

From: [James Smith](#)
To: [Dianne Johnson](#); [Kayla Harris](#); [Jennifer Taylor](#); [Assessor](#); [Brandon Criss](#); [Terry E. Smith](#); [Jeremy Lipke](#)
Cc: [Bernadette Cizin](#); shirl@cot.net
Subject: RE: APA2203 15 DAY REVIEW PACKAGE
Date: Tuesday, September 13, 2022 3:19:33 PM

No issues from Agriculture.

James E Smith

Agricultural Commissioner/Sealer
Siskiyou County Animal Control
Air Pollution Control Officer
Siskiyou County Dept of Agriculture
525 So. Foothill Drive
Yreka, CA 96097
530-841-4025 office
530-598-6813 cell

From: Dianne Johnson <dmjohnson@co.siskiyou.ca.us>
Sent: Tuesday, September 13, 2022 2:47 PM
To: Kayla Harris <kharris@co.siskiyou.ca.us>; Jennifer Taylor <jtaylor@co.siskiyou.ca.us>; Assessor <assessor@co.siskiyou.ca.us>; James Smith <jsmith@co.siskiyou.ca.us>; Brandon Criss <bcriss@co.siskiyou.ca.us>; Terry E. Smith <tesmith@co.siskiyou.ca.us>; Jeremy Lipke <jlipke@co.siskiyou.ca.us>
Cc: Bernadette Cizin <bpcizin@co.siskiyou.ca.us>; shirl@cot.net
Subject: APA2203 15 DAY REVIEW PACKAGE

Good afternoon,

Attached is the 15 day review for application APA-2203. Please note, all responses to the application must be received by September 27, 2022.

Thank you,

Dianne Johnson

Planning Permit Technician
Siskiyou County Community Development
806 S. Main Street, Yreka, CA 96097
530-841-2148

Exhibit E



COUNTY OF SISKIYOU

311 Fourth Street, Room 104
Yreka, California 96097-2944
Phone (530) 842-8340
Toll Free (888) 854-2000 ext 8340
<https://www.co.siskiyou.ca.us/treasurer-taxcollector>

Jennifer Taylor
Treasurer – Tax Collector

DATE: September 23, 2022
TO: Dianne Johnson. Permit Technician
FROM: Kayla S. Harris, Treasury-Tax Collection Specialist
RE: Woodson Ag Preserve Amendment (APA-2203)

Please inform Charles and Shirley Woodson that the current fiscal year taxes are owing on the following assessment numbers:

002-330-250, -050, -230, -220, -210, -020, 002-290-050, 002-300-100, 002-310-010, 002-310-030, 002-320-050 and 010-130-620.

An additional parcel was brought to my attention that was not mentioned in the original application that is also included with this letter.

Assessment number: 002-330-110

Additionally, there are a number of parcels that have open payment plans on them. I have provided screenshots of the current owed balances for the month of September for both the annual payment amount and the full pay off amount. Interest will accrue on 10/1 and new figures will be needed in the event any payment is intended on being made.

Please contact our office if you have any questions.

Thank you.

Kayla S Harris

Kayla S. Harris

Tax Collection/Treasury Specialist

SISKIYOU COUNTY 2022 - 2023 PROPERTY TAX BILL
JENNIFER TAYLOR, TREASURER/TAX COLLECTOR
311 4TH ST ROOM 104 YREKA, CA 96097, 530-842-8340,
SECURED TAX ROLL FOR FISCAL YEAR JULY 1, 2022 - JUNE 30, 2023

PROPERTY INFORMATION		IMPORTANT MESSAGES	
ASMT NUMBER:	002-310-010-000	TAX RATE AREA:	090009
ORIG ASMT:	002-310-010-000	ACRES:	440.00
FEE NUMBER:	002-310-010-000		
LOCATION:	Prior year delinquent taxes exist on this property Default #DEF160000011, default date 06/30/2016 Delinquent taxes installment plan exists This property is part of an agricultural preserve		

PO BOX 867
DORRIS CA 96023-0867

2022-2023

COUNTY VALUES, EXEMPTIONS, AND TAXES				
PHONE #	DESCRIPTION	PRIOR	CURRENT	BILLED
VALUATIONS: (530) 842-8036	LAND	0	161012	161012
PAYMENTS: (530) 842-8340		0	0	0
SOLID WASTE: (530) 842-8220		0	0	0
EXEMPTIONS: (530) 842-8036	STRUCTURAL IMPROVEMENTS	0	86263	86263
	PERSONAL PROPERTY	0	45400	45400
	MANUFACTURED HOME	0	46900	46900
	HOMEOWNERS EXEMPTION	0	-7000	-7000
		0	0	0
	NET TAXABLE VALUE			332575
	VALUES X TAX RATE PER \$100 1.000000			\$3,325.74

VOTER APPROVED TAXES / TAXING AGENCY DIRECT CHARGES & SPECIAL ASSESSMENTS / FEES						
PHONE #	CODE	DESCRIPTION	ASSESSED VALUE	X	TAX RATE / 100	TAX AMOUNT
(530) 938-5220	45000	COS BOND SERIES A-C	332575		0.030000	\$99.76

PHONE #	DESCRIPTION	DIR CHR	PHONE #	DESCRIPTION	DIR CHR	PHONE #	DESCRIPTION	DIR CHR
(530) 842-8220	SOLID WASTE-LAND FILL	\$63.00						

AGENCY TAXES \$99.76
 DIRECT CHARGES \$63.00
 FEES \$0.00
 AGENCY TAXES + DIRECT CHARGES + FEES + PENALTY + COST + DELINQUENT PENALTIES \$162.76

1st INSTALLMENT \$1,744.25	2nd INSTALLMENT \$1,744.25	TOTAL TAXES
DELINQUENT AFTER 12/10/2022	DELINQUENT AFTER 04/10/2023	\$3,488.50

SISKIYOU COUNTY SECURED PROPERTY TAXES - 2ND INSTALLMENT PAYMENT STUB

ASMT NUMBER: 002-310-010-000 TAX YEAR: **2022**
 ORIG ASMT: 002-310-010-000
 FEE NUMBER: 002-310-010-000
 LOCATION: MAKE CHECK PAYABLE TO:
Siskiyou County Tax Collector
311 4th Street - Room 104
Yreka, CA 96097-2944

PO BOX 867
DORRIS CA 96023-0867

2022-2023 **2ND**

IF PAID BY 04/10/2023 \$1,744.25

DELINQUENT AFTER 04/10/2023 (INCLUDES 10% PENALTY OF \$174.42 AND \$20.00 COST) \$1938.67

002310010000920220000001744259200000193867920222

CUT HERE

SISKIYOU COUNTY SECURED PROPERTY TAXES - 1ST INSTALLMENT PAYMENT STUB

ASMT NUMBER: 002-310-010-000 TAX YEAR: **2022**
 ORIG ASMT: 002-310-010-000
 FEE NUMBER: 002-310-010-000
 LOCATION: MAKE CHECK PAYABLE TO:
Siskiyou County Tax Collector
311 4th Street - Room 104
Yreka, CA 96097-2944

PO BOX 867
DORRIS CA 96023-0867

2022-2023 **1ST**

IF PAID BY 12/10/2022 \$1,744.25

DELINQUENT AFTER 12/10/2022 (INCLUDES 10% PENALTY OF \$174.42 AND \$0.00 COST) \$1918.67
 TO PAY TOTAL TAXES, RETURN BOTH STUBS BY 12/10/2022 \$3488.50

Exhibit E

002310010000920220000001744259100000191867120222

Asmt: 002-290-050-

TCW0100v2.5.0.10: Summary

Default

Fee Parcel As of Date Default Amount

Default Num Default Date Owner

Description

Situs 1

Situs 2

Fee Parcel

Original Asmt

Supplemental Coun

Rate

Taxes

Date

Total Due

Total Paid

Balance

Total Tax + Pen + Costs	\$2,383.96
Redemption Penalty	\$1,018.21
Base Redemption Amount	\$3,402.17
Redemption Fee	\$15.00
Redemption Amount	\$3,417.17
Pay Plan Interest	\$631.91
Other Fees	\$0.00
Total	\$4,049.08
Default Credit	\$0.00
Payments	\$1,858.94
Balance	\$2,190.14

Payment Plan Information

Number	202000094
Due Date	04/10/2023
Instl Due	
Annual Amt	\$86
Pct Paid	
Pmt Due	\$82

Rede

July	
August	\$2,16
September	\$2,19
October	\$2,22
November	\$2,25
December	\$2,28

Asmt: 002-300-100-

TCW0100v2.5.0.10: Summary

Default

Fee Parcel As of Date Default Amount

Default Num Default Date Owner

Description

Situs 1

Situs 2

Fee Parcel

Original Asmt

Supplemental Coun

Rate

Taxes

Date

Total Due

Total Paid

Balance

Total Tax + Pen + Costs	\$2,935.75
Redemption Penalty	\$1,173.92
Base Redemption Amount	\$4,109.67
Redemption Fee	\$15.00
Redemption Amount	\$4,124.67
Pay Plan Interest	\$762.74
Other Fees	\$0.00
Total	\$4,887.41
Default Credit	\$0.00
Payments	\$2,288.82
Balance	\$2,598.59

Payment Plan Information

Number	202000093
Due Date	04/10/2023
Instl Due	
Annual Amt	\$99
Pct Paid	
Pmt Due	\$94

Rede

July	
August	\$2,56
September	\$2,59
October	\$2,63
November	\$2,67
December	\$2,71

Asmt: 002-310-010-

TCW0100v2.5.0.10: Summary

Default

Fee Parcel 002-310-010-000 As of Date 9/22/2022 Default Amount
 Default Num DEF-160-000-011 Default Date 06/30/2016 Owner WOODSON

Description
 Situs 1
 Situs 2
 Fee Parcel 002
 Original Asmt 002
 Supplemental Coun
 Rate A00

Taxes
 Date 1
 Total Due
 Total Paid
 Balance

Total Tax + Pen + Costs	\$16,143.78
Redemption Penalty	\$6,900.21
Base Redemption Amount	\$23,043.99
Redemption Fee	\$15.00
Redemption Amount	\$23,058.99
Pay Plan Interest	\$4,700.41
Other Fees	\$0.00
Total	\$27,759.40
Default Credit	\$0.00
Payments	\$13,669.60
Balance	\$14,089.80

Payment Plan Information

Number	202000079
Due Date	04/10/2023
Instl Due	
Annual Amt	\$5,53
Pct Paid	
Pmt Due	\$4,86

Rede

July	
August	\$13,88
September	\$14,08
October	\$14,29
November	\$14,50
December	\$14,71

Asmt: 002-310-030-

TCW0100v2.5.0.10: Summary

Default

Fee Parcel 002-310-030-000 As of Date 9/22/2022 Default Amount
 Default Num DEF-160-000-012 Default Date 06/30/2016 Owner WOODSON

Description

Situs 1

Situs 2

Fee Parcel 002

Original Asmt 002

Supplemental Coun

Rate A00

Taxes

Date 1

Total Due

Total Paid

Balance

Total Tax + Pen + Costs	\$4,105.31
Redemption Penalty	\$1,788.71
Base Redemption Amount	\$5,894.02
Redemption Fee	\$15.00
Redemption Amount	\$5,909.02
Pay Plan Interest	\$1,092.70
Other Fees	\$0.00
Total	\$7,001.72
Default Credit	\$0.00
Payments	\$3,279.51
Balance	\$3,722.21

Payment Plan Information

Number	202000092
Due Date	04/10/2023
Instl Due	
Annual Amt	\$1,42
Pct Paid	
Pmt Due	\$1,35

Rede

July	
August	\$3,66
September	\$3,72
October	\$3,77
November	\$3,83
December	\$3,88

Asmt: 002-320-050-

TCW0100v2.5.0.10: Summary

Default

Fee Parcel As of Date Default Amount

Default Num Default Date Owner

Description

Situs 1

Situs 2

Fee Parcel

Original Asmt

Supplemental Coun

Rate

Taxes

Date

Total Due

Total Paid

Balance

Total Tax + Pen + Costs	\$4,568.35
Redemption Penalty	\$1,991.64
Base Redemption Amount	\$6,559.99
Redemption Fee	\$15.00
Redemption Amount	\$6,574.99
Pay Plan Interest	\$1,215.39
Other Fees	\$0.00
Total	\$7,790.38
Default Credit	\$0.00
Payments	\$3,651.30
Balance	\$4,139.08

Payment Plan Information

Number	202000095
Due Date	04/10/2023
Instl Due	
Annual Amt	\$1,58
Pct Paid	
Pmt Due	\$1,50

Rede

July	
August	\$4,07
September	\$4,13
October	\$4,20
November	\$4,26
December	\$4,32

Asmt: 002-330-020-

TCW0100v2.5.0.10: Summary

Default

Fee Parcel As of Date Default Amount

Default Num Default Date Owner

Description

Situs 1

Situs 2

Fee Parcel

Original Asmt

Supplemental Coun

Rate

Taxes

Date

Total Due

Total Paid

Balance

Total Tax + Pen + Costs	\$1,045.88
Redemption Penalty	\$363.25
Base Redemption Amount	\$1,409.13
Redemption Fee	\$15.00
Redemption Amount	\$1,424.13
Pay Plan Interest	\$263.35
Other Fees	\$0.00
Total	\$1,687.48
Default Credit	\$0.00
Payments	\$774.72
Balance	\$912.76

Payment Plan Information

Number	202000091
Due Date	04/10/2023
Instl Due	
Annual Amt	\$36
Pct Paid	
Pmt Due	\$34

Rede

July	
August	\$90
September	\$91
October	\$92
November	\$93
December	\$94

Asmt: 002-330-110-

TCW0100v2.5.0.10: Summary

Default

Fee Parcel As of Date Default Amount

Default Num Default Date Owner

Description

Situs 1

Situs 2

Fee Parcel

Original Asmt

Supplemental Coun

Rate

Taxes

Date

Total Due

Total Paid

Balance

Total Tax + Pen + Costs	\$638.78
Redemption Penalty	\$227.51
Base Redemption Amount	\$866.29
Redemption Fee	\$15.00
Redemption Amount	\$881.29
Pay Plan Interest	\$162.97
Other Fees	\$0.00
Total	\$1,044.26
Default Credit	\$0.00
Payments	\$479.43
Balance	\$564.83

Payment Plan Information

Number	202000090
Due Date	04/10/2023
Instl Due	
Annual Amt	\$22
Pct Paid	
Pmt Due	\$21

Rede

July	
August	\$55
September	\$56
October	\$57
November	\$58
December	\$59

Asmt: 002-330-220-

TCW0100v2.5.0.10: Summary

Default

Fee Parcel 002-330-220-000 As of Date 9/22/2022 Default Amount
 Default Num DEF-160-000-018 Default Date 06/30/2016 Owner WOODSON

Description

Situs 1

Situs 2

Fee Parcel 002

Original Asmt 002

Supplemental Coun

Rate A00

Taxes

Date 1

Total Due

Total Paid

Balance

Total Tax + Pen + Costs	\$1,213.07
Redemption Penalty	\$469.67
Base Redemption Amount	\$1,682.74
Redemption Fee	\$15.00
Redemption Amount	\$1,697.74
Pay Plan Interest	\$313.94
Other Fees	\$0.00
Total	\$2,011.68
Default Credit	\$0.00
Payments	\$973.57
Balance	\$1,038.11

Payment Plan Information

Number	202000089
Due Date	04/10/2023
Instl Due	
Annual Amt	\$37
Pct Paid	
Pmt Due	\$35

Rede

July	
August	\$1,02
September	\$1,03
October	\$1,05
November	\$1,06
December	\$1,08

Bernadette Cizin

From: shirl woodson <shirl@cot.net>
Sent: Monday, September 26, 2022 7:41 AM
To: Bernadette Cizin
Subject: notes

This correspondence is trying to summarize our operation. We own and operate the Willow Creek Ranch located about 18 miles East and slightly South of Dorris. The books on local history refer to the ranch as "The Van Brimmer Ranch", which played a significant role during the Modoc War.

It is difficult to answer some of the questions presented to me regarding the number of cattle grazed in specific areas as we have felt the effects of the ongoing drought extensively. Historically this ranch has been known to have multiple lush green meadows fed by Willow Springs along with smaller springs and bogs that flow in a manner that creates Willow Creek. The records we possess of the ranch begin with diaries of campers who traversed the Yreka Trail which runs the length of the ranch. The ranch has always been irrigated by gravity flow irrigation from the water running out of the many springs. We began seeing the change in the springs as far back as 2000. Bogs and springs began to slow and dry up. In 2015 we were shocked to see the main source of water, Willow Springs had dried completely up. There is no record of this happening from 1851 forward. As a result during the last 20 years we have had to cut our cattle numbers greatly. Our income is derived from grazing so consequently we've had a great loss of income, but we are hanging on hoping either a return to normal water flow or possibly drilling an irrigation well.

We lease the 200 acres of ground that are still irrigatable to Duane Martin Jr. Livestock. We have done this for roughly 20 years. In the 1990s we were able to graze 1000 yearlings on the meadows during the feed season (May to Oct.1), now we are grazing less than 600, and the past few years they've had to leave in August. Duane puts in about 165 pair from Sept 1 to Oct. 1 to finish off the grass on the meadow. Until the 1990s we were able to rent the meadows out in the fall to graze another 450 cows until the snow came, obviously we haven't been able to do that for many years.

Our personal cattle we keep limited between 100 to 150 pair. Depending on the feed we also keep yearling calves of our own. We raise a type of cattle that come from Arizona which are bred to browse (eat undesirable feed). This choice has kept us in business during the drought years. Our cattle are ran on the unirrigated land. They are rotated according to the feed availability. Generally the more remote areas of the deeded ground until the fall months where they are brought in closer to facilities to wean and process. The cattle are the breed called Barzona. They hunt the forage they need. Rough county and steep hills are not a deterrant to these cows.

When it becomes necessary to feed hay, we anticipate feeding 35 lbs a day per cow and 65 lbs a day per bull. Additional hay will be fed to weaned calves (30 lbs/day) and yearlings. Since hay is at a premium (\$350/ton) and freight has increased to get the hay here, we try to keep the cattle out of the hay stack as long as possible.

The parcels we are wishing to add into the Williamson Act we use for grazing. There are no plans to further develop them. The 160 acre parcel was planted with crested wheat. The parcels that were kicked out of the Williamson Act have been used for grazing since their initial land patents were issued.