

SHASTA COMMUNITY SERVICES DISTRICT  
BOARD OF DIRECTORS' MEETING  
6:00 pm Tuesday, November 19th, 2024  
11570 School Street, Redding, CA 96001  
AGENDA

1. Pledge of Allegiance

2. Approve Agenda pgs 1-2

3. Public Comment Period

This time is set aside for members of the public to address the District on matters, not on the agenda and matters on the Consent Calendar. If your comments concern an item noted on the regular agenda, please address the Board after that item is open for public comments. By law, the Board of Directors cannot make decisions on matters not on the agenda. The Board will customarily refer these matters to the General Managers' Office. Each speaker is allocated three (3) minutes to speak. Speakers may not cede their time. Comments should be limited to matters within the jurisdiction of the District.

4. Consent Calendar

Matters listed under the Consent Calendar are considered by the Board to be routine and will be enacted by one motion in the form listed below. There will be no separate discussion of the items unless good cause is shown prior to the time the Board votes on the motion to adopt.

**Financial Reports for October 1<sup>st</sup> through October 31<sup>st</sup>, 2024**

- 4-1 SCSD Financial Report pg 3
- 4-2 SCSD Monthly Bank Transactions pgs 4-5
- 4-3 SCSD Budget vs Actual pgs 6-9
- 4-4 SFPD Financial Report pg 10
- 4-5 SFPD Monthly Bank Transactions pg 11
  
- 4-6 October 15<sup>th</sup>, 2024, meeting minutes pgs 12-15

**RECOMMENDATION: Approval and adoption of all items on the Consent Calendar.**

5. Correspondence:

6. General Business:

- 6-1 General Manager Report pg 16

7. Old Business:

**8. New Business:**

- |                                                                                                                   | Discussion/Possible Action |
|-------------------------------------------------------------------------------------------------------------------|----------------------------|
| 8-1 Shasta Fire Protection District progress update and Possible SFD Umpqua Bank account closure <i>pgs 17-21</i> |                            |
| 8-2 Update: Shasta CSD Wilderland Drive tank location <i>pgs 22-26</i>                                            | Discussion                 |
| 8-3 Update: Iron Mountain Road sign <i>pg 27</i>                                                                  | Discussion                 |
| 8-4 Recognition of Director Jane Heinan's service on the Shasta CSD Board of Directors                            | Discussion                 |

**9. Oral Communications:**

These Comment sessions are for information and reporting purposes only. Board action cannot be taken. If it becomes apparent that action is necessary or desired, the matter(s) will be scheduled on a subsequent board agenda.

**9-1 Board Members:**

**9-2 Staff Members:**

**10. Adjourn:**

In compliance with the Americans with Disabilities Act, the Shasta Community Services District will make available to any member of the public who has a disability, a needed modification or accommodation, including an auxiliary aid or service, in order for that person to participate in the public meeting. A person needing assistance should contact the district office by mail at PO Box 2520 Shasta, CA 96087 48 hours prior to the meeting. Accommodations may include but are not limited to, interpreters, assistive listening devices, accessible seating, or documentation in an alternate format. If requested, this document and other agenda materials can be made available in an alternative format for persons with a disability who are covered by the Americans with Disabilities Act

Shasta Community Services District - Water Department  
Financial Report for October 2024

	Tri Counties Bank		Umpqua
	935	970	839
	General	Money Mult.	State Reimb.
<b><i>Beginning Cash</i></b>	\$ 35,291.68	\$ 2,060,559.09	\$ 60,510.00
Voided Checks - Prior Period			
Reconciling Adjustments			
<b><i>Revenue</i></b>			
Customer Payments	36,506.36	67,791.70	
Hydrant Water Sales			
Property Tax Disbursements	16,846.79		
Strike Team Revenue			
Capacity Expansion Fee			
Grants			
Scrap Metal			
SFD Reimbursements		4,083.61	
Asset Disposal		6,792.85	
Vendor Refunds		4,672.41	0.52
Interest			
<b><i>Total Revenue</i></b>	\$ 53,353.15	\$ 83,340.57	\$ 0.52
<b><i>Transfers</i></b>			
Transfers In - Water	659,000.00		
Transfers Out - Water		(659,000.00)	
Transfer to SFD	(619,213.59)		
<b><i>Total Transfers</i></b>	\$ 39,786.41	\$ (659,000.00)	\$ -
<b><i>Disbursements</i></b>			
Bills Paid	(48,109.35)		
Payroll	(34,092.24)		
Revolving Fund Loan Payment			
USDA Loan Payment			
Customer NSF Returns			
Bank Fees			
<b><i>Total Disbursements</i></b>	\$ (82,201.59)	\$ -	\$ -
<b><i>Ending Cash</i></b>	\$ 46,229.65	\$ 1,484,899.66	\$ 60,510.52

Shasta Water Department  
BANK TRANSACTIONS  
10/1/2024 - 10/31/2024

Type	Date	Num	Name	Memo	Debit	Credit	Balance
13110 - Tric General Fund 935							
Transfer	10/01/2024						35,291.68
Bill Pmt -Check	10/01/2024	EFT	California State Disbursement Unit	Funds Transfer			75,291.68
Check	10/01/2024	16713	CUSTOMER REFUNDS	Employee Garnishment		349.00	74,942.68
Bill Pmt -Check	10/01/2024	16714	Downey Brand	deposit refund for closed acct # 1370		121.32	74,821.36
Bill Pmt -Check	10/01/2024	EFT	Humana	August 2024 costs for WIIN lawsuit		184.15	74,637.21
Bill Pmt -Check	10/01/2024	16715	Anthem Blue Cross	October 2024 employee dental & vision		809.46	73,827.75
Bill Pmt -Check	10/01/2024	EFT	Wells Fargo Bank, N.A.	October 2024 employee medical insurance		6,551.13	67,276.62
Bill Pmt -Check	10/01/2024	EFT	AT&T	October 2024 copier lease inv 5031488726		139.31	67,137.31
Bill Pmt -Check	10/01/2024	EFT	TASC (Optilife)	October 2024 internet		67,030.31	67,137.31
Bill Pmt -Check	10/01/2024	16716	SCP	Employee Supplemental Insurance October 2024		910.00	66,120.31
Bill Pmt -Check	10/01/2024	16717	Shasta County Property Tax	chem chlor		95.32	66,024.99
Bill Pmt -Check	10/01/2024	16718	Shasta County Property Tax	mosquito & disease 2024/2025 tax for parcel 065-140-028, 065-1...		75.72	65,949.27
Check	10/01/2024	16719	CUSTOMER REFUNDS	mosquito & disease & sfpd 2024/2025 tax for parcel# 011-710-01...		152.58	65,796.69
Bill Pmt -Check	10/01/2024	16720	Badger Meter	deposit refund for closed acct # 1574		114.31	65,682.38
Deposit	10/01/2024	EFT	Elan Cardmember Services	September 2024 mbl hosting		66.43	65,615.95
Bill Pmt -Check	10/01/2024	16721	gWorks	uil battery & tire, answering service, office supplies, scada subscr...	662.86	838.37	64,777.58
Deposit	10/02/2024	16723	Usalco Modesto Plant LLC	Batch # 10060-10064 CC		251.00	65,440.44
Paycheck	10/03/2024	16709	Hunt, Joshua E	9/1/2024 - 12/31/2024 subscription		89.84	65,189.44
Paycheck	10/04/2024	16710	Koeper, Chris D	Batch # 10065 CC		877.93	65,279.28
Paycheck	10/04/2024	16711	Staup, Shawna P	polymer drum		1,001.10	64,401.35
Paycheck	10/04/2024	16712	Steele, Justin B.	Batch # 10067-10072 CC		2,466.17	65,402.45
Liability Check	10/04/2024	16724	QuickBooks Payroll Service	pay period 9/16/2024 - 9/30/2024		3,741.10	59,195.18
Bill Pmt -Check	10/04/2024	16724	Thatcher Company of California	pay period 9/16/2024 - 9/30/2024		2,239.32	56,955.86
Deposit	10/05/2024			Created by Payroll Service on 10/01/2024		2,766.44	54,189.42
Deposit	10/06/2024			choiline cylinder		5,852.65	48,336.77
Deposit	10/07/2024			Batch # 10073-10077, 10079 CC	1,594.76	10,947.32	37,389.45
Bill Pmt -Check	10/08/2024	EFT	California Public Employee's Retirement	Batch # 10080-10086 CC	926.58		38,984.21
Bill Pmt -Check	10/08/2024	16727	US Bureau of Reclamation	Batch # 10087 CC	340.11		39,910.79
Bill Pmt -Check	10/08/2024	16730	PG&E	Batch # 10088-10090 CC	418.11		40,250.90
Bill Pmt -Check	10/08/2024	16731	Hue & Cry, Inc.	Employer Code 0858		4,631.30	40,669.01
Bill Pmt -Check	10/08/2024	16732	Waste Management	September 2024 adjustment		36,037.71	36,037.71
Bill Pmt -Check	10/08/2024	EFT	AT&T Mobility	September 2024 electric pumps		34,807.91	34,807.91
Deposit	10/09/2024	16728	PG&E	November 2024 fire/burglary alarm monitoring		33,072.53	33,072.53
Bill Pmt -Check	10/09/2024	16729	verizon	October 2024 office trash		178.00	32,894.53
Bill Pmt -Check	10/09/2024	16733	PACE Civil Engineering, Inc.	October 2024 office phone		34.93	32,859.60
Deposit	10/10/2024	16734	Amazing Amy's Cleaning	Batch # 10091-10092, 10094-10100 CC	2,751.31		32,831.61
Bill Pmt -Check	10/10/2024	16735	Charles Schwab & Co.	September 2024 office electric		35,582.92	35,582.92
Deposit	10/11/2024			September 2024 filter plant data		34,741.97	34,741.97
Deposit	10/12/2024			September 2024 office cleaning		61.62	34,680.35
Bill Pmt -Check	10/13/2024	16736	Computer Logistics Corporation	Batch # 10101-10104 CC	678.17	4,889.50	29,790.85
Deposit	10/14/2024			October 2024		275.00	30,469.02
Deposit	10/15/2024			Batch # 10105 CC	133.15	350.00	29,844.02
Bill Pmt -Check	10/15/2024	16737	verizon	Batch # 10106-10107, 10109 CC	388.12		29,977.17
Deposit	10/16/2024			Service Charge		113.74	30,365.29
Bill Pmt -Check	10/16/2024	EFT	California State Disbursement Unit	Batch # 10110-10111 CC	342.69		30,251.55
Deposit	10/16/2024	16742	Redding Printing Company, Inc.	cisco internet access point support license		647.94	30,594.24
Bill Pmt -Check	10/16/2024			Batch # 10112-10113 CC	150.06		29,946.30
Deposit	10/16/2024			property tax AU093024A	16,846.79		30,096.36
Bill Pmt -Check	10/16/2024			September 2024 cell phones		156.21	46,943.15
Deposit	10/16/2024			Batch # 10114-10116 CC	417.79		46,786.94
Bill Pmt -Check	10/16/2024			Employee Garnishment		349.00	47,204.73
Deposit	10/16/2024			Batch # 10118 ACH	16,276.38		46,855.73
Bill Pmt -Check	10/16/2024			#10 window envelopes & #9 reply envelopes for billing		1,591.59	63,132.11
							61,540.52

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# Shasta Water Department

## BANK TRANSACTIONS

10/1/2024 - 10/31/2024

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Deposit	10/16/2024			Batch # 10117, 10120 CC	234.27		61,774.79
Deposit	10/17/2024			Batch # 10121-10126 CC	1,127.44		62,902.23
Paycheck	10/18/2024	16738	Hunt, Joshua E	pay period 10/1/2024 - 10/15/2024		2,383.41	60,518.82
Paycheck	10/18/2024	16739	Koeper, Chris D	pay period 10/1/2024 - 10/15/2024		3,644.05	56,874.77
Paycheck	10/18/2024	16740	Staup, Shawna P	pay period 10/1/2024 - 10/15/2024		2,239.33	54,635.44
Paycheck	10/18/2024	16741	Steele, Justin B.	pay period 10/1/2024 - 10/15/2024		3,048.18	51,587.26
Liability Check	10/18/2024		QuickBooks Payroll Service	Created by Payroll Services on 10/16/2024		5,711.59	45,875.67
Bill Pmt -Check	10/18/2024	16743	CASSIDY'S AUTO LUBE	truck u13 oil change		68.95	45,806.72
Bill Pmt -Check	10/18/2024	16744	Ed Staub & Sons	fuel October 2024 1st half		526.34	45,280.38
Bill Pmt -Check	10/18/2024	16745	Moore & Bogener	review Downey invoice & determine status re: winn act		75.00	45,205.38
Bill Pmt -Check	10/18/2024	16746	Quadient Leasing USA, Inc.	property tax for inserter/folder and sealing machines		275.10	44,930.28
Deposit	10/18/2024			Batch # 10127-10128, 10130-10131 CC	322.70		45,252.98
Deposit	10/19/2024			Batch # 10132-10133 CC	143.69		45,396.67
Deposit	10/20/2024			Batch # 10134-10135 CC	143.47		45,540.14
Deposit	10/21/2024			Batch # 10136-10139 CC	542.84		46,082.98
General Journal	10/21/2024	1322		returned payment for insufficient funds acct 1435		101.24	45,981.74
Deposit	10/22/2024			Batch # 10140-10147 CC	1,465.04		47,446.78
Bill Pmt -Check	10/23/2024	16747	California Special Districts Association	annual membership dues Jan-Dec 2025		4,320.00	43,126.78
Bill Pmt -Check	10/23/2024	16748	Pace Analytical Services LLC	drinking water monitoring		967.56	42,159.22
Bill Pmt -Check	10/23/2024	EFT	Quadient Finance USA, Inc	September 2024 postage		1,000.00	41,159.22
Bill Pmt -Check	10/23/2024	16749	Joshua Hunt	reimbursement for truck u11 smog		43.73	41,115.49
Deposit	10/23/2024			Batch # 10148-10151 CC	468.93		41,584.42
Deposit	10/24/2024			Batch # 10152-10157 CC	828.26		42,412.68
General Journal	10/25/2024	1319		credit card chargeback acct # 1554		120.76	42,291.92
Bill Pmt -Check	10/25/2024	16750	Government Payments	credit card chargeback acct # 1554		120.76	42,171.16
Deposit	10/25/2024			Batch # 10158-10161, 10163+10165 CC	1,472.70		43,643.86
Deposit	10/26/2024			e-check no batch # given	118.53		43,762.39
Deposit	10/28/2024			Batch # 10167-10173 CC	988.52		44,750.91
Check	10/29/2024	16751	CUSTOMER REFUNDS	refund for overpayment acct # 55		4.50	44,746.41
Bill Pmt -Check	10/29/2024	16752	Hardware Express	couplers, nipples, batteries, clamp, hose, gas cans, white paint, l...		277.13	44,469.28
Bill Pmt -Check	10/29/2024	16753	PG&E	line extension deficiency		126.03	44,343.25
Deposit	10/29/2024			Batch # 10174 CC	172.80		44,516.05
Transfer	10/30/2024			Funds Transfer	619,000.00		663,516.05
Bill Pmt -Check	10/30/2024	16754	Shasta Fire Department (v)	transfer to sfd		619,213.59	44,302.46
Deposit	10/30/2024			Batch # 10175-10182 CC	1,848.89		46,151.35
Bill Pmt -Check	10/31/2024	16755	Batteries Plus	backhoe battery		274.65	45,876.70
Bill Pmt -Check	10/31/2024	16756	Badger Meter	October 2024 mbl hosting		66.43	45,810.27
Bill Pmt -Check	10/31/2024	16757	David Cross	October 2024		100.00	45,710.27
Bill Pmt -Check	10/31/2024	16758	Jane Heinan	October 2024		100.00	45,610.27
Bill Pmt -Check	10/31/2024	16759	Jo Ann Vayo	October 2024		100.00	45,510.27
Bill Pmt -Check	10/31/2024	16760	Randall Smith	October 2024		100.00	45,410.27
Bill Pmt -Check	10/31/2024	16761	Valerie Coon	October 2024		100.00	45,310.27
Deposit	10/31/2024			Batch # 10183-10187 CC	919.38		46,229.65
Total 13110 · TrnC General Fund 935					712,815.28	701,877.31	46,229.65
TOTAL					712,815.28	701,877.31	46,229.65

# Shasta Community Services District

## Profit & Loss Budget vs. Actual

### July through October 2024

	Jul - Oct 24	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
41000 · Water Sales			
41100 · Water Sales - Res. & Comm.	427,568.22	1,050,000.00	-622,431.78
41150 · Hydrant Water Sales	0.00	500.00	-500.00
41200 · Water Sales/Pumping	3,025.39	8,700.00	-5,674.61
41800 · Late Fees	4,075.22	25,000.00	-20,924.78
42230 · Service Connection Fee/Meters	0.00	16,000.00	-16,000.00
Total 41000 · Water Sales	434,668.83	1,100,200.00	-665,531.17
42000 · Special Service Fees	1,054.00	3,500.00	-2,446.00
42160 · Property Tax Revenue - SCSD	3,027.94	37,000.00	-33,972.06
42220 · Scrap Metal	469.00	0.00	469.00
44000 · Interest Revenue			
44100 · TriC Interest	19,793.76	25,000.00	-5,206.24
44500 · Umpqua Interest	2.04	20.00	-17.96
Total 44000 · Interest Revenue	19,795.80	25,020.00	-5,224.20
47000 · Copies, Faxes, Document Request	0.00	10.00	-10.00
47300 · SFD Reimbursement	3,100.72	500.00	2,600.72
Total Income	462,116.29	1,166,230.00	-704,113.71
Gross Profit	462,116.29	1,166,230.00	-704,113.71
Expense			
50500 · Bad Debt Expense	9,511.76	2,000.00	7,511.76
51000 · Water Service Expenses			
51010 · Bureau of Reclamation	10,500.58	13,500.00	-2,999.42
51012 · Other Water Purchases/Deficit	0.00	0.00	0.00
51018 · Water Testing Expense	1,870.32	7,500.00	-5,629.68
Total 51000 · Water Service Expenses	12,370.90	21,000.00	-8,629.10
51020 · Pumping Expense			
51021 · Middle Brunswick - PGE 573 #1	274.53	1,200.00	-925.47
51022 · Benson - PGE 937 #6	477.85	1,000.00	-522.15
51023 · Bandana Tr. - PGE 337 #7	728.80	1,700.00	-971.20
51024 · Highland Cir - PGE 355 #3	28.14	150.00	-121.86
51025 · Highland Circle - PGE 013 #5	867.29	2,300.00	-1,432.71
51026 · Record Heights - PGE 206 #4	1,867.53	3,000.00	-1,132.47
51027 · Lower Brunswick - PGE 936 #2	2,029.57	3,100.00	-1,070.43
51028 · Keswick WTP - 956 #9	300.19	900.00	-599.81
Total 51020 · Pumping Expense	6,573.90	13,350.00	-6,776.10
51030 · Water Treatment Expense			
51031 · W.T. Chemicals	12,967.36	28,000.00	-15,032.64
51032 · W.T. Filter Plant PGE 254 #8	1,827.92	3,700.00	-1,872.08
51033 · W.T. Plant Repair/Maint.	0.00	1,000.00	-1,000.00
51034 · Backwash Sludge Disposal	0.00	2,400.00	-2,400.00
51035 · W.T. Security/Telephone	246.48	850.00	-603.52
Total 51030 · Water Treatment Expense	15,041.76	35,950.00	-20,908.24

# Shasta Community Services District

## Profit & Loss Budget vs. Actual

July through October 2024

	Jul - Oct 24	Budget	\$ Over Budget
<b>51039 · Transmission/Distribution</b>			
51040 · Transmission/Distribution-Gen	8,034.39	30,000.00	-21,965.61
51070 · Minor Equipment Expense	0.00	1,000.00	-1,000.00
51082 · Maintenance/Misc.Equipment	0.00	2,000.00	-2,000.00
51083 · Meters - New & Replacements	5,022.93	2,000.00	3,022.93
51084 · Pump & Tank Level Telemetry	105.51	1,500.00	-1,394.49
<b>Total 51039 · Transmission/Distribution</b>	<b>13,162.83</b>	<b>36,500.00</b>	<b>-23,337.17</b>
<b>51090 · Vehicle Maintenance</b>			
51094 · Backhoe/Trailer/Generator	2,003.34	2,500.00	-496.66
51098 · U11 Ford Ranger 2011	1,338.26	1,000.00	338.26
51099 · U12 Ford F350 2016	0.00	1,000.00	-1,000.00
51100 · U13 Ford F-150 2018	0.00	1,500.00	-1,500.00
51101 · U14 Ford F-150 2021	0.00	500.00	-500.00
<b>Total 51090 · Vehicle Maintenance</b>	<b>3,341.60</b>	<b>6,500.00</b>	<b>-3,158.40</b>
<b>51093 · Gas &amp; Oil Expense</b>			
51091 · Gas & Oil - Generator	1,062.85	200.00	862.85
51092 · Gas & Oil Ford 150 Truck #13	923.61	3,500.00	-2,576.39
51093.1 · Gas & Oil 2021 F-150 Truck #14	1,982.60	5,000.00	-3,017.40
51093.2 · Gas & Oil - Backhoe	455.14	500.00	-44.86
51093.8 · Gas & Oil 2011 Ford Truck #11	1,476.86	5,000.00	-3,523.14
51093.9 · Gas & Oil 2016 Ford 350 #12	656.29	1,500.00	-843.71
<b>Total 51093 · Gas &amp; Oil Expense</b>	<b>6,557.35</b>	<b>15,700.00</b>	<b>-9,142.65</b>
<b>52000 · Training</b>			
52001 · Training Course Fees	0.00	1,650.00	-1,650.00
52002 · Travel	0.00	500.00	-500.00
52003 · Lodging	0.00	1,500.00	-1,500.00
52004 · Meals	0.00	500.00	-500.00
<b>Total 52000 · Training</b>	<b>0.00</b>	<b>4,150.00</b>	<b>-4,150.00</b>
<b>55010 · Payroll Expenses</b>			
<b>55011 · Manager Salary</b>			
55011.0 · Manager/Salary	37,861.25	129,810.00	-91,948.75
<b>Total 55011 · Manager Salary</b>	<b>37,861.25</b>	<b>129,810.00</b>	<b>-91,948.75</b>
<b>55012 · Maintenance/Hourly</b>			
55012.2 · Maintenance/Hourly	18,304.16	68,723.00	-50,418.84
55012.3 · Maintenance Hourly/Vacation	710.36		
55012.4 · Maintenance/Hourly/Sick	1,481.68		
55012.5 · Maintenance/Hourly/Holiday	792.96		
55012.6 · Maintenance/OT	3,300.15	7,000.00	-3,699.85
55012.7 · Maintenance 2 / Lead Operator	23,508.32	82,597.00	-59,088.68
<b>Total 55012 · Maintenance/Hourly</b>	<b>48,097.63</b>	<b>158,320.00</b>	<b>-110,222.37</b>
<b>55013 · Office/Hourly</b>			
55013.1 · Office/Hourly-FD Reimburse	-14,191.28	-3,000.00	-11,191.28
55013.2 · Office Hourl/ Vacation	1,453.76		
55013.3 · Office/Hourly/Sick	842.52		

# Shasta Community Services District

## Profit & Loss Budget vs. Actual

### July through October 2024

	Jul - Oct 24	Budget	\$ Over Budget
55013.4 · Office Hourly	17,263.40	68,723.00	-51,459.60
55013.5 · Office/Hourly/Holiday	792.96		
55013.6 · Office Hourly Overtime	421.26	1,500.00	-1,078.74
Total 55013 · Office/Hourly	6,582.62	67,223.00	-60,640.38
55014 · On Call Time	7,311.16	25,000.00	-17,688.84
55010 · Payroll Expenses - Other	587.83	2,800.00	-2,212.17
Total 55010 · Payroll Expenses	100,440.49	383,153.00	-282,712.51
55029 · Employee Benefits			
55030 · Employee Health/Life Insurance	33,265.18	100,000.00	-66,734.82
55035 · Retiree Health Insurance	1,400.00	4,200.00	-2,800.00
55040 · Workers Compensation Insurance	6,415.00	9,500.00	-3,085.00
55055 · CALPERS	19,886.20	60,000.00	-40,113.80
Total 55029 · Employee Benefits	60,966.38	173,700.00	-112,733.62
55060 · Payroll Tax Expense			
55062 · Employer Medicare Expense	1,852.65	5,500.00	-3,647.35
55063 · Employer Social Security Exp	7,921.71	24,000.00	-16,078.29
55070 · State Unemployment Insurance	0.00	1,736.00	-1,736.00
Total 55060 · Payroll Tax Expense	9,774.36	31,236.00	-21,461.64
55130 · Office Expense			
55110 · Answering Service Expense	534.00	2,200.00	-1,666.00
55121 · Office/Cellular Telephone	780.90	2,000.00	-1,219.10
55125 · Office/Security Expense	890.00	2,200.00	-1,310.00
55131 · Office/PGE 761	3,472.25	8,000.00	-4,527.75
55132 · Office/Telephone	432.63	1,500.00	-1,067.37
55133 · Office/Supplies	3,132.25	3,000.00	132.25
55134 · Office/Postage	2,000.00	7,000.00	-5,000.00
55135 · Office/Equipment Expense	683.23	3,500.00	-2,816.77
55136 · Office/Rent Expense	0.00	0.00	0.00
55137 · Office/Employee Background Chec	0.00	200.00	-200.00
55138 · Office/Propane	0.00	3,000.00	-3,000.00
55139 · Office/Building Maintenance	1,524.72	1,000.00	524.72
55141 · Office/Safety	0.00	1,000.00	-1,000.00
55142 · Employee Pre-emp. Physical	0.00	200.00	-200.00
Total 55130 · Office Expense	13,449.98	34,800.00	-21,350.02
55140 · Advertising Expense	1,392.22	0.00	1,392.22
55145 · Banking Fees	445.07	1,500.00	-1,054.93
55150 · Insurance - Liability & E&O	69,074.98	76,000.00	-6,925.02
55160 · Professional Services			
55162 · Legal Services	975.77	2,500.00	-1,524.23
55163 · Engineering Services	40,146.75	10,000.00	30,146.75
55164 · Auditing Services	0.00	11,000.00	-11,000.00
55165 · Professional Services Misc.	37,041.94	1,000.00	36,041.94
Total 55160 · Professional Services	78,164.46	24,500.00	53,664.46
55170 · Directors Compensation	1,900.00	6,500.00	-4,600.00

Shasta Community Services District  
Profit & Loss Budget vs. Actual  
July through October 2024

	Jul - Oct 24	Budget	\$ Over Budget
55180 · Dues/Permit Fees	16,125.92	14,000.00	2,125.92
55182 · maintenance contracts/support	0.00	1,200.00	-1,200.00
60000 · Interest	421.50	12,000.00	-11,578.50
Total Expense	418,715.46	893,739.00	-475,023.54
Net Ordinary Income	43,400.83	272,491.00	-229,090.17
Other Income/Expense			
Other Income			
72000 · SRF Grant Reimbursement	0.00	300,000.00	-300,000.00
72100 · USDA Grant	0.00	0.00	0.00
Total Other Income	0.00	300,000.00	-300,000.00
Net Other Income	0.00	300,000.00	-300,000.00
	43,400.83	572,491.00	-529,090.17

Shasta Fire Protection Department  
Financial Report for October 2024

	Umpqua	
	256 General	591 Volunteer
<b><i>Beginning Cash</i></b>	\$ 31,054.23	\$ 1,291.98
Voided Checks - Prior Period		
Reconciling Adjustments		
<b><i>Revenue</i></b>		
Donations		
Interest	0.23	
<b><i>Total Receipts</i></b>	\$ 0.23	\$ -
<b><i>Transfers</i></b>		
Transfer from SCSD		
<b><i>Total Transfers</i></b>	\$ -	\$ -
<b><i>Disbursements</i></b>		
Bills Payable	(5,240.14)	
Reimburse Water Department	(4,083.61)	
Employee Per Diems		
<b><i>Total Disbursements</i></b>	\$ (9,323.75)	\$ -
<b><i>Ending Cash</i></b>	\$ 21,730.71	\$ 1,291.98

10:38 AM

11/15/24

Accrual Basis

Shasta Fire Protection District  
BANK TRANSACTIONS

10/1/2024 - 10/31/2024

Type	Date	Num	Name	Memo	Amount	Balance
13169 · Umpqua Bank - 256						
Bill Pmt -Check	10/02/2024	12247	Shasta LAFCO	final balance for sfpd application costs	-3,226.99	31,054.23
Bill Pmt -Check	10/02/2024	12248	Express Services, Inc.	admin asst 9/22/2024 for 13.5 hours	-465.75	27,827.24
Bill Pmt -Check	10/04/2024	12249	Ed Staub & Sons	fuel September 2024 2nd half	-63.91	27,361.49
Bill Pmt -Check	10/08/2024	12250	SCSD	Sept 2024 reimbursement	-4,083.61	27,297.58
Bill Pmt -Check	10/08/2024	12251	PG&E	September 2024 fire hall electric	-318.82	23,213.97
Bill Pmt -Check	10/10/2024	12252	Waste Management Anderson Cottonwood Disp	October 2024 fire hall trash	-34.93	22,895.15
Bill Pmt -Check	10/10/2024	12253	Express Services, Inc.	payroll services for 9/29/2024 for 6 hours	-207.00	22,860.22
Bill Pmt -Check	10/10/2024	12254	AT & T	October 2024 phone & internet	-156.90	22,653.22
Bill Pmt -Check	10/10/2024	EFT	First Bankcard 1741-ss0245	federal licensing inc. fire line meal	-300.09	22,496.32
Bill Pmt -Check	10/15/2024	12255	Express Services, Inc.	payroll expense 10/6/2024 @ 8 hrs	-276.00	22,196.23
Bill Pmt -Check	10/23/2024	12256	Express Services, Inc.	payroll services 10/13/2024 @ 5.5 hours	-189.75	21,920.23
Deposit	10/31/2024			Interest	0.23	21,730.48
						21,730.71
Total 13169 · Umpqua Bank - 256					-9,323.52	21,730.71
TOTAL					-9,323.52	21,730.71

SHASTA COMMUNITY SERVICES DISTRICT  
BOARD OF DIRECTORS' MEETING  
6:00 pm Tuesday, October 15th, 2024  
11570 School Street, Redding, CA 96001  
DRAFT MINUTES

**Board Members Present:** President Valerie Coon, Vice President David Cross Director Randall Smith, Director Jane Heinan, Director Jo Ann Vayo.

**Staff Members Present:** General Manager Chris Koeper, Interim Fire Chief Eric Ohde, Secretary to the Board Shawna Staup.

President Valerie Coon called the meeting to order at **6:00 PM.**

**1. Pledge of Allegiance** Was led by President Valerie Coon.

**2. Approve Agenda:** Director Jo Ann Vayo motioned to approve the October 15, 2024, agenda. Director Jane Heinan seconded the motion. The motion passes unanimously.

**3. Public Comment Period**

This time is set aside for members of the public to address the District on matters, not on the agenda and matters on the Consent Calendar. If your comments concern an item noted on the regular agenda, please address the Board after that item is open for public comments. By law, the Board of Directors cannot make decisions on matters not on the agenda. The Board will customarily refer these matters to the General Managers' Office. Each speaker is given three (3) minutes to speak. Speakers may not cede their time. Comments should be limited to matters within the jurisdiction of the District.

None.

**4. Consent Calendar**

Matters listed under the Consent Calendar are considered by the Board to be routine and will be enacted by one motion in the form listed below. There will be no separate discussion of the items unless good cause is shown before the time the Board votes on the motion to adopt.

**Financial Reports for September 1<sup>st</sup> through September 30<sup>th</sup>, 2024**

4-1 SCSD Financial Report

4-2 SCSD Monthly Bank Transactions

Initials\_\_\_\_\_ Initials\_\_\_\_\_



- 4-3 SCSD Budget vs Actual
- 4-4 SFD Financial Report
- 4-5 SFD Monthly Bank Transactions

4-6 September 17<sup>th</sup>, 2024, meeting minutes

**RECOMMENDATION: Approval and adoption of all items on the Consent Calendar.**

Director Jo Ann Vayo motioned to approve and adopt the consent calendar. Director Randall Smith seconded the motion. The motion passes unanimously.

**5. Correspondence:**

**5-1** Letter from Shasta County Registrar of Voters regarding appointments in lieu of election for the November 5, 2024, General Election.

President Valerie Coon stated that she was wondering why her name was not on the ballot but knows now that it is because there were only two people that put in for the position for the two board openings. Director Randall Smith asked if we had been in touch with the new board member Chris Hunter. Secretary to the Board Shawna Staup explained that she had spoken with him, and they went over meeting dates and she let him know that he needed to go to the County Clerk's office to be sworn in to take his seat in December.

**6. General Business:**

**6-1** General Manager Report.

- Water consumption for September 2024 was 49-acre feet compared to 34-acre feet in September of last year.
- We will be transitioning our billing software to Gworks next month.
- The lead line inventory has been submitted to the State and we will submit for reimbursement soon.
- We finished submitting the delinquent accounts to the collection agency for a total of \$42,530.
- We are still waiting for the \$500,000 reimbursement from USDA and General Manager Chris Koeper spoke to a lady at USDA last week and she was going to speak to their Director to get it sent out.

Vice President David Cross asked why we are changing to gWorks. General Manager Chris Koeper explained that Softline Data is going away at the end of the year and gWorks has been working with Softline Data to transfer our data. We looked at different options, and they were much more expensive and gWorks is not charging us onboarding and data transfer fees that other companies would have.

Initials\_\_\_\_\_ Initials\_\_\_\_\_

## 6-2 SFD Incident Report

Shasta Fire Department had five in-district and no out-of-district medical calls, two in-district and two out-of-district traffic accidents, one in-district structure fire, and two out-of-district vegetation fires for a total of thirteen calls for September 2024.

Shasta Fire Protection District update:

- Starting in January they will be having meetings at 6:00 pm.
- They have upgraded their computer systems.
- There are still two trucks that need to be transferred over to SFPD at the DMV.

Director Jane Heinan asked when the insurance was going to be transferred over. Interim Fire Chief Eric Ohde stated that they have been a little slow to put everything in and he will talk with Molly tomorrow about it. Interim Fire Chief Eric Ohde said that he thought the fire department should leave a small residual of money with the district for a month or two for anything that comes through that needs to be paid, or the district could forward the money to them whichever is easiest. General Manager Chris Koeper stated that we will have to hold some money back for the full audit for last year and now partial audit for this year and the auditor is keeping everything separate and the district could cut the fire department a check for any money that was due to them once the auditor was done.

### 7. Old Business: None.

### 8. New Business:

#### 8-1 Shasta Fire Protection District water meter/bill

General Manager Chris Koeper explained that since the fire department was a department of the district in the past they were not charged for water and Eric was asking if they were going to be billed now that they are no longer part of the district. Vice President David Cross stated that he would not have a problem as a community service district to continue with that process with a contingency that if it became a problem, we would revisit it and that we have not been charging them for it all along and is a benefit to our community. Director Jane Heinan agreed with Vice President David Cross but suggested a limit on how much water can be used and if they go over that limit the district would then bill them. President Valerie Coon stated that we are transferring vehicles, deeds, insurance, etc., and it may be a nominal fee but why would we keep this one piece on our books and thinks that it should be a clean separation. President Valerie Coon said that she is concerned with setting precedence and other entities asking for the same consideration and she did not want to have to monitor their usage. Vice President David Cross said that since this is a board decision a future board could change this decision and make that change. President Valerie Coon said that future decisions could get messy and there could be conflict because we have to make a change due to water usage or some other situation and thinks that the board has an opportunity now that we are transferring everything over for it to be clean and quick and be all done with it, so we do not have to visit it ever again.

Initials\_\_\_\_\_ Initials\_\_\_\_\_

Director Randall Smith suggested that we could compromise and say for the first three years we would not bill and after the first three years we could readdress it that way there would be no monitoring. Vice President David Cross said he sees it more as a community gesture than anything else and feels that it is a different situation than other entities in the district and that he is strictly coming from a community point of view. President Valerie Coon made the motion that a vote be taken on if the board wants to provide the water meter and water to the Shasta Fire Protection District at no charge. All in favor, Vice President David Cross, Director Jo Ann Vayo, and Director Randall Smith. All opposed President Valerie Coon and Director Jane Heinan. Motion passes to provide the water meter and water at no charge to the Shasta Fire Protection District with 3 ayes and 2 nays.

#### **9. Oral Communications:**

These Comment sessions are for information and reporting purposes only. Board action cannot be taken. If it becomes apparent that action is necessary or desired, the matter(s) will be scheduled on a subsequent board agenda.

**9-1 Board Members:** Vice President David Cross asked about the outcome of an agenda item at last month's meeting regarding a customer's request for a water bill adjustment due to the Lower Fire. President Valerie Coon explained that it was decided not to adjust the bill, and a letter was sent to the customer. Director Randall Smith asked if there would be any future need for the excess property we have because if we have no plans or need for it maybe we should consider selling it if we could make better use of the money than the property. President Valerie Coon said that it was previously discussed, and it was decided to hold on to it for now in case of a future need. Director Randall Smith said that it was something to consider in the future.

**9-2 Staff Members:** None.

#### **10. Adjourn: 6:29 PM.**

In compliance with the Americans with Disabilities Act, the Shasta Community Services District will make available to any member of the public who has a disability, a needed modification or accommodation, including an auxiliary aid or service, for that person to take part in the public meeting. A person needing assistance should contact the district office by mail at PO Box 2520 Shasta, CA 96087 48 hours prior to the meeting. Accommodations may include but are not limited to, interpreters, assistive listening devices, accessible seating, or documentation in an alternate format. If requested, this document and other agenda materials can be made available in an alternative format for persons with a disability who are covered by the Americans with Disabilities Act

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Board President

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Secretary to the Board

## General Manager Report

November 2024

- Water consumption for October:  
This Year – 48 Acre Feet  
Last Year – 33 Acre Feet
- The transition to Gworks has been postponed to December 2nd.
- We received a reimbursement for \$470,000 from USDA for the office grant. The USDA grant remaining is \$45,000 and we will be submitting that within the next month.
- We submitted a reimbursement request to SRF for the lead line inventory grant in the amount of \$87,700.
- We will be getting a quote from Axner Excavating for 5 road repairs.

## Shasta Fire Protection District Update:

- Workers' Compensation insurance:

Workers Compensation insurance for Shasta Fire Protection District is currently being obtained or may have coverage at this point but were not responding to any calls until they got coverage. Please see attachment A, an email sent to Eric Ohde in June 2024.

- Shasta Fire Protection District Money Transfer:

A check for \$619,213.59 was taken to the Shasta County Auditor-Controller office for deposit into the SFPD account on 10/31/2024 by General Manager Chris Koeper leaving a balance due to them of \$36,702.92. Shasta Fire Board of Directors passed a resolution that funding can only be spent by approved parties and there is no approved party in the Shasta CSD and are requesting to pick up the check for the remaining \$36,702.92 which is now \$36,449.42 because we were unaware of the resolution and bills had been paid, which means no amount will be held back for the fire department required audits when they were part of SCSD. I have asked for a copy of this resolution to be sent to the district for the board's review. Please see attachment B item #2 email correspondence with SFPD for further clarification.

- SFPD monthly bills:

The mailing address has been changed to their PO Box for all of their monthly bills and a list of all their bills with account numbers, due dates, etc. was sent to Molly. Please see attachment B item #3 email correspondence with SFPD for further clarification.

- Vehicle title transfer:

A release of liability has been filled out and mailed to the DMV on behalf of the district for the last two trucks that need to be transferred. The titles have been filled out releasing ownership of the trucks to the SFPD. They need to come pick up the titles and complete the transfers at the DMV. Please see attachment B item #4 email correspondence with SFPD for further clarification.

- Gas Cards:

I sent the application to Molly, and it has been submitted to Ed Staub for a separate new account. We submitted an account information change form to drop the fire department cards from Shasta CSD's account with Ed Staubs on 11/8/2024 since they are their own entity and there is no authorized party in the Shasta CSD to pay their fuel bills and they should not be accruing charges on Shasta CSD's district accounts. Please see attachment B item #5 email correspondence with SFPD for further clarification.

- Possible Umpqua bank account closure:

I let Molly know that this agenda item was going to be discussed at this meeting and that there were two outstanding per diem checks that had not been cashed.

- Annual Government BAR fleet smog check program:

We are waiting for the Fire Department to smog truck U56 so we can complete the required annual reporting for our government agency vehicles that is due 12/31/2024. David Dawson at the fleet operations unit said that we will have to report together for this reporting period, but he will be reaching out to the fire department to create a new BAR fleet file number for them for next year's reporting. Molly has been given all the information about this.

- Property Tax Payments:

We spoke to the Shasta County Auditor-Controller's office, and they were unaware that the fire department was to get any property tax money and only knew that they were getting the \$20 parcel fee, so those payments have not been separated yet. We received a property tax payment after the separation date and are waiting for the county to get back to us to ensure the breakdown is correct because Keswick's property tax was designated for water only and is not an area covered by the Shasta Fire Department.

Shawna Staup

Subject **coi, insurance coverage, budget, dmv**  
From Shawna Staup <sstaup@shastacsd.org>  
To Eric Ohde <eric.ohde@icloud.com>, Chris Koeper  
<ckoeper@shastacsd.org>  
Date 2024-06-20 09:42



Attachment A

- COI.pdf(~1.2 MB)

Good Morning,

I have attached the current conflict of interest code for Shasta Community Services District for your board as an example for the 2024 biennial notice. Also, did you get the questionnaire filled out and sent back to FAIRA for the Fire Department's property and liability insurance? I have not received an invoice from them for the 2024/2025 year. The last invoice was for July 1st 2023 - June 30th 2024. I have called them but had to leave a message. The Fire Department's work comp coverage is through the District with SDRMA and that coverage will be ending July 1st as well. I am not sure if SDRMA is who you want to go through for this coverage but their member services number is 800-357-7790, which ever company you decide to go through you should probably start now so their isn't a lapse in coverage. I highly recommend getting property, liability and workers comp insurance set to start coverage July 1st or the Fire Department will not be covered and should not be responding to calls. It is budget 2024/2025 time, do you have a budget put together for your board? We adopt our budget in August and depending on who is overseeing the Fire Department they will need approve a budget for the Fire Department. Lastly, we should have the use tax clearance approval next week to be able to transfer the two vehicles to the Fire Department, we will let you know when we get them so you and Chris can make the trip to DMV.

Thanks,

--

Shawna Staup  
Administrative Assistant  
Shasta Community Services District  
530-241-6264



On 2024-11-13 2:39 pm, Shawna Staup wrote:

Attachment B

Good afternoon,

I had a nice weekend and hopefully you did as well. Please see the following response requested and some clarification on items on the list.

1. WC insurance:

Please see the attached email that was sent to Eric in June 2024 regarding this matter.

2. Shasta Fire Protection District Funding:

Check number 16754 dated 10/30/2024, for \$619,213.59 was dropped off at the county's auditor-controller office by Chris Koeper on 10/31/2024. According to previous conversations with Eric, the money transfer would be completed by November 1<sup>st</sup>. When we spoke to the auditor-controller's office they said that they had been ready for the funds since the LAFCO certificate of completion in September and that Chris could bring the check to them and their office would notify you when the money had been deposited. We did try to reach out to the fire department before taking the check to the county.

As for the funds that were held back, that amount is now \$36,449.42 due to paying fire department bills, I was unaware until 11/8/2024 of the resolution passed by the Shasta Fire Board of Directors regarding spending by approved parties and up until then was asked to help by paying their bills so they were on time during this transition. If you could please forward me a copy of that resolution so the Shasta CSD Board of Directors can review it at their board meeting next week, I would greatly appreciate it. I will have to get back to you when the check is ready to be picked up, as I have to get two board members to sign it, and we are waiting for the county to get back to us regarding property tax payments. We spoke to them, and they were unaware that the fire department was getting any property tax money and that SFPD was only getting the \$20 parcel fee. We received a property tax payment after the separation date and want to ensure the breakdown is correct because Keswick's property tax was designated for water only and is not an area covered by the Shasta Fire Department. So, we are trying to get this property tax split straightened out with the county.

3. SFPD's monthly bills being paid with a credit card:

I have attached an updated list of the fire department's monthly bills, all of which have had the mailing address changed to PO Box 297. The list shows which accounts I had set up to be paid with Eric's credit card and the accounts I had online access to that you now have access to, so you can update the payment method with a different card. I only updated the AT&T account payment method to Chris Varnum's card because I am still waiting on AT&T to separate the Water and Fire online accounts, and you don't have access. I will let you know when they have completed this.

4. Vehicles:

This file is available to be picked up Monday through Friday from 8 am to 12 pm, and 1 pm to 4:30 pm. I apologize for not clarifying that the office is closed for lunch from 12-1 pm during our phone conversation.

5. Gas cards:

That is great that you have applied for an account because we had to submit an account information change form with Ed Staub's on 11/8/2024 once we were informed that we were no longer an authorized party to pay any of the fire department's bills and SFPD is a separate entity and should not be accruing charges on Shasta CSD's district accounts.

Thanks for help with these items.

Shawna Staup  
Administrative Assistant  
Shasta Community Services District  
530-241-6264

On 2024-11-12 10:32 am, molly.gonzalez@shastafire.org wrote:

Good morning Shauna,

I hope that you had a lovely three day weekend! Just to keep things clear and in order I will write any feedback/reply to your last email using corresponding numbers. I have included Chris in this email thread using the 'contact' email address as you requested and kept Eric in using his email address in the original thread. I have also added in Assistant Chief Chris Varnum to make sure we all have the most current information.

1. WC Coverage: We are currently in the process of obtaining new coverage, and understand we are no longer covered by Shasta CSD.

2. Shasta Fire Protection District Funding:

20



As for the funds totaling \$619,000: Thank you for information on when the funding was transferred. I would still like the information I requested during our phone for our documentation. Please let me know the date on the check, the date it was dropped off at the county, and who it was dropped off with. Because no representation of Shasta FPD was made aware the drop off was happening and we were not involved, I am going back to fill in the blanks. Thank you.

As for the funds totaling \$36,702.92: Since the formation of Shasta FPD is complete this funding can only be spent by approved parties. There is no approved party in the Shasta CSD, therefore these monies cannot be spent. If there is a remaining bill or item that the Shasta FPD needs to cover we will be happy to do so but it will need to go through the proper channels. You, or a representative of Shasta CSD will need to send over the documentation and/or receipt, then we will be happy to cut the Shasta CSD a check for the amount. When would be a convenient time that I come and pick up a check for the remaining \$36,702.92? Thanks.

3. Thank you for updating this using Chris Varnum's card as you stated on the phone when I called you with my information.

4. Vehicles: I stopped by to pick this file up, but my mistake coming during the lunch hour. I will be sure to pick these up when I come for the check mentioned in point 2.

5. We have our paperwork and will take it from here, thank you!

Thanks again and we will be talking soon.

**Molly Gonzalez**  
Shasta Fire Protection District  
Office Administrator  
(530) 515-7302

On 2024-11-04 3:43 pm, Shawna Staup wrote:

Good afternoon,

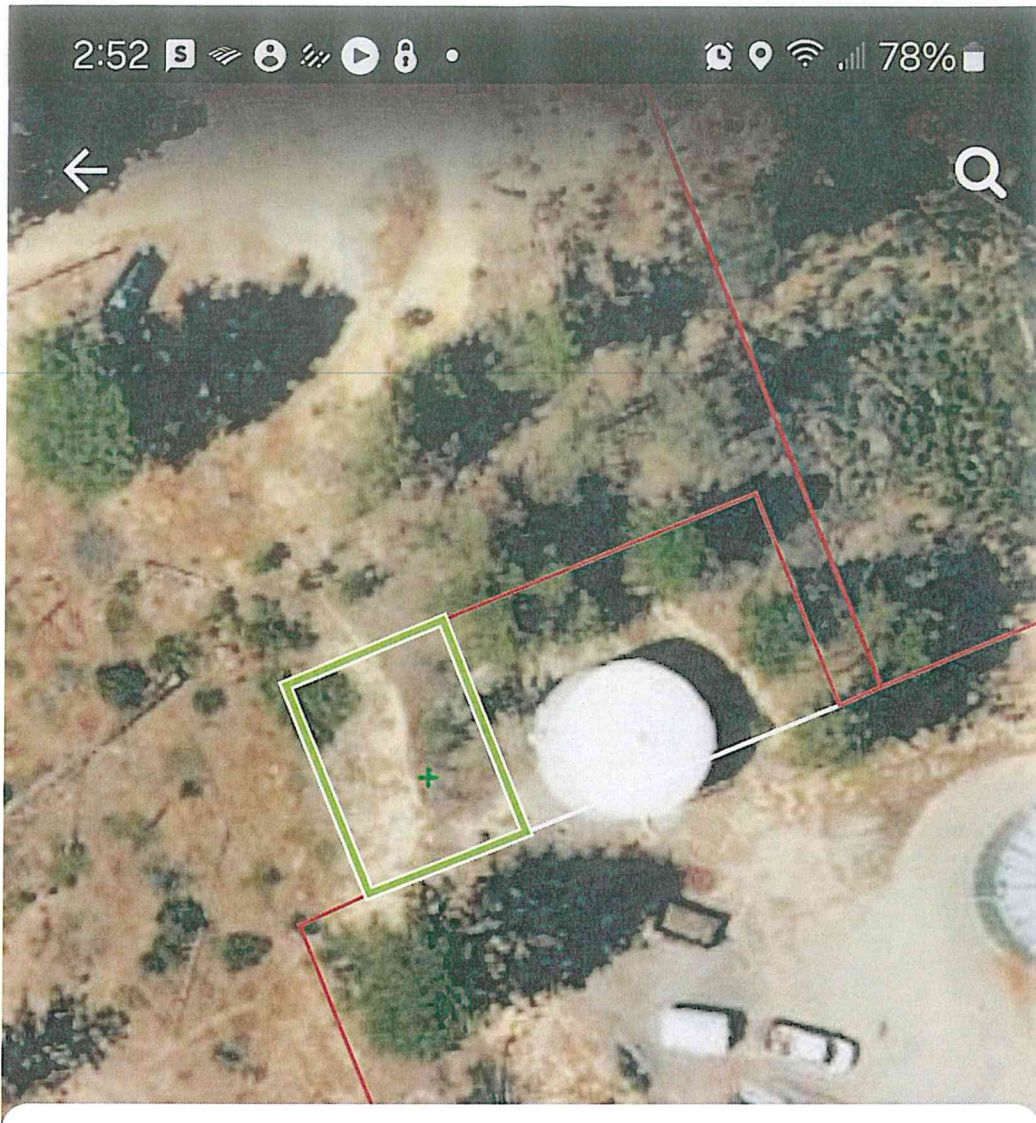
Just to recap our conversation:

1. Workers Compensation insurance-I spoke to SDRMA today and they confirmed that they would not cover an incident since the Fire Department is there own entity when LAFCO completed the separation and the certificate was received. A new policy would need to be started and that it would take a minimum of two weeks but probably more like three but in the interim State Fund could provide more immediate coverage. When I spoke to Molly today she said that she is working on the application and is trying to get the Fire Department coverage by Wednesday and was going to continue with SDRMA as a possible option in the future.
2. The Fire Department reserve money in the amount \$619,000.00 has been transferred to the county account 10/31/2024. A total of \$36,702.92 has been held back for bills that may come in that are not routine and the upcoming audit for last year, so another check will be due to the Fire Department. Nolda at the auditor's office stated that there was some training that needed to take place to show someone how to enter invoices/deposits.
3. SFPD's monthly bills were set up to be paid by Eric's First National Bank of Omaha credit card but then there was fraud detected so we had to cancel it (a new one is on its way to PO Box 297). All the bills for the Fire Department will need a new card on file. When I spoke to Eric on Friday he suggested that Molly's card be used? Regardless of what card is used I would suggest updating them asap as it is the first of a new month and all the bills are going to become due again soon.
4. Vehicle title transfer-there are two trucks that are still in Shasta Community Services District's name and we have mailed off the release of liability to the DMV. There is a folder here at the District's office that can be picked up that has the signed release of titles to the Fire Department that need to be taken to the DMV to complete the transfers.
5. Gas cards-I have attached the application for Ed Staup and Sons. It will need to be filled out and submitted to them so a new account can be created for the Fire Department. I just received an invoice for them and will be sending them a check along with and account information change form to take the Fire Department cards off Shasta Community's Services District's account.

Please let me know if you have any questions.

Shawna Staup  
Administrative Assistant  
Shasta Community Services District  
530-241-6264

—  
Shawna Staup  
Administrative Assistant  
Shasta Community Services District  
530-241-6264



CA Government Lands

# SHASTA COMMUNITY SERVICES DISTRICT

Overview   Hunt Unit   Weather

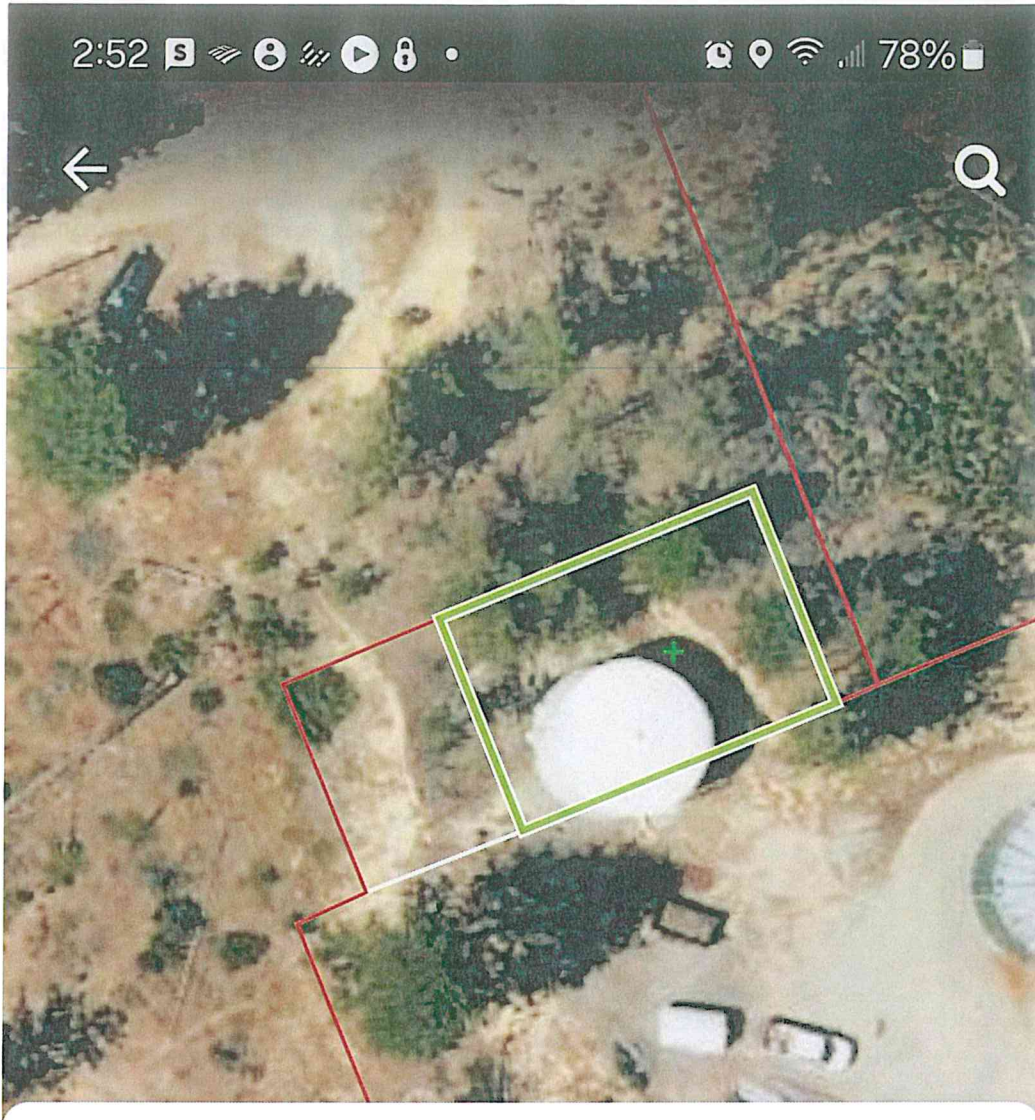
## CA Government Lands

**Owner**  
SHASTA COMMUNITY SERVICES  
DISTRICT

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22





CA Government Lands



**Overview**   Hunt Unit   Weather

## CA Government Lands

**Owner**  
SHASTA COMMUNITY SERV DIST

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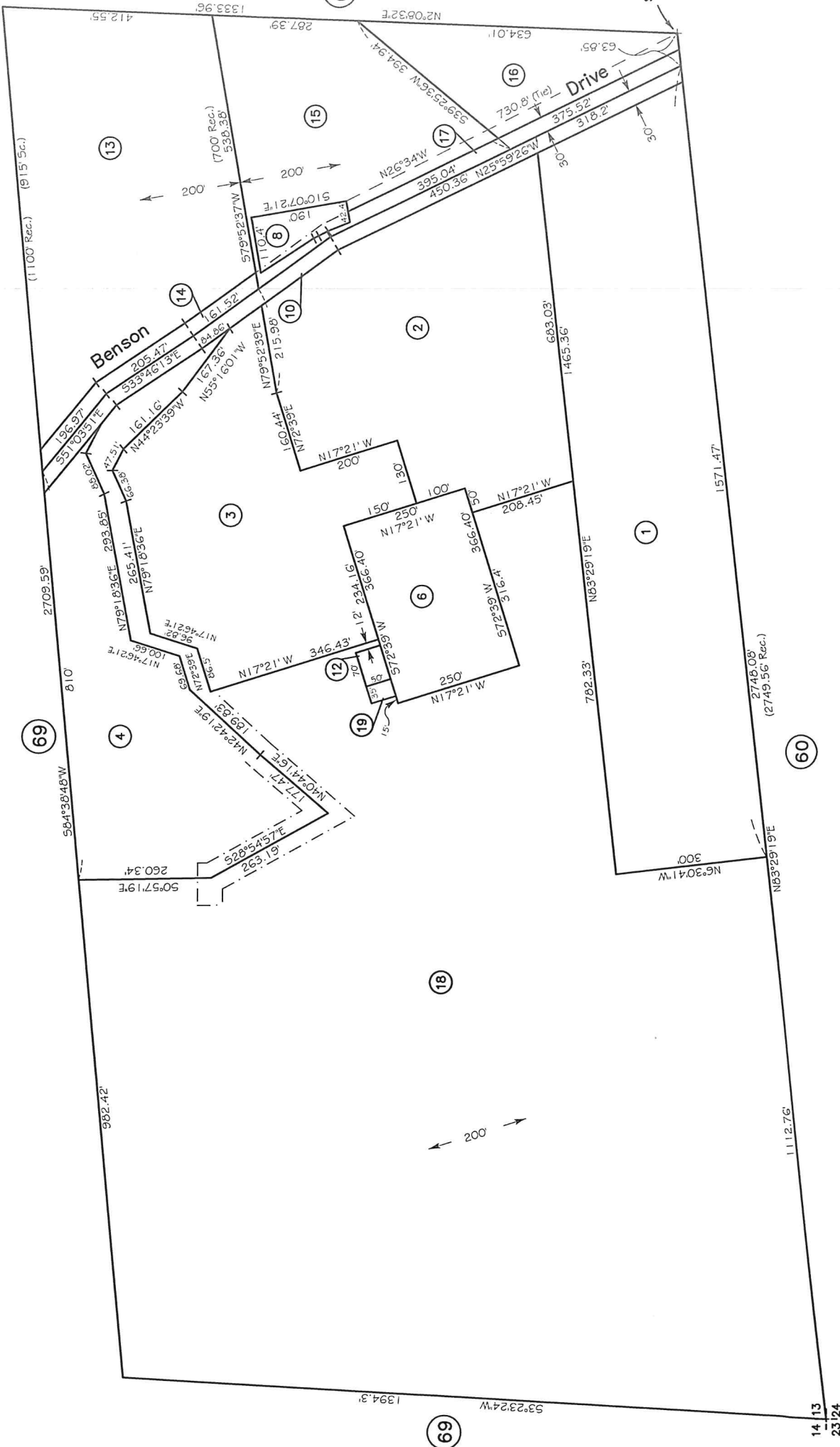
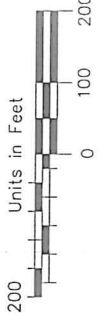
**County**  
Shasta

23



S1/2, SW1/4, Sec. 13, T32N, R6W

011-711



L.S. 48-80,  
P.M. 21-123, 29-64,  
8/3/2017 12:08:30 PM, tkhan

FOR REFERENCE ONLY  
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Shasta County Assessor

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Property Information

Assessor Parcel Number(APN)	011-710-019-000
Assessment Number	011-710-019-000
Tax Rate Area(TRA)	134004
Current Document Number	2009R0022377
Current Document Date	7/8/2009
SitusAddr	
Property Type	COMMUNITY SERVICE DISTRICTS
Lot Size(Acres)	0.01
Lot Size(SqFt)	0.00
Asmt Description	
Asmt Status	ACTIVE

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Assessor  
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scinfo@co.shasta.ca.us

**Iron Mountain Road Sign Update:**

The county came out and removed the fire hall sign and it has been donated to the community of Keswick. They left the signpost, and we had to apply for an encroachment permit to allow for the sign in the Right of Way while also relieving the county of any responsibility for it which we just received back on 11/7/2024. The only thing left to do is order a sign and have it installed.