

**AGENDA SUMMARY  
SUTTER COUNTY FISH AND GAME COMMISSION  
MEETING OF NOVEMBER 11, 2021**

**Judge W.E. Tucker Room (At the back of the Veteran's Memorial Hall)  
1425 Veteran's Memorial Circle, Yuba City, CA**

The Agenda is posted in the entrance of the County Office Building at 1160 Civic Center Blvd, at the entrance of the General Services Department at 146 Garden Highway. Materials related to action items and items submitted after distribution of the Agenda packet are available on the Sutter County Website at <https://www.suttercounty.org/government/meeting-groups/fish-and-game-advisory-commission>.

**Please turn off all cell phones and electronic devices.**

**7:00 P.M. CALL TO ORDER, ROLL CALL**

**PROCEDURE FOR PUBLIC PARTICIPATION**

Members of the public will be allowed to address the Commission on items of interest to the public that are within the subject matter jurisdiction of the Fish and Game Commission. State law provides that no discussion or action may be taken on any item not appearing on the posted Agenda.

**PUBLIC COMMENT**

**APPROVAL OF MINUTES**

- 1) Approval of September 9, 2021 Minutes

**CONSENT CALENDAR**

- 2) Approve Treasurer's Report -
- 3) Approve submitted invoice(s) for payment/reimbursement if needed.

**CHAIRPERSON'S REPORT**

**APPEARANCE ITEMS**

- 1) Discussion related to requirements and location for potential Sutter County Public Rifle Range.
- 2) Discussion regarding State Fish and Game Regulations on what exactly funds can be spent on/Strategic planning.
- 3) Discussion regarding Fish Cleaning Stations
- 4) Discussion regarding silt removal at the Boat Launches

## COMMISSION COMMITTEES

- a. Commission Hunt – Chuck Wyllie
- b. Boat Ramp – Rick Libby
- c. Education – Robert Ripley
- d. Conservation – Bruce Hutchinson
- e. Special Projects -- Chuck Wyllie
- f. Planning & Budget – Danarae Doub-Reed
- g. Fishing Committee –James Stone

## FISH AND WILDLIFE WARDEN UPDATE

WILDLIFE BIOLOGIST UPDATE – Helayna Pera –

## COMMISSIONER COMMENTS

### CORRESPONDENCE –

10/22/21 – CA Fish and Game Commission – Notice of Proposal for 90-day Extension of  
Emergency Action – Joshua Trees 10/19/21

**For absences or agenda information please contact:**

Chuck Wyllie (530) 671-9250

MINUTES OF THE  
SUTTER COUNTY FISH AND GAME ADVISORY COMMISSION  
MEETING OF  
September 9,2021  
At 1445 Veteran's Memorial Circle, Yuba City, CA

**Members Present:**

Danarae Doub-Reed  
Bruce Hutchinson  
Richard Libby  
Donald Manley  
Bill McFarland  
Donald Priem  
Robert Ripley  
Jeff Smith  
Larry Virga  
Tiffany Walden  
Chuck Wyllie

**Members Excused:**

Robert Gimblin (Did he receive notification?)  
Jeremy McIntyre (Did he receive notification?)  
James Stone

**Members Absent:**

Robert Boucke  
Thaddeus Eubanks  
Ronald Benton

**Others Present:** (signing is voluntary, this list represents guests that signed the sign-in sheet)

**PUBLIC COMMENT:**      None at this time

**REGULAR MEETING:**

Called the regular meeting to order.

**APPROVAL OF MINUTES**

August 12, 2020 Minutes  
Motion to approve\*: Priem      Second: Virga  
Yeas: 9      Nays: 0      Abstain: 0  
Action of Commission:      Approved

## CONSENT CALENDAR

- 1) Treasurer's Report – Report/Approval of expenditures for August 2021.

Motion: Approve

By: Manley            Second: Virga

Action of Commission: Approve

Notes: Clarify item 31170 on balance sheet, Danarae to follow up with General Services. Cherie Stephens to coordinate with General Services regarding previously approved donation to SayLove.

- 2) Payment/Reimbursement—None

## CHAIRPERSON REPORT

Casey McVey has worked a series of cases in recent years that profited Sutter County Fish and Game and secured a large sum of money recently; he has recently been reassigned to a new location.

## ACTION ITEMS

- 1) Discussion and action - (Continued) Purchasing a recognition plaque for Casey McVay.

Motion: Approve plaque order from Twin City Trophy for the invoice provided, in the amount of \$84.19

By: Manley            Second: McFarland

Yeas: 9            Nays: 0            Abstain: 0

Action of Commission: Approved

Notes: General Services to issue the claim for the Invoice to be paid directly to Twin City Trophies.

- 2) Discussion related to requirements and location for potential Sutter County Public Rifle Range.
  - a. Continued to next meeting, may have more info next month. Robert Ripley and Rick Libby
- 3) Discussion and action - Discussion regarding State Fish and Game Regulations on what exactly funds can be spent on/Strategic planning
  - a. Continued until James Stone is available to discuss.
- 4) Discussion and action – Discussion regarding Fish Cleaning Stations
  - a. Continued until James Stone is available to discuss.

**Commission Committee Reports –**

- A. **Commission Hunt- Chuck Wyllie:** No Report
- B. **Boat Ramp- Rick Libby:** No Report
- C. **Education- Robert Ripley:** No Report
- D. **Conservation- Bruce Hutchinson:** No report.
- E. **Special Projects- Chuck Wyllie:** No Report
- F. **Planning & Budget- Danarae Doub-Reed:** Already discussed
- G. **Fishing Committee- James Stone:** No Report

**Fish and Wildlife Warden Update –** No report.

**Commissioner Comments –** Ripley, discussed possible State size limit on Stripers this year.

**Public Comments—**

**Correspondence –** 08/09/21- Colusa Fish and Game Advisory Commission Agenda 8/18/21

**Notes-**

Items to Agendize in addition to previously noted:

- Continuation of the silt removal at the Boat Launches
- Robert Boucke's resignation?
- Copy of DA letter to Danarae
- Has Fish and Game been charged by General Services for time during COVID closure.
- Other items noted as "Continued"

Meeting was adjourned.

Respectfully submitted,

*Patricia DeSantis*

Sutter County General Services

FUND: 0006 FISH AND GAME  
 DEPT: 2703 FISH & GAME PROPAGATION  
 PROG: 000 DEPARTMENTAL

| ACCOUNT CODE/DESCRIPTION                     | ADOPTED<br>APPROP.<br>EST.REVENUE | ADJUSTED<br>APPROPRIATION<br>EST.REVENUE | ENCUMBRANCE | EXPENDITURE<br>REVENUE | BALANCE<br>UNENCUMBERED<br>UNREALIZED | PERCENT<br>EXP.<br>REALIZED |
|--|-----------------------------------|--|-------------|------------------------|---------------------------------------|-----------------------------|
| <b>SERVICES AND SUPPLIES</b>                 |                                   |  |             |                        |                                       |                             |
| 52160 Miscellaneous Expense                  | 360.00                            | 360.00                                   | 0.00        | 84.19                  | 275.81                                | 23.4                        |
| 52170 Office Expenses                        | 100.00                            | 100.00                                   | 0.00        | 0.00                   | 100.00                                | 0.0                         |
| 52172 Postage                                | 180.00                            | 180.00                                   | 0.00        | 21.78                  | 158.22                                | 12.1                        |
| 52207 Special Dept Exp Fish & Game           | 4,000.00                          | 4,000.00                                 | 0.00        | 0.00                   | 4,000.00                              | 0.0                         |
| 52210 Rents/Leases Structures/Ground         | 650.00                            | 650.00                                   | 0.00        | 212.00                 | 438.00                                | 32.6                        |
| 52240 Special Dept Exp-Youth Program         | 9,000.00                          | 9,000.00                                 | 0.00        | 0.00                   | 9,000.00                              | 0.0                         |
| 52730 ISF Liability Premium                  | 20.00                             | 20.00                                    | 0.00        | 5.00                   | 15.00                                 | 25.0                        |
| <b>* TOTAL SERVICES AND SUPPLIES</b>         | <b>14,310.00</b>                  | <b>14,310.00</b>                         | <b>0.00</b> | <b>322.97</b>          | <b>13,987.03</b>                      | <b>2.3</b>                  |
| <b>OTHER CHARGES</b>                         |                                   |  |             |                        |                                       |                             |
| 53401 Treasury Fee                           | 74.00                             | 74.00                                    | 0.00        | 33.76                  | 40.24                                 | 45.6                        |
| <b>* TOTAL OTHER CHARGES</b>                 | <b>74.00</b>                      | <b>74.00</b>                             | <b>0.00</b> | <b>33.76</b>           | <b>40.24</b>                          | <b>45.6</b>                 |
| <b>** GROSS EXPENDITURES</b>                 | <b>14,384.00</b>                  | <b>14,384.00</b>                         | <b>0.00</b> | <b>356.73</b>          | <b>14,027.27</b>                      | <b>2.5</b>                  |
| <b>INTRAFUND TRANSFERS</b>                   |                                   |  |             |                        |                                       |                             |
| <b>* TOTAL INTRAFUND TRANSFERS</b>           | <b>0.00</b>                       | <b>0.00</b>                              | <b>0.00</b> | <b>0.00</b>            | <b>0.00</b>                           | <b>0.0</b>                  |
| <b>** TOTAL EXPENDITURES</b>                 | <b>14,384.00</b>                  | <b>14,384.00</b>                         | <b>0.00</b> | <b>356.73</b>          | <b>14,027.27</b>                      | <b>2.5</b>                  |
| <b>FINES, FORFEITURES, PENALTIES</b>         |                                   |  |             |                        |                                       |                             |
| 43210 Other Court Fines                      | 2,000.00                          | 2,000.00                                 | 0.00        | 1,531.43               | 468.57                                | 76.6                        |
| <b>* TOTAL FINES, FORFEITURES, PENALTIES</b> | <b>2,000.00</b>                   | <b>2,000.00</b>                          | <b>0.00</b> | <b>1,531.43</b>        | <b>468.57</b>                         | <b>76.6</b>                 |
| <b>REVENUE USE MONEY PROPERTY</b>            |                                   |  |             |                        |                                       |                             |
| 44100 Interest Apportioned                   | 0.00                              | 0.00                                     | 0.00        | 158.63                 | -158.63                               | 0.0                         |
| 44103 Interest-FMV Adjustments               | 0.00                              | 0.00                                     | 0.00        | 263.95                 | -263.95                               | 0.0                         |
| <b>* TOTAL REVENUE USE MONEY PROPERTY</b>    | <b>0.00</b>                       | <b>0.00</b>                              | <b>0.00</b> | <b>422.58</b>          | <b>-422.58</b>                        | <b>0.0</b>                  |
| <b>MISCELLANEOUS REVENUES</b>                |                                   |  |             |                        |                                       |                             |
| <b>* TOTAL MISCELLANEOUS REVENUES</b>        | <b>0.00</b>                       | <b>0.00</b>                              | <b>0.00</b> | <b>0.00</b>            | <b>0.00</b>                           | <b>0.0</b>                  |
| <b>CANCELLATION OF OBLIGATED FB</b>          |                                   |  |             |                        |                                       |                             |
| 49995 Cancellation of Obligated F/B          | 12,384.00                         | 12,384.00                                | 0.00        | 0.00                   | 12,384.00                             | 0.0                         |
| <b>* TOTAL CANCELLATION OF OBLIGATED FB</b>  | <b>12,384.00</b>                  | <b>12,384.00</b>                         | <b>0.00</b> | <b>0.00</b>            | <b>12,384.00</b>                      | <b>0.0</b>                  |
| <b>** TOTAL REVENUES</b>                     | <b>14,384.00</b>                  | <b>14,384.00</b>                         | <b>0.00</b> | <b>1,954.01</b>        | <b>12,429.99</b>                      | <b>13.6</b>                 |
| <b>** UNREIMBURSED COSTS</b>                 | <b>0.00</b>                       | <b>0.00</b>                              | <b>0.00</b> | <b>-1,597.28</b>       | <b>1,597.28</b>                       | <b>0.0</b>                  |

GL Transactions by Object Code within Org. Key

GL Ledger Code: GL  
Fiscal Year: 2022

Org Key: 270300 FISH & GAME PROPAGATION  
Object: 43210 Other Court Fines

| <u>Post Date</u> | <u>Reference</u> | <u>Description</u>            | <u>SS</u> | <u>Misc</u>  | <u>Debit</u>  | <u>Credit</u>     | <u>Net</u>        |
|------------------|------------------|-------------------------------|-----------|--------------|---------------|-------------------|-------------------|
| 07/20/2021       | J220101          | 06/21 F&G Co Propagation      | JE        |              | 342.83        | 0.00              | 342.83            |
| 07/20/2021       | J220066          | 06/21 F&G Co Propagation      | JE        |              | 0.00          | (342.83)          | 0.00              |
| 08/24/2021       | J220355          | 07/21 F&G Co Propagation      | JE        |              | 0.00          | (781.15)          | (781.15)          |
| 09/23/2021       | J220568          | 08/21 F&G Co Propagation      | JE        |              | 0.00          | (463.41)          | (1,244.56)        |
| 09/23/2021       | J220576          | 20/21 Int Alloc. F&G Co Propa | JE        |              | 0.00          | (0.08)            | (1,244.64)        |
| 10/20/2021       | J220806          | 09/21 F&G Co Propagation      | JE        |              | 0.00          | (286.79)          | (1,531.43)        |
|                  |                  | Object 43210                  |           | Total:       | <u>342.83</u> | <u>(1,874.26)</u> | <u>(1,531.43)</u> |
|                  |                  | Org. Key 270300               |           | Total:       | <u>342.83</u> | <u>(1,874.26)</u> | <u>(1,531.43)</u> |
|                  |                  |                               |           | Grand Total: | <u>342.83</u> | <u>(1,874.26)</u> | <u>(1,531.43)</u> |

GL Transactions by Object Code within Org. Key

GL Ledger Code: GL  
Fiscal Year: 2022

Org Key: 270300      FISH & GAME PROPAGATION  
Object: 52160        Miscellaneous Expense

| <u>Post Date</u> | <u>Reference</u> | <u>Description</u>             | <u>SS</u> | <u>Misc</u>   | <u>Debit</u> | <u>Credit</u> | <u>Net</u>   |
|------------------|------------------|--------------------------------|-----------|---------------|--------------|---------------|--------------|
| 10/29/2021       | 17892            | TWIN CITY TROPH MCVEY RECOGNØH |           |               | 84.19        | 0.00          | 84.19        |
|                  |                  | Object 52160                   |           | <b>Total:</b> | <u>84.19</u> | <u>0.00</u>   | <u>84.19</u> |
|                  |                  | Org. Key 270300                |           | <b>Total:</b> | <u>84.19</u> | <u>0.00</u>   | <u>84.19</u> |
|                  |                  | <b>Grand Total:</b>            |           |               | <u>84.19</u> | <u>0.00</u>   | <u>84.19</u> |