canal Storage Project	704,545.00	704,545.00	0.00	0.00	0.00
Autos, Trucks & Trailers	104,004.80	57,285.08	46,719.72	0.00	0.00
Shop Equipment	186,116.17	19,664.00	153,177.17	13,275.00	0.00
Landscaping	1,999.83	999.92	999.91	0.00	0.00
Water Treatment Plant	3,210,481.92	3,142,222.13	0.00	68,259.79	0.00
Community Development	1,390.03	695.02	695.01	0.00	0.00
Waterline Project	1,317,484.40	1,317,484.40	0.00	0.00	0.00
Accumulated Depreciation	(5,022,461.97)	(4,255,052.40)	(744,805.79)	(22,603.78)	0.00
Total Fixed Assets	2,745,074.18	2,351,358.54	334,784.63	58,931.01	0.00
Other Assets					
Cross Valley Capacity Rights	76,000.00	40,280.00	35,720.00	0.00	0.00
Cross Valley Capacity Rights	37,194.10	37,194.10	0.00	0.00	0.00
Total Other Assets	113,194.10	77,474.10	35,720.00	0.00	0.00
Total Assets	3,750,282.83	4,264,776.94	936,728.68	(1,451,222.79)	0.00

LIABILITIES AND EQUITY

	Total	Water	Sewer	WTP	Unallocated
Current Liablilities					
Accounts Payable	38,723.51	13,319.90	14,470.77	10,932.84	0.00
Accrued Expenses	62,418.02	33,526.78	28,891.24	0.00	0.00
Other Current Liabilties	407,407.22	217,057.22	190,350.00	0.00	0.00
Total Current Liabilities	508,548.75	263,903.90	233,712.01	10,932.84	0.00
Long-Term Liabilities					
Davis/Grunksky Loan	163,358.48	163,358.48	0.00	0.00	0.00
Waterline Project	158,025.00	158,025.00	0.00	0.00	0.00
Canal Storage	68,356.24	68,356.24	0.00	0.00	0.00
Total Long-Term Liabilities	389,739.72	389,739.72	0.00	0.00	0.00
Fund Balances					
Closing Account	60,280.76	349,393.47	(72,519.93)	(216,592.78)	(0.00)
Prior Year Adjustment	7,525.00	7,525.00	0.00	0.00	0.00
Invested in Capital Assets	1,906,996.28	1,518,161.14	361,089.18	27,745.96	(0.00)
Restricted for Plant Expansion	725,828.23	384,825.23	341,003.00	0.00	0.00
Unreserved, Undesignated	(25,304.16)	1,157,312.42	55,847.63	(1,238,464.21)	(0.00)
Restricted for Debt Service	120,372.44	120,372.44	0.00	0.00	0.00
Profit (loss) for period	56,295.81	73,543.62	17,596.79	(34,844.60)	0.00
Total Equity	2,851,994.36	3,611,133.32	703,016.67	(1,462,155.63)	(0.00)
Total Liabilities & Fund Balances	3,750,282.83	4,264,776.94	936,728.68	(1,451,222.79)	(0.00)

ITEM #4 FINANCIAL REPORT

Strathmore Public Utility District ....

Statement of Earnings - Accrual Basis

For The Period Ending August 31, 2026

	Month to Date				Year to Date			
	Total	**Water**	**Sewer**	**WTP**	**Total**	**Water**	**Sewer**	**WTP**
Revenues								
Service Income	70,770.08	43,893.47	26,876.61	0.00	142,778.05	88,445.28	54,332.77	0.00
Capacity Rights Fees	0.00	0.00	0.00	0.00	5,100.00	3,433.34	1,666.66	0.00
Penalty Income	1,691.63	1,053.47	638.16	0.00	3,566.44	2,222.55	1,343.89	0.00
Check Return Fee	0.00	0.00	0.00	0.00	25.00	16.25	8.75	0.00
Turn On/Turn Off Income	175.00	103.25	71.75	0.00	200.00	118.00	82.00	0.00
Hand Delivered Income Charges	300.00	177.00	123.00	0.00	600.00	354.00	246.00	0.00
Other Sales	20.00	20.00	0.00	0.00	40.00	40.00	0.00	0.00
Drought Violation	0.03	0.03	0.00	0.00	100.21	100.21	0.00	0.00
Legal Fees Billed	195.00	195.00	0.00	0.00	195.00	195.00	0.00	0.00
Billing Services for Plainview	1,400.00	1,400.00	0.00	0.00	2,400.00	2,400.00	0.00	0.00
Rental Income	10,597.11	2,269.12	8,327.99	0.00	21,194.22	4,538.24	16,655.98	0.00
LSID Water Treatment Reimb	11,726.71	0.00	0.00	11,726.71	18,429.00	0.00	0.00	18,429.00
Total Revenues	96,875.56	49,111.34	36,037.51	11,726.71	194,627.92	101,862.87	74,336.05	18,429.00
Salaries & Employee Benefits								
Wages	24,002.21	5,413.48	10,615.68	7,973.05	46,769.63	10,567.88	20,720.46	15,481.29
Director Fees	625.00	208.31	208.31	208.38	1,250.00	416.62	416.62	416.76
Payroll Taxes	1,905.79	434.89	831.64	639.26	3,753.54	858.71	1,644.35	1,250.48
Health Insurance	5,447.96	1,140.40	2,270.56	2,037.00	11,292.11	2,356.61	4,709.09	4,226.41
Retirement	4,277.58	922.25	1,823.55	1,531.78	8,508.54	1,835.42	3,628.72	3,044.40
Workers Compensation Ins	1,139.87	205.18	444.55	490.14	2,279.70	410.35	889.08	980.27
Total Salaries & Emp Ben	37,398.41	8,324.51	16,194.29	12,879.61	73,853.52	16,445.59	32,008.32	25,399.61
Services & Supplies								
Audit	0.00	0.00	0.00	0.00	8,000.00	2,666.67	2,666.66	2,666.67
Bank Charges	0.97	0.48	0.49	0.00	1.82	0.91	0.91	0.00
Computer Support	0.00	0.00	0.00	0.00	510.00	170.00	170.00	170.00
Computer Software	0.00	0.00	0.00	0.00	908.99	303.00	303.00	302.99
Contracted Services	1,382.93	463.85	612.73	306.35	5,220.42	1,423.24	2,531.47	1,265.71
Dues & Subscriptions	0.00	0.00	0.00	0.00	5,498.63	150.00	5,348.63	0.00
Engineering	0.00	0.00	0.00	0.00	6,117.30	3,328.53	2,377.97	410.80
Fuel - Equipment	397.53	0.00	397.53	0.00	397.53	0.00	397.53	0.00
Insurance - General	2,637.24	597.83	888.24	1,151.17	5,274.48	1,195.66	1,776.48	2,302.34
Janitorial Supplies	59.90	0.00	0.00	59.90	59.90	0.00	0.00	59.90
Legal	0.00	0.00	0.00	0.00	2,439.70	1,366.17	758.15	315.38
Miscellaneous	305.00	132.50	0.00	172.50	951.93	366.74	153.95	431.24
Office Expenses	945.90	533.23	380.40	32.27	2,633.01	1,197.61	1,044.79	390.61
Repair & Maint - Equipment	515.44	138.98	207.48	168.98	933.50	487.04	227.48	218.98
Repair & Maint - Vehicles	471.50	157.17	157.17	157.16	1,158.23	386.08	386.08	386.07
Repair & Maint - Structures	438.39	17.00	30.00	391.39	5,511.53	925.50	3,285.00	1,301.03
Telephone	230.81	49.30	49.30	132.21	654.15	162.78	162.78	328.59
Testing Fees Laboratory	1,425.30	120.88	0.00	1,304.42	3,051.01	237.54	720.29	2,093.18
Utilities	8,327.61	117.06	1,241.96	6,968.59	17,900.31	228.09	2,441.04	15,231.18
Water Purchase	48.00	0.00	48.00	0.00	48.00	0.00	48.00	0.00
Total Services & Supplies	17,186.52	2,328.28	4,013.30	10,844.94	67,270.44	14,595.56	24,800.21	27,874.67
Net Operating Income (Loss)	42,290.63	38,458.55	15,829.92	(11,997.84)	53,503.96	70,821.72	17,527.52	(34,845.28)
Other Income (Expense)								
Property Taxes	0.00	0.00	0.00	0.00	2,677.72	2,677.72	0.00	0.00
Interest Income	57.07	22.09	34.64	0.34	114.13	44.18	69.27	0.68
Total other Income (Expenses)	57.07	22.09	34.64	0.34	2,791.85	2,721.90	69.27	0.68
Net Income (Loss)	42,347.70	38,480.64	15,864.56	(11,997.50)	56,295.81	73,543.62	17,596.79	(34,844.60)

ITEM #4 FINANCIAL REPORT

Strathmore Public Utility District ....
Cash Flow
For The Year Ending August 31, 2026

	Month to Date				Year to Date			
	Total	**Water**	**Sewer**	**WTP**	**Total**	**Water**	**Sewer**	**WTP**
Net Income (Loss)	42,347.70	38,480.64	15,864.56	(11,997.50)	56,295.81	73,543.62	17,596.79	(34,844.60)
Add Items in Operations no Requiring Cash								
Cash Provided by								
Decrease (Increase) Receivables	(485.63)	180.49	(666.12)	0.00	(2,999.93)	(3,900.74)	900.81	0.00
Decrease (Increase) Prepaids	2,637.24	597.83	888.24	1,151.17	5,274.48	1,195.66	1,776.48	2,302.34
Intercompany Change	0.00	(30,198.27)	0.00	30,198.27	0.00	(30,198.27)	0.00	30.198.27
Increase (Decrease) Payables	(38,782.09)	(7,878.50)	(11,551.99)	(19,351.60)	(52,543.43)	(12,448.72)	(6,961.72)	(33,132.99)
Less								
Cash Expended for								
Fixed Assets								
Loan Principal Payments								
Cash Increase (Decrease) for Period	5,717.22	1,182.19	4,534.69	0.34	6,026.93	28,191.55	13,312.36	(35,476.98)
Beginning Cash Balances	825,907.98	346,419.06	430,830.55	48,658.37	825,598.27	346,270.64	430,669.60	48,658.03
Ending Cash Balances	831,625.20	347,601.25	435,365.24	48,658.71	831,625.20	374,462.19	443,981.96	13,181.05
Available Cash Balance	831,625.20	347,601.25	435,365.24	48,658.71	831,625.20	374,462.19	443,981.96	13,181.05
Reserve Funds								
Davis Grunsky	(78,967.23)	(78,967.23)	0.00	0.00	(78,967.23)	(78,967.23)	0.00	0.00
Customer Deposits	(1,416.75)	(1,416.75)	0.00	0.00	(1,416.75)	(1,416.75)	0.00	0.00
Sewer Depreciation Reservie	(48,226.00)	0.00	(48,226.00)	0.00	(48,226.00)	0.00	(48,226.00)	0.00
Capacity Rights Fees	(441,468.45)	(157,783.53)	(283,684.92)	0.00	(441,468.45)	(157,783.53)	(283,684.92)	0.00
Canal Storage	(5,063.45)	(5,063.45)	0.00	0.00	(5,063.45)	(5,063.45)	0.00	0.00
Waterline	(15,050.00)	(15,050.00)	0.00	0.00	(15,050.00)	(15,050.00)	0.00	0.00
Total Reserve Funds	(590,191.88)	(258,280.96)	(331,910.92)	0.00	(590,191.88)	(258,280.96)	(331,910.92)	0.00
Cash Balance Available for Use	241,433.32	89,320.29	103,454.32	48,658.71	241,433.32	116,181.23	112,071.04	13,181.05

Bank Balance End of Period	Total	Total
Cash on Hand	250.00	250.00
LAIF	4,081.68	4,081.68
Checking - Citizen's Business Bank	155,302.25	155,302.25
Money Market Account - Citizen's Busines	671,991.27	671,991.27
Ending Cash Balances	831,625.20	831,625.20

-- Bank Reconciliation Summary --

Bank	1020 Citizens Bank Checking
Reconciliation Date	8/31/2026
Reconciliation Year-Period	2027-02
Statement Date	8/1/2026
Statement Currency	USD U.S. Dollars
Reconciliation Description	ACCT RECONCILATION AUGUST 2026

Statement Balance	175,665.16	**Book Balance**	155,302.25
+ Deposits Outstanding	0.00	**+/- Bank Entries Not Posted**	0.00
- Withdrawals Outstanding	20,362.91	**+/- Write-Offs**	0.00
+ Deposit Bank Errors	0.00	**- Credit Card Charges**	0.00
- Withdrawal Bank Errors	0.00		
Adjusted Statement Balance	155,302.25	**Adjusted Book Balance**	155,302.25
		Out of Balance by	0.00

Bank Reconciliation Posting Journal (BK1470)

From Posting Sequence	[2] To [1622]
Reprint Previously Printed Journals	[No]
Print Deposit Details	[No]
Print G/L Summary	[Yes]

Transaction Number	Srce. Appl.	Date	Reconciliation Status	Outstanding Amount	Cleared Amount	Difference
Posting Sequence: 1,622						
Bank: 1020 - Citizens Bank Checking						
Deposits:						
110	AR	8/13/2026	Cleared	2,000.00	2,000.00	0.00
111	AR	8/13/2026	Cleared	400.00	400.00	0.00
TR0000000000000004397	BK	8/1/2026	Cleared	216.90	216.90	0.00
TR0000000000000004398	BK	8/1/2026	Cleared	2,279.94	2,279.94	0.00
TR0000000000000004399	BK	8/2/2026	Cleared	101.23	101.23	0.00
TR0000000000000004400	BK	8/3/2026	Cleared	4,066.45	4,066.45	0.00
TR0000000000000004401	BK	8/3/2026	Cleared	450.56	450.56	0.00
TR0000000000000004402	BK	8/4/2026	Cleared	2,252.82	2,252.82	0.00
TR0000000000000004403	BK	8/4/2026	Cleared	607.33	607.33	0.00
TR0000000000000004404	BK	8/6/2026	Cleared	650.48	650.48	0.00
TR0000000000000004405	BK	8/6/2026	Cleared	247.14	247.14	0.00
TR0000000000000004406	BK	8/7/2026	Cleared	516.83	516.83	0.00
TR0000000000000004407	BK	8/7/2026	Cleared	7,908.06	7,908.06	0.00
TR0000000000000004408	BK	8/8/2026	Cleared	226.69	226.69	0.00
TR0000000000000004409	BK	8/10/2026	Cleared	10,407.01	10,407.01	0.00
TR0000000000000004410	BK	8/10/2026	Cleared	141.89	141.89	0.00
TR0000000000000004411	BK	8/11/2026	Cleared	1,706.06	1,706.06	0.00
TR0000000000000004412	BK	8/11/2026	Cleared	174.01	174.01	0.00
TR0000000000000004413	BK	8/11/2026	Cleared	96.58	96.58	0.00
TR0000000000000004414	BK	8/12/2026	Cleared	1,896.69	1,896.69	0.00
TR0000000000000004415	BK	8/12/2026	Cleared	443.14	443.14	0.00
TR0000000000000004416	BK	8/13/2026	Cleared	1,971.61	1,971.61	0.00
TR0000000000000004417	BK	8/13/2026	Cleared	595.73	595.73	0.00
TR0000000000000004418	BK	8/13/2026	Cleared	80.00	80.00	0.00
TR0000000000000004420	BK	8/14/2026	Cleared	2,879.21	2,879.21	0.00
TR0000000000000004421	BK	8/14/2026	Cleared	1,197.36	1,197.36	0.00
TR0000000000000004422	BK	8/15/2026	Cleared	201.05	201.05	0.00
TR0000000000000004423	BK	8/16/2026	Cleared	111.69	111.69	0.00
TR0000000000000004424	BK	8/17/2026	Cleared	22,195.47	22,195.47	0.00
TR0000000000000004425	BK	8/17/2026	Cleared	327.76	327.76	0.00
TR0000000000000004426	BK	8/17/2026	Cleared	531.53	531.53	0.00
TR0000000000000004427	BK	8/18/2026	Cleared	3,317.88	3,317.88	0.00
TR0000000000000004428	BK	8/18/2026	Cleared	845.22	845.22	0.00
TR0000000000000004429	BK	8/19/2026	Cleared	2,732.29	2,732.29	0.00
TR0000000000000004430	BK	8/19/2026	Cleared	732.97	732.97	0.00
TR0000000000000004431	BK	8/19/2026	Cleared	215.53	215.53	0.00
TR0000000000000004432	BK	8/20/2026	Cleared	8,464.23	8,464.23	0.00
TR0000000000000004434	BK	8/20/2026	Cleared	222.80	222.80	0.00
TR0000000000000004435	BK	8/20/2026	Cleared	1,264.56	1,264.56	0.00
TR0000000000000004436	BK	8/21/2026	Cleared	1,862.61	1,862.61	0.00
TR0000000000000004437	BK	8/21/2026	Cleared	113.52	113.52	0.00
TR0000000000000004438	BK	8/21/2026	Cleared	109.28	109.28	0.00
TR0000000000000004439	BK	8/22/2026	Cleared	94.34	94.34	0.00
TR0000000000000004440	BK	8/22/2026	Cleared	105.49	105.49	0.00
TR0000000000000004441	BK	8/24/2026	Cleared	110.86	110.86	0.00
TR0000000000000004442	BK	8/25/2026	Cleared	104.30	104.30	0.00
TR0000000000000004443	BK	8/25/2026	Cleared	1,938.27	1,938.27	0.00

Transaction Number	Srce. Appl.	Date	Reconciliation Status	Outstanding Amount	Cleared Amount	Difference
TR00000000000000004444	BK	8/27/2026	Cleared	5,885.95	5,885.95	0.00
TR00000000000000004445	BK	8/26/2026	Cleared	237.90	237.90	0.00
TR00000000000000004446	BK	8/27/2026	Cleared	466.03	466.03	0.00
TR00000000000000004447	BK	8/28/2026	Cleared	331.95	331.95	0.00
TR00000000000000004448	BK	8/28/2026	Cleared	99.07	99.07	0.00
TR00000000000000004449	BK	8/29/2026	Cleared	253.66	253.66	0.00
			Deposits Total:	96,389.93	96,389.93	0.00

Withdrawals:

Transaction Number	Srce. Appl.	Date	Reconciliation Status	Outstanding Amount	Cleared Amount	Difference
TR00000000000000004419	BK	8/5/2026	Cleared	0.97	0.97	0.00
32758	AP	7/31/2026	Cleared	2,860.62	2,860.62	0.00
32773	AP	7/20/2026	Cleared	510.00	510.00	0.00
32777	UP	7/31/2026	Cleared	3,043.44	3,043.44	0.00
32778	UP	7/31/2026	Cleared	1,784.24	1,784.24	0.00
32779	UP	7/31/2026	Cleared	1,427.87	1,427.87	0.00
32780	AP	7/31/2026	Cleared	696.90	696.90	0.00
32783	UP	8/13/2026	Cleared	204.86	204.86	0.00
32784	UP	8/13/2026	Cleared	182.10	182.10	0.00
32785	UP	8/13/2026	Cleared	182.10	182.10	0.00
32786	UP	8/14/2026	Cleared	869.46	869.46	0.00
32787	UP	8/14/2026	Cleared	3,220.80	3,220.80	0.00
32788	UP	8/14/2026	Cleared	2,073.94	2,073.94	0.00
32789	UP	8/14/2026	Cleared	1,559.79	1,559.79	0.00
32790	AP	8/15/2026	Cleared	197.53	197.53	0.00
32791	AP	8/14/2026	Cleared	3,236.66	3,236.66	0.00
32792	AP	8/13/2026	Cleared	5,447.96	5,447.96	0.00
32793	AP	8/13/2026	Cleared	1,695.33	1,695.33	0.00
32794	AP	8/13/2026	Cleared	763.27	763.27	0.00
32795	AP	8/13/2026	Cleared	30.00	30.00	0.00
32796	AP	8/13/2026	Cleared	345.12	345.12	0.00
32797	AP	8/13/2026	Cleared	238.38	238.38	0.00
32798	AP	8/13/2026	Cleared	448.35	448.35	0.00
32799	AP	8/13/2026	Cleared	46.64	46.64	0.00
32800	AP	8/13/2026	Cleared	3,428.26	3,428.26	0.00
32802	AP	8/13/2026	Cleared	437.50	437.50	0.00
32803	AP	8/13/2026	Cleared	9,551.51	9,551.51	0.00
32804	AP	8/13/2026	Cleared	112.92	112.92	0.00
32805	AP	8/13/2026	Cleared	2,860.62	2,860.62	0.00
32806	AP	8/13/2026	Reversed	2,860.62	2,860.62	0.00
32807	AP	8/13/2026	Cleared	21.19	21.19	0.00
32808	AP	8/13/2026	Cleared	5,198.63	5,198.63	0.00
32809	AP	8/13/2026	Cleared	2,381.99	2,381.99	0.00
32810	AP	8/13/2026	Cleared	295.52	295.52	0.00
32811	AP	8/13/2026	Void	0.00	0.00	0.00
32811	AP	8/13/2026	Cleared	20,090.45	20,090.45	0.00
32812	AP	8/13/2026	Void	0.00	0.00	0.00
32812	AP	8/13/2026	Cleared	11.80	11.80	0.00
32813	AP	8/13/2026	Void	0.00	0.00	0.00
32814	UP	8/31/2026	Cleared	769.79	769.79	0.00

Transaction Number	Srce. Appl.	Date	Reconciliation Status	Outstanding Amount	Cleared Amount	Difference
32818	AP	8/31/2026	Cleared	1,349.01	1,349.01	0.00
32819	AP	8/31/2026	Cleared	3,114.42	3,114.42	0.00
			Withdrawals Total:	83,550.56	83,550.56	0.00
			Bank Total:	12,839.37	12,839.37	

-- Bank Reconciliation Summary --

Bank	1090 Citizens Business Bank Money Market
Reconciliation Date	8/31/2026
Reconciliation Year-Period	2027-02
Statement Date	8/31/2026
Statement Currency	USD U.S. Dollars
Reconciliation Description	MM ACCT RECONCILATION AUGUST 2026

Statement Balance	671,991.28	**Book Balance**	671,991.28
+ Deposits Outstanding	0.00	**+/- Bank Entries Not Posted**	0.00
- Withdrawals Outstanding	0.00	**+/- Write-Offs**	0.00
+ Deposit Bank Errors	0.00	**- Credit Card Charges**	0.00
- Withdrawal Bank Errors	0.00		
Adjusted Statement Balance	671,991.28	**Adjusted Book Balance**	671,991.28
		Out of Balance by	0.00

Bank Reconciliation Posting Journal (BK1470)

From Posting Sequence	[2] To [1624]
Reprint Previously Printed Journals	[No]
Print Deposit Details	[No]
Print G/L Summary	[Yes]

Transaction Number	Srce. Appl.	Date	Reconciliation Status	Outstanding Amount	Cleared Amount	Difference
Posting Sequence: 1,624						
Bank: 1090 - Citizens Business Bank Money Market						
Deposits:						
TR00000000000000004450	BK	8/31/2026	Cleared	57.07	57.07	0.00
			Deposits Total:	57.07	57.07	0.00
			Bank Total:	57.07	57.07	

FRIANT WATER AUTHORITY

854 N. HARVARD AVE. LINDSAY, CA 93247-1715 (559) 562-6305 FAX (559) 562-3496

REPORT OF WATER DELIVERIES

Deliveries to Strathmore Public Utility District for the period ending: 8/31/26

Date	Meters A.F.
1	1
2	1
3	2
4	2
5	1
6	2
7	1
8	2
9	1
10	2
11	2
12	2
13	2
14	2
15	1
16	1
17	2
18	1
19	1
20	2
21	2
22	2
23	1
24	1
25	2
26	1
27	1
28	1
29	1
30	1
31	1
A.F.	45

Total Acre-Feet, This report	45
Acre-Feet Previously Reported	194
Total Acre-Feet Deliveries to Date	239

Email to : SPUD and Adrian Ordonez
LSID (Craig Wallace)

State Water Resources Control Board

August 21, 2026

Adrian Ordonez
Strathmore WWTF
PO Box 425
Strathmore, CA 93267

REC'D STRATHMORE PUD
AUG 21 2026 PM3:53

Subject: Time Sensitive Notification – Inclusion of Strathmore WWTF on Draft Wastewater Needs Assessment List

Dear Adrian Ordonez:

The State Water Resources Control Board (State Water Board), in coordination with the Regional Water Quality Control Boards (collectively, Water Boards), is conducting a "Wastewater Needs Assessment" (WWNA) to provide information on wastewater infrastructure needs across California and to develop strategies for ensuring that all Californians have access to safe, clean, reliable, affordable, and accessible water adequate for sanitary purposes.

California's wastewater infrastructure requires sustained, long-term investment and funding solutions to support all communities to achieve reliable service, protect water quality, and meet future infrastructure needs. The WWNA is the first statewide gap analysis of wastewater infrastructure to inform Water Boards and state decisions on regulatory and resource investment priorities. The identification of these critical investments aligns with the State's Human Right to Water efforts and will improve water quality and environmental sustainability, as local wastewater agencies are critical partners in protecting water quality and maintaining reliable, affordable services.

In 2023, the State Water Board entered into a four-year contract with the University of California, Los Angeles (UCLA) and multiple academic subcontractors (WWNA project team) to develop a quantitative, transparent, and systematic methodology and criteria to identify potentially inadequate wastewater treatment systems statewide. More information about the WWNA, the methodology, and the Phase 1 report is available on the State Water Board's WWNA Webpage.

The WWNA is not a regulatory or compliance-focused effort. The WWNA is modeled after the Drinking Water Needs Assessment, which demonstrated the need for additional funding and led to the creation of the Safe and Affordable Drinking Water Fund, which provides up to $230 million per year to develop and implement solutions for underperforming drinking water systems. The data and information collected as part of this WWNA provide a similar demonstration of the need for funding.

Wastewater treatment facilities operating under Waste Discharge Requirements (WDRs) will be included on the WWNA project team's Inadequate Systems list if they meet criteria in the following categories:

- Certain types of effluent violations that exceed permit limits by 20% or more in any 2 months in a 6-month period over the past five years, and/or
- One or more active or historic enforcement orders over the last five years, including Administrative Civil Liability Order (ACLO), Cleanup & Abatement (CAO), or Cease & Desist Order (CDO), or two or more active or historic Notice of Violation (NOV), and/or
- Monitoring and reporting violations based on several violation types over the past five years (e.g., unauthorized discharge, failure to submit a monitoring report, etc).

We are writing to inform you that your wastewater treatment facility has been identified by the WWNA project team as meeting the criteria for "inadequate performance" due to the one or more active or historic enforcement orders, and one or more monitoring and reporting violations and will be included on the WWNA Inadequate Systems list, which will be finalized and published on the WWNA Webpage in 2026. After its publication, the Water Boards intend to periodically update the Inadequate Systems List to maintain a current understanding of wastewater infrastructure needs statewide. Again, this list is not intended to be a compliance-focused or regulatory in nature- it is simply intended to identify statewide funding needs.

The current draft WWNA Inadequate Systems list is based on data that was downloaded from federal and state databases in April 2026. Throughout the review process, the WWNA project team has received input from Water Boards experts and an Advisory Group comprising 30 volunteer members representing diverse organizations across California, who share their expertise and perspectives to advise the WWNA project team on the development of various project tasks.

We are coordinating with the California Association of Sanitation Agencies (CASA) and the Central Valley Clean Water Association (CVCWA) to support refining this list if any systems are currently listed in error. **If Strathmore WWTF was listed in error or has been mischaracterized, please reach out to any of the following contacts via email by September 18, 2026: Jared Voskuhl at jvoskuhl@casaweb.org; Debbie Mackey at eofficer@cvcwa.org; State Water Board at WWNA@Waterboards.ca.gov**. If supporting documentation demonstrates that Strathmore WWTF was listed in error, the facility name will be removed from the draft list prior to the summer 2026 publication of the initial Inadequate Systems list.

Thank you for your attention and cooperation.

Sincerely,

AG Kihara

Annalisa Kihara, P.E.
Assistant Deputy Director
Division of Water Quality
State Water Board

cc:
Jared Voskhul, California Association of Sanitation Agencies
Debbie Mackey, Central Valley Clean Water Association

Strathmore Public Utility District

REQUEST TO BE PLACED ON BOARD AGENDA

(Requests should be made no later than the **second Monday** of each month)

REC'D STRATHMORE PUD
AUG 14 2026 PM 1:42

Requestor:

Name Kukar Harbans

Address 22917 Ave 196 City Strathmore

State CA Zip 93267 Contact Number 559-920-4005

Reason for Request:

Can you please review our billing Charges we don't use this building located at 22917 Ave 196, We haven't in almost 2years we only use 22903 Ave 196 building.

Signature

Date 08-14-26