Scotia
Community Services District

Notice is hereby given that a
REGULAR MEETING
Of the Board of Directors will be held at:
400 Church Street, Scotia, CA 95565

Tuesday, July 21st, 2026, at 5:30 P.M.
HYBRID In Person and Via Zoom

AGENDA

A. CALL TO ORDER/ ROLL CALL/ PLEDGE OF ALLEGIANCE The Presiding Officer will call the meeting to order, and the Board Clerk will call the roll of members to determine the presence of a quorum. PLEASE REMEMBER TO SILENCE ALL CELL PHONES

This meeting may be accessed by using the following call-in number: 1 669 900 6833. When prompted enter the **meeting i.d**. 828-1036-8924 **and the following password** 329588.

Or Via Zoom Video Conferencing via URL https://us02web.zoom.us/j/82810368924?pwd=j844hPk4rSNpdJZfAAIJ5EfysAQ7ur.1 **meeting i.d.** 828-1036-8924 **and the following password** 329588.

Please submit public comments in writing 24 hours ahead of the meeting, if possible. If anyone who wishes to teleconference the meeting and has ADA access needs, please call the SCSD Administrative Office not less than 24 hours in advance of the meeting time to make accommodations.

All publicly posted documents on the District website are also available for inspection at the District office during regular business hours: 400 Church Street, Scotia CA 95565, Monday-Thursday 9:00am – 3:30pm.

B. SETTING OF THE AGENDA The Board may adopt/revise the order of the agenda as presented.

C. CONSENT CALENDAR Consent Calendar items are routine, to be acted upon by the Board of Directors at one time without discussion. If any Board member, staff member, or interested person requests that an item be removed from the Consent Calendar, it shall be moved so that it may be acted upon separately in business.

1. Approval of Previous Meeting Minutes – Regular Meeting June 16th, 2026
2. Approval of RCB Check Registers June 1-30, 2026.
3. Approval of Columbia Bank Check Registers June 1-30, 2026
4. Approval of RCB Mastercard Statement – May Statement
5. Approval of Columbia Bank Visa Statement – June Statement

D. PUBLIC COMMENT & WRITTEN COMMUNICATION Regularly scheduled meetings provide an opportunity for members of the public to directly address the SCSD Board Members on any action item that has been described in the agenda for the meeting, before or during consideration of that item, or on matters not identified on the agenda within the Board jurisdiction. Comments are not generally taken on non-action items such as reports or information. COMMENTS SHOULD BE LIMITED TO THREE MINUTES

E. Closed Session- ADJOURN TO CLOSED SESSION-

1. Call to Order
2. Roll Call
3. Government Code-§54956.9 -Significant Exposure to Litigation - 1 Item
4. Closed Session discussion

F. ADJOURN TO OPEN SESSION

a. Report out of closed session

G. PUBLIC HEARING –

a. Conduct public hearing and consider adoption of Resolution 2026-3 – A Resolution of the Scotia Community Services District Board of Directors to Approve the Tax Rolls for Fiscal Year 2026/27 On Real Property located within the District for unpaid delinquent charges.

H. BUSINESS

1. **New Business –**

a. Approve SDRMA annual invoice for SDRMA Property and Liability Insurance for FY 26/27.

I. Old Business – None

J. REPORTS **(5 minutes each)**

The Board may briefly discuss any particular item raised; no action will be taken on these items.

1. **President's Report**
2. **Board Director Reports**
3. **General Manager's Report**
4. **Board Clerk's Report**
5. **District Counsel's Report**
6. **Engineer's Report**

K. BOARD TRAINING – None

L. ADJOURNMENT:

Next Regular Meeting of the SCSD will be August 18th, 2026, at 5:30 PM. A Special meeting may be held prior to that.

Notice regarding the Americans with Disabilities Act: The District adheres to the Americans with Disabilities Act. Persons requiring special accommodations or more information about accessibility should contact the District Office. Notice regarding Rights of Appeal: Persons who are dissatisfied with the decisions of the SCSD Board of Directors have the right to have the decision reviewed by a State Court. The District has adopted Section 1094.6 of the Code of Civil Procedure which generally limits the time within which the decision may be judicially challenged to 90 days.

Minutes of the Regular Board Meeting for the
Scotia Community Services District
Tuesday June 16th, 2026, at 5:30 P.M.

A. CALL TO ORDER/ ROLL CALL/ PLEDGE OF ALLEGIANCE at 5:30 PM

Paul Newmaker, President– Present

Delia Ansted, Director – Present

Nina Sellen, Director – Present

Susan Pryor Vice President- Present

Andrew Perkins -Present

Steve Coppini General Manager, Amber Sandum Board Clerk, Scott McLeran District Legal Counsel,

Public Members- Nicole Mobley, Courtney Yates, Rick, Michael Miller (via zoom)

B. SETTING OF THE AGENDA -No Changes

C. CONSENT CALENDAR

1. Approval of Previous Meeting Minutes – Regular Meeting May 19th, 2026
2. Approval of RCB Check Registers May 1-31, 2026
3. Approval of Columbia Bank Check Registers May 1-31, 2026
4. Approval of RCB Mastercard Statement – April Statement
5. Approval of Columbia Bank Visa Statement – May Statement

No public comment

Motion: To Approve Consent Calendar

Motion: Pryor **Second:** Sellen

Motion Vote: Ayes Ansted, Sellen, Pryor ,Perkins, Newmaker **Opposed:** None **Absent:** None **Abstain:** None

Public Comment: No Public Comment
Motion Carries

D. PUBLIC COMMENT & WRITTEN COMMMUNICATION: NONE

E. CLOSED SESSION: NONE

F. PUBLIC HEARING –

1. Consider Adoption of Resolution 2026-2 A Resolution of the Scotia Community Services District

to Adopt Final Budget for Fiscal Year 2026 -2027

Motion: To Adopt Resolution 2026-2 A Resolution of the Scotia Community Services District Final Budget for Fiscal Year 2026-2027

Item tabled to review after reports to fix clerical error**.** Item was corrected and was brought back to the board to review at end of reports.

2. Benefits Assessments Annual Reports

a. Storm Drainage

b. Streets and Street Lighting

c. Parks & Recreation

No Public comment

Board Discussed. Review of annual benefit assessments, staff explained the categories of classes for staff. No action taken.

G. BUSINESS

1. **New Business –**

   a. Review and authorize the General Manager to sign the SHN Consulting Engineers & Geologists Inc (SHN) Services Agreement Addendum with Scotia Community Services District for FY 26/27

   President Newmaker introduced and staff report was reviewed by Amber Sandum

   Board Discussed and direction was given to staff

   No Public Comment

Motion: To Authorize The General Manager to sign the SHN Consulting Engineers & Geologist Inc (SHN) Service Agreement Addendum for FY 26/27

Motion: Sellen **Second:** Newmaker

Motion Vote: Ayes Ansted, Sellen, Pryor ,Perkins, Newmaker **Opposed:** None **Absent:** None **Abstain:** None

Motion Carries

b. Review and authorize President Newmaker to sign Amendment to the Tesla SGIP Energy Products Purchase Agreement

President Newmaker introduced and Amber Sandum reviewed staff report

Board Discussed and asked General Manager questions regarding completion time frame and the updates on the amendment.

No Public Comment

Board authorized President Newmaker to execute the Tesla SGIP Energy Products Purchase Agreement

Motion: To Authorize President Newmaker to sign Amendment to the Tesla SGIP Energy Products Purchase Agreement

Motion: Pryor **Second:** Perkins

Motion Vote: Ayes Ansted, Sellen, Pryor ,Perkins, Newmaker **Opposed:** None **Absent:** None **Abstain:** None

Motion Carries

c. Review website proposals to update current CSD website and provide direction to staff

Board reviewed proposals for new CSD website. Staff and Board highlight the importance of a website that is easy to navigate and includes emergency alerts and issue reporting. Direction was given to staff to contact Rural Water design firm and look into creating new website.

2. **Old Business – None**

H. REPORTS –

1. **President's Report**: Was down at the park this weekend and the park was packed with at least 75 to 100 people. Happy about the turnout.

Public commented that there should be better signage at the park to direct visitors when there are events.
General Manager will be working on figuring out what kind of signage can be put up. Signage on the road would have to go through County. Electric sign boards will be used in the meantime. Will come up with something more permanent and feasible.

2. **Board Director Reports:** Director Sellen wanted to thank Brandon for fixing the faucet.

3. **General Manager's Report:**

Tesla: the contractors are on site.. Contractors have been putting in conduit. As soon as they get the parts they need they will be installing the batteries. Will have to come back for the generator.

A meeting will be set up with Safer Water. Will set up a meeting with Rio Dell after. Director Ansted asked General Manager if considered contacting State Senator. General Manager stated that need to have the meeting first to see where we are. Need more information and the time is not the right time. After the meeting will know much more. Has expressed the frustration with all of it.

Park: Possibility of having a community event at the park, including a softball game between the Rio Dell Police and the Fire department. Hopefully will know early July, we don't have a definitive date. Possibly July 10th or 11th.

American Legion will play the last two games the 23rd and July 6th at 5:00. Possibly having a two-day tournament. Channel 23 did a good right up on the park.

Will be installing a new gate to the park. If parts come in it will probably be Monday. The road will have to be closed for repair. Will reopen Tuesday or Wednesday. Signs will be put up for closure. Summer gate hours will be 7:00 am to 9:00 pm. .

4. **Board Clerk's Report:** Nothing to report
5. **District Legal Counsel's Report:** Director Perkins asked legal counsel if he had a chance to look into the rate increase. Legal counsel advised Board can add that to next agenda for discussion.
6. **Engineer's Report: None**

Item F1 from Public Hearing brought back to the Board

Motion: To Adopt Resolution 2026-2 A Resolution of the Scotia Community Services District Final Budget for Fiscal Year 2026-2027

Item tabled to review after reports to fix clerical error**.** Item was corrected and was brought back to the board to review. Board Discussed and motion was made.

No Public Comment

Motion: Newmaker **Second:** Sellen

Motion Vote: Ayes Ansted, Sellen, Pryor ,Perkins, Newmaker **Opposed:** None **Absent:** None **Abstain:** None

Motion Carries

I. BOARD TRAINING: None

J. ADJOURNMENT at 6:46 PM

Approved:

______________________________ ______________________________

Paul Newmaker, President Date

Board of Directors

Scotia Community Services District

Attest:

______________________________ ______________________________

Board Clerk Date

Scotia Community Services District

Scotia Community Services District
Account QuickReport
As of June 30, 2026

Type	Date	Num	Name	Memo	Amount	Balance
10000 · RCB Checking 28239						549,782.51
Bill Pmt -Check	06/02/2026	ACH	Griswold Industries	Inv#939413	-1,137.87	548,644.64
Bill Pmt -Check	06/02/2026	53126	Aqua Ben Corporation	Inv#50936	-3,318.04	545,326.60
Bill Pmt -Check	06/02/2026	53127	Fortuna Ace	Inv#407894	-66.97	545,259.63
Bill Pmt -Check	06/02/2026	53128	Nathen Towne-Faus...	Two Picnic Tables	-1,000.00	544,259.63
Deposit	06/02/2026			Deposit	7,793.09	552,052.72
Check	06/02/2026	ACH	Redwood Capital Ba...		-325.98	551,726.74
Liability Check	06/08/2026	E-pay	EDD	093-5926-6 QB Tracking # ...	-30.66	551,696.08
Bill Pmt -Check	06/08/2026	ACH	PG&E	0990281861-7 5.26	-248.71	551,447.37
Deposit	06/09/2026			Deposit	4,353.20	555,800.57
Deposit	06/09/2026			Deposit	8,376.39	564,176.96
Bill Pmt -Check	06/09/2026	53131	CA Dept. Water Res...	Annual Dam Fee FY 26/27	-7,075.00	557,101.96
Bill Pmt -Check	06/09/2026	53132	Eureka Times Stand...	Stmt#0001476444	-193.82	556,908.14
Bill Pmt -Check	06/09/2026	53133	Recology Eel River	20214	-204.90	556,703.24
Bill Pmt -Check	06/09/2026	53134	Wildwood Saw	Inv#41760,#41815	-390.80	556,312.44
Bill Pmt -Check	06/09/2026	ACH	PG&E		-15,202.86	541,109.58
Check	06/09/2026	53135	Town of Scotia	Reimbursement for Acct#1...	-2,217.12	538,892.46
Liability Check	06/10/2026		QuickBooks Payroll ...	Created by Payroll Service ...	-10,501.62	528,390.84
Deposit	06/10/2026			Deposit	5,010.86	533,401.70
Deposit	06/10/2026			Deposit	16,041.23	549,442.93
Paycheck	06/11/2026	EFTDD	Adam R Farland	Direct Deposit	0.00	549,442.93
Paycheck	06/11/2026	EFTDD	Brandon W Wishneff	Direct Deposit	0.00	549,442.93
Paycheck	06/11/2026	EFTDD	Kathleen A Sandum	Direct Deposit	0.00	549,442.93
Paycheck	06/11/2026	EFTDD	George Bruce Gehrke	Direct Deposit	0.00	549,442.93
Paycheck	06/11/2026	EFTDD	Katie Hubbard	Direct Deposit	0.00	549,442.93
Paycheck	06/11/2026	EFTDD	Mary A Bullwinkel	Direct Deposit	0.00	549,442.93
Paycheck	06/11/2026	EFTDD	William F Pedro Jr	Direct Deposit	0.00	549,442.93
Paycheck	06/11/2026	EFTDD	Steven L Coppini	Direct Deposit	0.00	549,442.93
Liability Check	06/11/2026	E-pay	EDD	093-5926-6 QB Tracking # ...	-752.23	548,690.70
Liability Check	06/11/2026	E-pay	United States Treas...	82-1570573 QB Tracking #...	-3,524.26	545,166.44
Check	06/11/2026	53129	John Hancock USA	PARS #86360	-1,677.24	543,489.20
Check	06/11/2026	ACH	Columbia Bank VIS...		-585.29	542,903.91
General Journal	06/15/2026	AS		Returned Check Acct#124...	-200.00	542,703.91
Deposit	06/15/2026			Deposit	3,962.65	546,666.56
Bill Pmt -Check	06/15/2026	ACH	PG&E		-1,423.36	545,243.20
Bill Pmt -Check	06/16/2026	53141	PARS	SCO020	-300.00	544,943.20
Bill Pmt -Check	06/16/2026	53142	SDRMA	7724	-4,264.20	540,679.00
Bill Pmt -Check	06/16/2026	53143	SHN Consulting Eng...		-1,967.50	538,711.50
Bill Pmt -Check	06/16/2026	53144	Steves Septic	Inv#37766	-800.00	537,911.50
Bill Pmt -Check	06/16/2026	53145	Valley Pacific Petrol...	Inv#CL-26-989800	-1,399.80	536,511.70
Bill Pmt -Check	06/16/2026	53146	Whitchurch Enginee...	Inv#SCD-267891	-1,995.00	534,516.70
Check	06/17/2026	53136	Paul Newmaker	Board Stipends 12.25 thru ...	-250.00	534,266.70
Check	06/17/2026	53137	Andrew Perkins	Board Stipends 12.25 thru ...	-300.00	533,966.70
Check	06/17/2026	53138	Delia Ansted	Board Stipends 12.25 thru ...	-300.00	533,666.70
Check	06/17/2026	53139	Susan Pryor	Board Stipends 12.25 thru ...	-300.00	533,366.70
Check	06/17/2026	53140	Nina Sellen	Board Stipends 12.25 thru ...	-300.00	533,066.70
Deposit	06/22/2026			Deposit	5,337.93	538,404.63
Liability Check	06/23/2026	E-pay	EDD	093-5926-6 QB Tracking # ...	-17.01	538,387.62
Deposit	06/23/2026			Deposit	3,005.16	541,392.78

Scotia Community Services District
Account QuickReport
As of June 30, 2026

	Type	Date	Num	Name	Memo	Amount	Balance
	Liability Check	06/24/2026		QuickBooks Payroll ...	Created by Payroll Service ...	-9,710.58	531,682.20
	Paycheck	06/25/2026	EFTDD	Adam R Farland	Direct Deposit	0.00	531,682.20
	Paycheck	06/25/2026	EFTDD	Brandon W Wishneff	Direct Deposit	0.00	531,682.20
	Paycheck	06/25/2026	EFTDD	Kathleen A Sandum	Direct Deposit	0.00	531,682.20
	Paycheck	06/25/2026	EFTDD	William F Pedro Jr	Direct Deposit	0.00	531,682.20
	Paycheck	06/25/2026	EFTDD	Katie Hubbard	Direct Deposit	0.00	531,682.20
	Paycheck	06/25/2026	EFTDD	Mary A Bullwinkel	Direct Deposit	0.00	531,682.20
	Paycheck	06/25/2026	EFTDD	Steven L Coppini	Direct Deposit	0.00	531,682.20
	Liability Check	06/25/2026	E-pay	EDD	093-5926-6 QB Tracking # ...	-716.84	530,965.36
	Liability Check	06/25/2026	E-pay	United States Treas...	82-1570573 QB Tracking #...	-3,308.24	527,657.12
	Check	06/25/2026	53147	John Hancock USA	PARS #86360	-1,597.42	526,059.70
	Bill Pmt -Check	06/25/2026	53148	Alternative Business...	Inv#MA26060513	-53.35	526,006.35
	Bill Pmt -Check	06/25/2026	53149	Pape Machinery, Inc	VOID:	0.00	526,006.35
	Bill Pmt -Check	06/25/2026	53150	SHN Consulting Eng...	Inv#130234	-3,262.50	522,743.85
	Bill Pmt -Check	06/25/2026	53151	Pape Machinery, Inc		-803.40	521,940.45
	Bill Pmt -Check	06/25/2026		PG&E	QuickBooks generated zer...	0.00	521,940.45
	Bill Pmt -Check	06/25/2026		PG&E	QuickBooks generated zer...	0.00	521,940.45
	Bill Pmt -Check	06/25/2026		PG&E	QuickBooks generated zer...	0.00	521,940.45
	Deposit	06/29/2026			Deposit	4,189.88	526,130.33
	Deposit	06/30/2026			Deposit	39,564.61	565,694.94
	Deposit	06/30/2026			Deposit	25,432.50	591,127.44
Total 10000 · RCB Checking 28239						41,344.93	591,127.44
TOTAL						**41,344.93**	**591,127.44**

QuickBooks Payroll Services

Sent: 06/08/2026

Subject: Details of Funds to be Withdrawn

```
Actual funds to be withdrawn:
Direct Deposit                    $10501.62
                                 -----------
Total payment                     $10501.62

to be withdrawn from RCB Checking 28239.


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Payroll Run Summary for 06/11/2026:
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Paychecks		Direct Deposit
Total		10,501.62
EFTDD	Adam R Farland	1,458.36
EFTDD	Brandon W Wishneff	2,301.65
EFTDD	George Bruce Gehrke	515.30
EFTDD	Kathleen A Sandum	1,378.56
EFTDD	Katie Hubbard	709.22
EFTDD	Mary A Bullwinkel	261.98
EFTDD	Steven L Coppini	2,556.32
EFTDD	William F Pedro Jr	1,320.23

QuickBooks Payroll Services

Sent: 06/23/2026

Subject: Details of Funds to be Withdrawn

Actual funds to be withdrawn:

Direct Deposit	$9710.58

Total payment	$9710.58

to be withdrawn from RCB Checking 28239.

Payroll Run Summary for 06/25/2026:

Paychecks

		Direct Deposit
Total		9,710.58
EFTDD	Adam R Farland	1,666.51
EFTDD	Brandon W Wishneff	2,058.22
EFTDD	Kathleen A Sandum	1,378.56
EFTDD	Katie Hubbard	667.01
EFTDD	Mary A Bullwinkel	63.74
EFTDD	Steven L Coppini	2,556.31
EFTDD	William F Pedro Jr	1,320.23

Scotia Community Services District
Account QuickReport
As of June 30, 2026

	Type	Date	Num	Memo	Original Amount	Paid Amount	Balance
12100 · RCB Cust Deposit Savings 10797							17,812.96
	Deposit	06/15/2026		Deposit	100.00	100.00	17,912.96
	Deposit	06/30/2026		Interest	8.81	8.81	17,921.77
Total 12100 · RCB Cust Deposit Savings 10797						108.81	17,921.77
TOTAL						**108.81**	**17,921.77**

Scotia Community Services District
Account QuickReport
As of June 30, 2026

Type	Date	Num	Name	Memo	Split	Amount	Balance
12001 · ICS RCB Savings Account 10367							2,803,695.75
Deposit	06/30/2026			Interest	40210 · Interes...	2,074.62	2,805,770.37
Total 12001 · ICS RCB Savings Account 10367						2,074.62	2,805,770.37
TOTAL						**2,074.62**	**2,805,770.37**

Scotia Community Services District
Account QuickReport
As of June 30, 2026

Type	Date	Num	Name	Memo	Original Amount	Paid Amount	Balance
12000 · RCB Savings 10367							303,125.17
Deposit	06/30/2026			Interest	211.84	211.84	303,337.01
Total 12000 · RCB Savings 10367						211.84	303,337.01
TOTAL						**211.84**	**303,337.01**

Scotia Community Services District
Account QuickReport
As of June 30, 2026

	Type	Date	Num	Name	Memo	Split	Amount	Balance
12152 · Columbia Bank Checking BT Loan								183,645.98
	Deposit	06/30/2026			Interest	40210 · Interes...	1.51	183,647.49
Total 12152 · Columbia Bank Checking BT Loan							1.51	183,647.49
TOTAL							**1.51**	**183,647.49**

Scotia Community Services District
Account QuickReport
As of June 30, 2026

Type	Date	Num	Name	Memo	Split	Amount	Balance
12151 · Columbia Bank Parks & Rec Savin							273,102.79
Deposit	06/30/2026			Interest	40210 · Interes...	2.24	273,105.03
Total 12151 · Columbia Bank Parks & Rec Savin						2.24	273,105.03
TOTAL						**2.24**	**273,105.03**

Card Service Center

Cardholder Name and Account Number
SCOTIA COMM SVCS DIST
PO BOX 104
XXXX-XXXX-XXXX-7419

mastercard

Account Information

Statement Closing Date	06/07/2026
Credit Limit	$27,000.00
Available Credit	$26,819.00
Cash Credit Limit	$2,700.00
Available Cash	$2,700.00
Amount Over Credit Limit	$0.00

Account Summary

	Previous Balance	$1,327.89
-	Payments and Credits	$2,084.04
+/-	**Finance Charge(net)**	**$0.00**
+	Purchases	$937.11
+	Cash Advances	$0.00
+	Other Charges	$0.00
=	**New Balance**	**$180.96**

Payment Information

Payment Due Date: 07/02/2026 | Minimum Payment Due: $25.00 | New Balance: $180.96

Transactions

Post Date	Trans Date	Reference	Description	Amount
			TOTAL FEES FOR THIS PERIOD	
			TOTAL INTEREST FOR THIS PERIOD	
06/02	06/02	F879700H900CHGDDA	AUTOMATIC PAYMENT - THANK YOU	-$325.98
			TOTAL XXXXXXXXXXXX7419 $325.98-	
			STEVEN COPPINI	
05/13	05/12	5543286GL5W738SH6	INTUIT *QUICKBOOKS SAN DIEGO CA 50471-99	$133.12
05/13	05/13	F879700GM000OT133	INTUIT PAYROLL	-$705.75
05/13	05/13	F879700GM000OT133	INTUIT QUICKBOOKS cancel 50475-99	-$985.31
05/19	05/19	5543286GV5YHW9MDB	INTUIT *QBOOKS PAYROLL SAN DIEGO CREDIT	-$67.00
05/25	05/25	5543286H160GYFF32	VZWRLSS*APOCC VISB LAKE MARY FL 50420-99	$221.89
05/28	05/27	5543286H3615MW2BY	INTUIT *QUICKBOOKS SAN DIEGO CA 50471-99	$305.60
05/29	05/28	5270087H5NAPMZEJM	NAPA STORE 4779231 FORTUNA CA 50433-10/30	$75.54
06/02	06/01	8702130H9EHM8KYRH	FERNDALETECH FERNDALE CA 50471-99 Battery	$20.00
06/03	06/02	5543687H95926RFN0	GPS INSIGHT SCOTTSDALE AZ 50420-99	$95.96
06/03	06/03	1230202H901JQPBRM	WOODS PEST CONTROL, I REDDING CA 50420-99	$85.00
			TOTAL XXXXXXXXXXXX8612 $820.95-	

Remit Payment to:
CARD SERVICE CENTER
PO BOX 569100 DALLAS, TX 75356-9100

Mail Inquiries To:
CARD SERVICE CENTER, PO BOX 569120, DALLAS, TX 75356

Questions?
Call Customer Service: 800-367-7576
Lost or Stolen Card: 800-367-7576

Refer to Credit Card Information page for important details.

REDWOOD CAPITAL BANK
1550 N BROWN RD 150
LAWRENCEVILLE GA 30043

Account Number	XXXX-XXXX-XXXX-7419
New Balance	$180.96
Minimum Payment Due	$25.00

Payment Due Date
July

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

CARD SERVICE CENTER
PO BOX 569100
DALLAS, TX 75356-9100

SCOTIA COMM SVCS DIST
PO BOX 104
SCOTIA CA 95565-0104

5435480469937419000025000001809640

Cardholder Name and Account Number

SCOTIA COMM SVCS DIST
PO BOX 104
XXXX-XXXX-XXXX-7419

mastercard.

Transactions (continued)				
Post Date	**Trans Date**	**Reference**	**Description**	**Amount**
			$0 - $180.96 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 07/02/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.	

Finance Charge Calculation

Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	APR %	Average Daily Balance	Finance Charge	Remaining Balance
Purchases	17.74% (V)	$0.00	$0.00	$180.96
Cash Advances	17.74% (V)	$0.00	$0.00	$0.00

Days in Billing Cycle: 30 (V) = Variable Rate

Refer to Credit Card Information page for important details. Website: www.cardmanager.net

Notes of Interest

Register online today - go to WWW.CARDMANAGER.NET to check activity, to setup payments, and manage statements.

CREDIT CARD INFORMATION

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card Issuer's normal business day at the address indicated on the Front side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement
If you think there is an error on your statement, write to us at Card Service Center, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors <u>in writing</u>. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases
If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us <u>in writing</u> at: Card Service Center, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: Your payment due date is at least 25 days after the close of each billing cycle. On purchases, interest generally begins to accrue as of the transaction date. However, you can avoid interest on new purchases for the billing cycle by paying the full Previous Balance shown on this statement by the due date shown on the previous statement.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30-day period without becoming obligated for the annual fee. To terminate your account, you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 569120, Dallas, TX 75356-9120. Any amount not charged against or refunded upon request that is over $1.00 (equal to or in excess of $1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

INFORMATION ABOUT CREDIT REPORTING

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

O1AJ6034 - 07/16/2024

COLUMBIA BANK

VISA

Account Summary

Billing Cycle		06/30/2026
Days In Billing Cycle		30
Previous Balance		$585.29
Purchases	+	$0.00
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$585.29-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		**$0.00**

Credit Summary

Total Credit Line	$40,000.00
Available Credit Line	$40,000.00
Available Cash	$0.00
Amount Over Credit Line	$0.00
Amount Past Due	$0.00
Disputed Amount	$0.00

Account Inquiries

Call us at: (866) 777-9013
Lost or Stolen Card: (866) 839-3485

Go to ColumbiaBank.com

Write us at PO BOX 35142 - LB1181, SEATTLE, WA 98124-5142

Payment Summary

NEW BALANCE	$0.00
MINIMUM PAYMENT	$0.00
PAYMENT DUE DATE	07/25/2026

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement

Corporate Activity

Trans Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL CORPORATE ACTIVITY	$585.29-
06/10	06/10	74807256160111111111111	AUTO PMT FROM ACCT 2000028239	$585.29-

payment

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

COLUMBIA BANK
PO BOX 35142 - LB1181
SEATTLE WA 98124-5142

COLUMBIA BANK

Account Number
3769

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/30/26	$0.00	$0.00	07/25/26

$

BL ACCT 00002823-20000001
SCOTIA CSD
PO BOX 104
SCOTIA CA 95565

46302

MAKE CHECK PAYABLE TO:

COLUMBIA BANK
PO BOX 35142 - LB1181
SEATTLE WA 98124-5142

09 0004 3769 0000 0000 00000000 00000000 0

IMPORTANT INFORMATION

Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge: The Finance Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below:

Method A - Average Daily Balance (including current transactions): The Finance Charge on purchases begins on the date the transaction posted to your account. The Finance Charge on Cash Advances begins on the date you obtained the cash advance, or the first day of the billing cycle within which it is posted to your account, whichever is later. There is no grace period.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method E - Average Daily Balance (excluding current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances if Method E is specified as applicable to cash advances) reflected on your monthly statement, you must pay the New Balance shown on your monthly statement on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day and subtract any payments, credits, non-accruing fees, and unpaid finance charges. We do not add in any new purchases or cash advances. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method G - Average Daily Balance (including current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the New Balance, shown on your monthly statement, on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Payment Crediting and Credit Balance: Payments received at the location specified on the front of the statement after the phrase "MAKE CHECK PAYABLE TO" will be credited to the account specified on the payment coupon as of the date of receipt. Payments received at a different location or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request in writing, a full refund. Submit your request to the Account Inquiries address on the front of this statement.

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

Closing Date: The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

Annual Fee: If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill. Submit your request to the Account Inquiries address on the front of this statement. You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half, to this same address.

Negative Credit Reports: You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

BILLING RIGHTS SUMMARY

In Case of Errors or Inquiries About Your Bill: If you suspect there is an error on your account or you need information about a transaction on your bill, send your written inquiry to the Account Inquiries address on the front of this statement within 60 days of the date of the statement containing the transaction in question. You may telephone us, however a written request is required to preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Please provide a legal document evidencing your name change, such as a court document.
Please use blue or black ink to complete form

NAME CHANGE

Last

First | Middle

ADDRESS CHANGE

Street

City | State | ZIP Code

Home Phone ( ) - | Business Phone ( ) -

Cell Phone ( ) - | E-mail Address

SIGNATURE REQUIRED TO AUTHORIZE CHANGES Signature

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM[1]	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PPLN01 001	PURCHASE	E	$0.00	0.06024%(D)	21.9900%	$0.00	$0.00	0.0000%	$0.00
Cash									
CPLN01 001	CASH	A	$0.00	0.06572%(D)	23.9900%	$0.00	$0.00	0.0000%	$0.00

* Periodic Rate (M)=Monthly (D)=Daily
** includes cash advance and foreign currency fees
[1] FCM = Finance Charge Method

Days In Billing Cycle: 30
APR = Annual Percentage Rate

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

Scotia Community Services District
Staff Report

DATE: July 21st, 2026

TO: Scotia Community Services District Board of Directors

FROM: Steve Coppini, General Manager

SUBJECT: Resolution No. 2026-3 A Resolution of The Scotia Community Services District Board of Directors to Approve the Tax Roll for Fiscal Year 2026-2027 on Real Property Located Within the District for Unpaid Delinquent Charges

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RECOMMENDATION:

The Administrative staff recommends that the Board adopt Resolution No. 2026-3: A Resolution of The Scotia Community Services District Board of Directors to Approve the Tax Roll for Fiscal Year 2026-2027 on Real Property Located Within the District for Unpaid Delinquent Charges.

ACTION:

Adopt Resolution No. 2026-3: A Resolution of The Scotia Community Services District Board of Directors to Approve the Tax Roll for Fiscal Year 2026-2027 on Real Property Located Within the District for Unpaid Delinquent Charges.

DISCUSSION:

The District is placing tax liens for delinquent accounts on the Humboldt Count Tax Roll. Notice was given via certified mail, posted in the local paper and door hangers.

APN	Amount	Tax Code
205-461-004-000	$6,134.00	52400
205-442-001-000	$4574.00	52400
205-451-005-000	$1222.00	52400
Total Amount	$11,930.00	

The charge information must be provided by the taxing entity (Humboldt County) prior to the August 10th deadline, as mandated by California Code, or direct charges will not be added to the County's tax roll during the new year set-up process. Roll corrections may be requested after the deadline and applicable fees and charges will apply.

FISCAL IMPACT:

$11,930.00 in unpaid delinquent charges.

ATTACHMENTS:

- Resolution NO. 2024-3: A Resolution of The Scotia Community Services District Board of Directors to Approve the Tax Roll for Fiscal Year 2026-2027 on Real Property Located Within the District for Unpaid Delinquent Charges
- Direct Charge Information Sheet Tax Year 2026 (Fiscal Year 2026/2027)

205451005000	1222.00	52400
205442001000	4574.00	52400
205461004000	6134.00	52400

RESOLUTION NO. 2026-3

A RESOLUTION OF THE SCOTIA COMMUNITY SERVICES DISTRICT BOARD OF DIRECTORS TO APPROVE THE TAX ROLLS FOR FISCAL YEAR 2026-2027 ON REAL PROPERTIES LOCATED WITHIN THE DISTRICT FOR UNPAID DELINQUENT CHARGES

WHEREAS, the Scotia Community Services District previously adopted Resolution No 2021-5 Authorizing the filing of unpaid charges to the Annual Property Tax Bill on March 18, 2021; and

WHEREAS, the Scotia Community Services District requests that the Humboldt County Auditor-Controller place Tax Lien on Delinquent accounts identified in Exhibit "A" on the property tax roll for collection by the Humboldt County Treasurer-Tax Collector for fiscal year 2026-2027 ("EXHIBIT A").

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Scotia Community Services District as follows:

1. The District hereby certifies that it has, without limitation, complied with all legal procedures and requirements necessary for the liens and imposition of the identified in EXHIBIT A.

2. The District authorizes the County to recover all reasonable costs incurred for the administration of collecting these charges in accordance with the County's Fee Schedule.

PASSED AND ADOPTED by the District Board at a regular meeting held on the 21st day of July 2026, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

____
Paul Newmaker Board President

ATTEST:

____
Amber Sandum Board Clerk

EXHIBIT A

Exhibit A to this resolution contains a listing of the applicable amounts of the delinquent unpaid charges that will be used as the guide for preparing the Scotia Community Services District tax roll.

APN	Amount	Tax Code
205-461-004-000	$6,134.00	52400
205-451-005-000	$1222.00	52400
205-442-001-000	$4,574.00	52400
Total-	$11,930.00	

Scotia Community Services District

Staff Report

DATE: July 21st, 2026

TO: Scotia Community Services District Board of Directors

FROM: Amber Sandum, Administrative Assistant

SUBJECT: SDRMA Insurance Invoice Payment

RECOMMENDATION:
The Administrative staff recommends that the Board review and approve the SDRMA Insurance invoice for payment.

ACTION:
Approve the SDRMA Invoice *and* direct staff to submit payment.

DISCUSSION:
The District has received the SDRMA invoice for Property/Liability Insurance for Program Year 2026/27. A 5% multi-discount program is included. The Insurance cost is $88,594.40 for FY 2026/2027. Final Budget amount for insurance was $95,000. This does not include Worker's Compensation Insurance, which is accounted for in SCSD Permanent Benefitted Staff Costs.

FISCAL IMPACT:
Invoice Total: $88,594.40

ATTACHMENTS:
SDRMA Property/Liability Package Program Invoice for Program Year 2026/27.

Property/Liability Package Program Invoice

Program Year 2026-27

Scotia Community Services District
Post Office Box 104
Scotia, California 95565

Invoice Date:	06/15/2026
Invoice Number:	80124
Member Number:	7724

Property, Boiler/Machinery, Pollution, Cyber *Coverage for 7 reported item(s) valued at (including contents): $18,757,555*	$59,162.83
Mobile/Contractors Equipment *Coverage for 2 reported item(s) valued at: $56,330*	113.62
General Liability*, Errors & Omissions, Employee & Public Officials Dishonesty *Certificates: 3 Non-Member Certificate(s)*	8,463.60
Auto Liability (includes $50 charge for non-owned auto coverage) *Coverage for 4 reported item(s) valued at: $88,095*	4,930.87
Auto Comp / Collision *Coverage for 4 reported item(s) valued at: $88,095*	2,862.78
Trailers *Coverage for 2 reported item(s) valued at: $10,701*	237.33
Special Coverages *Endorsements: Dam Failure Liability*	16,800.00

Gross Package Contribution	**$75,771.03**
Earned CIP Credits (1)	-122.98
Longevity Distribution Credit	0.00
MemberPlus Online RQ Bonus	-75.00
Other Discounts	0.00
Subtotal	**$75,573.05**
5% Multi-Program Discount	**-$3,778.65**

Total Contribution Amount Due by July 15 **$88,594.40**

**Current Limit of Liability is $2.5M for G/L, A/L and E&O (excluding outside excess liability limits)*

Please pay in full by the due date. If not, a late charge of one percent (1%) per month, twelve percent (12%) per annum, will be assessed on all sums past due. Imposition of this charge does not extend the due date for payment.

Remit Payment to:
Special District Risk Management Authority
P.O. Box 15677, Sacramento, California 95852

For invoice questions contact the SDRMA Finance Department at accounting@sdrma.org or 800.537.7790