



McCloud Community Services District

220 West Minnesota Avenue P.O. Box 640

McCloud, California 96057

Phone (530) 964-2017 Fax (530) 964-3175 e-mail mcsd@ci.mccloudcsd.ca.us

REGULAR MEETING OF THE BOARD OF DIRECTORS

SCOUT HALL - 405 E. COLOMBERO DRIVE

April 24, 2023 at 6pm

AGENDA

The McCloud Community Services District welcomes you to this meeting. This agenda contains brief general descriptions of each item to be considered at this meeting by the Board of Directors. If you wish to speak on an item on the agenda, you will be provided the opportunity to do so prior to consideration of the item by the Board. If you wish to speak on an item that is not on the agenda, you are welcome to do so during the Public Comment portion of the meeting. Persons addressing the Board will be asked to step up to the podium and will be limited to three minutes or depending on the number of persons wishing to speak, it may be reduced to allow all members of the public the opportunity to address the Board. When addressing the Board, please state your name for the record prior to providing your comments. Please address the board as a whole through the President. Comments to individual Board members or staff are not permitted.

All documentation supporting the items on this agenda are available for public review in the District office, 220 W. Minnesota Avenue, McCloud CA 96057, during normal business hours of 9:00 a.m. to 12noon and 1:00 pm to 4:00 p.m. Monday through Friday.

In compliance with the Americans with Disabilities Act, those requiring accommodations for this meeting should notify the District office 48 hours prior to the meeting at (530) 964-2017.

1. Call to Order

2. Pledge of Allegiance

3. Approval of Minutes: Discussion/action regarding approval of the minutes of the Regular Meeting of April 10, 2023

4. Announcement of Events:

5. Communications: Anne Mero would like to give a verbal update on the Resource Center and the upcoming child abuse prevention awareness month.

6. Reports:

A. Finance Officer-See Written Report.

7. Consent Agenda:

A. Approval of Expenses in the amount of \$26,231.24.

8. Old Business:

9. New Business:

A. Discussion/possible action regarding Siskiyou County Board of Supervisors approving Vacation rentals in McCloud and Modifying vacation rental regulation in Siskiyou County.

10. Public Comment: This time is provided to receive information from the public regarding issues that **do not** appear on the agenda (persons addressing the Board will be asked to step up to the podium and will be limited to three minutes or depending on the number of persons wishing to speak, it may be reduced to allow all members of the public the opportunity to address the Board).

11 Adjourn

MCSD Mission Statement

McCloud Community Services District will strive to provide the full range of municipal services, at a reasonable cost applied consistently to all customers, while maintaining a healthy infrastructure and environmental integrity.

**MINUTES OF A
REGULAR MEETING OF THE BOARD OF DIRECTORS
April 10, 2023 6:00 pm**

A regular meeting of the Board of Directors of the McCloud Community Services District was called to order at 6:00 p.m. at the Scout Hall. Four Directors (Richey, Rorke, Mullins, Trent.) were present, (M. Hanson) was absent. Also present were Eli Jones Public Works Superintendent, Finance Officer Jennifer Brunello and District Secretary Sarah Roberts, and General Manager Amos McAbier was absent.

1. Call to Order

2. Pledge of Allegiance.

3. Approval of Minutes:

A. Discussion/action regarding approval of the minutes of the Regular Meeting of, March 27th, 2023.

M. Rorke made a motion to approve the minutes of the regular Meeting on March 27th, 2023; motion seconded by M. Trent. Motion passed with 4 Ayes. (Rorke, Richey, Mullins, Trent) and 1 absent (M. Hanson.)

4. Announcement of Events: None

5. Communications: None

6. Reports:

A. General Manager-*Amos McAbier written report.*

B. Finance Officer-*Jennifer Brunello written report.*

C. Public Works Superintendent- *Eli Jones written report.*

D. Fire Chief-*None/Absent.*

E. Directors-*None.*

F. Committees-*None*

8. Consent Agenda:

A. Approval of Expenses in the amount of \$26,035.85.

C. Richey made a motion to approve expenses in the amount of \$26,035.85; seconded by M. Rorke. Motion passed with 4 Ayes. (Rorke, Richey, Mullins, Trent) and 1 absent M. Hanson.

9. Old Business:

A. Discussion/ possible action regarding the purchase of a storage container to use for much needed storage for old documents.

M. Rorke made a motion to approve purchase of storage container in the amount of \$5,450.00: seconded by M, Trent. Motion passed with 4 Ayes. (Rorke, Richey, Mullins, Trent) and 1 absent M. Hanson.

10. New Business: *None*

11. Public Comment: This time is provided to receive information from the public regarding issues that **do not** appear on the agenda (persons addressing the Board will be asked to step up to the podium and will be limited to three minutes or depending on the number of persons wishing to speak, it may be reduced to allow all members of the public the opportunity to address the Board).

Discussed putting in a water meter on a few different accounts that are already set up for the meters to get an estimate on how much water usage one hook up would require. Recommended replacing the backhoe instead of putting more money into repairing.

12. Adjourn at 6:50 pm.

Mick Hanson/President of the Board

Sarah Roberts/Secretary of the Board

MCSO BOARD OF DIRECTORS

April 24, 2023

AGENDA SUPPORTING DOCUMENT

Agenda Item No. 6B Finance Officer's Report

I have been very busy lately and have just finished the quarterly payroll taxes and wage report that we do at the end of every quarter for the Employment Department and the IRS. I have also been beginning to work on the budget for 2023-24. In starting to work on the budget process, I have run into some issues that I realize need to be addressed before I can finish the budget. The main issue is that this year, our MOU is going to need to be updated, so until the union negotiators meet with the union and decide on any changes in the new MOU, the budget numbers will not be correct, and I would just have to re-do it all once the MOU is approved by the Board. We are also hoping that during the union negotiations, the medical insurance premium increase will be brought up again. Currently, five of the employees (the ones with one dependent) are having to pay out a chunk of their wages toward their health insurance premiums. These employees are only \$856.00 over the cap of \$17,122.00. In the past, MCSO has always been known for providing their employees with great benefits even if the wages may be lower than other areas. I think everyone would like to see the cap raised so the employees won't have that burden and so we can maintain our reputation of being a great place to work that provides great benefits. Last time this was brought up, the Board said to wait until the union negotiations are done to address this.

I have been doing some webinar training sessions in my spare time and have earned a few more certificates which are attached to this report. I also was able to attend a cost collection workshop with the Fire Department and learned about the upcoming cost collection study that we will be participating in that will track the true cost of ambulance runs starting in 2024. I also learned much more about the CERBT program and unfunded liabilities.

Some good news to share is that the last interest deposit to our Five Star Bank account was larger than before. It was around \$4,500 per month for a while, but the last one we received at the end of March was \$7,363.49. Quite an improvement and nice for our bank account!

We finally had the storage container delivered, and I will be working on preparing to fill it with some very old documents that have been in boxes collecting dust in various places at the district. I think this will help everyone be able to find things faster as well as freeing up much needed space around the office for more current documents.

Certificate of Completion

This certifies that

Jennifer Brunello

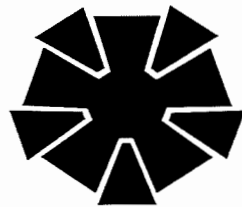
Has met the requirements for successful completion of the learning event entitled:

Financial Management for Small Water Systems (California)

4/11/2023, 10:00 AM - 4/11/2023, 12:00 PM
Online

2 California Drinking Water Contact Hours

Instructor(s): Mary Fleming-Leslie



RCAC
www.rcac.org

A handwritten signature in black ink, appearing to read "Suzanne Anarde".

Suzanne Anarde, CEO

This training course was presented by Rural Community Assistance Corp Training Dept
3120 Freeboard Dr #201 West Sacramento, CA 95691 916-447-9832 x 1429 or email registration@rcac.org.

Contact hours have been approved for the Registered Environmental Health Specialist Program



this

Certificate of Completion

is presented as evidence of completion, by the CAC, CACO, CAPO whose signature and Certification Number appear below, of the NAAC
® approved Continuing Education course entitled

AAA - 2023 - EMS Cost Collection Workshop - Eugene, OR with OSAA

CEU Code: LVV0fnW
CEU Units: 6.00

I hereby certify that I have completed the continuing education training as represented on this certificate.

Signed: Jason J. Leed

NAAC® ID: _____

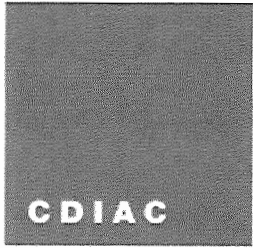
Jason J. Leed

Program Coordinator

04/06/23

Date of Training

Certificate is invalid without the signature and certification number of the attendee.



CALIFORNIA
DEBT AND
INVESTMENT
ADVISORY
COMMISSION

CERTIFICATE OF ATTENDANCE

jennifer Brunello

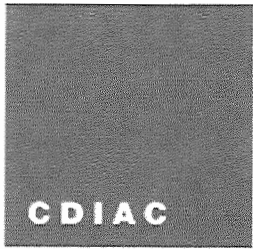
Special District

Elect>Ed | Pension Fundamentals for
Elected Officials (Part 1) | Pension
Introduction

04/11/2023

California Debt and Investment Advisory Commission
915 Capitol Mall, Room 400
Sacramento, California 95814
(916) 653-3269
www.treasurer.ca.gov/cdiac

Robert Berry
Executive Director



CALIFORNIA
DEBT AND
INVESTMENT
ADVISORY
COMMISSION

CERTIFICATE OF ATTENDANCE

jennifer Brunello

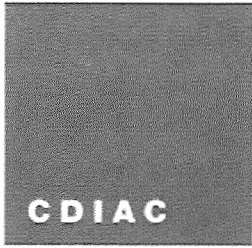
Special District

Elect>Ed | Pension Fundamentals for
Elected Officials (Part 2) | Elected
Officials' Role in Pension Management

04/12/2023

California Debt and Investment Advisory Commission
915 Capitol Mall, Room 400
Sacramento, California 95814
(916) 653-3269
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Robert Berry
Executive Director



CALIFORNIA
DEBT AND
INVESTMENT
ADVISORY
COMMISSION

CERTIFICATE OF ATTENDANCE

jennifer Brunello

Special District

Elect>Ed | Module 3 | Strategy Drives Structure

04/13/2023

California Debt and Investment Advisory Commission
915 Capitol Mall, Room 400
Sacramento, California 95814
(916) 653-3269
www.treasurer.ca.gov/cdiac

A handwritten signature in black ink, reading "Robert Berry", written over a horizontal line.

Robert Berry
Executive Director

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
11496		1145 CARLOS CALVILLO	125.00						
	Reimburse DMV Physical								
	STASZEL DR 04/18/23	Reimburse DMV Physical	31.25*		233	1050 402000	392		101000
	STASZEL DR 04/18/23	Reimburse DMV Physical	31.25		233	1090 402000	392		101000
	STASZEL DR 04/18/23	Reimburse DMV Physical	31.25		233	2000 402000	392		101000
	STASZEL DR 04/18/23	Reimburse DMV Physical	31.25		233	3000 402000	392		101000
		Total for Vendor:	125.00						
		*** Claim from another period (3/23) ****							
11500		1228 Chandler, Kc	40.00						
	3rd Qtr 2022/2023 (1/1/23-3/31/23)	FD Points							
	3rd Qtr 03/31/23 22/23	FD Points	40.00*		CHARLI	5004 402000	380		101000
		Total for Vendor:	40.00						
		*** Claim from another period (3/23) ****							
11509		1263 Chris Lewis	80.00						
	3rd Qtr 2022/2023 (1/1/23-3/31/23)	FD Points							
	3rd Qtr 03/31/23 22/23	FD Points	70.00*		CHARLI	5004 402000	380		101000
	3rd Qtr 03/31/23 22/23	FD Points	10.00		CHARLI	1040 402000	380	20	101000
		Total for Vendor:	80.00						
11483		1135 Cindy Miller	110.00						
	3/17/23 TO 4/9/23	AMBULANCE STIPEND SHIFTS							
	3/17-4/9 04/10/23	AMBULANCE STIPEND SHIFTS	110.00			1040 402000	380	20	101000
		*** Claim from another period (3/23) ****							
11514		1135 Cindy Miller	460.00						
	3rd Qtr 2022/2023 (1/1/23-3/31/23)	FD Points							
	3rd Qtr 03/31/23 22/23	FD Points	440.00*		CHARLI	5004 402000	380		101000
	3rd Qtr 03/31/23 22/23	FD Points	20.00		CHARLI	1040 402000	380	20	101000
		Total for Vendor:	570.00						
11492		32 CITY OF MOUNT SHASTA	114.00						
	Fire Fighter, Nicole Fetterhoff, Live Scan required for FEMA Hiring								
	138 04/11/23	Live Scan-N. Fetterhoff	114.00*		3916	5004 402000	345		101000
		Total for Vendor:	114.00						

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
11495		277 CROSS PETROLEUM	638.38						
		Library Heating Oil 78.7 @ \$4.1449; Scout Hall Heating 64.8 @ \$4.1451							
		1495866-IN 04/06/23 Library Heating 78.7 @ \$4.	350.11*			1080 403000	440		101000
		1495867-IN 04/06/23 Scout Hall Heat 64.8 @ \$4.	288.27*			1070 403000	440		101000
		Total for Vendor:	638.38						
11481		1140 Daniel Fay	165.00						
		3/17/23 TO 4/9/23 Ambulance Stipend Shifts							
		3/17-4/9 04/10/23 AMBULANCE STIPEND SHIFTS	165.00			1040 402000	380	20	101000
		*** Claim from another period (3/23) ****							
11502		1140 Daniel Fay	740.00						
		3rd Qtr 2022/2023 (1/1/23-3/31/23) FD Points							
		3rd Qtr 03/31/23 22/23 FD Points	700.00*		CHARLI	5004 402000	380		101000
		3rd Qtr 03/31/23 22/23 FD Points	40.00		CHARLI	1040 402000	380	20	101000
		Total for Vendor:	905.00						
		*** Claim from another period (3/23) ****							
11518		1170 Donna Sager	20.00						
		3rd Qtr 2022/2023 (1/1/23-3/31/23) FD Points							
		3rd Qtr 03/31/23 22/23 FD Points	20.00*		CHARLI	5004 402000	380		101000
		Total for Vendor:	20.00						
		*** Claim from another period (3/23) ****							
11494		71 FIRST BANKCARD - DIRECTORS 2	1,351.90						
		March Board of Directors Card 2 Expenditures							
		USPS 03/14/23 Stamps & Persnlizd stmpd envel	835.00		JENNFR	1010 403000	411		101000
		Reginattos 03/17/23 Sideloader -Fuel	150.00		JERRY	1090 403000	420		101000
		Reginattos 03/20/23 Backloader-Fuel	150.00		JERRY	1090 403000	420		101000
		Hilton 03/22/23 Idging-SDRMA Cnfrnc	160.97		JENNFR	1010 402000	340		101000
		McCld Mkt 03/23/23 Eye Wash Kit	7.02*			1010 402000	365		101000
		SmartSign 03/30/23 (2) Nameplate - Eli	30.26*		SARA	1010 403000	400		101000
		SmartSign 03/30/23 Nampeplate - BdMmbr Trent	18.65*		SARA	1020 403000	400		101000
		Total for Vendor:	1,351.90						
		*** Claim from another period (3/23) ****							
11491		69 FIRST BANKCARD - FIRE DEPT	1,837.01						
		March Fire Department Credit Card activity							
		BoundTree 03/06/23 NIO Intraosseous Device	175.73		3730	1040 403000	400	20	101000
		C.O.S. 03/09/23 Hazmat IC Class-Spring 2021	43.00*		3917	1040 403000	350		101000

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
		Amazon 03/13/23 Children's Benadryl	26.47		3907	1040 403000	400	20	101000
		BoundTree 03/13/23 SAM Pelvic Sling	79.17		3909	1040 403000	400	20	101000
		BoundTree 03/14/23 Atropine	43.50		3909	1040 403000	400		101000
		Amazon 03/16/23 Return: EMS Equip. Bags 2/26/2	-68.56		3920	1040 403000	400	20	101000
		O'ReillyAu 03/17/23 Veh. Maint. Prod-Degreaser	35.44		3905	1040 403000	530		101000
		Costco 03/19/23 Batteries and coffee	63.00		3/19-1	1040 403000	400		101000
		Amzaon 03/20/23 Rain X Windshield Washer	19.10		3/20-1	1040 403000	530		101000
		EdJonesCo 03/22/23 3 Lieutenant Badges	291.71		3731	1040 402000	360		101000
		BoundTree 03/23/23 Amiodarone Hydrochloride	20.97		3909	1040 403000	400	20	101000
		Solano's 03/24/23 Milwaukee Drill/Driver	214.99		4040	1040 403000	400	22	101000
		Amazon 03/24/23 Calibration for 4 gas monitor	260.66		3736	1040 403000	400		101000
		WeedGroc 03/25/23 Vehicle Tire Care Products	16.21		4041	1040 403000	530		101000
		CascadeGls 03/30/23 Unit 1700 Windshield	417.19		4/5-1	1040 403000	530		101000
		Hospice 04/01/23 Office Supplies	5.93		4/1-1	1040 402000	400		101000
		Costco 04/02/23 Paper Towels	21.44		4/2-1	1040 403000	400		101000
		TractorSup 04/01/23 2 Shop Vacuums	171.06		4/1-2	1040 403000	530		101000
		Total for Vendor:	1,837.01						
		*** Claim from another period (3/23) ****							
11505		1260 GIRARD, PARKER	400.00						
		3rd Qtr 2022/2023 (1/1/23-3/31/23) FD Points							
		3rd Qtr 03/31/23 22/23 FD Points	400.00*			5004 402000	380		101000
		Total for Vendor:	400.00						
11459		1273 GIRL SCOUTS OF NORTHERN	100.00						
		Amos-approved refund of 12/28-30/22 Scout Hall Rents. Confirmed Dec '22 MCSD Receipt - RV1218							
		12/22 pmt 04/11/23 ScoutHall Rent Refund 12/28	100.00		0234	1070 303100			101000
		Total for Vendor:	100.00						
		*** Claim from another period (3/23) ****							
11507		1246 Glenn, Martin	820.00						
		3rd Qtr 2022/2023 (1/1/23-3/31/23) FD Points							
		3rd Qtr 03/31/23 22/23 FD Points	820.00*		CHARLI	5004 402000	380		101000
		Total for Vendor:	820.00						

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
		*** Claim from another period (3/23) ****							
11520		1131 Kirk Thomsen	87.90						
	3rd Qtr 2022/2023	(1/1/23-3/31/23 FD Points							
	3rd Qtr 03/31/23	22/23 FD Points	20.00*		CHARLI	5004 402000	380		101000
	3rd Qtr 03/31/23	22/23 FD Points (2 Duty Shift	67.90*		CHARLI	5004 402000	380		101000
		Total for Vendor:	597.90						
		*** Claim from another period (3/23) ****							
11486		1242 MCCLOUD HEALTHCARE CLINIC, INC.	180.00						
	Jettus Memmer's	DMV ambulance License Physical							
	102K25248	04/01/23 Memmer DMV Ambulnce Lic Phy	180.00		3732	1040 402000	392	20	101000
		Total for Vendor:	180.00						
11460		1272 NATALIE HONEYCUTT	200.00						
	Amos-approved	Honeycutt Park Rental Fee Refund, Confirmed Nov '22 MSCD receipt:							
	JV1109								
	Pmt 11/22	04/11/23 Refund Park Rental Fee-Hone	200.00		0235	1070 303120			101000
		Total for Vendor:	200.00						
		*** Claim from another period (3/23) ****							
11504		1159 Nate Girard	155.80						
	3rd Qtr 2022/2023	(1/1/23-3/31/23) FD Points							
	3rd Qtr 03/31/23	22/23 FD Points	20.00*		CHARLI	5004 402000	380		101000
	3rd Qtr 03/31/23	22/23 FD Points (4 Duty Shift	135.80*		CHARLI	5004 402000	380		101000
		Total for Vendor:	155.80						
		*** Claim from another period (3/23) ****							
11512		1203 Nathan Masciola	400.00						
	3rd Qtr 2022/2023	v(1/1/23-3/31/23) FD Points							
	3rd Qtr 03/31/23	22/23 FD Points	400.00*		CHARLI	5004 402000	380		101000
		Total for Vendor:	400.00						
11489		1274 Nor Cal Containers	4,900.00						
	to pay for storage container.								
	Admin Costs								
	11489	04/28/23 Storage Container	4,900.00*			1010 403000	510		101000
		Total for Vendor:	4,900.00						

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
		*** Claim from another period (3/23) ****							
11478		126 PACIFIC POWER - 007 4 STREET	1,581.90						
March 2023	Streetlight Power	Mar2023 04/04/23 StreetLight Power	1,581.90			1060 403000	450		101000
		Total for Vendor:	1,581.90						
		*** Claim from another period (3/23) ****							
11493		1040 Petty Cash - MCSD	15.80						
March	Petty Cash Expenditures	USPO 03/17/23 Large Envelope Mailing Cost	2.22			1010 403000	411		101000
		McLd Mkt 03/01/23 Band Aides	13.58*			1010 402000	365		101000
		Total for Vendor:	15.80						
		*** Claim from another period (3/23) ****							
11515		1217 SCOTT OLIVER	170.00						
3rd Qtr 2022/2023	(1/1/23-3/31/23) FD Points	3rd Qtr 03/31/23 22/23 FD Points	170.00*		CHARLI	5004 402000	380		101000
		Total for Vendor:	170.00						
11461		140 SDRMA	3,401.39						
Worker's Compensation Program 4/7/23 Statement in re 2021-22 W/C Audit Invoice \$3,334.37 + Oct 2022 W/C Interest \$33.34 + Nov 2022 W/C Interest \$33.68									
		72913 09/12/22 W/C General 21-22 Audiit +	751.07*			1010 401300	280		101000
		72913 09/12/22 W/C Directors 21-22 Audit +	9.91*			1020 401300	280		101000
		72913 09/12/22 W/C Fire 21-22 Audit +	571.98*			1040 401300	280		101000
		72913 09/12/22 W/C Alleys 21-22 Audit +	160.49*			1050 401300	280		101000
		72913 09/12/22 W/C Parks 21-22 Audit +	360.17*			1070 401300	280		101000
		72913 09/12/22 W/C Library 21-22 Audit +	2.45*			1080 401300	280		101000
		72913 09/12/22 W/C Refuse 21-22 Audit +	447.88*			1090 401300	280		101000
		72913 09/12/22 W/C Sewer 21-22 Audit +	382.68*			2000 401300	280		101000
		72913 09/12/22 W/C Water 21-22 Audit +	714.76*			3000 401300	280		101000
		Total for Vendor:	3,401.39						
11458		169 SOLANOS HOME IMPROVEMENT CNTR	2,258.26						
100 bags ice melt; Galv L" Strap tie and Fasteners for Fire; Scoop to pickup shop oil spills									
		312958 04/07/23 100 bags 25LB Ice Melter	2,195.15*		230	1010 403000	400		101000
		312958 04/07/23 Galv "L" Strap tie & Fasteners	50.31		230	1040 403000	510		101000
		313175 04/13/23 Scoop tor shop Oil Spills	3.20		239	1050 403000	400		101000

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
	313175	04/13/23 Scoop for shop oil spills	3.20		239	1090 403000	400		101000
	313175	04/13/23 Scoop for shop oil spills	3.20		239	2000 403000	400		101000
	313175	04/13/23 Scoop for shop oil spills	3.20		239	3000 403000	400		101000
		Total for Vendor:	2,258.26						
		*** Claim from another period (3/23) ****							
11516		1245 STEPHEN RICHARDSON	43.95						
	3rd Qtr	2022/2023 (1/1/23-3/31/23) FD Points							
	3rd Qtr	03/31/23 22/23 FD Points	10.00*		CHARLI	5004 402000	380		101000
	3rd Qtr	03/31/23 22/23 FD Points (Duty Shift)	33.95*		CHARLI	5004 402000	380		101000
		Total for Vendor:	43.95						
11485		1252 SYMBIOTIC RESTORATION	81.05						
		FEMA-MEDIA-MARKETING-WEBSITE DOMAIN TRANSFER & 3 YEAR REGISTRATION							
	MCF2	04/05/23 FEMA-MEDIA-MARKETING WEBSITE	81.05*		3912	5004 402000	392		101000
		Total for Vendor:	81.05						
		*** Claim from another period (3/23) ****							
11521		1161 Trent Vogus	237.90						
	3rd Qtr	2022/2023 (1/1/23-3/31/23) FD Points							
	3rd Qtr	03/31/23 22/23 FD Points	160.00*		CHARLI	5004 402000	380		101000
	3rd Qtr	03/31/23 22/23 FD Points (2 Duty Shift)	67.90*		CHARLI	5004 402000	380		101000
	3rd Qtr	03/31/23 22/23 Fd Points	10.00		CHARLI	1040 402000	380	20	101000
		Total for Vendor:	237.90						
		*** Claim from another period (3/23) ****							
11517		1177 ULLIANA ROSEBERRY	20.00						
	3rd Qtr	2022/2023 (1/1/23-3/31/23) FD Points							
	3rd Qtr	03/31/23 22/23 FD Points	20.00*		CHARLI	5004 402000	380		101000
		Total for Vendor:	20.00						
11498		1240 VALLEY PACIFIC PETROLEUM	1,301.52						
		Vehicle Fuel 4/1-15							
	CL23619789	04/15/23 Fire Eng 1711 4/2/23 85,05	115.95			1040 403000	420		101000
	CL23619789	04/15/23 Fire Eng 1712 4/2/23 23,67	57.67			1040 403000	420		101000
	CL23619789	04/15/23 Fire WtTahoe 4/4/23 148,29	61.02			1040 403000	430		101000
	CL23619789	04/15/23 Fire WtTahoe 4/6/23 148,85	78.60			1040 403000	430		101000
	CL23619789	04/15/23 Fire RdTahoe 4/2/23 113,76	53.64			1040 403000	430		101000
	CL23616789	04/15/23 SlvrFord 4/4/23 87,126mi	21.44			1050 403000	430		101000
	CL23616789	04/15/23 SlvrFord 4/4/23 87,126mi	21.44*			1090 403000	430		101000

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
	CL23616789	04/15/23 SlvrFord 4/4/23 87,126mi	21.44*			2000 403000	430		101000
	CL23616789	04/15/23 SlvrFord 4/4/23 87,126mi	21.45			3000 403000	430		101000
	CL23616789	04/15/23 SlvrFord 4/12/23 87,325mi	23.60			1050 403000	430		101000
	CL23616789	04/15/23 SlvrFord 4/12/23 87,325mi	23.60*			1090 403000	430		101000
	CL23616789	04/15/23 SlvrFord 4/12/23 87,325mi	23.60*			2000 403000	430		101000
	CL23616789	04/15/23 SlvrFord 4/12/23 87,325mi	23.61			3000 403000	430		101000
	CL23616789	04/15/23 Spare Fuel Tank Fill up 4/	5.98			1050 403000	430		101000
	CL23616789	04/15/23 Spare Fuel Tank Fill up 4/	5.98*			1090 403000	430		101000
	CL23616789	04/15/23 Spare Fuel Tank Fill up 4/	5.98*			2000 403000	430		101000
	CL23616789	04/15/23 Spare Fuel Tank Fill up 4/	5.98			3000 403000	430		101000
	CL23616789	04/15/23 FordF350 4/13/23 71,311mi	43.24			1050 403000	430		101000
	CL23616789	04/15/23 FordF350 4/13/23 71,311mi	43.24*			1090 403000	430		101000
	CL23616789	04/15/23 FordF350 4/13/23 71,311mi	43.24*			2000 403000	430		101000
	CL23616789	04/15/23 FordF350 4/13/23 71,311mi	43.24			3000 403000	430		101000
	CL23616789	04/15/23 Rear Loader 4/4/23 21,680m	147.16			1090 403000	420		101000
	CL23616789	04/15/23 Rear Loader 4/14/23 21,820	145.34			1090 403000	420		101000
	CL23616789	04/15/23 Side Loader 4/10/23 27,031	162.92			1090 403000	420		101000
	CL23616789	04/15/23 Medic 17 4/2/23 34,234mi	65.76			1040 403000	420	20	101000
	CL23616789	04/15/23 Medic 17 4/10/23 34,457mi	36.40			1040 403000	420	20	101000
		Total for Vendor:	1,301.52						
		*** Claim from another period (3/23) ****							
11479		255 VERIZON WIRELESS - MCSD	415.63						
March		Cell Phone Services							
	Mar2023	04/01/23 Mar Cell Phone Services	217.86			1010 402000	320		101000
	Mar2023	04/01/23 PWS, ON CALL, GM PHONE	97.83			1010 402000	320		101000
	Mar2023	04/01/23 Fire Chief Phone	32.77			1040 402000	320		101000
	Mar2023	04/01/23 Ambulance Phone	67.17			1040 402000	320	20	101000
		Total for Vendor:	415.63						
11477		116 VYVE - FIRE	141.48						
April		2023 Fire Phone & Internet Services							
	Apr2023	04/03/23 Phone & Internet Service	141.48			1040 402000	320		101000
		Total for Vendor:	141.48						

04/20/23
11:59:34

MC CLOUD COMMUNITY SERVICES DISTRICT
Claim Approval List
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* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
*** Claim from another period (3/23) ****									
11487		170 WITTMAN ENTERPRISES, LLC	953.32						
March 2023		Ambulance Billing Services							
	2303028	04/12/23 Mar2023 Ambulance Billing Svc	953.32			1040 402000	394	20	101000
		Total for Vendor:	953.32						
		# of Claims	47	Total:	26,231.24	# of Vendors	43		

Fund/Account	Amount
1010 GENERAL	
101000 Operating Cash	\$9,370.96
1020 DIRECTORS	
101000 Operating Cash	\$28.56
1040 FIRE	
101000 Operating Cash	\$5,343.08
1050 ALLEYS	
101000 Operating Cash	\$306.46
1060 LIGHTS	
101000 Operating Cash	\$1,581.90
1070 PARKS	
101000 Operating Cash	\$948.44
1080 LIBRARY	
101000 Operating Cash	\$352.56
1090 REFUSE	
101000 Operating Cash	\$1,349.27
2000 SEWER	
101000 Operating Cash	\$528.65
3000 WATER	
101000 Operating Cash	\$1,420.76
5004 Safer Grant	
101000 Operating Cash	\$5,000.60
Total:	\$26,231.24

04/20/23
11:59:35

MCCLOUD COMMUNITY SERVICES DISTRICT
Claim Approval Signature Page
For the Accounting Period: 4 / 23

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The foregoing claims are approved for payment in the manner provided by Resolution #3, dated November 8, 1965."

Prepared by: Keith Anderson

Reviewed by: _____

Claims Total: \$21,331.24

Signature #2

Signature #4

Signature #3

Signature #5



McCloud Community Services District

220 West Minnesota Avenue | P.O. Box 640 | McCloud, California 96057
Phone (530) 964-2017 | Fax (530) 964-3175 | Email mcsd@ci.mccloudcsd.ca.us

11-17-2020

Dear Siskiyou County Planning Commission

On behalf of the McCloud Community Services District (MCSD) we would like to express our concern with the Vacation Rentals in the McCloud Community Services District service area. It was stated during a previous meeting held by the Siskiyou County Planning Commission that McCloud has 80% of the vacation rentals in Siskiyou county and that we do not seem to be concerned about the impact on our community.

I understand that the MCSD has been asked before about how we felt about all the vacation rentals in our service area and our concerns remain the same. We are concerned because McCloud is a severely disadvantaged community by state standards and as such, we will eventually need to have our infrastructure replaced. This will require grant funding since there is no possible way for us to have our community members absorb such a cost. For instance, our water infrastructure system is outdated and projected to cost over 20 million dollars to replace from the beginning of our collection system source springs to the end of our towns distribution system. Many of our full-time residents are retired and live off of a fixed income and could not pay the rates that would be required if we were to try and pay to have these infrastructure replacement needs completely funded inhouse. The reason that vacation homes are an issue in this situation is that the grant funding opportunities that we would apply for have stipulations that could make it very difficult or disqualify us from being funded if we exceed 50 % vacation homes or vacation rentals that are not occupied full time. That is a huge concern for us as a community services district and for our customers who are residents. This would also present grant funding problems for us with our other services with grant funding needs for the same reason. The services that we cover are municipal water, sewer, alleys maintenance- including snow plowing, parks services, refuse collection services, fire and ambulance services and our towns library. As a CSD, The State of California recognizes that we have authority for and over services that we provide in our jurisdiction/ service area that are identified in our MCSD Ordinances and Policies.

Some of our community members have also come to our District office or meetings and presented other concerns. We will refer these concerns to your department as it falls under the purview of your jurisdiction.

As the McCloud Community Services District, we appreciate being able to work together with the Siskiyou County Planning Commission to help provide a happy medium for residents and home owners of McCloud to contribute to their personal freedoms and relative peace of mind. Please let us know what our options are for keeping this situation from having adverse effects on the operations of the CSD.

Thank you for giving this situation your thoughtful consideration.

Amos McAbier,
General Manager,

Hello,

Vacation rentals have been a lengthy discussion the past few months. A few months ago, staff had contracted with consultant Housing Tools to create a vacation rental analysis report with the purpose to:

1. Analyze the current Vacation Rental market in relation to the overall long-term rental market in Unincorporated Siskiyou County;
2. Review Siskiyou County's current Vacation Rental ordinance;
3. Review best practices for the regulation of Vacation Rentals; and
4. Recommend revisions to Siskiyou County's current Vacation Rental ordinance.

Staff brought this item to the Planning Commission for discussion and potential action/recommendations on modifying vacation rental regulation within the County. The Planning Commission ultimately forwarded the following recommendations to the Board of Supervisors: which are to 1) remove the 2.5-acre minimum; 2) Implement a licensing and monitoring program, with inspections to occur every 3-years, for a fee to be determined by the Auditor; 3) Do not support the implementation of a \$20 per night flat fee Lodger's Tax that would be paid by Vacation Rental guests to the Vacation Rental owner; and 4) Do not allow for a cap to be set of vacation rental permits to total units for all regions and allow for the market to determine the number of vacation rentals in any given region. The regions being categorized by United States census tract as follows: Dorris/Tulelake, Scott Valley, Yreka, Lake Shastina, Dunsmuir/Mt. Shasta, McCloud, and Happy Camp/Seiad Valley/Klamath River/Hornbrook.

The Siskiyou County Board of Supervisors is revisiting vacation rentals and the regulations pertaining to them. I was directed by the Board to gain additional thoughts on vacation rental impacts within McCloud. Do you have any thoughts on the proposed regulations for the McCloud region? Feel free to give me a call if it's easier to chat.

Policy Matrix: Vacation Rental Policy Recommendations					
<i>Region</i>	<i>2.5-acre minimum</i>	<i>CUP or Activity Permit</i>	<i>Inspection</i>	<i>Must live in home for 2 years</i>	<i>Cap on Permits*</i>

Butte Valley	No	Activity Permit	Every 3 years	No	No
McCloud	No	Activity Permit	Every 3 years	Yes	10%
Dunsmuir/Mount Shasta	Yes	Activity Permit	Every 3 years	Yes	5%
Weed/Lake Shastina	Yes	Activity Permit	Every 3 years	Yes	5%
Yreka	No	Activity Permit	Every 3 years	Yes	No
Happy Camp/Seiad Valley Klamath River/North Yreka	No	Activity Permit	Every 3 years	No	No
Scott Valley	No	Activity Permit	Every 3 years	No	No

*Vacancy rate caps will be reviewed every 5 years

During the 3/21 meeting, I have been directed by the BOS to further refine the policy recommendations by condensing the zones into 3 primary zones, which include: 1) south county (Weed, Dunsmuir, Mount Shasta), 2)McCloud, and 3) North County (Yreka, Scott Valley, Butte Valley, Klamath River). The Board also wants to discuss and to discuss policy recommendations with the McCloud CSD, and to bring forward a discussion regarding hosted vs. unhosted vacation rentals. The Board also likes the idea of the South County zone to enable a requirement for the homeowner to live in the home for 2 years prior to renting it out as a vacation rental, although I am unclear at this point if this requirement will be enabled for McCloud.

Feel free to give me a call if it's easier to chat.

Thank you,



Hailey Lang

County of Siskiyou

Deputy Director of Planning

Office: 530-841-2100

806 S. Main Street

Yreka, CA 96097