

**DEER CREEK IRRIGATION DISTRICT MINUTES OF THE  
NOVEMBER 4th, 2024 BOARD OF DIRECTORS MEETING**

**PLACE:** Vina Elementary School Auditorium, 4790 D Street, Vina, CA 96092

**TIME:** 5:00 P.M.

**DIRECTORS PRESENT:** Jeff Rabo, Linda Pitter, Jake Thompson, Doug Amato, Patrick Johnson (arrived late at 5:50pm)

**DIRECTORS ABSENT:** None

The meeting was called to order by Board President, Jeff Rabo at 5:05 PM and the Pledge of Allegiance followed immediately after. Secretary Jennifer Salisbury recorded the minutes. Director Pitter moved that the agenda be approved as-is. Director Amato seconded, and the vote was unanimous.

**PUBLIC COMMENT:**

No public comments were made.

**-END OF PUBLIC COMMENT-**

Director Pitter read the minutes from the regularly scheduled meeting on October 8<sup>th</sup>, 2024. Director Thompson moved to approve the minutes as amended. Director Amato seconded, and the vote was unanimous.

Treasurer Ellen Stephens presented the following invoices for the period of October 9<sup>th</sup>, 2024 through November 4<sup>th</sup>, 2024.

**ACH Payments:**

1. ACH Allevity, payroll for 9.23-10.6, \$3,852.73
2. ACH QuickBooks, November bookkeeping subscription, \$65.00
3. ACH Allevity, payroll for 10.7-10.20, \$3,772.41
4. ACH ClockShark, November time clock subscription, \$48.00

**Checks to be signed:**

1. #831 Tri Counties Bank, September credit card; fuel for excavator: \$350.00 with a rewards points credit of \$37.34 for a total of \$312.66
2. #832 Red Bluff Outdoor Power, September labor crews, \$1,400.00
3. #833 Darrell and Callie Wood, excavator rental: \$6,502.50
4. #834 Mark Boggs, October mileage, quad use and November phone allowance: \$730.24

**TREASURER'S REPORT:**

Treasurer Stephens provided the bank statement and the corresponding reconciliation report as of November 4th, 2024. Treasurer Stephens reported that the bank balance was \$130,481.45, however once all the checks clear the balance will be \$115,385.74.

**IRRIGATION REPORT:**

Ditch Tender Mark Boggs provided an update on the current irrigation movements. Jake Thompson filled in for Mark while he was on vacation and helped provide irrigation water delivery and facilitate landowner communications until Mark returned to work. Mark reported to the board that irrigation deliveries had ceased and stock water deliveries have been in place for the past week. Each of the diversion headgates have been adjusted to 5-inches on the site gauges to provide enough flow for stock water deliveries to Todd Leininger and Sheep Camp Ditch. The head gates can be reduced to minimum of approximately 3-inches on the site gauge before the paddle wheel will stop turning. The paddle wheel must be kept in

constant operation in order for the fish screens to operate. Mark will continue to monitor the weather and manage the diversion gates and downstream Ruble Dam boards in order to control flood waters.

Mark was asked by Tod Leininger to provide stock water delivery to his property at the southwest end of the district. Tod has cleaned and excavated an earth ditch that connects to the concrete ditch located on the east end of his parcel between his property and the pistachio orchard. Mark is managing flows down the south main to provide the requested stock water.

Director Rabo requested that Mark make sure that the water delivery was being made to property within the district and notify Tod that it's his responsibility to handle the tail water.

**OFFICER'S REPORT:**

Director Pitter spoke about her meeting with Doug Killam from Department of fish and wildlife on October 24<sup>th</sup>, 2024. CDFW has installed a shed that houses electronic equipment, three solar panels, 20ft PVC pipe panels, cables, cameras, and floodlights. The purpose is to establish a funneling system that will direct migratory fish through a narrow opening that will allow CDFW to count and identify fish species. DCID will follow up with Doug Killam for detailed updates and reports on their collected data.

President Rabo reported that the Tehama County Superior Court filing is still ongoing and the district's insurance provider is handling the communications with the court.

**TAX ASSESSOR'S REPORT:**

Director Johnson said that he is looking to get tax assessments out by the end of the month. Treasurer Stephens said she would assist with mailing as needed.

**NEW BUSINESS:**

President Rabo reported that he had received no response to his voicemails or email requests to the NRCS office in Red Bluff regarding a potential project funding application. At this time, he does not anticipate a response and is uncertain as to the availability of any funding that the district could qualify for. President Rabo encouraged anyone on the Board with spare time to visit the NRCS office and try to talk with a staff member directly.

President Rabo reminded the board that it was time for the district to renew it's annual CSDA membership. Past renewals were based on an amount that the Board felt was commensurate with the district's use of the CSDA resources and a monetary amount that was based on the district's limited budget availability. Director Johnson made a motion to renew the CSDA membership in the amount of \$100.00. Director Thompson seconded the motion and the vote was unanimous.

**OLD BUSINESS:**

The board agreed to table review of the Rules and Regulations to the next meeting.

The meeting was adjourned at 7:12 pm.