

**FEATHER RIVER CANYON COMMUNITY SERVICES DISTRICT (FRCCSD)**

**P.O. Box 141, Twain, CA 95984**

**“NEIGHBORS HELPING EACH OTHER”**

**Board of Directors, Twain, CA 95984**

**Minutes for regular Board Meeting**

**Tuesday, October 14, 2025 at 5:00 p.m.**

**At Twain Store, 130 Twain Store Road, Twain, CA 95984**

**Roll Call -**

Lori Dodge –Chairman – Present

Cindee Rice – Co Chair – Present

Jerry Sanchez - Director – Present

Brandon Robinson – Absent

**Contractors –**

Allen Bentley – Distribution Operator – Present

Jesse Reynolds - Distribution Operator (in training) – Present

Tabetha Burton– Secretary– Present

Jeffery Wilson –Dixie Fire Liaison– Present

**Public Comment on Non-Agenda Items– (NOTE: This Board is prohibited by law from taking any action on matters discussed that are not on the agenda. The time limit is three minutes per speaker.)**

Jerry Sanchez read a letter from California Rural Water Association regarding offering preferred provider and serve link protection program insurance for customers. Jerry Sanchez has the letter if anyone is interested in protection.

**Consent Agenda –**

**A.** Approve Minutes from September 9, 2025, Minutes as Written with corrections. Jerry Sanchez moved to approve minutes as written. Cindee Rice second the motion, passed unanimously.

**B.** Approval of Treasurers Report for October 2025 report was written. (Financial Report Summary attached in FRCCSD records.) Cindee Rice moved to approve the report as written, second by Jerry Sanchez, passed unanimously.

## **FRCCSD Financial Report**

### **#4443 Checking "Monthly Bills"**

**Opening Balance 9/9/25- \$1,197.92**  
**Nation Wide Renewal 9/11/25- \$100.00**  
**Transfer from Money Market #0786 9/11/25- \$5,000.00**  
**Twain Store- Meals 9/13/25- \$94.87**  
**Dickens Drilling-OMR 9/14/25- \$722.42**  
**PG&E- Jack's Place 9/15/25- \$12.90**  
**L/P Insurance-Lot & Tractor 9/26/25- \$135.00**  
**Jesse Reynolds- Monthly Contract 9/26/25- \$400**  
**PG&E- LIC & OMR 9/26/25- \$423.07**  
**Allen Bentley-Monthly Contract 10/1/25- \$1,412.00**  
**Jerry Sanchez- Monthly Contract 10/1/25- \$500.00**  
**Tabetha Burton- Monthly Contract 10/14/25- \$250.00**  
**Lager of LLP- Jeff & Lori 10/3/25- \$1,087.50**  
**PACE- HS, Paxton, LIC & Tobin 10/3/25- \$346.40**  
**PG&E- H.S. & Twain 10/6/25- \$125.76**  
**Transfer from Money Market #0786 10/6/25- \$5,000.00**  
**USA Blue Book- OMR 10/9/25- \$269.23**  
**Closing Balance 10/14/25 - \$5,318.77**

### **#0786 Money Market**

**Opening Balance 9/9/25- \$35,698.47**  
**Transfer to Monthly Bills #4443 9/11/25- \$5,000.00**  
**Deposit County 9/17/25- \$ 4,504.22**  
**Transfer to Monthly Bills #4443 10/6/25- \$5,000.00**  
**Interest Paid 9/30/25- \$5.08**  
**Ending Balance 9/9/25- \$30,207.77**

### **#9542 Special Projects Acct.**

**Opening Balance 9/9/25- \$47,010.02**  
**Deposit-Tax Return/200 Riverview 9/16/25- \$190.18**  
**Reimbursement from CD Money Market #0741 9/15/25- \$11,500.00**  
**Interest Paid 9/30/25- \$9.68**  
**Ending Balance - \$58,709.88**

**#3062 OMR Grant Fund**

**Beginning Balance 9/9/25- \$6,561.12**

**Deposit Claim #6 9/26/25- \$8,384.00**

**NV 5- Claim #6 9/26/25- \$8,383.75**

**Ending Balance 10/14/25- \$6,561.37**

**#7285 LIC FEMA**

**Beginning Balance 9/9/25- \$267,675.99**

**Brandon Robinson-126 Riverview 9/10/25- \$684.15**

**Reimbursement from CD Money Market #0741 9/15/25- \$76,809.22**

**Ending Balance 10/14/25- \$343,801.06**

**#7185 Paxton FEMA**

**Beginning Balance 9/9/25- \$218,309.65**

**Ending Balance 9/9/25- \$218,309.65**

**#0401 Contingency Account**

**Beginning Balance 9/9/25- \$15,000.00**

**Ending Balance 9/9/25- \$15,000.00**

**#0741 CD Money Market**

**Beginning Balance 9/9/25- \$618,086.47**

**Transfer to LIC Foma #7285 9/15/25- \$76,809.22**

**Transfer to Special Projects #9542 9/15/25- \$11,500.00**

**Interest Paid 9/30/25- \$107.56**

**Interest from CD 10/11/25- \$4,406.88**

**Ending Balance 10/14/25- \$534,291.69**

**Total Monthly Market & Monthly Bills Accounts 10/14/25- \$35,526.54**

**\*\*\*All checks written either by Cindee Rice or Jerry Sanchez**

**Contractor's Report – Allen Bentley**

**(Monthly District-wide Report Summary attached in FRCCSD records.)**

**System Updates**

1. Paxton-
2. Hot Springs- Normal
3. Old Mill Ranch- Had a water leak next to Brandon Robinson's residence 9/26/25. The backhoe fuel pump broke, but the leak was fixed on 10/11/25.
4. Twain- Need the room cleaned of old stuff, such as pumps, etc.
5. Jack's Place—
6. Belden-

8. Little Indian Creek-
9. Tobin- There is a small leak in the corner of the well house.

### **System Maintenance – Jesse Reynolds (Reports can be found in FRCCSD records)**

1. Tobin- Leak in the corner of the building, need to pull the coupler.
2. Little Indian Creek- Normal
3. Jacks Place- Need more stickers, due to someone taking them down again.
4. Old Mill Ranch- Repaired transfer switch, good to go.
5. Twain- Normal
6. Hot Springs- System is normal. Having issues with animals chewing the siding by the front door. Jesse advised he is going to trap whatever it is.
7. Paxton- N/A

### **Dixie Fire Recovery- Jeffery Wilson (All Reports Regarding Dixie Fire Can Be Found In FRCCSD Records.)**

Belden Town Water System- In the May FRCCSD board meeting, it was unanimously voted to cancel Belden Water System Damages FEMA project worksheet #00043. FEMA/CalOES have been notified and are processing the cancellation. FRCCSD can expect to hear back within 60 days.

FEMA Update- All projects have been submitted and approved. Insurance payments for Dixie Fire damages may be deducted from FEMA funds already paid to FRCCSD. Fema is reviewing payments and funds.

Small Projects- As we continue to turn in requested documents, FEMA/CalOES is processing the small project close out.

CAT Z Project Worksheet (Project Management Expenses)- Has been in process for longer than expected. The amounts submitted by FRCCSD last year have been approved and have yet to receive reimbursement. This year's submissions are in the queue.

### **Old Business**

A. Facilities Inspection Report- (on-going) See Jesse Reynolds Report.- Jeffrey Wilson requested Jesse to make a list of each site and repairs needed.

B. Housing For FRCCSD Records- (on-going)-Jeffrey Wilson gave three boxes of files, years 2000-2009, to Jerry Sanchez with FRCCSD to take home until the board can recommend someone to supervise files in order to be reviewed by attorneys for Belden Town.

C. Discuss response from our attorney letter regarding Bleden water usage rights, etc. -Cindee Rice was approved by FRCCSD to sign the letter. (See Jeffrey Wilson Reports)

## **New Business**

A. PG&E Settlement- FRCCSD got a five-year CD from Plumas Bank at 3.15%. (See Jerry Sanchez's FRCCSD Financial Report)

## **Board Members' concerns (written reports can be found in the FRCCSD records.)**

None

## **Closed Session (If needed):**

A. Allen Bentley-

- a. Retirement.
- b. Vote on possible qualified replacements.
  - 1. Certified D3
  - 2. Jesse Reynolds- Contractor/Maintenance
  - 3. Tabettha Burton- Secretary/ Paperwork & Water Testing
- c. Establish rate of pay for replacements.

**\*\*\* Moved to Agenda "open session" for November 11,2025 discussion.**

B. Vote on Ordinance of Feather River Canyon Community Service District- Establishing the compensation to be paid to members of the board of directors of said district pursuant to government code section 20200 ET SEQ.

**\*\*\* Moved to Agenda "open session" for November 11,2025 discussion.**

C. Continue discussion of 126 Riverview , Twain, CA 95984. New housing for FRCCSD record storage.

**\*\*\*Put on agenda "open session" for November 11, 2025 to vote on Jerry Sanchez Project Manager to get 20% of the contract. Note: Can be capped at \$35,000.**

## **Adjournment**

Motion made by Jerry Sanchez to adjourn this meeting at 6:36 p.m. and meet again on November 11, 2025 at 5:00 p.m at Twain Store 130 Twain Store Road, Twain, CA 95984.  
Transcribed by Tabettha Burton– Secretary FRCCSD