

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, November 11, 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) – Absent

Tabetha Burton– Secretary– Present

Jeffery Wilson –Dixie Fire Liaison– Absent

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.)

Cathay Wheeler via Cindee Rice- Would like her water tested to make sure no chlorine. Allen Bentley will go by.

Consent Agenda –

A. Approve Minutes from October, 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 10/14/25- \$5,318.77
Twain Store- Meals 10/14/25- \$138.78
Jerry Sanchez- Labor OMR 10/15/25- \$973.30
Pace - OMR- Pump & Hose Kit 10/17/25- \$159.40
PG&E OMR 10/21/25- \$820.44
USA Blue Book-OMR 10/28/25- \$
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
Lori Dodge- Monthly Payment 11/1/25- \$100.00
Cindee Rice- Monthly Payment 11/1/25- \$100.00
Brandon Robinson- Monthly Payment 11/1/25- \$100.00
Jesse Reynolds- Monthly Contract 11/1/25- \$400
PG&E- LIC & OMR 9/26/25- \$423.07
Allen Bentley-Monthly Contract 11/1/25- \$1,412.00
Jerry Sanchez- Monthly Contract 11/1/25- \$500.00
Tabetha Burton- Monthly Contract 11/14/25- \$250.00
Closing Balance 10/14/25 - \$3,261.57

#0786 Money Market

Opening Balance 10/14/25- \$30,207.77
Transfer to Monthly Bills #4443 10/31/25- \$5,000.00
Interest Paid 10/31/25- \$4.74
Ending Balance 11/11/25- \$25,212.51

#9542 Special Projects Acct.

Opening Balance 10/14/25- \$58,709.88
Interest Paid 10/31/25- \$12.47
Ending Balance - \$58,722.35

#3062 OMR Grant Fund

Beginning Balance 10/14/25- \$6,561.37
NV 5- Claim #4 Overpay 11/4/25- \$5,386.50
Ending Balance 11/11/25- \$1,174.87

#7285 LIC FEMA**Beginning Balance 10/14/25- \$343,801.06****Ending Balance 11/11/25- \$343,801.06****#7185 Paxton FEMA****Beginning Balance 10/14/25- \$218,309.65****Ending Balance 11/11/25- \$218,309.65****#0401 Contingency Account****Beginning Balance 10/14/25- \$15,000.00****PG&E- 126 Riverview App Fee 10/15/25- \$3,000.00****Transfer From CD Money Market #0741 10/15/25- \$3,000.00****Ending Balance 11/11/25- \$15,000.00****#0741 CD Money Market****Beginning Balance 10/14/25- \$534,291.69****Transfer To Contingency Acct #0401 10/15/25- \$3,000.00****Wilburn Construction- 126 Riverview 10/17/25- \$23,735.00****Interest Paid 10/31/25- \$186.51****Ending Balance 11/11/25- \$507,725.20****#8446 CD Account****Beginning Balance 11/11/25- \$1,700,000.00****Total Monthly Market & Monthly Bills Accounts 11/11/25- \$28,474.08*******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- Spring source is okay. The Chlorination system still needs to be installed.
2. Hot Springs- Normal
3. Old Mill Ranch- Purged well to waste 20 minutes, to due arsenic spike at well startup. Monitor chlorine use, chlorine residual, water tank level & water production. Two water leaks @ 85 & 187 Riverview Lane. Both leaks were on 6" tar paper coated steel water main. Repair claps installed & repairs complete.
4. Twain- Hydronumatic pressure tank & well okay.
5. Little Indian Creek- Normal
6. Tobin- There is a small leak in the corner of the well house still needs to be repaired.

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

(Need Past Reports)

1. Tobin-
2. Little Indian Creek-
3. Jacks Place-
4. Old Mill Ranch-
5. Twain-
6. Hot Springs-
7. Paxton-

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.-
- B. Housing For FRCCSD Records- (on-going)-
- C. Discuss response from our attorney letter regarding Bleden water usage rights, etc. -

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)
- B. Allen Bentley-
 - a. Retirement- Allen will put in writing and present it on December 9, 2025 for review.

b. Vote on possible replacements-

1. Jesse Reynolds- Contractor/Maintenance- Will discuss at December 9,2025 meeting.
2. Tabetha Burton- Secretary/Paperwork & Water Testing- Cindee Rice moved to approve \$35 an hour & to start training now. Jerry Sanchez second the motion. Passed unanimously.

C. 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 61057 and establish annual increases in director compensation in accordance with water code sections 20200 ET SEQ.- This motion was passed 3/1 vote in October 2025 closed session for each member to receive \$100 per meeting, up to 6 meetings a month.

D. Continue discussion of 126 Riverview, Twain, C. New housing for FRCCSD record storage.- Wilburn has completed excavating and putting down the rock. Culvert has been paid and will be on December 9,2025 report. Permits should be available sometime in December of 2025.

E. Discuss FRCCSD website- The site is up and running. A tutorial link sent to members for review.

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

None

Closed Session (If needed):

Adjournment

Motion made by Cindee Rice to adjourn this meeting at 5:51 p.m., Jerry Sanchez second motion and meet again on December 9, 2025 at 5:00 p.m at Twain Store 130 Twain Store Road, Twain, CA 95984.

Transcribed by Tabetha Burton– Secretary FRCCSD