



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

July 10th, 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 June 26, 2023
- 4. Announcement of Events:**
- 5. Communications:**
- 6. Reports:**
 - A. General Manager- see written report.
 - B. Finance Officer-none.
 - C. Fire Chief-none.
 - D. Public Works Superintendent- see written report.
 - E. Directors-none.
 - F. Committees-none.
- 7. Consent Agenda:**
 - A. Approval of Expenses in the amount of \$12,704.67.
- 8. Old Business:**
 - A. **Discussion/possible action** Regarding water slides use for upcoming 2023 Fiesta Days.
 - B. **Discussion/possible action**
- 9. New Business:**

A. Discussion/possible action regarding- Application for new water service to a Spring Meadows Ranch subdivision Property adjacent to south side of Highway 89.and East of the Tunnel that crosses under Highway 89.

B. Discussion/possible action

C. Discussion/possible action

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 open session

12. Convene a Closed Session:

A. Pursuant to California Government Code §54957.6 -

Public Employee Performance Evaluation: General Manager.

B. Pursuant to California Government Code §54957.6 – gain direction from the Board pertaining to Union negotiations.

13. Reconvene open session and announce any action taken.

14. 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
June 26, 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. Five Directors (Richey, Rorke, Hanson, Trent, Mullins.) were present. Also present were General Manager Amos McAbier, Eli Jones Public Works Superintendent, Finance Officer Jennifer Brunello and District Secretary Sarah Roberts.

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, June 12th, 2023.

M. Rorke made a motion to approve the minutes of the regular Meeting on June 12th, 2023; motion seconded by C. Richey. Motion passed with 3 Ayes. (Rorke, Richey, Hanson.) with 2 abstain do to absence (J. Mullins, M. Trent.)

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-*None.*

D. Fire Chief-*None.*

E. Directors-*None.*

F. Committees-*None*

7. Consent Agenda:

A. Approval of Expenses in the amount of \$140,528.17.

C. Richey made a motion to approve expenses in the amount of \$140,528.17; seconded by M. Trent. Motion passed with 5 Ayes. (Rorke, Richey, Hanson, Trent, Mullins)

8. Old Business:

A. Discussion/ action Regarding approval of Application for new services, for both water and sewer hookups on a parcel in the McCloud Springs ranch Subdivision parallel to Squaw Valley Rd. and north of the Golf Course.

M. Rorke made a motion to approve application for new services, for both water and sewer hookups on a parcel in the McCloud Springs ranch Subdivision parallel to Squaw Valley Rd. and north of the Golf Course; motion seconded by J. Mullins. Motion passed with 5 Ayes. (Rorke, Richey, Hanson, Trent, Mullins)

9. New Business:

A. Discussion/action Regarding approval/signatures of the 2023-24 property tax assessments.

M. Rorke made a motion to approve/signatures of the 2023-24 property tax assessments; motion seconded by C. Richey. Motion passed with 5 Ayes. (Rorke, Richey, Hanson, Trent, Mullins)

B. Discussion/ action Regarding Adopting the 2022-23 budget as a temporary 2023-24 Budget.

M. Hanson made a motion to approve adopting the 2022-23 budget as a temporary 2023-24 budget; motion seconded by M. Trent. Motion passed with 5 Ayes. (Rorke, Richey, Hanson, Trent, Mullins)

C. Discussion/ action Regarding moving an excess amount of \$300,000.00 from our checking account into our interest earning LAIF account.

C. Richey made a motion to approve moving an excess amount of \$300,00.00 from our checking account into our interest earning LAIF account; motion seconded by J. Mullins. Motion passed with 5 Ayes. (Rorke, Richey, Hanson, Trent, Mullins)

D. Discussion/ action Regarding Asset Management & Reserve Plan Spreadsheets.

No action taken

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).

Mike Rorke mention he was contacted by a company interested in buying utilities.

11. Adjourn open session. 6:46 pm

12. Convene a closed session:

A. Pursuant to California Government Code §54957.6 – Public Employee Performance Evaluation: General Manager.

B. Pursuant to California Government Code §54957.6 – gain direction from the Board pertaining to Union negotiations.

13. Reconvene open session and announce any action taken. 8:00pm

Announce that the board has been given direction for both, A. Public Employee Performance Evaluation and Negotiating staff has been given the way to go on Union Negotiations.

14. Adjourn 8:01pm

Mick Hanson/President of the Board

Sarah Roberts/Secretary of the Board

MCSO BOARD OF DIRECTORS
General Manager's Report
Date July 10th 2023

AGENDA SUPPORTING DOCUMENT
Agenda Item No.

Current Spring flows 2023 – We will keep the Board and Public updated on these flows. Please note that these flows are at a certain time during the day and do not show the fluctuation from when town is watering their lawns. When we have our SCADA system up and running, we will generate a report that will show these fluctuations and the times that the towns water spikes and decreases during usage.

1-18-2023

Intake Spring – 753 gpm

Elk Springs Combined – 942 gpm

Town Flow- 312 gpm

4-28-2023 11:00 am sunny 78 degrees some people already watering lawns.

Intake Spring – 642 gpm

Elk Springs Combined – 742 gpm

Town Flow- 608 gpm @ 10:00, 887 gpm @11:00, 633 gpm @ 4:30pm

5-2-2023 Rain most of the day.12:00 pm

Intake Spring – 669 gpm

Elk Springs Combined – 691 gpm

Town Flow- 360 gpm

5-15-2023 10:15am

Intake Spring – 827 gpm

Elk Springs Combined – 715 gpm

Town Flow- gpm

5-18-2023 1:53pm

Intake Spring –765 gpm Elk Springs Combined –741 gpm

Town Flow- gpm

5-19-2023 2:10pm

Intake Spring – 774gpm

Elk Springs Combined – 723gpm

Town Flow- 889gpm

6- 9-2023 1:30 PM

Intake Spring – 1192gpm

Elk Springs Combined – 799gpm

Town Flow- 586gpm

6- 22-2023 9:00 AM

Intake Spring – 1949gpm

Elk Springs Combined – 828gpm

Town Flow using- 1661gpm

7- 05-2023 8:00 AM

Intake Spring – 2783gpm

Elk Springs Combined – 796gpm

Town Flow using- 1582gpm

7- 7-2023 8:30 AM Friday-not a watering day.

Intake Spring – 2744gpm

Elk Springs Combined – 801gpm

Town Flow using- 811gpm

The Elks Springs combined do not seem to be gaining any significant flow rates yet.

Intake springs have gained and seem to be fluctuating a little bit gaining and losing within a hundred gpm of the recorded 2,700 gpm range.

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
11643		454 American Water Works Association	487.00								
		Membership (9/1/23-8/31/24) Dues									
		7002123564 05/29/23 Membership Dues(9/1/23-8/3	487.00		0174	3000		402000	370		101000
		Total for Vendor:	487.00								
		*** Claim from another period (6/23) ****	495.07								
11647		10 BAXTER AUTO PARTS									
		Welding Helmet and Supplies									
		1567420782 06/20/23 Weld Helmet & Supplies	165.02		178	1070		403000	520		101000
		1567420782 06/20/23 Weld Helmet & Supplies	165.02		178	1090		403000	520		101000
		1567420782 06/20/23 Weld Helmet & Supplies	165.03		178	3000		403000	520		101000
		Total for Vendor:	495.07								
		*** Claim from another period (6/23) ****									
11656		11 BLACK BUTTE TRANSFER STATION	4,555.20								
		June Dump Fees									
		Jun2023 07/05/23 Dump Fees	4,557.20			1090		405000	710		101000
		6688 06/06/23 Credit (ovrchg)	-2.00			1090		405000	710		101000
		Total for Vendor:	4,555.20								
		*** Claim from another period (6/23) ****									
11652		305 BURTON'S FIRE, INC.	1,275.00								
		(3) Required Annual Fire Engine Pump Tests: 2000 Pierce GPM Pumper; 1360 Pierce									
		GPM Pumper; and 309 Hi Tech GPM Wildland									
		W81295 06/12/23 (3) Annual Fire Eng Pump Tests	1,275.00		0183	1040		402000	530		101000
		Total for Vendor:	1,275.00								
		*** Claim from another period (6/23) ****									
11655		424 CABITTO'S SMALL ENGINE REPAIR	88.10								
		Small (Honda) engine fan repair									
		12546 06/21/23 small (Honda)engine fan repair	88.10		4006	1040		403000	520		101000
		Total for Vendor:	88.10								
		*** Claim from another period (6/23) ****									
11650		1135 Cindy Miller	275.00								
		6/19/2023 TO 7/2/2023 Ambulance Stipend Shifts									
		6/19-7/2 07/02/23 AMBULANCE STIPEND SHIFTS	275.00			1040		402000	380	20	101000
		Total for Vendor:	275.00								

* ... Over spent expenditure

Claim/	Check	Invoice	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
11649		1140	Daniel Fay									
6/19/2023			to 7/2/2023 Ambulance Stipend Shifts	275.00	****							
		6/19-7/2	07/02/23 AMBULANCE STIPEND SHIFTS	275.00	****		1040	402000		380	20	101000
11654		1140	Daniel Fay									
Reimb.			Costco-bought C-Batteries	18.99	****							
		Costco	06/21/23 Reimb - C-Batteries	18.99	****	4009	1040	403000		400		101000
			Total for Vendor:	293.99								
11651		1202	Jettus Memmer	165.00	****							
6/19/2023			TO 7/21/2023 Ambulance Stipend Shifts	165.00	****							
		6/19-7/2	07/02/23 AMBULANCE STIPEND SHIFTS	165.00	****		1040	402000		380	20	101000
			Total for Vendor:	165.00								
11639		1283	LASSEN COMMUNITY COLLEGE	506.00	****							
Wildland			Fire Apparatus Training	506.00	****							
		157	06/02/23 Wildland Fire Apparatus Train'g	506.00	****	4021	1041	402000		350		101000
			Total for Vendor:	506.00								
11645		1219	Pace Analytical Services LLC	150.00	****							
2			Coliform & E.coli Drinking Water Tests	150.00	****							
		230554728	06/21/23 Coliform&E.coli Drnkg Wtr T	150.00	****		3000	402000		392		101000
			Total for Vendor:	150.00								
11638		120	PACIFIC POWER - 001 7 FIRE	708.94	****							
June 2024			Power	708.94	****							
		Jun2023	06/16/23 Shop-Area Light	43.01			1010	403000		450		101000
		Jun2023	06/16/23 Library-Area Light	21.50			1080	403000		450		101000
		Jun2023	06/16/23 Shop	43.34			1010	403000		450		101000
		Jun2023	06/16/23 Dist. Office	138.34			1010	403000		450		101000
		Jun2023	06/16/23 Fire	334.99			1040	403000		450		101000
		Jun2023	06/16/23 Ambulance	60.62			1040	403000		450	20	101000
		Jun2023	06/16/23 Library	67.14			1080	403000		450		101000
			Total for Vendor:	708.94								

* ... Over spent expenditure

Claim/ Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
11637	124 PACIFIC POWER - 005 8 PARK		129.16	****					
Jun2023	Power			*** Claim from another period (6/23)					
Jun2023	06/16/23 Scout Hall1-Area Light		17.20			1070 403000	450		101000
Jun2023	06/16/23 Scout Hall-Area Light		4.30			1010 403000	450		101000
Jun2023	06/16/23 Hoo Hoo-Field Lights		41.22			1070 403000	450		101000
Jun2023	06/16/23 Hoo Hoo-Gazebo		17.89			1070 403000	450		101000
Jun2023	06/16/23 Scout Hall		38.84			1070 403000	450		101000
Jun2023	06/16/23 Scout Hall		9.71			1010 403000	450		101000
	Total for Vendor:		129.16						
11653	1040 Petty Cash - MCSD		73.68	****					
6/29/23	Petty Cash Expenditures (\$110) less \$36.32 Petty Cash Drawer Overage (assigned Green Waste), bringing Petty Cash to appropriate \$200 Drawer Balance at			*** Claim from another period (6/23)					
Year's End.									
47-06/27/2	06/27/23 Sisk Cnty Ntc Exmpt Grnt C		50.00		180	1070 402000	392		101000
(YardSale)	06/29/23 Pipe Wrenches-2x36",1x24"		60.00		179	3000 403000	400		101000
PC Ovrgr	06/30/23 Green Waste (Petty Cash Ovrgr)		-36.32		KEITH	302160			101000
	Total for Vendor:		73.68						
11641	1286 RODNEY BURNSIDES		158.60	****					
Utility Billing Refund-Sold Home				*** Claim from another period (6/23)					
ACC60221-0	06/26/23 Utility Billing Refund-Sld		58.50			3000 302100			101000
ACC60221-0	06/26/23 Utility Billing Refund-Sld		56.00		2000 302100				101000
ACC60221-0	06/26/23 Utility Billing Refund-Sld		34.00		1090 302100				101000
ACC60221-0	06/26/23 Utility Billing Refund-Sld		7.40		1050 302100				101000
ACC60221-0	06/26/23 Utility Billing Refund-Sld		2.70		1060 302100				101000
	Total for Vendor:		158.60						
11640	1284 ROSA MERO		75.00	****					
Approved Scout Hall Reservation Fee Refund				*** Claim from another period (6/23)					
6/7/23 Rsr	06/19/23 Scout Hall Rsrvtn Fee Refu		75.00		AMOS	1070 303100			101000
	Total for Vendor:		75.00						

* ... Over spent expenditure

Claim/ Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
11646	169 SOLANOS HOME IMPROVEMENT CNTR Supplies for Water System		72.77	72.77	177	3000 403000	400		101000
	317153 06/22/23 Needle Valve, PVC Cement, etc								
11658	169 SOLANOS HOME IMPROVEMENT CNTR Shop-XL Dipped Gloves		28.69						
	317955 07/05/23 Shop-XL Dipped Gloves		7.17		184	1050 403000	400		101000
	317955 07/05/23 Shop-XL Dipped Gloves		7.17		184	1090 403000	400		101000
	317955 07/05/23 Shop-XL Dipped Gloves		7.17		184	2000 403000	400		101000
	317955 07/05/23 Shop-XL Dipped Gloves		7.18		184	3000 403000	400		101000
	Total for Vendor:		101.46						
	*** Claim from another period (6/23) ****		279.16						
11642	156 STAPLES Office (and some janitorial) Supplies		17.63						
	3279705001 05/30/23 Adding Machine Tape		58.87		1010	403000	410		101000
	3280269061 05/31/23 Multi-Purpose BR Cleaner		38.74		1010	403000	410		101000
	3284060511 06/07/23 16GB SDHC Memory Card		100.47		1010	403000	415		101000
	3284397781 06/08/23 (100) 55 GAL TRASH BAGS		56.50		1010	403000	410		101000
	3284397781 06/08/23 Copy Paper		6.95		1010	403000	410		101000
	3284461501 06/08/23 Lexar Blu HP Memory Card		279.16						
	Total for Vendor:		279.16						
	*** Claim from another period (6/23) ****		662.24						
11644	345 US BANK EQUIPMENT FINANCE Office Copy Machine Monthly Lease		410.13						
	504219593 06/20/23 Ricoh Copier 6/14/23-7/14/		29.74		1010	403000	410		101000
	504219593 06/20/23 Sales&Use Tax 7/14/23		207.34		1010	403000	410		101000
	504219593 06/20/23 5/14/23-6/14/23 Overage		15.03		1010	403000	410		101000
	504219593 06/20/23 Sales&Use Tax 6/14/23		662.24						
	Total for Vendor:		662.24						
	*** Claim from another period (6/23) ****		1,470.43						
11657	1240 VALLEY PACIFIC PETROLEUM Vehicle Fuel 6/16/23 - 6/30/23		78.49						
	CL23643496 06/30/23 Fire WtTahoe 6/18/23 150,6		11.10		1040	403000	430		101000
	CL23643456 06/30/23 SlvrTrk 6/20/23 88,810mi		11.10		1050	403000	430		101000
	CL23643456 06/30/23 SlvrTrk 6/20/23 88,810mi 1		11.10		1090	403000	430		101000
	CL23643456 06/30/23 SlvrTrk 6/20/23 88,810mi 1		11.10		2000	403000	430		101000

* ... Over spent expenditure

Claim/	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
CL23643456	06/30/23	SlvrTrk 6/20/23 88.810mi 1		11.11			3000 403000	430		101000
CL23643456	06/30/23	SlvrTrk 6/22/23 89.088mi 1		25.99			1050 403000	430		101000
CL23643456	06/30/23	SlvrTrk 6/22/23 89.088mi 1		25.99			1090 403000	430		101000
CL23643456	06/30/23	SlvrTrk 6/22/23 89.088mi 1		25.99			2000 403000	430		101000
CL23643456	06/30/23	SlvrTrk 6/22/23 89.088mi 1		25.97			3000 403000	430		101000
CL23643456	06/30/23	F350 6/22/23 72.112mi 1/4t		32.66			1050 403000	430		101000
CL23643456	06/30/23	F350 6/22/23 72.112mi 1/4t		32.66			2000 403000	430		101000
CL23643456	06/30/23	F350 6/22/23 72.112mi 1/4t		32.66			3000 403000	430		101000
CL23643456	06/30/23	SlvrTrk 6/28/23 89.327mi 1		21.66			1050 403000	430		101000
CL23643456	06/30/23	SlvrTrk 6/28/23 89.327mi 1		21.66			1090 403000	430		101000
CL23643456	06/30/23	SlvrTrk 6/28/23 89.327mi 1		21.66			2000 403000	430		101000
CL23643456	06/30/23	SlvrTrk 6/28/23 89.327mi 1		21.64			3000 403000	430		101000
CL2364356	06/30/23	Rear Loader 6/20/23 22.368m		177.57			1090 403000	420		101000
CL2364356	06/30/23	Rear Loader 6/27/23 22.503m		145.72			1090 403000	420		101000
CL2364356	06/30/23	Side Loader 6/26/23 27.977m		165.30			1090 403000	420		101000
CL2364356	06/30/23	Side Loader 6/27/23 28.069m		92.58			1090 403000	420		101000
CL2364356	06/30/23	Fire DodgeRam 6/29/23 117,08		78.64			1040 403000	430		101000
CL2364356	06/30/23	Fire Medic 17 6/16/23 35,19		35.67			1040 403000	420	20	101000
CL2364356	06/30/23	Fire Medic 17 6/23/23 35,30		53.37			1040 403000	420	20	101000
CL2364356	06/30/23	Fire Medic 17 6/25/23		32.55			1040 403000	420	20	101000
CL2364356	06/30/23	Fire Squad 1740 6/21/23 10,		25.45			1040 403000	420	20	101000
CL2364356	06/30/23	Fire Squad 1740 6/21/23		159.79			1040 403000	420	20	101000
CL2364356	06/30/23	Fire Squad 1740 6/21/23		59.69			1040 403000	420	20	101000
		Total for Vendor:		1,470.43						
		*** Claim from another period (5/23) ****								
				755.64						

11648		170 WITTMAN ENTERPRISES, LLC		755.64			1040	402000	394	20	101000
May 2023	Ambulance Billing Services			755.64							
2305028	06/22/23	May 2023 Ambulance Billing Sv									
		Total for Vendor:		755.64							
		# of Claims	22								
		# of Vendors	20								
		Total:		12,704.67							

Fund/Account	Amount
1010 GENERAL	
101000 Operating Cash	\$1,180.10
1040 FIRE	
101000 Operating Cash	\$3,771.99
1041 FIRE - FSLA	
101000 Operating Cash	\$506.00
1050 ALLEYS	
101000 Operating Cash	\$105.98
1060 LIGHTS	
101000 Operating Cash	\$2.70
1070 PARKS	
101000 Operating Cash	\$405.17
1080 LIBRARY	
101000 Operating Cash	\$88.64
1090 REFUSE	
101000 Operating Cash	\$5,397.65
2000 SEWER	
101000 Operating Cash	\$154.58
3000 WATER	
101000 Operating Cash	\$1,091.86
Total:	\$12,704.67

07/06/23
11:24:46

MCCLOUD COMMUNITY SERVICES DISTRICT
Claim Approval Signature Page
For the Accounting Period: 7 / 23

Page: 7 of 7
Report ID: AP100A

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: \$12,704.67
Signature #2

Signature #4

Signature #3

Signature #5

**McCLOUD COMMUNITY SERVICES DISTRICT
WATER SERVICE PERMIT APPLICATION-NEW SERVICE**

Please complete this document and the attached Fixture Count Form. Return both to:

**MCS D
P.O. Box 640
McCloud, California 96057**

Physical Address: APN 049-021-1000-000 County Permit # _____

Owner: URI DRISCOLL

APN: 049-021-1000-000

Mailing Address: P.O. Box 997

City McCloud

State Ca

Zip 96057

Telephone: 707 496 2172

Contractor: _____

Construction Planned to Begin on (Date): upon Purchase of Property

Section to be completed by District
Date Received:
Permit # Issued:
Applicant Notified:

Description of Work:
Water Service Connection

Owner authorization to enter property for required inspection(s): _____

Signature

NOTICE

This permit application is not an approval to proceed with any work until such time as you have obtained the stamped District permit.

I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction.

Signature of Property Owner or Agent

Date

McCLOUD COMMUNITY SERVICES DISTRICT
WATER SERVICE PERMIT APPLICATION - FIXTURE COUNT FORM

Please list below all currently planned and anticipated future water using fixtures on the property. This information will be used by the District to calculate the appropriately sized water service line to serve your property. Water rates are based on the size of water service line serving your property, so be sure to accurately list these fixtures, however, do not underestimate as the customer is responsible for the cost of installation of a larger service line if required in the future.

Fixture Type	Number of Fixtures
Bathtub	
Kitchen Sink	
Wash Sink (each set of faucets)	
Laundry Sink	
Shower Head (Shower only)	
Water Closet (toilet) Flush Valve (Commercial)	
Water Closet (toilet) Tank Type (Residential)	
Dishwasher 1/2 inch connection	
Dishwasher 3/4 inch connection	
Washing Machine 1/2 inch connection	
Washing Machine 3/4 inch connection	
Outside Hose Bibs 1/2 inch	
Outside Hose Bibs 3/4 inch 2	
Other: <i>Horse water @ corral</i>	

Irrigation

Approximate square footage of irrigated lawn: N/A

Type of Irrigation (Circle One):
 Spray (Pop-Up, Non-Rotating)
 Rotary (Rainbird or Toro Style)

Regarding water service hookup for parcel # 049-021-1000

We are in negotiations for acquiring one of the McCloud Springs parcel (#2) to initially be used for housing and grazing two horses. We intend to build a small stables and barn for shelter and hay storage and will need water service for the horses. Estimated use of water for 2 horses is 50 gallons per day for consumption and perhaps occasional sprinkling of the corral area for dust abatement.

Future construction of a home may occur in the future but is not planned at this time.

Thank you for your consideration,

Uri Driscoll