

CLEAR CREEK COMMUNITY SERVICES DISTRICT

5880 Oak Street, Anderson, CA 96007
Phone: (530) 357-2121 Fax: (530) 357-3723

Board of Direct

Irwin Fust-Interim Chair- Directors- Johanna Trenerry, Chuck Jones, Patricia Delzell

Interim Manager: Bill Palmaymesa

REGULAR MEETING: June 15th 6:30PM District Office Board Room

AGENDA

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE: Pick Someone

3. OPEN TIME: Pursuant to Gov. code S54950, persons wishing to address the Board of Directors on matters not listed on the agenda should notify the Secretary prior to the start of the meeting.

4. CONSENT AGENDA: Following items are expected to be routine. Any interested party may request an item be removed from the consent agenda for later discussion. Minutes: May 18th regular meeting, Special Meeting June 7th. Paid Bills: 5-13-22, 5-25-22
Payroll:5-27-22

5. NEW BUSINESS/OLD BUSINESS

- A. Review Applications/Appoint Director (Discussion/Action)**
- B. Appointment of Chair and Vice-Chair (Discussion/Action)**
- C. Committee Assignments (Discussion/Action)**
- D. Meeting Time Change for Regular Meeting (Discussion/Action)**
- E. Approve Check Signers (Discussion/Action)**
- F. Budget Review and Approval (Discussion/Action)**

6. OPERATIONS & ADMINISTRATION

- A. Staff Reports**
- B. Standing Committee Reports**
- C. Questions/Public Comments**

7. CLOSED SESSION ANNOUNCEMENT:

The Board will adjourn to a closed session to discuss the following items

- A. Conference with Labor Negotiators. Government Code s. 54957.6**
 - Designated Representatives: Irwin Fust and Chuck Jones
 - Employee Organization: UPEC 279

B. Adjourn from Closed Session- Report any action taken

8. Adjourn



MEMORANDUM

DATE June 15th 2022

TO: Clear Creek Board of Directors

FROM: Bill Palmaymesa, Interim General Manager

RE: June Board of Directors Meeting

NEW BUSINESS/OLD BUSINESS

Appoint New Director-

We have received five applications for the vacant Director position. The Directors can interview the candidates and make a selection.

Chair and Vice Chair

The Directors can discuss who they would want to become the next Chair and Vice-Chair.

Committee Assignments

The Committees are Financial, Personnel, Planning/Steering and Agricultural. Currently, the Planning/Steering and Financial committees do not have Directors assigned to them.

Regular Meeting Time Change

Staff would like the Directors to consider changing the regular meeting time to 6pm from 630pm. While we are on this subject, the date of the July meeting could be changed to July 27th.

Check Signers

With the recent resignation of a Director, we only have two check signers and would like to have three in case one of the other two are busy.

Budget Review

Part of the packet is the final version of the proposed budget- We revised the dollar amount for water samples and we added the boot allowance. The boot allowance would need to be discussed later and have a policy developed before implementation.

Operations REPORTS:

Shasta County Board of Supervisors Meeting: At this meeting, they will be discussing the Tierra Robles project. 3PM. See flyer in the packet

There were 132 of delinquent accounts. Some of the accounts have a small balance contributing to the total. Some accounts are minimums on empty properties that are several years behind.

Penalties for May \$58k. This is before adjustments.

SYSTEM LEAKS, REPAIRS & MAINTENANCE

Lead and Copper notices are going out. We will be working with Enplan to complete a field review of the pipeline replacement project.

FILTER PLANT OPERATIONS-Clear Creek used 12.7 af of sw in May. We received a 2af credit from the USBR due to a issue with the Muletown Conduit. Only 11af of McConnell water was used as a result.

Well Water Production-136af for May

Electrical Project-Well/Booster Station. The project has been extended out until April 30th, 2023.

CLEAR CREEK COMMUNITY SERVICES DISTRICT

Check Register

A20260

05/13/2022

Page 1

CS

11:27:09

Vendor Name	Invoice-No	Trans-mmyy	Due Date	Invoice-Date	Invoice-Total	Claim-Number
Transaction-Description	PO-Number	Liq	PO-Date	Check-Date	Check-Number	Remit-Addr
Account-Number	Account-Description				Amount	Action
ROY DANIELS*	WATER DEPOSIT	05/2022	05/13/2022	05/13/2022	25.00	30056 1
WATER DEPOSIT REFUND				05/13/2022		
01 01.22600	WATER DEPOSITS				25.00	Liability
Check-Number= 30056	Vendor Name= ROY DANIELS*			Check Date= 05/13/2022	Check Amount=	25.00 ***
FERGUSON ENTERPRISES INC. 1423 APRIL STATEMENT	05/2022	05/13/2022	05/13/2022	05/13/2022	2,423.10	30057 1
4/29/22 STATEMENT				05/13/2022		
01 01.54750	O & M MATERIALS - DISTRIBUTION				305.51	Expense
01 01.54750	O & M MATERIALS - DISTRIBUTION				858.00	Expense
01 01.54750	O & M MATERIALS - DISTRIBUTION				616.51	Expense
01 01.54750	O & M MATERIALS - DISTRIBUTION				132.93	Expense
01 01.54750	O & M MATERIALS - DISTRIBUTION				744.04	Expense
01 01.54750	O & M MATERIALS - DISTRIBUTION				584.10	Expense
01 01.54750	O & M MATERIALS - DISTRIBUTION				-769.63	Expense
01 01.54750	O & M MATERIALS - DISTRIBUTION				-48.36	Expense
01 01.54750	O & M MATERIALS - DISTRIBUTION					
Check-Number= 30057	Vendor Name= FERGUSON ENTERPRISES INC. 1423			Check Date= 05/13/2022	Check Amount=	2,423.10 ***
PG & E*	3564-6 APRIL	05/2022	05/13/2022	05/13/2022	14.97	30058 1
ACCT 3564-6 4/2/22-5/3/22				05/13/2022		
01 01.56211	UTILITIES - ADMIN				14.97	Expense
Check-Number= 30058	Vendor Name= PG & E*			Check Date= 05/13/2022	Check Amount=	14.97 ***
PG & E*	4189-0 APRIL	05/2022	05/13/2022	05/13/2022	297.94	30059 1
ACCT 4189-0 4/1/22-5/2/22				05/13/2022		
01 01.54770	UTILITIES CLOVERDALE & CLR CRK				297.94	Expense
Check-Number= 30059	Vendor Name= PG & E*			Check Date= 05/13/2022	Check Amount=	297.94 ***
PG & E*	2671-2 APRIL	05/2022	05/13/2022	05/13/2022	14,465.48	30060 1
2671-2 APRIL				05/13/2022		
01 01.57760	UTILITIES - BOOSTER STATION				14,465.48	Expense
Check-Number= 30060	Vendor Name= PG & E*			Check Date= 05/13/2022	Check Amount=	14,465.48 ***
PG & E*	2838-1 APRIL	05/2022	05/13/2022	05/13/2022	24,908.25	30061 1
2838-1 APRIL				05/13/2022		
01 01.57760	UTILITIES - BOOSTER STATION				24,197.30	Expense
01 01.56211	UTILITIES - ADMIN				399.50	Expense
01 01.56211	UTILITIES - ADMIN				311.45	Expense
Check-Number= 30061	Vendor Name= PG & E*			Check Date= 05/13/2022	Check Amount=	24,908.25 ***
RALPH J. RICCIARDI, INC*	13035	05/2022	05/13/2022	05/13/2022	1,487.50	30062 1
INVOICE 13035				05/13/2022		
01 01.56212	AUDITOR/STATE CONTROLLER REPOR				1,487.50	Expense
Check-Number= 30062	Vendor Name= RALPH J. RICCIARDI, INC*			Check Date= 05/13/2022	Check Amount=	1,487.50 ***
ROSSIE ELECTRICAL CONTROLS & C 4-06-2022	05/2022	05/13/2022	05/13/2022	05/13/2022	737.50	30063 1
INVOICE 4-06-2022				05/13/2022		
01 01.57560	O & M - BOOSTER STATION				737.50	Expense

CLEAR CREEK COMMUNITY SERVICES DISTRICT

Page 2

A20260 CS
05/13/2022 11:27:09

Check Register

Vendor Name	Invoice-No	Trans-mmyy	Due Date	Invoice-Date	Invoice-Total	Claim-Number
Transaction-Description	PO-Number	Liq	PO-Date	Check-Date	Check-Number	Remit-Addr
Account-Number	Account-Description				Amount	Action
Check-Number= 30063 Vendor Name= ROSSIE ELECTRICAL CONTROLS & C	Check Date= 05/13/2022	Check Amount=	737.50 ***			
5 SCP DISTRIBUTORS LLC*	APRIL STATEMENT	05/2022	05/13/2022	05/13/2022	1,614.30	30064 1
leased 4/30/22 STATEMENT				05/13/2022		
01 01.57360	WELLS 1,2&3				919.65	Expense
01 01.57360	WELLS 1,2&3				-225.00	Expense
01 01.57360	WELLS 1,2&3				919.65	Expense
Check-Number= 30064 Vendor Name= SCP DISTRIBUTORS LLC*	Check Date= 05/13/2022	Check Amount=	1,614.30 ***			
0 UNUM LIFE INSURANCE CO OF AMER JUNE 2022	05/2022	05/13/2022	05/13/2022	877.57	30065 1	
leased 06/01/2022-06/30/2022 ACCT. 0142066-001 6			05/13/2022			
01 01.56403	DISABILITY INSURANCE				877.57	Expense
Check-Number= 30065 Vendor Name= UNUM LIFE INSURANCE CO OF AMER	Check Date= 05/13/2022	Check Amount=	877.57 ***			
5 VERIZON WIRELESS*	9905528984	05/2022	05/13/2022	05/13/2022	50.93	30066 1
leased INVOICE 9905528984				05/13/2022		
01 01.56211	UTILITIES - ADMIN				50.93	Expense
Check-Number= 30066 Vendor Name= VERIZON WIRELESS*	Check Date= 05/13/2022	Check Amount=	50.93 ***			
13 WASTE MANAGEMENT*	2271213-0531-1	05/2022	05/13/2022	05/13/2022	171.06	30067 1
leased INVOICE 2271213-0531-1				05/13/2022		
01 01.56211	UTILITIES - ADMIN				171.06	Expense
Check-Number= 30067 Vendor Name= WASTE MANAGEMENT*	Check Date= 05/13/2022	Check Amount=	171.06 ***			

CLEAR CREEK COMMUNITY SERVICES DISTRICT

Page 3
A20260 CS
05/13/2022 11:27:09

Check Register

Vendor Name	Invoice-No	Trans-mmyy	Due Date	Invoice-Date	Invoice-Total	Claim-Number
Transaction-Description	PO-Number	Liq	PO-Date	Check-Date	Check-Number	Remit-Addr
Account-Number	Account-Description				Amount	Action

*** Run Totals ***

Paid Pre-Paid

Total

ck-Count

12.00

12.00

oice Total

47,073.60

47,073.60

unt Paid
unt Liquidated

47,073.60

47,073.60

CLEAR CREEK COMMUNITY SERVICES DISTRICT

Page 4

A20260 CS
05/13/2022 11:27:09

Check Register

for Vendor Name	Invoice-No	Trans-mmyy Due Date	Invoice-Date	Invoice-Total	Claim-Number
tus Transaction-Description	PO-Number Liq PO-Date	Check-Date	Check-Number	Remit-Addr	
-Acct Account-Number	Account-Description		Amount	Action	

*** Bank Account Activity By Fund ***

d Description	Check Account	Cash-Account-Number	Regular	Pre-Paid	Total
ERAL FUND	01	01.13075	47,073.60		47,073.60
		*** Grand Totals ***	47,073.60		47,073.60

Check Register

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Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number Liq PO-Date	Due Date PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Action	Remit-Address
20 Released	ACWA/JPIA* WORKERS COMP 1/1/2022-3/31/2022	3/31/22	05/2022	05/25/2022	05/25/2022 05/25/2022	3,520.69	30073 1	
01	01.56402					3,520.69	Expense	
***	Check-Number= 30073 Vendor Name= ACWA/JPIA*				Check Date= 05/25/2022	Check Amount=	3,520.69	**
95 Released	AT&T* 234-841-1028	234-841-1028	05/2022	05/25/2022	05/07/2022 05/25/2022	33.97	30074 1	
01	01.57760					33.97	Expense	
***	Check-Number= 30074 Vendor Name= AT&T*				Check Date= 05/25/2022	Check Amount=	33.97	*
320 Released	BAY ALARM* 1201366 ACCOUNT JUNE MONITORING	1201366 ACCOUNT	05/2022	05/25/2022	05/15/2022 05/25/2022	33.32	30075 1	
01	01.56210					33.32	Expense	
***	Check-Number= 30075 Vendor Name= BAY ALARM*				Check Date= 05/25/2022	Check Amount=	33.32	*
395 Released	CANNON WATER TECHNOLOGY INC.* 81631	81631	05/2022	05/25/2022	05/05/2022 05/25/2022	1,051.05	30076 1	
01	01.52790					1,051.05	Expense	
***	Check-Number= 30076 Vendor Name= CANNON WATER TECHNOLOGY INC.*				Check Date= 05/25/2022	Check Amount=	1,051.05	
96269 Released	CLAUDE JONES* 5/18/22 MEETING	5/18/22 MEETING	05/2022	05/25/2022	05/25/2022 05/25/2022	150.00	30077 1	
01	01.56204					150.00	Expense	
***	Check-Number= 30077 Vendor Name= CLAUDE JONES*				Check Date= 05/25/2022	Check Amount=	150.00	
565 Released	CROSS PETROLEUM* CL20918	CL20918	05/2022	05/25/2022	05/15/2022 05/25/2022	1,131.69	30078 1	
01	01.52850					118.03	Expense	
01	01.54850					1,013.66	Expense	
***	Check-Number= 30078 Vendor Name= CROSS PETROLEUM*				Check Date= 05/25/2022	Check Amount=	1,131.69	
655 Released	DOWNEY BRAND LLP* 573177	573177	05/2022	05/25/2022	05/19/2022 05/25/2022	532.53	30079 1	
01	01.58600					532.53	Expense	
***	Check-Number= 30079 Vendor Name= DOWNEY BRAND LLP*				Check Date= 05/25/2022	Check Amount=	532.53	
655 Released	DOWNEY BRAND LLP* 573184	573184	05/2022	05/25/2022	05/19/2022 05/25/2022	622.50	30080 1	
01	01.58600					622.50	Expense	
***	Check-Number= 30080 Vendor Name= DOWNEY BRAND LLP*				Check Date= 05/25/2022	Check Amount=	622.50	
9519 Released	IRWIN FUST* 5/18/22 MEETING	5/18/22 MEETING	05/2022	05/25/2022	05/18/2022 05/25/2022	150.00	30081 1	
01	01.56204					150.00	Expense	

CLEAR CREEK COMMUNITY SERVICES DISTRICT

Page 2
A20260 CS
05/25/2022 15:44:17

Check Register

Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number Account-Description	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number Action	Remit-Addr
*** Check-Number=	30081 Vendor Name= IRWIN FUST*				Check Date= 05/25/2022	Check Amount=	150.00	***
9518	JOHANNA TRENNERY*	5/18/22 MEETING	05/2022	05/25/2022	05/18/2022 05/25/2022	150.00	30082	1
Released	5/18/22 MEETING							
01	01.56204	DIRECTORS FEES				150.00	Expense	
*** Check-Number=	30082 Vendor Name= JOHANNA TRENNERY*				Check Date= 05/25/2022	Check Amount=	150.00	***
9632	LOUIS LODI*	DEPOSIT REFUND	05/2022	05/25/2022	05/23/2022 05/25/2022	28.89	30083	1
Released	DEPOSIT REFUND							
01	01.22600	WATER DEPOSITS				28.89	Liability	
*** Check-Number=	30083 Vendor Name= LOUIS LODI*				Check Date= 05/25/2022	Check Amount=	28.89	*
96270	PATRICIA DELZELL*	05/18/22 MEETIN	05/2022	05/25/2022	05/18/2022 05/25/2022	150.00	30084	1
Released	05/18/22 MEETING							
01	01.56204	DIRECTORS FEES				150.00	Expense	
*** Check-Number=	30084 Vendor Name= PATRICIA DELZELL*				Check Date= 05/25/2022	Check Amount=	150.00	
1522	RCAC - LOAN FUND*	JUNE 2022	05/2022	05/25/2022	05/25/2022 05/25/2022	1,696.07	30085	1
Released	6332-CCCS-01 ACCT.							
01	01.54930	DUMPTRUCK-TRACTOR/TRAILER				1,696.07	Expense	
*** Check-Number=	30085 Vendor Name= RCAC - LOAN FUND*				Check Date= 05/25/2022	Check Amount=	1,696.07	
1600	ROMC*	60741	05/2022	05/25/2022	04/30/2022 05/25/2022	100.00	30086	1
Released	60741							
01	01.58400	TESTING & LICENSES FEES				100.00	Expense	
*** Check-Number=	30086 Vendor Name= ROMC*				Check Date= 05/25/2022	Check Amount=	100.00	
1910	TDS TELECOM*	MAY 2022	05/2022	05/25/2022	05/25/2022 05/25/2022	317.45	30087	1
Released	530-357-2121							
01	01.56211	UTILITIES - ADMIN				317.45	Expense	
*** Check-Number=	30087 Vendor Name= TDS TELECOM*				Check Date= 05/25/2022	Check Amount=	317.4	
1960	U.S. BANK EQUIPMENT FINANCE*	471754150	05/2022	05/25/2022	05/25/2022 05/25/2022	340.87	30088	1
Released	471754150							
01	01.56206	OFFICE & EQUIPMENT MAINTENANCE				340.87	Expense	
*** Check-Number=	30088 Vendor Name= U.S. BANK EQUIPMENT FINANCE*				Check Date= 05/25/2022	Check Amount=	340.	
1985	UNITED STATES POSTAL SERVICE*	PERMIT 604	05/2022	05/25/2022	05/25/2022 05/25/2022	265.00	30089	1
Released	604 PRESORTPERMIT 2022							
01	01.55360	BANK/MAINT FEES				265.00	Expense	
*** Check-Number=	30089 Vendor Name= UNITED STATES POSTAL SERVICE*				Check Date= 05/25/2022	Check Amount=	265.	

CLEAR CREEK COMMUNITY SERVICES DISTRICT

Page 3

A20260 CS
05/25/2022 15:44:17

Check Register

Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number	Remit-Addr Action
1965 Released	USA BLUEBOOK* 974725	974725	05/2022	05/25/2022	05/10/2022 05/25/2022	299.45	30090	1
01	01.58890	DROUGHT ADMINISTRATION				299.45	Expense	
*** Check-Number= 30090 Vendor Name= USA BLUEBOOK*						Check Date= 05/25/2022	Check Amount=	299.45 **
3010 Released	VALLEY SUPPLY* ACCT. ADJUSTMENT TO BAL AS OF 5/25/22	ACCT. ADJ.	05/2022	05/25/2022	05/25/2022 05/25/2022	37.26	30091	1
01	01.54750	O & M MATERIALS - DISTRIBUTION				37.26	Expense	
*** Check-Number= 30091 Vendor Name= VALLEY SUPPLY*						Check Date= 05/25/2022	Check Amount=	37.26 *
3098 Released	WESTSIDE AGGREGATE* 39589	39589	05/2022	05/25/2022	05/11/2022 05/25/2022	421.18	30092	1
01	01.54750	O & M MATERIALS - DISTRIBUTION				421.18	Expense	
*** Check-Number= 30092 Vendor Name= WESTSIDE AGGREGATE*						Check Date= 05/25/2022	Check Amount=	421.18 *

CLEAR CREEK COMMUNITY SERVICES DISTRICT

Page 4

A20260 CS
05/25/2022 15:44:17

Check Register

Vendor	Vendor Name	Invoice-No	Trans-mmyy	Due Date	Invoice-Date	Invoice-Total	Claim-Number
Status	Transaction-Description	PO-Number	Liq	PO-Date	Check-Date	Check-Number	Remit-Addr
Chk-Acct	Account-Number	Account-Description				Amount	Action

*** Run Totals ***

Paid	Pre-Paid	Total
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Check-Count	20.00	20.00
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Invoice Total	11,031.92	11,031.92
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Amount Paid	11,031.92	11,031.92
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Amount Liquidated

CLEAR CREEK COMMUNITY SERVICES DISTRICT

Check Register

Page 5
A20260 CS
05/25/2022 15:44:17

Vendor	Vendor Name	Invoice-No	Trans-mmyy	Due Date	Invoice-Date	Invoice-Total	Claim-Number
Status	Transaction-Description		PO-Number	Liq PO-Date	Check-Date		Check-Number
Chk-Acct	Account-Number		Account-Description			Amount	Action

*** Bank Account Activity By Fund ***

Fund Description	Check Account	Cash-Account-Number	Regular	Pre-Paid	Total
GENERAL FUND	01	01.13075	11,031.92		11,031.92
		*** Grand Totals ***	11,031.92		11,031.92

CLEAR CREEK COMMUNITY SERVICES DISTRICT

Check Register

 Page 1
 CS
 05/25/2022 07:09:06

Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number Account-Description	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number Action	Remit-Add
1362 Released	PACE ANALYTICAL SERVICES LLC* 2107478	2107478	05/2022	05/25/2022	08/02/2021 05/25/2022	607.50	30068 1	
01	01.52800		WATER ANALYSIS			607.50	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2107763	2107763	05/2022	05/25/2022	08/09/2021 05/25/2022	156.60	30068 1	
01	01.52800		WATER ANALYSIS			156.60	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2107986	2107986	05/2022	05/25/2022	08/13/2021 05/25/2022	204.00	30068 1	
01	01.52800		WATER ANALYSIS			204.00	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2108103	2108103	05/2022	05/25/2022	08/17/2021 05/25/2022	52.70	30068 1	
01	01.52800		WATER ANALYSIS			52.70	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2108208	2108208	05/2022	05/25/2022	08/19/2021 05/25/2022	122.40	30068 1	
01	01.52800		WATER ANALYSIS			122.40	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2108444	2108444	05/2022	05/25/2022	08/26/2021 05/25/2022	122.40	30068 1	
01	01.52800		WATER ANALYSIS			122.40	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2109004	2109004	05/2022	05/25/2022	09/14/2021 05/25/2022	122.40	30068 1	
01	01.52800		WATER ANALYSIS			122.40	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2109324	2109324	05/2022	05/25/2022	09/23/2021 05/25/2022	122.40	30068 1	
01	01.52800		WATER ANALYSIS			122.40	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2109339	2109339	05/2022	05/25/2022	09/24/2021 05/25/2022	81.60	30068 1	
01	01.52800		WATER ANALYSIS			81.60	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2109530	2109530	05/2022	05/25/2022	09/29/2021 05/25/2022	112.50	30068 1	
01	01.52800		WATER ANALYSIS			112.50	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2109621	2109621	05/2022	05/25/2022	10/01/2021 05/25/2022	122.40	30068 1	
01	01.52800		WATER ANALYSIS			122.40	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2109622	2109622	05/2022	05/25/2022	10/01/2021 05/25/2022	122.40	30068 1	
01	01.52800		WATER ANALYSIS			122.40	Expense	

CLEAR CREEK COMMUNITY SERVICES DISTRICT

Page 2
A20260 CS
05/25/2022 07:09:06

Check Register

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1362 Released	PACE ANALYTICAL SERVICES LLC* 2109802	2109802	05/2022	05/25/2022	10/06/2021 05/25/2022	122.40	30068 1	
01	01.52800		WATER ANALYSIS			122.40	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2109857	2109857	05/2022	05/25/2022	10/07/2021 05/25/2022	40.80	30068 1	
01	01.52800		WATER ANALYSIS			40.80	Expense	
*** Check-Number= 30068 Vendor Name= PACE ANALYTICAL SERVICES LLC* Check Date= 05/25/2022 Check Amount= 2,112.50 ***								
1362 Released	PACE ANALYTICAL SERVICES LLC* 2109980	2109980	05/2022	05/25/2022	10/12/2021 05/25/2022	88.70	30069 1	
01	01.52800		WATER ANALYSIS			88.70	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2110136	2110136	05/2022	05/25/2022	10/15/2021 05/25/2022	122.40	30069 1	
01	01.52800		WATER ANALYSIS			122.40	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2110310	2110310	05/2022	05/25/2022	10/20/2021 05/25/2022	81.60	30069 1	
01	01.52800		WATER ANALYSIS			81.60	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2110311	2110311	05/2022	05/25/2022	10/20/2021 05/25/2022	122.40	30069 1	
01	01.52800		WATER ANALYSIS			122.40	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2110471	2110471	05/2022	05/25/2022	10/25/2021 05/25/2022	156.60	30069 1	
01	01.52800		WATER ANALYSIS			156.60	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2110489	2110489	05/2022	05/25/2022	10/26/2021 05/25/2022	607.50	30069 1	
01	01.52800		WATER ANALYSIS			607.50	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2110561	2110561	05/2022	05/25/2022	10/27/2021 05/25/2022	122.40	30069 1	
01	01.52800		WATER ANALYSIS			122.40	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2110797	2110797	05/2022	05/25/2022	11/03/2021 05/25/2022	122.40	30069 1	
01	01.52800		WATER ANALYSIS			122.40	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2111128-28	2111128-28	05/2022	05/25/2022	11/11/2021 05/25/2022	160.40	30069 1	
01	01.52800		WATER ANALYSIS			160.40	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2111440-28	2111440-28	05/2022	05/25/2022	11/18/2021 05/25/2022	122.40	30069 1	
01	01.52800		WATER ANALYSIS			122.40	Expense	

CLEAR CREEK COMMUNITY SERVICES DISTRICT

Page 3

A20260 CS
05/25/2022 07:09:06

Check Register

Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number Account-Description	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number Action	Remit-Addr
1362 Released	PACE ANALYTICAL SERVICES LLC* 2112741-28	2112741-28	05/2022	05/25/2022	12/29/2021 05/25/2022	122.40	30069 1	
01	01.52800		WATER ANALYSIS			122.40	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2111955-28	2111955-28	05/2022	05/25/2022	12/06/2021 05/25/2022	59.80	30069 1	
01	01.52800		WATER ANALYSIS			59.80	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2111978-28	2111978-28	05/2022	05/25/2022	12/06/2021 05/25/2022	115.80	30069 1	
01	01.52800		WATER ANALYSIS			115.80	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2112076-28	2112076-28	05/2022	05/25/2022	12/08/2021 05/25/2022	122.40	30069 1	
01	01.52800		WATER ANALYSIS			122.40	Expense	
*** Check-Number= 30069 Vendor Name= PACE ANALYTICAL SERVICES LLC* Check Date= 05/25/2022 Check Amount=						2,127.20 *		
1362 Released	PACE ANALYTICAL SERVICES LLC* 2112217-28	2112217-28	05/2022	05/25/2022	12/31/2021 05/25/2022	40.80	30070 1	
01	01.52800		WATER ANALYSIS			40.80	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2112295-28	2112295-28	05/2022	05/25/2022	12/15/2021 05/25/2022	40.80	30070 1	
01	01.52800		WATER ANALYSIS			40.80	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2112296-28	2112296-28	05/2022	05/25/2022	12/15/2021 05/25/2022	122.40	30070 1	
01	01.52800		WATER ANALYSIS			122.40	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2112539-28	2112539-28	05/2022	05/25/2022	12/22/2021 05/25/2022	40.80	30070 1	
01	01.52800		WATER ANALYSIS			40.80	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2112540-28	2112540-28	05/2022	05/25/2022	12/22/2021 05/25/2022	122.40	30070 1	
01	01.52800		WATER ANALYSIS			122.40	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2111641-28	2111641-28	05/2022	05/25/2022	11/23/2021 05/25/2022	122.40	30070 1	
01	01.52800		WATER ANALYSIS			122.40	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2200086-28	2200086-28	05/2022	05/25/2022	01/05/2022 05/25/2022	122.40	30070 1	
01	01.52800		WATER ANALYSIS			122.40	Expense	

CLEAR CREEK COMMUNITY SERVICES DISTRICT

Page 4

A20260 CS
05/25/2022 07:09:06

Check Register

Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number Liq Account-Description	Due Date PO-Date	Invoice-Date Check-Date	Invoice-Total Amount	Claim-Number Check-Number Action	Remit-Add
1362 Released	PACE ANALYTICAL SERVICES LLC* 2200225-28	2200225-28	05/2022	05/25/2022	01/07/2022 05/25/2022	40.80	30070 1	
01	01.52800		WATER ANALYSIS			40.80	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2200340-28	2200340-28	05/2022	05/25/2022	01/12/2022 05/25/2022	122.40	30070 1	
01	01.52800		WATER ANALYSIS			122.40	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2201457-28	2201457-28	05/2022	05/25/2022	02/14/2022 05/25/2022	40.80	30070 1	
01	01.52800		WATER ANALYSIS			40.80	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2201694-28	2201694-28	05/2022	05/25/2022	02/18/2022 05/25/2022	52.70	30070 1	
01	01.52800		WATER ANALYSIS			52.70	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2202137-28	2202137-28	05/2022	05/25/2022	03/02/2022 05/25/2022	122.40	30070 1	
01	01.52800		WATER ANALYSIS			122.40	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2203170-28	2203170-28	05/2022	05/25/2022	03/31/2022 05/25/2022	257.00	30070 1	
01	01.52800		WATER ANALYSIS			257.00	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2203201-28	2203201-28	05/2022	05/25/2022	04/01/2022 05/25/2022	40.80	30070 1	
01	01.52800		WATER ANALYSIS			40.80	Expense	
*** Check-Number= 30070 Vendor Name= PACE ANALYTICAL SERVICES LLC* Check Date= 05/25/2022 Check Amount=							1,288.90	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2203323-28	2203323-28	05/2022	05/25/2022	04/06/2022 05/25/2022	122.40	30071 1	
01	01.52800		WATER ANALYSIS			122.40	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2203439-28	2203439-28	05/2022	05/25/2022	04/08/2022 05/25/2022	40.80	30071 1	
01	01.52800		WATER ANALYSIS			40.80	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2203458-28	2203458-28	05/2022	05/25/2022	04/08/2022 05/25/2022	52.70	30071 1	
01	01.52800		WATER ANALYSIS			52.70	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2203585-28	2203585-28	05/2022	05/25/2022	04/13/2022 05/25/2022	326.40	30071 1	
01	01.52800		WATER ANALYSIS			326.40	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2203616-28	2203616-28	05/2022	05/25/2022	04/13/2022 05/25/2022	122.40	30071 1	
01	01.52800		WATER ANALYSIS			122.40	Expense	

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05/25/2022 07:09:06

Vendor Status Chk-Acct	Vendor Name Transaction-Description Account-Number	Invoice-No	Trans-mmyy PO-Number Account-Description	Due Date Liq PO-Date	Invoice-Date Check-Date	Invoice-Total Check-Number Amount	Claim-Number Action	Remit-Addr
1362 Released	PACE ANALYTICAL SERVICES LLC* 2203813-28	2203813-28	05/2022	05/25/2022	04/19/2022 05/25/2022	607.50	30071	1
01	01.52800		WATER ANALYSIS			607.50	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2203948-28	2203948-28	05/2022	05/25/2022	04/21/2022 05/25/2022	122.40	30071	1
01	01.52800		WATER ANALYSIS			122.40	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2204134-28	2204134-28	05/2022	05/25/2022	04/27/2022 05/25/2022	122.40	30071	1
01	01.52800		WATER ANALYSIS			122.40	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2204165-28	2204165-28	05/2022	05/25/2022	04/27/2022 05/25/2022	40.80	30071	1
01	01.52800		WATER ANALYSIS			40.80	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2204349-28	2204349-28	05/2022	05/25/2022	05/03/2022 05/25/2022	115.60	30071	1
01	01.52800		WATER ANALYSIS			115.60	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2204371-28	2204371-28	05/2022	05/25/2022	05/04/2022 05/25/2022	122.40	30071	1
01	01.52800		WATER ANALYSIS			122.40	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2204558-28	2204558-28	05/2022	05/25/2022	05/06/2022 05/25/2022	81.60	30071	1
01	01.52800		WATER ANALYSIS			81.60	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2204695-28	2204695-28	05/2022	05/25/2022	05/11/2022 05/25/2022	122.40	30071	1
01	01.52800		WATER ANALYSIS			122.40	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2204846-28	2204846-28	05/2022	05/25/2022	05/13/2022 05/25/2022	59.80	30071	1
01	01.52800		WATER ANALYSIS			59.80	Expense	
*** Check-Number= 30071 Vendor Name= PACE ANALYTICAL SERVICES LLC* Check Date= 05/25/2022 Check Amount=								2,059.60
1362 Released	PACE ANALYTICAL SERVICES LLC* 2204847-28	2204847-28	05/2022	05/25/2022	05/13/2022 05/25/2022	112.50	30072	1
01	01.52800		WATER ANALYSIS			112.50	Expense	
1362 Released	PACE ANALYTICAL SERVICES LLC* 2204984-28	2204984-28	05/2022	05/25/2022	05/18/2022 05/25/2022	122.40	30072	1
01	01.52800		WATER ANALYSIS			122.40	Expense	
*** Check-Number= 30072 Vendor Name= PACE ANALYTICAL SERVICES LLC* Check Date= 05/25/2022 Check Amount=								234.9

CLEAR CREEK COMMUNITY SERVICES DISTRICT

Page 6
A20260 CS
05/25/2022 07:09:06

Check Register

Vendor	Vendor Name	Invoice-No	Trans-mmyy	Due Date	Invoice-Date	Invoice-Total	Claim-Number
Status	Transaction-Description	PO-Number	Liq	PO-Date	Check-Date	Check-Number	Remit-Addr
Chk-Acct	Account-Number	Account-Description				Amount	Action

*** Run Totals ***

Paid	Pre-Paid	Total
------	----------	-------

Check-Count	5.00	5.00
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Invoice Total	7,823.10	7,823.10
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Amount Paid	7,823.10	7,823.10
Amount Liquidated		

CLEAR CREEK COMMUNITY SERVICES DISTRICT

Check Register

Page 7
A20260 CS
05/25/2022 07:09:06

Vendor	Vendor Name	Invoice-No	Trans-mmyy	Due Date	Invoice-Date	Invoice-Total	Claim-Number
Status	Transaction-Description		PO-Number	Liq PO-Date	Check-Date	Check-Number	Remit-Addr
Chk-Acct	Account-Number		Account-Description			Amount	Action

*** Bank Account Activity By Fund ***

Fund Description	Check Account	Cash-Account-Number	Regular	Pre-Paid	Total
GENERAL FUND	01	01.13075	7,823.10		7,823.10
		*** Grand Totals ***	7,823.10		7,823.10

CLEAR CREEK COMMUNITY SERVICES DISTRICT
PAYROLL CHECK REGISTER
PAYROLL 05/26/2022

PAGE 1
P23100 CHI
05/27/2022 10:43:25

FOR THE PAY PERIOD ENDING 05/26/2022
CHECK TYPES: R = REGULAR V = VACATION

CHECK NUMBER	CHECK DATE	CHECK TYPE	CHECK AMOUNT	DIR DEP AMOUNT	PAYROLL AMOUNT	EMPLOYEE NUMBER	EMPLOYEE NAME
14874	05/27/2022	R	1,686.27		1,686.27		
14875	05/27/2022	R	898.85		898.85		
14876	05/27/2022	R	1,845.96		1,845.96		
14877	05/27/2022	R	1,217.89		1,217.89		
14878	05/27/2022	R	1,872.99		1,872.99		
14879	05/27/2022	R	3,255.88		3,255.88		
14880	05/27/2022	R	2,290.62		2,290.62		
14881	05/27/2022	R	1,861.56		1,861.56		
14882	05/27/2022	R	4,193.50		4,193.50		
9 CHECKS	TOTAL:		19,123.52	0.00	19,123.52		
9 REGULAR							
0 VACATION							



CLEAR CREEK COMMUNITY SERVICES DISTRICT
5880 OAK STREET, ANDERSON, CALIFORNIA 96007
Phone: (530)357-2121 / Fax: (530)357-3723
www.clearcreekcsd.org

APPLICATION FOR APPOINTMENT TO A SPECIAL DISTRICT

If you are interested in serving on the Clear Creek C.S.D. Board of Directors, please complete the application and return it to: 5880 Oak Street, Anderson, CA 96007

~~Due Date: June 9th, 2022 by 5pm~~

You will be advised by the District Board if your appointment is confirmed. Please note interviews may be conducted dependent on the number of applications received. The Board reserves the right to question candidates in open forum during the June 15th Board meeting.

Attendance is recommended but not required.

DISTRICT: CCCSD DATE: 06-03-22

NAME: Beverly A. Fickes

RESIDENCE: ADDRESS: 16850 Olinda Road, Anderson CA 96007-8636

BUSINESS OR MAILING ADDRESS: SAME

PHONE (DAYTIME): 530-357-5969 PHONE (EVENING): Cell 530-945-5462

EMAIL: PM95963@hotmail.com

EDUCATION

Institution	Major	Degree	Year
Shasta Junior College	GE	AA	1978
Shasta Junior College	Acct	AA	1980

WORK/VOLUNTEER EXPERIENCE

Organization	City	Position	Year-From/To
City of Redding	Redding	Clerk-Planning	1977-1980
Town of Paradise	Paradise	Secretary-Plann	1980-1982
US Postal Service	Redding	Started Clerk	1982-2012
(Last position Postmaster Cottonwood)			

STATEMENT OF QUALIFICATIONS:

Please briefly describe your qualifications and why you are interested in serving on the Board of Directors.

What qualifies me for this position is a willingness to dedicate my time and energy to all aspects of the District's management practices, policies, and procedures. I want to ensure proper adherence to rules and regulation, and to institute check and balances to safeguard all District funds. Being a member of the HVCC for nearly two years, I have researched and read numerous District documents, minutes, and ordinances. Because of my research I have knowledge of District interworkings; however, there is so much more to learn. Previously, I felt my role was more as a watchdog for the community

and that's what I did for the last two years. My next step is for me to step forward and ask to become a member of the board.

CERTIFICATION:

I certify that the information contained in this application is true and correct. I authorize the verification of the information in this application

Beverly A. Ticks
Signature

06-03-22
Date



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Attendance is recommended but not required.

DISTRICT: CCCCSD DATE: 7-9-22

NAME: Scott McWay

RESIDENCE ADDRESS: 17311 Palm Ave, H.V. And CA 96007

BUSINESS OR MAILING ADDRESS: Same

PHONE (DAYTIME): 530 921-6230 PHONE (EVENING): SAME

EMAIL: tricoj@21@yahoo.com

EDUCATION

Institution	Major	Degree	Year
Please see attached pages			

WORK/VOLUNTEER EXPERIENCE

Organization	City	Position	Year-From/To
<i>See Attached pages</i>			

STATEMENT OF QUALIFICATIONS:

Please briefly describe your qualifications and why you are interested in serving on the Board of Directors.

See Attached pages

CERTIFICATION:

I certify that the information contained in this application is true and correct. I authorize the verification of the information in this application


Signature

7-9-22
Date

Education:

Graduated from CSUC with a Bachelor of Science in Education with a minor in Biology 3.4 GPA

Volunteer Experience:

Peace Corps 2 1/2 years Teacher, Coach, and Physical therapy .

Age group track coach

Track and Field coach at Leland High School, San Jose, Ca.

Volunteer with the Redding Calif. Facilities Group.

Volunteered in the District office during staff shortage.

Work Experience:

High school; JC Pennys, Pool construction company, aid in an adult ed class.

College; Longs Drug Store

Professional: Owner of a Round Table Pizza Franchise, Manager for Yumm Corp.
Owner of a Building and maintenance company, Manager for British Petroleum.

For additional information on the above areas and Special Skills please see attached pages.

Scott A McVay

Education:

West Valley JC Saratoga, Ca. Two year degree with emphases on sciences.

Calif. State University Chico Bachelor of Science in Education with minor in Biology 3.4 GPA

While attending CSUC, carried 18 semester units each semester, worked 25-30hr week and was on the Cross Country and Track teams, workouts twice daily.

Volunteer experience:

After graduation from CSUC joined the Peace Corps. Was assigned to the Country of Malaysia. For two ½ years worked at the country's teacher training school, teaching returning teacher specialized courses. Coached the Kuala Lumpur track club winning both the schools and open national championships two years running While there, also instituted a program to develop sports in the schools nationwide. In my spare time worked as a volunteer at the Salanger Spastic Children's School doing hydrotherapy, and teaching a group of boys labeled none progressive. After 6 months 2/3 for the class moved on to the next grade.

Upon returning to the States, coached age group track and field. Was contacted by the staff at Leland High School, becoming their Cross Country and Track coach. Developed the program to the point that they became one of the top schools in the Central Coast Section, qualifying a number of boys and girls to the State Meet.

Served for two years as a volunteer in the Redding California Facilities Group doing a wide range of repairs and inspections, also writing updated procedures for preventive maintenance and inventory control.

Worked with the Board of Director of this district to get volunteers into the office when there was a severe staff shortage. As a volunteer in the office I did what ever was needed to help the staff, did special projects for Mr. Palmaymesa. As promised I stayed helping the staff where needed until there were enough employees to handle the work load, so as not to create a problem with the Union. Mr. Palmaymesa knows if a need were to arise I would be happy to help.

Served in my church in various leadership roles locally and in the region.

Work experience:

While in High School held three jobs during the summer, swimming pool construction, JC Penny's (hired as Christmas help, stayed on for three years), assistant to one of the coaches in an adult education class at night.

While in college worked for Longs Drug Store for just over two and a half years, going from bagger to the head of the largest department in the store. The manager wanted to

fast track me into management. It was at this time that I joined the Peace Corps.

Converted a closed restaurant into a franchise of Round Table Pizza, in Milpitas, Ca. Took the restaurant from the bottom 2% of all franchises to the top 3% in just over three years. Sold the restaurant to get out of the Bay Area, to raise my family of five young ones.

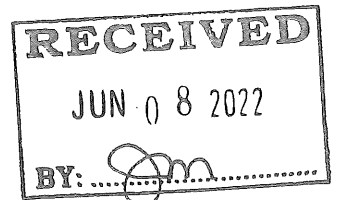
Worked for Yumm Corp as a site and traveling manager. Was recognized as Outstanding Manager of the Year by the Vice President of West Coast Operations. Left because the Corp did not uphold there part of our contract agreement.

Worked as a site and traveling manager for British Petroleum. Hired and developed assistant managers. Was sent to other locations to trouble shoot P&L(profit & lose) concerns. Twice the Corp offered me an opportunity to be a regional manager. Because of the requirement to be relocated where ever the Corp wanted me to go in the US or Puerto Rico, I declined. The Corp franchised out all of there locations and offered one to me at a special deal. It would have require me to sell my property and relocate, this I could not do, living in this area is too important to my wife and I.

Special skills:Because of my years of experience owning and managing business I have the ability to look at Budgets, activity reports, check registers and see if something is amiss. Have always had the to ability to calculate numbers in my head. and have used this ability to fact check the Board.

One of the things that has served me well in my management career is seeing the BIG picture. The things most people miss. Being proactive and not reactive.

I have worked for the betterment of our community the last two years, researching problems, understanding the challenges of the District, looking for solutions. Reading the legal aspects of operating a Special District and looking ahead to the challenges we will face in the years to come in funding the District the long term maintenance of the infrastructure, and ensuring a proper supply of water long term for the District. Lastly, I was a top distance runner in my High School and College, so dedication and a willingness to do the hard work is a part of who I am.



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Attendance is recommended but not required.

DISTRICT: Clear Creek CSD

DATE: 06/08/2022

NAME: Dennis Possehn

RESIDENCE: ADDRESS: 17395 Coyote Lane, Anderson Ca. 96007

BUSINESS OR MAILING ADDRESS: SAME

PHONE (DAYTIME): (530) 524-1217 PHONE (EVENING): SAME

EMAIL: dp4ster395@gmail.com

EDUCATION

Institution	Major	Degree	Year
Northern Arizona University	Forest Mgt.	B.S.	1973
Registered Professional Forester's License #1759 (State of California)			1976

WORK/VOLUNTEER EXPERIENCE

Organization	City	Position	Year-From/To
J. H. Baxter & Co.	Anderson	Log Buyer	1973-1990
Redding Power Co.	Redding	Log Buyer	1991-1992
Possehn Forestry Inc.	Anderson	Owner	1993-2018
Happy Valley Com. Foundation		Board Member	2015-2018

Forest Landowners of Calif., Anderson Board Member 2010-2012
 Licensed Foresters of Calif., Anderson Board Member 2008-2010
 Associated Calif. Loggers, Anderson Chapter Chairman 2006-2007

STATEMENT OF QUALIFICATIONS:

Please briefly describe your qualifications and why you are interested in serving on the Board of Directors.

I have owned and ran a successful small business for many years; now retired. I am proficient in Computer Skills; MS-Excel, MS-Word, Quick Books Pro (a smaller version than what CCLSD has). While self-employed I ran & supervised up to 5 employees.

I look forward to working with the Board to solve their existing financial & distribution line problems. My experience in management and serving on various boards is what I can bring to the Board, to strengthen the Board, while encouraging agriculture in Happy Valley.

CERTIFICATION:

I certify that the information contained in this application is true and correct. I authorize the verification of the information in this application

Dennis Possehn

Signature

6/8/2022

Date



CLEAR CREEK COMMUNITY SERVICES DISTRICT
5880 OAK STREET, ANDERSON, CALIFORNIA 96007
Phone: (530)357-2121 / Fax: (530)357-3723
www.clearcreekcsd.org

APPLICATION FOR APPOINTMENT TO A SPECIAL DISTRICT

If you are interested in serving on the Clear Creek C.S.D. Board of Directors, please complete the application and return it to: 5880 Oak Street, Anderson, CA 96007

Due Date: ~~May 12th, 2022~~ by 5pm

You will be advised by the District Board if your appointment is confirmed. Please note interviews may be conducted dependent on the number of applications received. The Board reserves the right to question candidates in open forum during the May 18th Board meeting.

Attendance is recommended but not required.

DISTRICT: Clear Creek

DATE: 6-9-22

NAME: Patricia (Pam) Beaver

RESIDENCE: ADDRESS: 16770 Scout Ave

BUSINESS OR MAILING ADDRESS: same

PHONE (DAYTIME): 530 2627747 PHONE (EVENING): —

EMAIL: bbeaver1966@hotmail.com

EDUCATION

Institution	Major	Degree	Year
<u>Shasta College</u>	<u>Nursing</u>	<u>ASN</u>	<u>07</u>

WORK/VOLUNTEER EXPERIENCE

Organization	City	Position	Year-From/To
Mercy Hospital	Redding	floor nurse	97-98
Shasta Regional	↓		98-2006
Aileen Flores Consulting		consultant	2008-2018

STATEMENT OF QUALIFICATIONS:

Please briefly describe your qualifications and why you are interested in serving on the Board of Directors.

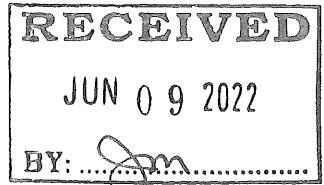
supervisor experience, hiring firing training
know H.R. laws

CERTIFICATION:

I certify that the information contained in this application is true and correct. I authorize the verification of the information in this application

P Beaver
Signature

6-9-22
Date



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Attendance is recommended but not required.

DISTRICT: _____

DATE: 6/9/22

NAME: Terry J. Lincoln

RESIDENCE ADDRESS: 5295 Pine St, Anderson CA 96007

BUSINESS OR MAILING ADDRESS: _____

PHONE (DAYTIME): 530-524-2430 PHONE (EVENING): _____

EMAIL: terryj.lincoln@yahoo.com

EDUCATION

Institution	Major	Degree	Year

WORK/VOLUNTEER EXPERIENCE

Organization	City	Position	Year-From/To
DOD	Yuma AZ	Electrician	1975
BIA	Sells AZ	Electrician AC	
BIA	Parker AZ	Maintenance Foreman	
BIA	Hoop & Reddy	Facility Manager	2014
Housing Specialist Self-Determination Officer			

STATEMENT OF QUALIFICATIONS:

Please briefly describe your qualifications and why you are interested in serving on the Board of Directors.

I worked at 3 different Agencies maintaining the facilities which included Structures, Roads, water and sewer systems. In my last job I worked with individuals and Tribe to contract for housing Roads and many other programs from the BIA. I prepared budgets for the programs I ran and assisted tribes with budgets and Audit resolution.

CERTIFICATION:

I certify that the information contained in this application is true and correct. I authorize the verification of the information in this application


Signature


Date

CLEAR CREEK COMMUNITY SERVICES DISTRICT

Board of Directors, Irwin Fust-Interim Chair Johanna Trenerry – Director, Chuck Jones-Director
5880 Oak Street, Happy Valley, CA 96007
Phone: (530) 357-2121 Fax: (530) 357-3723

REGULAR MEETING

Wednesday, May 18th

District Office Board Room - 5880 Oak Street Anderson, CA 96007

MINUTES

DIRECTORS: Johanna Trenerry, Irwin Fust, Chuck Jones

STAFF: Bill Palmaymesa (IGM), Christy Sartori

AUDIENCE: Scott McVay, Sally Lunn,

CALL TO ORDER: The meeting was called to order at 6:30 PM

PLEDGE OF ALLEGIANCE: Director Jones led the Pledge of Allegiance.

OPEN TIME: Scott McVay- Scott had concerns with the Ag Committee having meetings without an agenda. Director Jones mentioned that the meetings were Ad-Hoc and did not need an agenda.

Sally Lunn- Sally mentioned that the office staff is doing everything they can to complete tasks.

CONSENT/AGENDA: Paid bills, payroll- Motion Director Trenerry, second Director Jones. Passed unanimous. It was announced that Director Twilight resigned.

OLD BUSINESS/ NEW BUSINESS:

Director Vacancy- Scott McVay- Gave a brief overview of his qualifications to be a Director. This application is part of the packet. Director Fust asked if Scott was a registered voter. His answer was yes.

Patricia Delzell-Gave a brief overview of her qualifications to be a Director. This application is part of the packet. Director Fust asked what prompted the applicant to be a Director. Patricia answered that she is retired and looking for work. Discussion continued about Patricia's qualifications and experience. Director Jones was in favor of Patricia Delzell. Sandy Winters commented that Patricia reminded her of a lady was on a finance committee. Director Trenerry and Director Fust stated that they were in favor of appointing Patricia Delzell to the Board and

encouraged Scott McVay to apply again. Director Trenerry gave the oath of office and Patricia Delzell recited.

Director Assignment- Discussion continued about waiting until there was a full Board to vote for Chair and Vice Chair. It was discussed that Director Fust would act as a Interim Chair. Director Jones asked to have the Personnel Committee stand in the for the representatives for the District Negotiation team. Director Jones made a motion to have the Personnel Committee take the place of negotiation team. Second Fust. Passed unanimously. This will be Director Fust and Director Jones.

A motion was made to have Director Fust act as a Interim Chair for this meeting and the next meeting. Motion by Director Jones. Second by Director Delzell. Passed unanimously.

Activity Reports. 9-21, 10-21, 11-21, 12-21. IGM gave a brief summary of the item. Director Fust asked about the 12-21 activity report, page 1 operating sales, penalties of \$240k. Christy Sartori gave a summary of the accounting software and how values are created. A summary of the accounting and a list of questions was discussed. Director Fust asked about a misc. revenue amount from December. Staff will report back on the questions at the next meeting. Director Delzell asked about the QuickBooks conversion and asked if she could help. Pam Beaver asked about how much is not being collected and can that be reported. Sally Lunn mentioned that we are trying to contact customers regarding past due bills but is difficult because of bad contact information. Tax revenue was discussed that \$340k is collected annually. Director Fust made a motion to accept the financials/activity reports as presented and subject to the review of the Auditor. Second Director Jones. Passed unanimously.

Draft Budget-This item was presented and opened up to the public. Scott McVay asked about the vehicle insurance policy. Director Jones commented about the values for vehicle repair is low. Page numbers are needed. IGM stated that the vehicle insurance is built into another policy. This budget will be brought to the Board for adoption at the next meeting.

Ordinance # 2022-03-SCADA/Electrical Repair Project- IGM gave a summary of the item and project. The ordinance assigns the IGM as the Project Director. \$477,000 grant from the state. Motion was made by Director Trenerry and second by Director Jones. Passed unanimously.

OPERATIONS & ADMINISTRATION

IGM gave a report of water usage- Director Jones asked about rescheduling water and a explanation was given. Meter reading dates are on the website and reading started May 18th.

STANDING COMMITTEE REPORTS: General Manager Vacancy: Director Fust gave a summary of the process to select a new manager. Three candidates were chosen, and one candidate has found another job, another candidate requested a compensation package of \$138k and the last candidate wanted to know more about the job and he requested \$90k minimum with increases. There was another candidate added to the list, but that candidate did not respond. There are two candidates that are going to be invited to a interview. Appointment will be next

month. Discussion continued about timing. Sandy Winters commented with the history of the Clear Creek CSD managers and their accomplishments.

QUESTIONS and/or PUBLIC COMMENTS: None

ADJOURNMENT: 8:07PM

Submitted by,

William Palmaymesa-Interim Manager

Irwin Fust-Interim Chair

Chuck Jones

Johanna Trenerry, Director

Patricia Delzell-Director

ATTEST: _____
William Palmaymesa-Interim Manager

CLEAR CREEK COMMUNITY SERVICES DISTRICT

Board of Directors, Irwin Fust –Interim Chair, Johanna Trenerry, Chuck Jones, Patricia Delzell-Directors.

5880 Oak Street, Happy Valley, CA 96007

Phone: (530) 357-2121 Fax: (530) 357-3723

SPECIAL MEETING

Tuesday June 7, 2022 @12:00

District Office Board Room - 5880 Oak Street Anderson, CA 96007

MINUTES

DIRECTORS: Johanna Trenerry, Irwin Fust, Chuck Jones and Patricia Delzell

STAFF: Bill Palmaymesa

AUDIENCE: Beverly Fickes, Terry Lincoln, Pam Beaver, Scott McVay

CALL TO ORDER: The meeting was called to order at 12:00

AGENDA: Public Employment. Government Code s. 54957 Title: General Manger

The audience was excused from the room at 12:03 for closed Session. Interview with one candidate for the vacant General Manager Position. David Clark.

Report out of Closed Session: The Directors voted unanimously: Accept the application and interview from David Clark. Advertise for the GM position for the next 3 weeks until June 27th at 5pm. Vet the new applicants at a full board meeting and set up interviews within the next 6 weeks.

ADJOURNMENT:

Submitted by,

Bill Palmaymesa- Interim Manager/Chief Plant Operator

Irwin Fust-Chair

Johanna Trenerry-Director

Chuck Jones-Director

Patricia Delzell

ATTEST:

William Palmaymesa-Interim Manager/Chief Plant Operator

CLEAR CREEK COMMUNITY SERVICES DISTRICT	
2022-2023 Budget	
Account Description	Proposed
	22-23
OPERATING SALES	
Domestic Water-Base Rates 100% Collect	\$1,821,120.00
Water Sales @ 1.04/hcf 100% Collect	\$1,322,830.00
Total Domestic Sales	\$3,143,950.00
Agricultural Sales	0
Total Agricultural Sales	0
WATER SERVICE	
Installations	0
Penalty Charges-Late Fees	0
Centerville Admin/O&M	190,000
Capacity Charges	0
Convenience Fee	0
Turn On Charges	0
Will Serve/Clearance Forms	0
Backflow Maintenance	5,057
Total Water Service	195,057
TOTAL OPERATING SALES	3,339,007

CLEAR CREEK COMMUNITY SERVICES DISTRICT	
2022-2023 Budget	
Account Description	Proposed
	22-23
NON-OPERATING REVENUE	
Interest Revenue	
Filter Plant	500

General	0
Chestnut	0
Interest-Merchant	0
Emergency Reserve	25
Expan & Modern	450
Contingency	100
Discretionary Fund	0
Total Interest Revenue	1,075
TAXES/ASSESSMENTS	
Taxes-General	\$340,000.00
Trinity PUD/	\$-
Taxes-Chestnut	
CVP/Restoration	\$-
Total Taxes/Assessments	\$340,000.00
OTHER REVENUE	
WIIN Act Fee	\$ 61,000.00
State Loan Fee	\$32,520.00
Misc Sales/Revenue	
Filter Plant Debt Repayment	\$245,000.00
Equipment Acquisition	\$-
Backwash Pond Repayment	\$20,000.00
Merchant/Reserves	\$-
Total Other Revenue	\$358,520.00
TOTAL NON-OPERATING REVENUE	\$699,595.00
TOTAL FUNDS AVAILABLE	\$4,038,602.00

CLEAR CREEK COMMUNITY SERVICES DISTRICT
2022-2023 Budget

Account Description	Proposed
	22-23
EXPENDITURES	
SOURCE OF SUPPLY	
Water PurchaseMcConnell	\$280,000.00

WIIN-ACT Payment	\$215,058.00
Total Source of Supply	\$495,058.00
WATER TREATMENT	
Labor/Standby	\$207,000.00
ARB/HMBP	\$1,200.00
Annual Meter Calibration	\$600.00
Utilities	\$60,000.00
Chemicals	\$48,000.00
Fuel-Vehicle/Generators/Pumps	\$15,000.00
Vehicle Maintenance	\$1,500.00
O&M	\$75,000.00
Water Analysis	\$17,500.00
Computer/Software/LIC	\$8,000.00
Total Water Treatment	\$433,800.00
TRANSMISSION/CONDUIT	
Labor	\$3,500.00
Staff Time/Litigation	\$-
O&M	\$3,000.00
Total Transmission/Conduit	\$6,500.00
TRANSMISSION/DISTRIBUTION	
Labor:Stdby+Overtime	\$327,000.00
Meter Register Replacment	\$25,000.00
Tank Inspection	\$10,000.00
Fuel	\$18,000.00
Vehicle Maintenance-Inc. Backhoe+Bobcat	\$10,000.00
O&M/Materials	\$85,000.00
Waste/Discharge Permit	\$700.00
Backflow Device Testing/Certification	\$8,057.00
Total Transmission/Distribution	\$-
	\$ 483,757.00
CUSTOMER ACCOUNTS	
Labor/Office	\$177,320.00
Meter Reading/LIC	\$2,856.00
Materials/Postage/Supplies	\$40,000.00
FREY SOFTWARE	\$9,000.00
Computer/Windows 11 Upgrade	\$10,000.00
Total Customer Accounts	\$239,176.00
CLEAR CREEK COMMUNITY SERVICES DISTRICT	

2022-2023 Budget	
Account Description	Proposed
	22-23
ADMINISTRATIVE/GENERAL	
Medicare Taxes	\$11,700.00
General Manager Wage	\$120,000.00
Actuarial	\$3,500.00
Shop Supplies	\$2,000.00
Office Supplies	\$6,000.00
Vehicle Equipment/Maintenance	\$-
Directors Fees	\$10,000.00
Legal	\$10,000.00
Legal/USBR.WIIN ACT	\$3,000.00
Office & Equip Maintenance	\$18,000.00
Travel/Per Diem	\$1,200.00
Miscellaneous	\$1,000.00
Building & Grounds Maintenance	\$9,000.00
Utilities	\$15,000.00
Auditor/State Controller Report	\$20,000.00
Organizational Dues/ACWA/SWRCB/Awwa	\$34,000.00
Liability/Property Insurance	\$42,350.00
Health Insurance	\$179,000.00
Unemployment/Workers' Comp	\$205,000.00
Guardian Life/Dental	\$17,000.00
Disability Insurance/UNUM	\$16,000.00
Vision Insurance	\$5,500.00
Unfunded Liability/OPEB	\$174,000.00
Pers Contribution	\$80,000.00
Boot Allowance	\$600.00
Debt Service Interest Expense	\$10,000.00
Total General/Admin	\$993,850.00
Retiree Medical Expense	\$135,000.00
CLEAR CREEK COMMUNITY SERVICES DISTRICT	
2022-2023 Budget	

Account Description	Proposed
	22-23
WELL FIELD/BOOSTER STATION	
Well/Booster Labor/STBY/Overtime	\$18,000.00
Wells 1,2&3 O+M	\$10,000.00
Booster Station O&M	\$8,000.00
Water Testing	\$1,000.00
Utilities	\$675,000.00
Total Well Field/Booster Station	\$712,000.00
REGULATORY	
Compliance & Review-Staff Member	\$-
Safety Equip/Materials	\$8,500.00
Testing & Licenses Fees	\$2,000.00
LAFCO Expense	\$5,500.00
Water Rights Fee	\$20,000.00
RMP/PSM	\$5,600.00
GSA	\$10,000.00
OPEB Valuation	\$5,500.00
Water Conservation	\$-
Total Regulatory	\$57,100.00
OTHER ASSETS & LIABILITIES	
LONG TERM DEBT	
Filter Plant Loan Principal	\$240,000.00
DumpTruck Payment	\$20,400.00
Backwash Pond	\$12,358.00
Appropriated Reserves	\$20,000.00
State Loan Fee Reserve	\$32,520.00
Total Other Disbursements	\$325,278.00
TOTAL EXPENDITURES & OTHER	\$3,881,519.00
ACCOUNTING DIFFERENCE	0
CLEAR CREEK COMMUNITY SERVICES DISTRICT	
2022-2023 Budget	
Account Description	Proposed

	22-23
CAPITAL IMPROVEMENTS	
Expansion & Modernization	0
Backwash Project Grant	0
Total Expan & Modern Budget	0
FILTER PLANT IMP	
Backwash Pond	\$-
Pressure Filter Improvement	\$150,000.00
Control Improvements	\$65,000.00
Total Filter Plant	\$215,000.00
DISTRIBUTION SYSTEM IMP	
Valve Replacement Project-Scout/Oak	\$100,000.00
Valve Replacement Project-HVRD/Palm	\$17,000.00
Taffey Lane Project	\$10,000.00
Total Distribution System Improv	\$127,000.00
TOTAL CAPITAL IMPROVEMENTS:NOT INCLUDED AS PART OF EXPENSES	\$342,000.00
TOTAL REVENUE -EXPENSES	
SHADED GREEN=SURPLUS	\$157,083.00



SHASTA COUNTY

DEPARTMENT OF RESOURCE MANAGEMENT

www.co.shasta.ca.us

NEWS RELEASE

FOR IMMEDIATE RELEASE

Date: May 12, 2022

Contact: Paul Hellman, Director of Resource Management – (530) 225-5789
or phellman@co.shasta.ca.us

Start-time set for Board of Supervisors to discuss Tierra Robles Planned Development

At the May 3 Board of Supervisors meeting, it was announced that **July 21** had been selected as the date for the Board to discuss the Tierra Robles Planned Development Project, with a start time to be determined. That time has now been confirmed to be **3 pm** on that date. The meeting will be held in the **Board of Supervisors Chambers at 1450 Court Street** in Redding.

The Tierra Robles Planned Development is a 715.4-acre project site located approximately five miles east of the City of Redding, between the unincorporated communities of Bella Vista and Palo Cedro.

The Environmental Impact Report can be found here:

[Shasta County Resource Management - Planning EIR - Tierra Robles](#)

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