

Cortina Community Services District
PO Box 43
Arbuckle CA 95912

Karl Drexel, General Manager
(707) 318-7369
karl@kdmanagement.us



Rod Bradford, Chairman
Dolores Gomez, Vice Chair
Kimberly Valles, Director
Victor Zarate, Director
Lacey Gimple, Director

AGENDA

Regular Meeting
Arbuckle Golf Course
5918 Hillgate Rd, Arbuckle, CA 95912
June 26, 2023, at 6 pm

1. **CALL TO ORDER AND ESTABLISH QUORUM:**
Cortina CSD Board of Directors Roll Call: President: Bradford____ Members: Gomez _____ Valles _____
Zarate _____ Gimple_____
2. **PLEDGE OF ALLEGIANCE:**
3. **PUBLIC COMMENTS:** *(Each speaker is limited to two minutes)*
Members of the public are appreciated for taking the time to attend this meeting and provide comments on matters of District business. Any member of the public may address the Board relating to any matter within the District's jurisdiction. This need not be related to any item on the agenda; however, the Board cannot act on an item unless it was noticed on the agenda.
4. **CONSENT CALENDAR:**
Items listed on the consent agenda are considered routine and may be enacted in one motion. Any item may be removed for discussion at the request of the Board or the Public.
 - a) Approval of Minutes: Regular Meeting May 22, 2023
 - b) Ratification of April and May 2023 Disbursements
 - c) Approve Payables for June 2023
 - d) Review YTD Financials
5. **DISCUSSION / REPORTS: ACTION ITEMS:**
 - a) Discuss Botanica Maintenance
 - b) Discuss Storm Drain Cleaning.
 - c) Discuss Creek levee stabilization and FEMA Public Assistance Project.
 - d) Review and Approve 23-24 Special Assessments and Approve Resolution 22-23-3
 - e) Review and Approve 23-24 Draft Budget and Approve Resolution 22-23-4
6. **CORRESPONDENCE, STAFF and BOARD MEMBER REPORTS:** Updates and New Business
 - a) CSDA Board Elections
7. **ADJOURNMENT:**

Meeting agendas and written materials supporting agenda items, if produced, can be received by the public for free in advance of the meeting by any of the following options:

 - A paper copy mailed pursuant to a written request and payment of associated mailing fees.
 - An electronic copy received by email. Note – if you would like electronic copies, please email the General Manager at karl@kdmanagement.us prior to the Board meeting.
 - On the CSD Website on the Friday proceeding each regular meeting date. A limited amount of meeting materials will also be available at the meeting. The next Cortina CSD Board Meeting is scheduled to be held on July 24, 2023 at 6:00 pm at the Arbuckle Golf Club

CONSENT CALENDAR

Cortina Community Services District
P.O. Box 43
Arbuckle, CA 95912

DIRECTORS
Rod Bradford, Chair
Dolores Gomez, Vice-Chair
Kimberly Valles, Director
Victor Zarate, Director
Lacey Gimple, Director

Regular Meeting of the Board of Directors

May 22, 2023 at 6:00 pm

Minutes

1. **CALL TO ORDER** – Board President Rod Bradford called the meeting to order at 6:06 pm

ROLL CALL – Present were board members Rod Bradford, Dolores Gomez, Victor Zarate, Kimberly Valles and Lacey Gimple. Also present, General manager, Karl Drexel of KD Management Services, LLC.

2. **PLEDGE ALLEGIANCE** – Rod Bradford led the Pledge of Allegiance

3. **PUBLIC COMMENT** – No Public Comments

The General Manager noted there was an addition to the agenda that came in after the agenda was posted, and was time sensitive. He noted that the Board needed to make a motion to add the Storm Drain Cleaning proposal to the Agenda as Item 5f.

Motion made by:	Lacey Gimple to add Storm Drain Cleaning proposal to the Agenda.	Motion seconded by:	Victor Zarate
Ayes:	Rod Bradford, Dolores Gomez, Victor Zarate, Kimberly Valles, Lacey Gimple	Noes:	None
Abstained:	None	Absent	None

4. **CONSENT CALENDAR**

The consent Calendar was presented for the approval of the Minutes of the Regular Meeting March 27, 2023, Ratification of March – April 2023 Disbursements, Approve Payables for May 2023, Review YTD Financials

Motion made by:	Lacey Gimple to Approve the Consent Calendar	Motion seconded by:	Kimberly Valles
Ayes:	Rod Bradford, Dolores Gomez, Victor Zarate, Kimberly Valles Lacey Gimple	Noes:	None
Abstained:	None	Absent	None

5. **DISCUSSION / REPORTS: ACTION ITEMS**

- a) **DISCUSS STREET SWEEPING IN ALL DEVELOPMENTS** Discussion was held regarding the results of street sweeping. It was noted that there were a few areas that they did not do, but there were also some cars that didn't get moved. Lacey Gimple reported that there were a couple of people that were resisting moving their cars, but the after a conversation with the CHP officer she called, they were more cooperative, The general consensus was

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that it helped the community and made the roads nicer.

- b) **DISCUSS LANDSCAPE MAINTENANCE ISSUES** Lacey Gimple sent several pictures to Jennifer Chapin, the CEO of Botanica, showing the lack of maintenance in the Reddington Ranch area. Dolores reported that a neighbor had cleaned up the island on 8th St, which Botanica is responsible for. Discussion was held and the consensus was that this was the worst people have seen. It was decided that they did not do their job and that the District would withhold the payment for May. The General Manager was charged with writing Botanica and advising them.
- c) **DISCUSS FEMA AND OES BANK STABILIZATION PROJECTS** The General Manager reported the Salt Creek adjacent to Reddington Ranch floods and overflows during high rains and the force of the water eats away at the bank year after year. The bank is eroding our property and is getting closer and closer to the walking path. This last storm was declared a National Disaster and FEMA and OES have grants for disaster funds and he has applied for funding. He applied for a Public Assistance Grant from FEMA to fix the damage from the last storm. He also applied for a mitigation grant for the entire bank, the length of the Cortina property from CAL OES. He and Rod attended a meeting with the OES people, and they rejected our application for funding. They said they were looking for larger projects like over \$5 million. He is still working on the FEMA PA project.
- d) **DISCUSS PARK PROJECT** The General Manager reported that he had nothing to report on the park project.
- e) **DISCUSS SKATE PARK** The General Manger reported that he had not talked to the Engineer regarding the retention ponds.
- f) **DISCUSS AND APPROVE SUCEVICH PROPOSAL TO CLEAN STORM DRAINS** The General Manager reported that he received bids for this from Nor Cal Pipe several months ago and he would look to find it. He also noted that it would be good if the lines could be flushed at the same time. Delores suggested it be brought back to the Board another time, since it's not going to be done right away. Further discussion was held. It was decided the Board would approve a motion for the General Manager to find the other bids and compare the cost for value and make the final decision to clean the drains for a cost not to exceed \$8,000.

Motion made by:	Lacey Gimple to Approve Manager to contract for drain cleaning for \$8,000 or less	Motion seconded by:	Dolores Gomez
Ayes:	Rod Bradford, Dolores Gomez, Victor Zarate, Kimberly Valles, Lacey Gimple	Noes:	None
Abstained:	None	Absent	None

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6. STAFF AND BOARD MEMBER REPORTS

- a) **Form 700 and Mandated Training** The General Manager reminded the Board members that every year they are required to fill out and submit to the state a Form 700. He said he would send them a link to complete the form. He also reminded them that the State required Ethics and Harassment Courses through Target Solutions, need to be submitted every two years.
- 7. **ADJOURNMENT:** Adjourn at 6:57 pm – Next meeting will be a Regular Meeting to be held on June 26, 2023, at 6 pm at the Arbuckle Golf Course.

Approved

Attest

Rod Bradford, Chair

Karl Drexel, Secretary

Cortina Community Services District
Disbursements
 April through June 2023

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Original Amount</u>
Bill Pmt -Check	464876	04/13/2023	KD Management	10020 · County Auditor - 03512 Riv Glen	-905.48
Bill Pmt -Check	464876	04/13/2023	KD Management	10030 · County Auditor - 03513 Wildwood	-804.88
Bill Pmt -Check	464876	04/13/2023	KD Management	10010 · County Auditor - 03511 Red Ranc	-3,320.10
Bill Pmt -Check	464877	04/11/2023	PGE	10020 · County Auditor - 03512 Riv Glen	-168.24
Bill Pmt -Check	464877	04/11/2023	PGE	10020 · County Auditor - 03512 Riv Glen	-169.49
Bill Pmt -Check	464877	04/11/2023	PGE	10030 · County Auditor - 03513 Wildwood	-96.13
Bill Pmt -Check	464877	04/11/2023	PGE	10030 · County Auditor - 03513 Wildwood	-96.83
Bill Pmt -Check	464877	04/11/2023	PGE	10010 · County Auditor - 03511 Red Ranc	-962.25
Bill Pmt -Check	464877	04/11/2023	PGE	10010 · County Auditor - 03511 Red Ranc	-431.69
Bill Pmt -Check	464880	04/11/2023	Richardson & Company	10030 · County Auditor - 03513 Wildwood	-72.00
Bill Pmt -Check	464880	04/11/2023	Richardson & Company	10020 · County Auditor - 03512 Riv Glen	-81.00
Bill Pmt -Check	464880	04/11/2023	Richardson & Company	10010 · County Auditor - 03511 Red Ranc	-297.00
Bill Pmt -Check	464887	04/11/2023	Botanica Landscapes	10020 · County Auditor - 03512 Riv Glen	-750.00
Bill Pmt -Check	464887	04/11/2023	Botanica Landscapes	10010 · County Auditor - 03511 Red Ranc	-2,800.00
Bill Pmt -Check	464889	04/11/2023	Sucavich Construction	10010 · County Auditor - 03511 Red Ranc	-1,800.00
Bill Pmt -Check	464890	04/13/2023	Arbuckle PUD	10010 · County Auditor - 03511 Red Ranc	-211.76
Bill Pmt -Check	464890	04/13/2023	Arbuckle PUD	10020 · County Auditor - 03512 Riv Glen	-54.60
Bill Pmt -Check	464910	04/13/2023	Streamline	10010 · County Auditor - 03511 Red Ranc	-33.00
Bill Pmt -Check	464910	04/13/2023	Streamline	10020 · County Auditor - 03512 Riv Glen	-9.00
Bill Pmt -Check	464910	04/13/2023	Streamline	10030 · County Auditor - 03513 Wildwood	-8.00
Bill Pmt -Check	465568	05/12/2023	Arbuckle PUD	10010 · County Auditor - 03511 Red Ranc	-211.76
Bill Pmt -Check	465568	05/12/2023	Arbuckle PUD	10020 · County Auditor - 03512 Riv Glen	-54.60
Bill Pmt -Check	465576	05/12/2023	KD Management	10010 · County Auditor - 03511 Red Ranc	-920.70
Bill Pmt -Check	465576	05/12/2023	KD Management	10030 · County Auditor - 03513 Wildwood	-223.20
Bill Pmt -Check	465576	05/12/2023	KD Management	10020 · County Auditor - 03512 Riv Glen	-251.10
Bill Pmt -Check	465578	05/12/2023	PGE	10010 · County Auditor - 03511 Red Ranc	-263.85
Bill Pmt -Check	465578	05/12/2023	PGE	10030 · County Auditor - 03513 Wildwood	-81.20
Bill Pmt -Check	465578	05/12/2023	PGE	10020 · County Auditor - 03512 Riv Glen	-142.10
Bill Pmt -Check	465583	05/12/2023	Streamline	10010 · County Auditor - 03511 Red Ranc	-33.00
Bill Pmt -Check	465583	05/12/2023	Streamline	10030 · County Auditor - 03513 Wildwood	-8.00
Bill Pmt -Check	465583	05/12/2023	Streamline	10020 · County Auditor - 03512 Riv Glen	-9.00
Bill Pmt -Check	465589	05/12/2023	Botanica Landscapes	10010 · County Auditor - 03511 Red Ranc	-2,800.00
Bill Pmt -Check	465589	05/12/2023	Botanica Landscapes	10020 · County Auditor - 03512 Riv Glen	-750.00
Bill Pmt -Check	465593	05/12/2023	Sucavich Construction	10010 · County Auditor - 03511 Red Ranc	-5,280.00
Bill Pmt -Check	465593	05/12/2023	Sucavich Construction	10030 · County Auditor - 03513 Wildwood	-1,280.00
Bill Pmt -Check	465593	05/12/2023	Sucavich Construction	10020 · County Auditor - 03512 Riv Glen	-1,440.00
				TOTAL	-26,819.96

Cortina Community Services District
June Payables
As of June 20, 2023

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
Bill	06/01/2023	17359 & 60	Arbuckle PUD	07/01/2023		266.36
Bill	06/01/2023	23-275	KD Management	06/01/2023	19	3,309.00
Bill	05/11/2023	23May0567425016	PGE	06/10/2023	10	810.31
Bill	06/01/2023	56F6603C-0032	Streamline	06/11/2023	9	50.00
Bill	05/25/2023	54005	Botanica Landscapes	06/19/2023	1	750.00
Bill	05/25/2023	54004	Botanica Landscapes	06/19/2023	1	2,800.00
Bill	06/25/2023		Botanica Landscapes	07/19/2023		750.00
Bill	06/25/2023		Botanica Landscapes	07/19/2023		2,800.00
Bill	04/17/2023	53745	Botanica Landscapes	04/27/2023	54	506.00
						<u>12,041.67</u>

Cortina Community Services District
Profit & Loss by Class
July 2022 through May 2023

	<u>03511 - Reddington Ranch</u>	<u>03512 - River Glen</u>	<u>03513 - Wildwood</u>	<u>TOTAL</u>
Ordinary Income/Expense				
Income				
410510 · Property Assessment	154,008.00	43,524.00	25,668.00	223,200.00
44190 · Interest	4,164.44	1,392.56	436.36	5,993.36
441901 · Interest Adj. to Mkt Value	-6,618.26	-2,220.99	-9.76	-8,849.01
Total Income	<u>151,554.18</u>	<u>42,695.57</u>	<u>26,094.60</u>	<u>220,344.35</u>
Expense				
53150 · Dues and Subscriptions	930.60	253.80	225.60	1,410.00
53170 · Office Expense	74.00	0.00	0.00	74.00
53175 · Insurance Expense	1,832.94	499.89	444.35	2,777.18
53180 · Professional Services				
53187 · Road Maintenance	5,280.00	1,440.00	1,280.00	8,000.00
53181 · Accounting/Audit	297.00	81.00	72.00	450.00
53182 · Consulting	15,839.31	4,319.81	3,839.84	23,998.96
53183 · Engineering	2,849.87	0.00	0.00	2,849.87
53184 · Legal	57.75	15.75	14.00	87.50
53185 · Landscape Maintenance	26,422.00	6,772.00	0.00	33,194.00
53180 · Professional Services - Other	12,000.00	0.00	0.00	12,000.00
Total 53180 · Professional Services	<u>62,745.93</u>	<u>12,628.56</u>	<u>5,205.84</u>	<u>80,580.33</u>
53260 · Utilities				
53262 · Street Lights	4,666.24	1,732.39	1,000.39	7,399.02
53263 · Irrigation Controller	-7.97	-7.97	0.00	-15.94
53264 · Water Service	2,492.53	685.21	0.00	3,177.74
Total 53260 · Utilities	<u>7,150.80</u>	<u>2,409.63</u>	<u>1,000.39</u>	<u>10,560.82</u>
53265 · Web Hosting	363.00	99.00	88.00	550.00
Total Expense	<u>73,097.27</u>	<u>15,890.88</u>	<u>6,964.18</u>	<u>95,952.33</u>
Net Ordinary Income	<u>78,456.91</u>	<u>26,804.69</u>	<u>19,130.42</u>	<u>124,392.02</u>
Net Income	<u><u>78,456.91</u></u>	<u><u>26,804.69</u></u>	<u><u>19,130.42</u></u>	<u><u>124,392.02</u></u>

DISCUSSION / REPORTS

ACTION ITEMS

Cortina Community Services District
PO Box 43
Arbuckle CA 95912

Karl Drexel, General Manager
(707) 318-7369
karl@kdmanagement.us



Rod Bradford, Chairman
Dolores Gomez, Vice Chair
Kimberly Valles, Director
Victor Zarate, Director
Lacey Gimple, Director

May 24, 2023

Ms. Jennifer Chaplin, CEO
Botanica Landscapes
PO Box 569
Yuba City CA 95992

Dear Jennifer,

I am sorry and sadly disappointed in the lack of professionalism that we have been working towards together for several years. You and I, one-on-one, CEO to CEO, have had several conversations of what we should expect for your services. We have tried to make it abundantly clear what it is we expect. I thought we had an understanding. I especially thought things would change when Ed left Apparently not.

We understand, people go on vacation, (Peter is on vacation right now), we understand equipment breaks, we also are keenly aware that a lot of water and a little sun can create havoc in landscaping. However, it is glaringly obvious that your crews have done absolutely nothing during these last two month with the weeds throughout ALL developments. You have a shortage of labor; you hire temp workers from True Blue. Equipment problems, rent a mower from Herc. Whatever it takes to get the job done right the first time and all the time.

I toured the properties Monday before the Cortina Board meeting. I was embarrassed. I have been supporting your promises for two years. That was the worst sight I have had to come upon in the entire time I've been with Cortina Community Services District. A local government agency that should be treated with some respect. Not what we are getting from Botanica.

The Board of Directors has come to a consensus that Cortina is not going to pay the May 25th bill. (we already paid April). Additionally, we are not going to pay any future invoices until the site is brought up to the Standard it should be. I would strongly recommend that you personally visit the sites in Arbuckle and send crews sooner than June 3rd and many more visits after that. Your three-man crew one day a week for approximately 3 hours is no longer going to meet the requirements of the Contract and I would suggest you come up with a better alternative for Cortina.

The following description is amended to the contract and becomes a part of it immediately:

Reddington Ranch:

The contractor shall be responsible for providing all labor, materials, and equipment for mowing, weeding, edging

and fertilizing the lawns, trees and shrubbery in and around District property throughout the entire subdivision, including three retention basins at William St between Asa Ln and beyond Hall St to the North, at all times. This will include but not be limited to:

- Remove and dispose of all refuse material in the entire length of the two retention basins on the West side of William St and the culvert to Hillgate
- Remove and dispose of all refuse material at south end of culvert to County basin
- Weed and clear all debris, rock, gravel and refuse in all gutters in subdivision
- Maintain three retention basins by mowing, weeding to a length not to exceed 3” at all times, edging lawns, removing all refuse, debris, weeds and litter, including all intake and outflow areas and keep pipes clean of all debris,
- Weed and clear all debris from bank between retention basins and roadway and top of embankment to encompass all brush and trees. Prune all brush and trees as necessary. Weed whack to dirt level
- Weed, prune and remove and dispose of on both sides of Duke Drive
- Weed, prune and maintain all shrubbery on perimeter of subdivision on Hillgate and Almond
- Weed, prune and maintain all trees and shrubbery on cart/walking path on both sides from fence to creek bank
- Remove and grind stumps of all trees and bushes that damage the walkways or adjacent fences.
- See map for areas of service

Turf Areas

- Control weeds to lengths not to exceed 3” at all times and all Debris
- Weed-eat and edge
- Mow with Clean, Sharp mowers
- Fertilize as necessary

River Glen:

The contractor shall be responsible for providing all labor, materials, and equipment for mowing, weeding, edging and fertilizing the lawns, trees and shrubbery in and around District property throughout the entire subdivision, including two retention basins at Wildwood between Barbara Way and beyond Kleeman Way to the North, the island and both sides of 8th Street at all times. This will include but not be limited to:

- Remove and dispose of all refuse material in the entire length of the drainage ditch on the South side of Barbara Way
- Remove and dispose of all refuse material at east end of drainage ditch at flow screen
- Weed and clear all debris, rock, gravel and refuse in all gutters in subdivision
- Maintain two retention basins by mowing, weeding, edging lawns, removing all refuse, debris, weeds and litter, including all intake and outflow areas and keep pipes clean of all debris.
- Weed and clear all debris from bank between drainage ditch and top of embankment to encompass oleander bushes. Prune oleanders as necessary.
- Weed, mow, prune and remove and dispose of debris at center island on Kraft lane (8th St)
- Remove and grind stumps of all trees and bushes that damage the walkways or adjacent fences.

Turf Areas

- Control weeds to a length not to exceed 3” at all times and all Debris

- Weed-eat and edge
- Mow with Clean, Sharp mowers
- Fertilize as necessary

We look forward to getting this resolved and the work completed as soon as possible. Thank you.

Respectfully,

A handwritten signature in blue ink, appearing to read "Karl Drexel".

Karl Drexel, General Manager
Cortina CSD

Cc: Board of Directors

June 7th, 2023

Karl Drexel
General Manager
Cortina CSD
Via email to karl@kdmanagement.us

Dear Karl,

This is in response to your letter dated May 24th.

We as a company have had several challenges, especially in the last year, but I do not believe that a lack of professionalism is one of our issues. I have been 100% available to you and your board, and have been responsive to every request, most of the time we took action immediately.

You are 100% correct that our crew has not taken proper care of the Cortina properties for the past two months. This is partly due to labor (we only hire through Express Personnel, due to the background checks and drug tests we require) and partly due to equipment (in the past year I have contacted 10 rental yards – none of them rent mowers). However, I believe the biggest downfall of our crew was a lack of care, there was an issue with their work ethic. This is completely on us, and I apologize. We are currently auditing each of this crew's properties, and the appropriate steps are being taken.

Is the Board demanding a 100% credit for the month of May?
Who will decide when the site is brought up to the standard it should be?

I have not visited the site in the past month, but Peter (head of Maintenance and Quality Control), has been to the site several times, and he led our crew members who were on site this last Saturday. He has rearranged the schedules and assigned our most experienced crew to the Cortina property.

I am disputing the portion of your letter which states "The following description is amended to the contract and becomes part of it immediately..."

Many of the items listed are not included in our maintenance services, and never will be. There is no way to accurately predict how many stumps will need to be removed or ground out annually. There is no way to predict how many residents will throw their garbage or debris or tree limbs over their fences to the common areas. We will never agree to include cleaning up "all debris" as this could include hazardous materials, car parts or chemicals. These are not maintenance issues and are not a part of our contract. If these items are a requirement of the board, then we should part ways now.



The letter also states, "Weed, prune and maintain all trees and shrubbery on cart/walking path on both sides from fence to creek bank." To my knowledge, the area between the walking path and the creek has never been included in our scope. If this is to be added, we can discuss that, but I do not accept this as an amendment to our contract.

The letter also states "See map for areas of service," but I do not believe a map was included. If one could be sent over, that would be a great place for us to start.

Peter and I would be more than happy to meet with you and the board to see if we can come to an agreement. I am not opposed to a job walk, but I would also like to meet somewhere where we can sit down and look at maps together and make lists and plans.

With Sincerity,

A handwritten signature in black ink that reads "Jennifer Chaplin".

Jennifer Chaplin
CEO
Botanica Landscapes

June 20, 2023

Greetings!

Can you believe summer has officially begun, and we are enjoying temperatures in the eighties? I just love it! And my PG&E bill does too. 😊

The Fourth of July falls on a Tuesday this year, so we decided to thank our employees by giving them a paid four-day weekend. Our office will be closed, and the crews will not be servicing accounts Monday the 3rd or Tuesday the 4th. The good news is that we are planning this now, we are doing a little extra each week, and the Monday and Tuesday accounts will be serviced the week before, so your properties will be ready for whatever festivities you have planned.

Recently I was reminded by the pest control company that I needed to have tree branches trimmed, so they don't touch my roof. The Botanica extra service crew took care of that for me in a hurry. We have a dedicated extra service crew, and we have a reliable system set up for estimates (when needed) and for appointments, with plenty of communication. Please contact Ashleigh at 530-671-1029 or at anobriga@botanica.net if you need some extra help with items like: irrigation repair, annual plantings, a bark refresh, upper tree limbs trimmed, pond cleaning or even a fence repair. We are ready to take care of your yard.

I hope you have a lovely holiday weekend, whatever you do and wherever you are.

As always, we are here to serve you, and all of my contact information is below.



Jennifer Chaplin

CEO

Botanica Landscapes

530-415-5284

jchaplin@botanica.net



CORTINA COMMUNITY SERVICES DISTRICT

TO: CORTINA BOARD OF DIRECTORS

MEETING DATE: JUNE 26, 2023

FROM: KARL DREXEL, GENERAL MANAGER

SUBJECT: DISCUSS STORM DRAIN CLEANING

BACKGROUND:

The Board asked me to look into storm drain cleaning last year, since the drain inlets and pipes had not had any maintenance since their construction. We got proposals at the time of \$16,000 and \$71,000 and the Board passed. Board member Lacey Gimple contacted the District's newest contractor for a bid and Sucevich Construction came in with a proposal to clean just the inlets with a Vac truck at \$7500. At the last meeting, I asked the Board to let me check with another pipe cleaning company that gave us some hourly prices last year, but no full bid. I have since contacted them again and they are working on a new bid for a full hydro-jetting proposal. As of this writing, I have not received it, but expect to by the meeting on Monday. It is certainly necessary to clean the inlets, a full hydro-flushing, if financially feasible, would be preferable.

RECOMMENDATION:

Review NorCal Pipe Services bid when we get it and make a decision on hydro-flushing or just cleaning the inlets, or some combination of the two.

Sucevich Construction

1405 hall street
Arbuckle CA, 95912
(530)867-1069

Quote

Submitted on 05/18/23

Description	Total price
Clean approximately 50 Drain Inlets with a Vac-Trailer. I will clean the top and inside of all Drain Inlets. I will not be responsible for the inside of the pipes coming in and out of each Drain Inlet. Each Drain Inlet will be vacuumed on the top and the inside.	

Notes:

Subtotal **\$7,500.00**
Adjustments



Mr. Rooter Plumbing of Sacramento
8701 Kiefer Blvd., Sacramento
California, USA, 95826
916-379-0616

Estimate 63544017
Job 63543633
Estimate Date 11/17/2020
Technician Chris Allton
Customer PO

Billing Address
KD Management
PO Box 43
Arbuckle, CA 95912 USA

Job Address
KD Management
PO Box 43
Arbuckle, CA 95912 USA

Estimate Details

Proposal: Mr. Rooter Plumbing proposes to hydro-scrub with the large jetting machine up to 4000 psi through the storm grates. Price includes labor, equipment and taxes.

-\$350.00 for each grate
-(25) grates \$8,750.00 **54 Grates - \$18,900**

Commercial discount: -\$1,310.00 **15% - \$2,835**

Total Price: \$7,440.00 **\$16,065**

Task #	Description	Quantity	Your Price	Your Total
C1305	Hydro-Scrub High Pressure up to 4,000 PSI-(25 grates)	1.00	\$7,440.00	\$7,440.00
				Sub-Total \$7,440.00
				Tax \$0.00
				Total \$7,440.00

Thank you for your business.

IMPORTANT NOTICE: You and your service professional are responsible for meeting the Terms and Conditions of this contract. If you sign this contract and you fail to meet the terms and conditions of this contract, you may lose legal ownership rights to your home. I agree that initial price quoted prior to the start of work does not include any additional or unforeseen tasks, nor materials which may be found to be necessary to complete repairs or replacements. I also agree to hold Mr. Rooter Plumbing® or its assigns harmless for parts deemed corroded, unusable or unreliable for completion of stated work to be done. I hereby authorize Mr. Rooter Plumbing® to perform proposed work and agree to all agreement conditions as displayed and further acknowledge that this invoice is due upon receipt. Independently owned and operated franchise. Amount to Authorize: \$7,440.00

**Proposal for:
Storm Drain Hydrojetting In Arbuckle**

from

M. C. Dixon, Inc.

P. O. Box 188, Middletown, CA 95461

(707) 322-0912

License: A-628125 Type: General Engineering

Bid Date: 12/02/2020

Time: 2:00PM

Quote Number: 20-126

Jobsite Address: Arbuckle, CA

M.C. Dixon will provide all the equipment, materials and labor for the following scope of work based on site visit by Gary and Max with Karl. Underground drawings for Reddington Ranch dated 5/10/06, Riverglenn dated 7/12/05 and Wildwood Estates dated 5/02/05.

Item	Description	Total Price
Storm Drain Hydrojetting		
	Hydrojet storm drain main lines and curb inlets for the Wildwood Estates, Riverglenn and Reddington Ranch Communities. Up to 11,750LF. Overnight charges included. Prevailing wage excluded. Dump fees and water charges excluded. NOTE: Dump site is in Maxwell. Approx. 1 hour round trip.	
01	Vacuum Trailer With 3 Man Crew Vacuum out debris as lines are being flushed.	39,344.00
02	Hydrojetting Hydrojetting and flush on mainlines.	32,340.00
	Total:	<u>71,684.00</u>
<hr/>		
	Total For Storm Drain Hydrojetting	71,684.00
	Total:	<u><u>71,684.00</u></u>



CORTINA COMMUNITY SERVICES DISTRICT

TO: CORTINA BOARD OF DIRECTORS

MEETING DATE: JUNE 26, 2023

FROM: KARL DREXEL, GENERAL MANAGER

SUBJECT: DISCUSS FEMA AND OES PROJECTS

BACKGROUND:

During the Winter Storms this year, the creek behind Reddington Ranch, Salt Creek, flooded over its banks and eroded the bank next to the walking path. The storm was declared an National Disaster which opens up the possibility of Grants to repair the damage with a FEMA Grant and also opens up the possibility of mitigating the bank from future damage through the State OES. I attended several in-person and zoom meetings with the State and Federal grant people, submitted applications to both and have had several in-person, on-site tours. As I mentioned last month, the CA OES grant was rejected because the project was too small. Since then, I heard from FEMA people that our grant application with them was rejected, because creek bank erosion does not meet their criteria. I am waiting for a written notice of this with the appeal process because we had several FEMA people who did site visits tell us this is exactly what FEMA wants to see.

RECOMMENDATION:

No action necessary.



CORTINA COMMUNITY SERVICES DISTRICT

TO: CORTINA BOARD OF DIRECTORS

MEETING DATE: JUNE 26, 2023

FROM: KARL DREXEL, GENERAL MANAGER

SUBJECT: REVIEW AND DISCUSS THE ASSESSMENT CHARGES FOR ALL DEVELOPMENTS SO THAT IT IS EQUITABLE FOR ALL AND ADOPT RESOLUTION 22-23-03

BACKGROUND:

As had been discussed in the past, the Colusa County Board of Supervisors established assessments on all residences in the three developments of the District. The CFD Assessments have been discussed and need to be maintained as they are until the CSD and BOS come to an agreement for the CFD. The Cortina Community Services District CSD assesses each parcel in the District a fee for streets, gutters, flood retention ponds and streetlights. Last year the Board of Directors established a uniform and fair assessment for all residential properties. This year's budget is based on the same assessment and this Resolution maintains that assessment.

The assessment of \$1116 per year generates enough revenue to meet all projected expenses, with a cushion for unexpected costs and still provides a modest profit to help rebuild the reserves for each development. This budget also does not include the revenue from the final 8 houses in Wildwood that have not been finalized yet.

RECOMMENDATION:

Staff recommendation is to maintain the assessments as they are and adopt Resolution 22-23-03 establishing new assessments for the CSD.



RESOLUTION NUMBER 22-23-03

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE CORTINA COMMUNITY SERVICES DISTRICT AUTHORIZING THE TAX LEVY AND DIRECTING THE COUNTY AUDITOR-CONTROLLER TO PLACE ASSESSMENTS ON THE TAX ROLL FOR THE 2023-2024 FISCAL YEAR

WHEREAS, the Local Agency Formation Commission of Colusa County, California (LAFCO) adopted Resolution No. 2006-0002 approving the formation of the Cortina Community Services District (the District) and ordering several actions including, but not limited to, the following:

- A. The Commission authorizes the Cortina Community Services District to perform the following services:
1. Street light maintenance
 2. Road/Street maintenance
 3. Pedestrian and/or bicycle trail maintenance
 4. Landscape Maintenance
 5. Open Space Maintenance
 6. Collection, treatment, and disposal of storm water
 7. Maintenance of drainage and floodway facilities

WHEREAS, the LAFCO Executive Officer recorded a Certificate of Completion for the Cortina CSD formation, Colusa LAFCO File #2005-06, on May 17, 2006; and,

WHEREAS, the District into four distinct Zones of Benefit: Zone of Benefit 1, Hillgate, Zone of Benefit 2, Reddington Ranch, Zone of Benefit 3, River Glen, and Zone of Benefit 4, Wildwood Estates, with each Zone having an assessment amount shown on Attachment A; and,

WHEREAS, as of July 1, 2023, Zones of Benefit 2 and 3, Reddington Ranch and River Glen have been fully built out and Zone of Benefit 4, Wildwood Estates has been partially built out, and require the maintenance and operations services; and

WHEREAS, the Board of Directors of the Cortina Community Services District (the "District"). is authorized and directed, without further action of the County Board, to determine each year the assessment to be levied for that year on each Taxable Parcel, to prepare the annual assessment roll in accordance with the Engineer's Report and. again without further action of the County Board. to provide all necessary and appropriate information to the Colusa County Auditor/Controller in proper form, and in proper time. as necessary to effect the correct and timely billing and collection of the assessment on the secured property tax roll of the County: and.

WHEREAS, the County and/or the District agrees that, in the event the assessment is collected on the secured tax roll of the County the County may deduct its reasonable and agreed charges for collecting the Special Tax from the amounts collected. prior to remitting the assessment collections to the District:

NOW THEREFORE, BE IT RESOLVED, the Board of Directors of the Cortina CSD hereby levies the annual assessments for Zone of Benefit 2, 3, and 4, Reddington Ranch, River Glenn, and Wildwood Estates of the District in the amount shown on Attachment B and the county auditor of the County is directed to place the assessments on its 2023 - 2024 tax roll.

I HEREBY CERTIFY that the foregoing Resolution No. 22-23-03 was duly adopted at a Regular meeting of the Board of Directors of the Cortina Community Services District on June 26, 2023, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Approved

Rod Bradford, President

Attest

Karl Drexel, Board Secretary

Attachment A

**Cortina Community Services District
Fiscal Year 2023-2024 Assessments**

Zones of Benefit	Annual Amount	2023-2024
		Annual Amount
Zone of Benefit 2 - Reddington Ranch	\$1116.00	\$1116.00
Zone of Benefit 3 - River Glenn	\$1116.00	\$1116.00
Zone of Benefit 4 - Wildwood Estates	\$1116.00	\$1116.00

Attachment B

**Zone of Benefit 2 Reddington Ranch
Fiscal Year 2023-2024 Assessment Levy**

50691 CRTINACSD ZN2--RR/HG

Applies to: ALL FEES AND MH ASMTS IN THE TRA

020-210-001-000	1,116.00	50691
020-210-002-000	1,116.00	50691
020-210-003-000	1,116.00	50691
020-210-004-000	1,116.00	50691
020-210-005-000	1,116.00	50691
020-210-006-000	1,116.00	50691
020-210-007-000	1,116.00	50691
020-210-008-000	1,116.00	50691
020-210-009-000	1,116.00	50691
020-210-010-000	1,116.00	50691
020-210-011-000	1,116.00	50691
020-210-012-000	1,116.00	50691
020-210-013-000	1,116.00	50691
020-210-014-000	1,116.00	50691
020-210-015-000	1,116.00	50691
020-210-016-000	1,116.00	50691
020-220-001-000	1,116.00	50691
020-220-002-000	1,116.00	50691
020-220-003-000	1,116.00	50691
020-220-004-000	1,116.00	50691
020-220-005-000	1,116.00	50691
020-220-006-000	1,116.00	50691
020-220-007-000	1,116.00	50691

020-220-008-000	1,116.00	50691
020-220-009-000	1,116.00	50691
020-220-010-000	1,116.00	50691
020-220-011-000	1,116.00	50691
020-220-012-000	1,116.00	50691
020-220-013-000	1,116.00	50691
020-220-014-000	1,116.00	50691
020-220-015-000	1,116.00	50691
020-220-016-000	1,116.00	50691
020-220-017-000	1,116.00	50691
020-220-018-000	1,116.00	50691
020-220-019-000	1,116.00	50691
020-220-020-000	1,116.00	50691
020-220-021-000	1,116.00	50691
020-220-022-000	1,116.00	50691
020-220-023-000	1,116.00	50691
020-220-024-000	1,116.00	50691
020-220-025-000	1,116.00	50691
020-220-026-000	1,116.00	50691
020-220-027-000	1,116.00	50691
020-230-001-000	1,116.00	50691
020-230-002-000	1,116.00	50691
020-230-003-000	1,116.00	50691
020-230-004-000	1,116.00	50691
020-230-005-000	1,116.00	50691
020-230-006-000	1,116.00	50691
020-230-007-000	1,116.00	50691
020-230-009-000	1,116.00	50691
020-230-010-000	1,116.00	50691
020-230-011-000	1,116.00	50691
020-230-012-000	1,116.00	50691
020-230-013-000	1,116.00	50691
020-230-014-000	1,116.00	50691
020-230-015-000	1,116.00	50691

020-230-016-000	1,116.00	50691
020-240-001-000	1,116.00	50691
020-240-002-000	1,116.00	50691
020-240-003-000	1,116.00	50691
020-240-004-000	1,116.00	50691
020-240-005-000	1,116.00	50691
020-240-006-000	1,116.00	50691
020-240-007-000	1,116.00	50691
020-240-008-000	1,116.00	50691
020-240-009-000	1,116.00	50691
020-240-010-000	1,116.00	50691
020-240-011-000	1,116.00	50691
020-240-012-000	1,116.00	50691
020-240-013-000	1,116.00	50691
020-240-014-000	1,116.00	50691
020-240-015-000	1,116.00	50691
020-240-016-000	1,116.00	50691
020-240-017-000	1,116.00	50691
020-240-018-000	1,116.00	50691
020-240-019-000	1,116.00	50691
020-240-020-000	1,116.00	50691
020-240-021-000	1,116.00	50691
020-250-001-000	1,116.00	50691
020-250-002-000	1,116.00	50691
020-250-003-000	1,116.00	50691
020-250-004-000	1,116.00	50691
020-250-005-000	1,116.00	50691
020-250-006-000	1,116.00	50691
020-250-007-000	1,116.00	50691
020-250-008-000	1,116.00	50691
020-250-009-000	1,116.00	50691
020-250-010-000	1,116.00	50691
020-250-011-000	1,116.00	50691
020-250-012-000	1,116.00	50691

020-250-013-000	1,116.00	50691
020-250-014-000	1,116.00	50691
020-250-015-000	1,116.00	50691
020-260-001-000	1,116.00	50691
020-260-002-000	1,116.00	50691
020-260-003-000	1,116.00	50691
020-260-004-000	1,116.00	50691
020-260-005-000	1,116.00	50691
020-260-006-000	1,116.00	50691
020-260-007-000	1,116.00	50691
020-260-008-000	1,116.00	50691
020-260-009-000	1,116.00	50691
020-260-010-000	1,116.00	50691
020-260-011-000	1,116.00	50691
020-260-012-000	1,116.00	50691
020-260-013-000	1,116.00	50691
020-260-014-000	1,116.00	50691
020-260-015-000	1,116.00	50691
020-260-016-000	1,116.00	50691
020-260-017-000	1,116.00	50691
020-270-001-000	1,116.00	50691
020-270-002-000	1,116.00	50691
020-270-003-000	1,116.00	50691
020-270-004-000	1,116.00	50691
020-270-005-000	1,116.00	50691
020-270-006-000	1,116.00	50691
020-270-007-000	1,116.00	50691
020-270-008-000	1,116.00	50691
020-270-009-000	1,116.00	50691
020-270-010-000	1,116.00	50691
020-270-011-000	1,116.00	50691
020-270-012-000	1,116.00	50691
020-270-013-000	1,116.00	50691
020-270-014-000	1,116.00	50691

020-270-015-000	1,116.00	50691
020-270-016-000	1,116.00	50691
020-270-017-000	1,116.00	50691
020-270-018-000	1,116.00	50691
020-270-019-000	1,116.00	50691
020-280-001-000	1,116.00	50691
020-280-002-000	1,116.00	50691
020-280-003-000	1,116.00	50691
020-280-004-000	1,116.00	50691
020-280-005-000	1,116.00	50691
020-280-006-000	1,116.00	50691
020-280-007-000	1,116.00	50691
020-280-008-000	1,116.00	50691
138	\$154,008.00	
TOTAL 50691	138	\$154,008.00

**Zone of Benefit 3 River Glen
Fiscal Year 2022-2023 Assessment Levy**

50692 CRTNA CSD RVR GLN Z3

Applies to: ALL FEES AND MH ASMTS IN THE TRA

020-200-001-000	1,116.00	50692
020-200-002-000	1,116.00	50692
020-200-003-000	1,116.00	50692
020-200-004-000	1,116.00	50692
020-200-005-000	1,116.00	50692
020-200-006-000	1,116.00	50692
020-200-007-000	1,116.00	50692
020-200-008-000	1,116.00	50692
020-200-009-000	1,116.00	50692
020-200-010-000	1,116.00	50692

020-200-011-000	1,116.00	50692
020-200-012-000	1,116.00	50692
020-200-013-000	1,116.00	50692
020-200-014-000	1,116.00	50692
020-200-015-000	1,116.00	50692
020-200-016-000	1,116.00	50692
020-200-017-000	1,116.00	50692
020-200-018-000	1,116.00	50692
020-200-019-000	1,116.00	50692
020-200-020-000	1,116.00	50692
020-200-021-000	1,116.00	50692
020-200-022-000	1,116.00	50692
020-200-023-000	1,116.00	50692
020-200-024-000	1,116.00	50692
020-200-025-000	1,116.00	50692
020-200-026-000	1,116.00	50692
020-200-027-000	1,116.00	50692
020-200-028-000	1,116.00	50692
020-200-029-000	1,116.00	50692
020-200-030-000	1,116.00	50692
020-200-031-000	1,116.00	50692
020-200-032-000	1,116.00	50692
020-200-033-000	1,116.00	50692
020-200-034-000	1,116.00	50692
020-200-035-000	1,116.00	50692
020-200-036-000	1,116.00	50692
020-200-037-000	1,116.00	50692
020-200-038-000	1,116.00	50692
020-200-039-000	1,116.00	50692
TOTAL 50692	39	\$43,524.00

Zone of Benefit 4 Wildwood
Fiscal Year 2022-2023 Assessment Levy

50693 CTNA CSD WLDWD ES Z4

Applies to: ALL FEES AND MH ASMTS IN THE TRA

50693 CTNA CSD WLDWD ES Z4

Applies to: ALL FEES AND MH ASMTS IN THE TRA

020-290-001	1,116.00	50693
020-290-002		50693
020-290-003		50693
020-290-004		50693
020-290-005		50693
020-290-006	1,116.00	50693
020-290-007		50693
020-290-008	1,116.00	50693
020-290-009	1,116.00	50693
020-290-010	1,116.00	50693
020-290-011	1,116.00	50693
020-290-012	1,116.00	50693
020-290-013	1,116.00	50693
020-290-014	1,116.00	50693
020-290-015	1,116.00	50693
020-290-016	1,116.00	50693
020-290-017	1,116.00	50693
020-290-018	1,116.00	50693
020-290-019	1,116.00	50693
020-290-020	1,116.00	50693
020-290-021	1,116.00	50693

020-290-022	1,116.00	50693
020-290-023	1,116.00	50693
020-290-024	1,116.00	50693
020-290-025	1,116.00	50693
020-290-026	1,116.00	50693
020-290-027		50693
020-290-028	1,116.00	50693
020-290-029		50693
020-290-030	1,116.00	50693
TOTAL 50693	22	\$25,668.00



RESOLUTION 22-23-4

June 26, 2023

RESOLUTION OF THE BOARD OF DIRECTORS OF THE CORTINA COMMUNITY SERVICES DISTRICT ADOPTING THE 2023-24 OPERATIONAL BUDGET

WHEREAS, California Government Code Sec 53901 requires each local agency to file its budget with the county auditor within 60 days after the beginning of its fiscal year, and

WHEREAS, on June 26, 2023, at a duly noticed public meeting, the Board reviewed and adopted a proposed budget and made such budget available to the public, and

NOW, THEREFORE, BE IT RESOLVED AND ORDERED that the Cortina Community Services District Board of Directors approves and adopts the final budget for Fiscal Year 2023/2024 as shown in Final Budget dated June 26, 2023 hereby incorporated by reference and does further order and authorizes the following:

1. The General Manager shall transmit the final budget to the County Auditor as specified in Government Code §53901 as promptly as feasible.
2. The County Auditor is authorized to apportion the budget as specified in Government Code.
3. The General Manager is authorized to make budget adjustments within each line item so long as the total 2023-2024 budget is not increased, and the Board is apprised in a timely manner.

PASSED AND ADOPTED by the Board of Directors on June 26, 2023, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

I HEREBY CERTIFY that the foregoing Resolution No. 22-23-4 was duly adopted at a Regular meeting of the Board of Directors of the Cortina Community Services District on June 26 2023.

Approved

Rod Bradford, President

I, Karl Drexel, Board Secretary of the Cortina Community Services District, hereby certify the above and foregoing to be a full, true, and correct copy of a resolution adopted by said District Board on this 26th day of June, 2023.

Attest:

Karl Drexel, Board Secretary

Cortina Community Services District
Profit & Loss Budget Overview
July 2023 through June 2024

	<u>03511 - Reddington Ranch</u>	<u>03512 - River Glen</u>	<u>03513 - Wildwood</u>	<u>TOTAL</u>
	<u>Jul '23 - Jun 24</u>	<u>Jul '23 - Jun 24</u>	<u>Jul '23 - Jun 24</u>	<u>Jul '23 - Jun 24</u>
Ordinary Income/Expense				
Income				
410510 · Property Assessment	154,000.00	50,700.00	25,668.00	230,368.00
44190 · Interest	5,600.00	1,700.00	485.00	7,785.00
441901 · Interest Adj. to Mkt Value	0.00	0.00	0.00	0.00
Total Income	<u>159,600.00</u>	<u>52,400.00</u>	<u>26,153.00</u>	<u>238,153.00</u>
Expense				
53120 · Colusa County Elections Dept	0.00			0.00
53220 · Road Improvement Projects				
53225 · Road Project Retention	0.00	0.00		0.00
53220 · Road Improvement Projects - Other	0.00	0.00		0.00
Total 53220 · Road Improvement Projects	<u>0.00</u>	<u>0.00</u>		<u>0.00</u>
53240 · Reimburse Expenses - Per Diem	792.00	216.00	192.00	1,200.00
53150 · Dues and Subscriptions	960.00	250.00	230.00	1,440.00
53130 · Maintenance - Bldgs and Grounds	2,000.00	2,000.00	1,000.00	5,000.00
53170 · Office Expense	436.00	150.00	100.00	686.00
53175 · Insurance Expense	1,903.00	520.00	465.00	2,888.00
53180 · Professional Services				
53187 · Road Maintenance	10,560.00	2,880.00	2,560.00	16,000.00
53186 · Elections	470.00	85.00	75.00	630.00
53181 · Accounting/Audit	5,412.00	1,500.00	1,500.00	8,412.00
53182 · Consulting	31,680.00	8,640.00	7,800.00	48,120.00
53183 · Engineering	2,000.00	800.00	400.00	3,200.00
53184 · Legal	2,000.00	800.00	400.00	3,200.00
53185 · Landscape Maintenance	36,000.00	9,600.00	6,000.00	51,600.00
Total 53180 · Professional Services	<u>88,122.00</u>	<u>24,305.00</u>	<u>18,735.00</u>	<u>131,162.00</u>
53190 · Publications and Legal Notices	200.00	0.00	0.00	200.00
53260 · Utilities				
53262 · Street Lights	6,000.00	3,000.00	1,140.00	10,140.00
53263 · Irrigation Controller	180.00	180.00	120.00	480.00
53264 · Water Service	3,240.00	960.00	600.00	4,800.00
Total 53260 · Utilities	<u>9,420.00</u>	<u>4,140.00</u>	<u>1,860.00</u>	<u>15,420.00</u>
53265 · Web Hosting	516.00	144.00	120.00	780.00
Total Expense	<u>104,349.00</u>	<u>31,725.00</u>	<u>22,702.00</u>	<u>158,776.00</u>
Net Ordinary Income	<u>55,251.00</u>	<u>20,675.00</u>	<u>3,451.00</u>	<u>79,377.00</u>
Net Income	<u><u>55,251.00</u></u>	<u><u>20,675.00</u></u>	<u><u>3,451.00</u></u>	<u><u>79,377.00</u></u>

STAFF AND BOARD REPORTS /
CORRESPONDENCE



- Home
- How It Works
- Logout **Karl Drexel**

CSDA Board of Directors Election Ballot - Term 2024 - 2026; Seat C - Northern Network

Please vote for your choice

Choose **one** of the following candidates:

- *Fred Ryness, Director, Burney Water District (Incumbent)
- Barbara Burkey, Director, Mendocino Coast Recreation and Park District

*Incumbent

Fred Ryness* [\[view details\]](#)

Barbara Burkey [\[view details\]](#)

Continue

Cancel



2023 CSDA BOARD CANDIDATE INFORMATION SHEET

The following information **MUST** accompany your nomination form and Resolution/minute order:

Name: Fred Ryness

District/Company: Burney Water District

Title: Member

Elected/Appointed/Staff: Elected

Length of Service with District: 15 years

1. Do you have current involvement with CSDA (such as committees, events, workshops, conferences, Governance Academy, etc.):

I am presently serving on the Member Services and Election and Bylaws Committees For CSDA.

I have also served on the Professional Development Committee.

2. Have you ever been associated with any other state-wide associations (CSAC, ACWA, League, etc.):

Professional forestry organizations only

3. List local government involvement (such as LAFCo, Association of Governments, etc.):

I am presently a Shasta County LAFCO Commissioner.

4. List civic organization involvement:

Past member of California Loggers Association, Christian school board and IBC church board.

****Candidate Statement – Although it is not required, each candidate is requested to submit a candidate statement of no more than 300 words in length. Any statements received in the CSDA office after the nomination deadlines will not be included with the ballot.**



California Special
Districts Association
Districts Stronger Together

2023 CSDA BOARD CANDIDATE INFORMATION SHEET

The following information **MUST** accompany your nomination form and Resolution/minute order:

Name: Barbara Burkey

District/Company: Mendocino Coast Recreation and Parks District

Title: chair

Elected/Appointed/Staff: elected

Length of Service with District: 5 years

1. Do you have current involvement with CSDA (such as committees, events, workshops, conferences, Governance Academy, etc.):

NO

2. Have you ever been associated with any other state-wide associations (CSAC, ACWA, League, etc.):

League of California Cities

3. List local government involvement (such as LAFCo, Association of Governments, etc.):

Mayor, city of Point Arena