



CITY COUNCIL MEETING

February 03, 2026 at 6:00 PM

Angels Fire House – 1404 Vallecito Road

AGENDA

To view or participate in the meeting online, please use the following link:

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Meeting ID: 259 054 873 390

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[+1 209-662-6903,,253817460#](#) United States, Stockton

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In person public attendance will be available with limited seating. Seats are available on a first come, first served basis. Members of the public shall have the right to observe and offer public comment at the appropriate time.

THE CITY COUNCIL appreciates your interest and encourages your participation. Regularly scheduled meetings are held the 1st and 3rd Tuesday of each month. The Agenda is divided into two sections:

CONSENT AGENDA: These matters include routine financial and administration actions and are usually approved by a single majority vote.

REGULAR AGENDA: These items include significant financial and administration actions of special interest, hearings and work sessions. The numerical order of the items on this Agenda is for convenience of reference. Items may be taken out of order upon request of the Mayor or Council Members. All questions shall be directed to the Mayor who, at his/her discretion, will refer to City Staff.

Mayor Caroline Schirato | **Vice Mayor** Michael Chimente

Council Members Alvin Broglio, Scott Behiel, and Kara Scott,

Interim City Administrator Steve Williams | **City Attorney** Douglas White

6:00 PM REGULAR MEETING

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

PRESENTATIONS / COMMENDATIONS

Caltrans SR4/49 Roundabout Update, Corey Casey

3. APPROVAL OF THE AGENDA AS POSTED (OR AMENDED)

4. PUBLIC COMMENT

The public may address the City Council on any item of public interest not otherwise on the agenda that is within the jurisdiction of the City. No action may be taken. Matters to be addressed may be referred to City Staff or placed on a subsequent meeting agenda. Speakers are limited to five minutes per person.

5. CONSENT ITEMS

A. Approve Draft Minutes of January 20, 2026 (Michelle Gonzalez, Deputy City Clerk)

6. ACTION ITEMS

A. **Resolution 26-23** - Combined Closeout for Community Development Block Grants 20-CDBG-CV1-0016, CV2/3-00247, CV2/3-00262 for the Utica Park Kitchen, Bathroom, Generator, Signs and Related, Amy Augustine, City Planner

B. **Resolution 26-22 (Agreement 26-09)** - Eureka Oaks Subdivision Map Improvement Agreement;

and

Resolution 26-01 - Eureka Oaks Final Subdivision Map, Amy Augustine, City Planner

C. **Resolution 26-24** Adopt CalPERS 457 Plan, Michelle Gonzalez, Finance Director

D. **Resolution 26-25** - Approving Agreement 26-10 with Coneth Solutions for Managed IT Services, Steve Williams, Interim City Administrator

7. INFORMATIONAL ITEMS

A. Form 700 Due April 1, 2026, Steve Williams, Interim City Administrator

8. ADMINISTRATION REPORT

A. Monthly Update, Steve Williams, Interim City Administrator

B. Vacant Building Ordinance, Steve Williams, Interim City Administrator

9. CITY COUNCIL REPORT

10. CORRESPONDENCE

A. Letter of Support for the CCWD New Hogan Reservoir Raw Water Intake & Transmission Pipeline Project, Steve Williams, Interim City Administrator

11. CITY COUNCIL CALENDAR

A. Receive, review, and provide feedback regarding the Calendar February - March 2026 (Michelle Gonzalez, Deputy City Clerk)

12. FUTURE AGENDA ITEMS

13. ADJOURNMENT

In compliance with the Americans with Disabilities Act (ADA), if you need special assistance to participate in this meeting, please contact the City Administrator at City Hall 209-736-2185. Notification 48 business hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to the meeting (28 CFR 35.102-35.104 ADA Title II) Materials related to an item on this Agenda submitted to the City Council after distribution of the Agenda packet are available for public inspection at City Hall at 200 Monte Verda Street Ste. B, Angels Camp, CA 95222 during normal business hours. The Agenda is also available on line at www.angelscamp.gov.



CITY COUNCIL MEETING

January 20, 2026 at 6:00 PM

Angels Fire House – 1404 Vallecito Road

MINUTES

THE CITY COUNCIL appreciates your interest and encourages your participation. Regularly scheduled meetings are held the 1st and 3rd Tuesday of each month. The Agenda is divided into two sections:

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REGULAR AGENDA: These items include significant financial and administration actions of special interest, hearings and work sessions. The numerical order of the items on this Agenda is for convenience of reference. Items may be taken out of order upon request of the Mayor or Council Members. All questions shall be directed to the Mayor who, at his/her discretion, will refer to City Staff.

Mayor Caroline Schirato **(PRESENT)** | **Vice Mayor** Michael Chimente **(PRESENT)**

Council Members Alvin Broglio **(PRESENT)**, Kara Scott **(PRESENT)**, and Scott Behiel **(PRESENT)**

Interim City Administrator Steve Williams **(PRESENT)** | **City Attorney** Sarah Carrillo, White Brenner LLP **(PRESENT)**

5:00 PM CLOSED SESSION

1. ROLL CALL
2. PUBLIC COMMENT PRIOR TO ADJOURNMENT TO CLOSED SESSION
3. ADJOURN TO CLOSED SESSION
 - A. Real Property Negotiations (Govt. Code Section 54956.8)
 - B. Public Employee Employment (Govt. Code Section 54957(b)(1).)

6:00 PM REGULAR MEETING

4. ROLL CALL
5. PLEDGE OF ALLEGIANCE
6. REPORT OUT OF CLOSED SESSION

Direction was given to staff. We will maintain the status quo while actively recruiting for an Interim Police Chief who holds current POST certification, along with all other required certifications.

PRESENTATIONS / COMMENDATIONS

Presentation - Calaveras County Public Health Department staff presented “No Smoking/Vaping” signs for Utica Park.

7. APPROVAL OF THE AGENDA AS POSTED (OR AMENDED)

ACTION: MOTION TO APPROVE THE AGENDA AS AMENDED TO REMOVE ITEM 10. K., BY VICE MAYOR CHIMENTE, SECONDED BY COUNCIL MEMBER BEHIEL, PASSED 5 YES

8. PUBLIC COMMENT

- **Veronica Metildi**, announced upcoming events and new board members with Angels Camp Business Association (ACBA).
- **Christopher Buttner**, publisher of Calaveras2026Election.com, spoke about a conflict of interest with the Calaveras Enterprise.

9. CONSENT ITEMS

- A. Approve Draft Minutes of January 6, 2026 (Michelle Gonzalez, Deputy City Clerk)
- B. Receive and File Accounts Payable (A/P) Checks and Treasurer's Report December 2025 (Michelle Gonzalez, Finance Director)

ACTION: MOTION TO APPROVE CONSENT ITEMS A & B BY COUNCIL MEMBER BEHIEL, SECONDED BY COUNCIL MEMBER BROGLIO, PASSED 5 YES

10. ACTION ITEMS

- A. **Resolution 26-17** - Approval for advertising the bids for Citywide Pavement Repair Project 2025/2026, Aaron Brusatori, City Engineer

ACTION: MOTION TO APPROVE RESOLUTION 26-17 BY COUNCIL MEMBER BROGLIO, SECONDED BY COUNCIL MEMBER SCOTT, PASSED 5 YES

- B. **Resolution 26-15** - Authorizing the Addition of Bush Street Extension to the FY 25/26 Candidate Streets List within the Five-Year Pavement Management Plan, Steve Williams, Interim City Administrator

ACTION: MOTION TO APPROVE RESOLUTION 26-15 BY COUNCIL MEMBER SCOTT, SECONDED BY COUNCIL MEMBER BROGLIO, PASSED 5 YES

- C. **Resolution 26-18 - Agreement 26-02** - Authorize The City Administrator To Execute A Construction Contract For The Water Meter Replacement Project Phase 1 And Phase 2 (CIP WDP-3) Project with Moyle Excavation, Inc., in the amount of \$795,257 and Authorize the City Administrator To Approve Supplemental Work And Change Orders Not To Exceed \$39,750 (Five Percent Of The Construction Contract Amount), Dave Richard, Water/Wastewater Engineer

ACTION: MOTION TO APPROVE RESOLUTION 26-18 BY COUNCIL MEMBER BEHIEL, SECONDED BY COUNCIL MEMBER BROGLIO, PASSED 5 YES

- D. **Resolution 26-19 - Agreement 26-03** - Approving Dewberry Task Order 31 for Water Meter Replacement Project Phase 1 And Phase 2 (CIP WDP-3) – Construction Management / Inspection / Engineering Services During Construction, Steve Williams, Interim City Administrator

ACTION: MOTION TO APPROVE RESOLUTION 26-19 BY COUNCIL MEMBER BROGLIO, SECONDED BY COUNCIL MEMBER SCOTT, PASSED 5 YES

- E. **Resolution 26-20 - Agreement 26-04 and 26-05** Approving Amendment 1 and Amendment 2 to Dewberry Task Order 19 - Habitat for Humanity Onsite and Offsite Improvements - Construction Management / Inspection / Engineering Services During Construction, Steve Williams, Interim City Administrator

ACTION: MOTION TO APPROVE RESOLUTION 26-20 BY COUNCIL MEMBER SCOTT, SECONDED BY COUNCIL MEMBER BEHIEL, PASSED 5 YES

F. Planning Commission Appointment, Amy Augustine, City Planner

Grete Tiscornia was the only applicant for the Planning Commission.

ACTION: MOTION TO APPROVE GRETEL TISCORNIA AS PLANNING COMMISSIONER WAS MADE BY COUNCIL MEMBER SCOTT, SECONDED BY COUNCIL MEMBER BROGLIO, PASSED 5 YES

G. Continue to February 3, 2026 - Approve Final Subdivision Map for Eureka Oaks, Habitat for Humanity Calaveras, Amy Augustine, City Planner

ITEM WAS CONTINUED TO FEBRUARY 3, 2026 MEETING

H. Resolution 26-08 - Authorizing a revised Permanent Local Housing Allocation (PLHA) application and approving a REVISED PLHA 5-year Plan, Amy Augustine, City Planner

ACTION: MOTION TO APPROVE RESOLUTION 26-08 BY COUNCIL MEMBER BEHIEL, SECONDED BY COUNCIL MEMBER SCOTT, PASSED 5 YES

I. Resolution 26-14a - Affirm Resolution 25-53, Approved on July 15, 2025, Authorizing a Lease Agreement at 2600 South Main Street, Angels Camp, California.

or

Resolution 26-14b - Authorizing Modifications to the Lease Agreement Approved on July 15, 2025, through Resolution 25-53, at 2600 South Main Street, Angels Camp, California, Steve Williams, Interim City Administrator

ACTION: MOTION TO APPROVE RESOLUTION 26-14b:

- SECTION 2 – TERM LEAVE TO ATTORNEY**
- SECTION 2 – TERM FIRST RIGHT OF REFUSAL DENIED**
- SECTION 4 – FEE REDUCED FROM \$10,500 TO \$7,500 PER YEAR APPROVED**
- SECTION 5.1 – USE LESSEE DISPOSE DEAD ANIMALS ON PROPERTY APPROVED**

BY COUNCIL MEMBER BEHIEL, SECONDED BY COUNCIL MEMBER BROGLIO, PASSED 5 YES

J. Resolution 26-16 – Agreement 26-07- Approving the Transfer of Ownership of Canine Valkyrie to Officer Jodi McDearmid for the Amount of One Dollar (\$1.00), Subject to the Execution of a Release of Liability and Transfer Agreement, Steve Williams, Interim City Administrator

ACTION: MOTION TO APPROVE RESOLUTION 26-16 BY COUNCIL MEMBER BROGLIO, SECONDED BY COUNCIL MEMBER SCOTT, PASSED 5 YES

K. Resolution 26-21 – Agreement 26-06 - Approving Amendment #1 to the Employment Agreement with Interim Chief of Police Joel Broumas, Steve Williams, Interim City Administrator

REMOVED

INFORMATIONAL ITEMS

Form 700 Due April 1, 2026, Steve Williams, Interim City Administrator

11. ADMINISTRATION REPORT – REPORT GIVEN

12. CITY COUNCIL REPORT – ALL REPORTED OUT

CORRESPONDENCE

13. CITY COUNCIL CALENDAR – REVIEWED

14. FUTURE AGENDA ITEMS

- **Community Choice Aggregation Presentation**
- **Revitalizing Businesses Downtown – Grants for Businesses, Banner Poles, and Wayfinding Signs**

15. ADJOURNMENT

**ACTION: MOTION TO ADJOURN THE MEETING AT 7:38 PM BY VICE MAYOR CHIMENTE ,
SECONDED BY COUNCIL MEMBER SCOTT, PASSED 5 YES**

Caroline Schirato, Mayor

Michelle Gonzalez, Deputy City Clerk



MEMORANDUM

City of Angels City Council

Date: February 3, 2026

To: City of Angels City Council

From: Amy Augustine, AICP – City Planner

Re: **RESOLUTION 26-23 Combined Closeout for Community Development Block Grants 20-CDBG-CV1-0016, CV2/3-00247, CV2/3-00262 for the Utica Park Kitchen, Bathroom, Generator, Signs and Related**

RECOMMENDATION:

Hold a public hearing and approve Resolution 26-23.

BACKGROUND/DISCUSSION:

The City was allocated Covid Relief Funds (aka CARES Act) through three Community Development Block Grants originally made available in 2020. One grant was secured to upgrade the Utica Park Kitchen to meet commercial standards so that facility could operate as a commercial kitchen serving the public during emergencies. One grant was be used for small business support in the form of grants and loans in response to Covid. Destination Angels Camp (DAC) was to implement the programs. However, it was determined that DAC could not undertake federal procurements (for the kitchen), therefore City Staff took on implementing the Utica Kitchen upgrade grant.

Guidelines for expending the funds followed the grant award by many months. Upon the release of the implementation guidelines, DAC determined that it would be required to operate as a bank in order to provide the loans and grants under the program and withdrew. The City’s options were to return funds or find an alternative use. In upgrading the Utica Park kitchen to commercial status, the City was informed that nearby bathrooms are required for a commercial kitchen. Therefore, the City approved using funds to construct a new 2-stall ADA bathroom at the park (2 stalls).

In summary, in July of 2022, the City of Angels began implementing the three Community Development Block Grants (CDBG) under the Covid Relief Fund (CARES) program. The grants were used for kitchen equipment and supplies, fencing and a generator for the kitchen, engineering for banner poles , a message board/trailer, a new bathroom and signage at Utica Park to serve the community during emergencies.

Grant funds specifically were used as follows:

- Purchase a commercial refrigerator and freezer for the Utica Park Kitchen. Purchase kitchen supplies including a meat slicer, ice machine, warming trays, bowls, serving supplies, shelving, griddle, cooking supplies geared to preparing large meals, kitchen safety signage
- Purchase a two-stall unisex bathroom at the park

- Purchase a generator to provide emergency power to the kitchen with an upgraded propane tank, line and electrical plus security fencing
- Purchase a changeable message sign with trailer that can be stationed at the park providing emergency messaging.
- Engineering services to prepare a final design for banner poles. Insufficient funding remained to construct and install the banner poles. The City is seeking alternative funding for this final item.

FISCAL IMPACT:

None. The closeout provides a final chance for public input on the grant. No costs are associated with the action.

ENVIRONMENTAL FINDING:

The final map is exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15268(b)(3) of the state and City guidelines for implementing said act because the project is ministerial and ministerial projects are exempt from CEQA.

ATTACHMENT:

Resolution 26-23

**CITY OF ANGELS
CITY COUNCIL
RESOLUTION NO. 26-23**

**A RESOLUTION OF THE CITY OF ANGELS CITY COUNCIL
ACKNOWLEDGING CLOSEOUT OF COMMUNITY DEVELOPMENT BLOCK GRANTS UNDER THE
2020 COVID RELIEF (CARES) FUNDS (CDBG CV1-0016, CDBG CV2/3-00247 and CDBG CV2/3-00262)**

WHEREAS, the City of Angels procured 2020 Covid Relief (CARES) Funds; and

WHEREAS, the City of Angels expended those funds to upgrade the Utica Park Kitchen, provide safety signage, engineer banner pole signs, install a 2-stall bathroom, and install a back-up generator for the kitchen to assist in providing services to the community during emergencies; and

WHEREAS, the City of Angels City Council did post agendas at City Hall, the Altaville Post Office, City of Angels Fire Station #1, and the Angels Camp Post Office in accordance with City guidelines; and

WHEREAS, the City of Angels City Council did hold a public hearing on February 3, 2026, and received a final report and accepted public input on the grants:

NOW THEREFORE BE IT RESOLVED that the City of Angels City Council hereby acknowledges the closeout of Community Development Block Grants under the 2020 Covid Relief (CARES) Funds (CDBG CV1-0016, CDBG CV2/3-00247 and CDBG CV2/3-00262.

PASSED AND ADOPTED this 3rd day of February 2026, by the following vote:

- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

Caroline Schirato, Mayor

Michelle Gonzalez, City Clerk



HOME OF THE JUMPING FROG



MEMORANDUM

City of Angels City Council

Date: February 3, 2026
To: City of Angels City Council
From: Amy Augustine, AICP – City Planner

Re: **RESOLUTIONS**

- 1) **26-22 (Agreement 26-09) Eureka Oaks Subdivision Map Improvement Agreement;**
- 2) **26-01 Eureka Oaks Final Subdivision Map**

RECOMMENDATION:

Approve Resolution 26-22 (Eureka Oaks Subdivision Map Improvement Agreement 26-09) then approve Resolution 26-01 (Final Eureka Oaks Subdivision Map).

BACKGROUND/DISCUSSION:

The Planning Commission conditionally approved the Eureka Oaks Tentative Subdivision Map on January 21, 2021, by Resolution 21-03. The Tentative Subdivision Map will create 66 lots including 65 single-family lots plus one condominium lot.

The City Council approved the Eureka Oaks Subdivision Development Agreement on February 16, 2021, by Ordinance 506, in accordance with the Planning Commission’s recommendations. The Planning Commission approved map extensions on January 12, 2023, by Resolution 23-01 and February 8, 2024, by Resolution 24-01. Conditions of approval established for the project have been completed including, but not limited to:

- Streets, curbs, gutters, sidewalks
- Landscaping common areas
- Park site
- Fencing
- Street lights
- Sewer laterals, mainline, manholes, services, lift station
- Off-site waterline, online waterlines, services, meter installation
- Electrical
- Finish grading and rock placement
- Building pads
- Storm drain system/basin
- Offer of Dedication for Future Foundry Lane
- Dedication of roads for public use and, upon acceptance by the City, included in the City maintained road system (Maintenance of the parking areas and roadways on the proposed condominium lot shall

not be accepted for City maintenance)

- Covenants, conditions and restrictions with ongoing maintenance agreements and conditions for homeowners (e.g., outdoor storage prohibitions). Note: These will be recorded in conjunction with the final map.

Some items, including an off-site pedestrian walkway and fair-share payment for a pedestrian crossing over SR 49, are not required until prior to issuance of a certificate of occupancy for the first structure completed on site.

Outstanding items to be completed are included in the Eureka Oaks Subdivision Improvement Agreement (**Attachment B**). A bond is required in accordance with the Subdivision Improvement Agreement in the amount of \$282,865 to ensure completion of:

- Sewer lift station with emergency backup generator (\$257,000)
- Striping (\$25,865)

The Developer, Habitat for Humanity Calaveras, has requested the City of Angels record the final map.

The map has been reviewed by the City Surveyor, the City Planner, and the City Engineer. Offers of dedication for easements and road rights of way are as set forth on the map in accordance with state law and City Standards. Based on the preceding, City staff recommend approving the final map subject to approval of the bond required by the Eureka Oaks Subdivision Improvement Agreement by the City Attorney and the City Engineer.

Once recorded, Habitat for Humanity Calaveras will be able to begin vertical (home) construction on site for 107 units of work-force housing including 65 single-family homes and 42 condominiums.

Prior to issuance of an occupancy permit for the first unit, the following is required:

- Bike and Pedestrian Pathway along Copello
- Completion of items in the Subdivision Improvement Agreement

FISCAL IMPACT:

The City's Fee schedule establishes a fee, paid by the application, for reviewing and recording the final map. Therefore, no fiscal impact is anticipated.

ENVIRONMENTAL FINDING:

The final map is exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15268(b)(3) of the state and City guidelines for implementing said act because the project is ministerial and ministerial projects are exempt from CEQA.

ATTACHMENTS:

- A. Resolution 26-22 - Eureka Oaks Subdivision Improvement Agreement 26-09 with Eureka Oaks Subdivision Improvement Agreement and Engineer's Estimates
- B. Resolution 26-01 – Eureka Oaks Final Subdivision Map
- C. Eureka Oaks Final Map

**CITY OF ANGELS
CITY COUNCIL
RESOLUTION NO. 26-22**

**A RESOLUTION OF THE CITY OF ANGELS CITY COUNCIL
APPROVING THE EUREKA OAKS SUBDIVISION IMPROVEMENT AGREEMENT**

- WHEREAS**, the Planning Commission conditionally approved the Eureka Oaks Tentative Subdivision Map on January 21, 2021, by Resolution 21-03; and
- WHEREAS**, the City Council approved the Eureka Oaks Subdivision Development Agreement on February 16, 2021, by Ordinance 506, in accordance with the Planning Commission’s recommendations; and
- WHEREAS**, the Planning Commission approved map extensions on January 12, 2023, by Resolution 23-01 and February 8, 2024, by Resolution 24-01; and
- WHEREAS**, conditions of approval set forth therein have been complied with excepting those guaranteed by security as set forth in the Eureka Oaks Subdivision Improvement Agreement (**Attachment A**); and
- WHEREAS**, the terms and conditions for completion of improvements have been clearly set forth in said Subdivision Improvement Agreement; and
- WHEREAS**, the cost of completing identified improvements have been established and approved by the City Engineer and attached to the Improvement Agreement; and
- WHEREAS**, acceptance of the bond required pursuant to the Eureka Oaks Subdivision Improvement Agreement is subject to the review and approval of the City Attorney and City Engineer;
- WHEREAS**, the City Engineer will certify that all improvements are completed pursuant to the Agreement;
- WHEREAS**, the Subdivision Improvement Agreement is exempt from the California Environmental Quality Act pursuant to Section 15268(b)(3) of the state and City guidelines for implementing said act because the project is ministerial; and
- NOW THEREFORE BE IT RESOLVED** that the City of Angels City Council hereby approves the Eureka Oaks Subdivision Improvement Agreement and authorizes the City Clerk to execute all certificates associated thereto.

PASSED AND ADOPTED this 3rd day of February 2026, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Caroline Schirato, Mayor

Michelle Gonzalez, City Clerk



HOME OF THE JUMPING FROG

Attachment A
Eureka Oaks Subdivision Improvement Agreement with
Exhibit A – Engineer’s Estimates

SUBDIVISION MAP IMPROVEMENT AGREEMENT
EUREKA OAKS SUBDIVISION

THIS AGREEMENT, made and executed this 3rd day of February 2026, by and between Habitat for Humanity, Calaveras, hereinafter referred to as "SUBDIVIDER" and

THE CITY OF ANGELS, a political subdivision of the State of California, acting by and through its City Council, hereinafter referred to as "CITY".

WITNESSETH:

SUBDIVIDER desires to subdivide land situated in the City of Angels, Calaveras County, State of California in accordance with:

- Angels Camp Municipal Code Title 16 (Ordinance No. 250, and as may be amended) and
- The Habitat for Humanity/Eureka Oaks Subdivision Development Agreement adopted pursuant to Ordinance 506 February 16, 2021, and recorded Calaveras County Official Records Instrument 2021-007134 on April 14, 2021; and
- Adopted CITY OF ANGELS IMPROVEMENT STANDARDS
- State Subdivision Map Act ["Improvement Security" Government Code Section 66499-66499.10, and as may be amended]

SUBDIVIDER declares that he is familiar with the preceding regulations.

SUBDIVIDER proposes to do and perform that certain work of improvement required as condition of approval of the tentative subdivision map outlined as follows:

- Sewer lift station with emergency power facilities
- Striping

SUBDIVIDER desires to file a final subdivision map prior to completion of said required improvements.

NOW, THEREFORE in consideration of the approval and acceptance by the CITY of the final Eureka Oaks Subdivision map SUBDIVIDER agrees as follows:

1. SUBDIVIDER shall, at his own expense, complete all of the improvements referred to herein on or before January 1, 2027.
2. SUBDIVIDER shall complete all improvements in a good and workmanlike manner in accordance with the laws now in force and effect in the CITY and STATE, the terms and conditions of which are incorporated herein by reference.
3. SUBDIVIDER shall file with the City surety in accordance with Resolution 26-22. The amount of surety shall be \$282,865 and is based upon the approved engineers estimate attached hereto (**EXHIBIT A**). Said surety shall guarantee that all improvements and work thereto shall be completed as required herein. Acceptance of the surety is subject to the review and approval of the City Attorney and the City Engineer.
4. SUBDIVIDER shall pay for inspection costs as required by Resolution 26-22.

5. SUBDIVIDER agrees that no Certificate of Occupancy shall be issued for any residential unit prior to City acceptance of the sewer lift station.

RELEASE AND INDEMNIFICATION

SUBDIVIDER hereby releases City from all liability for nonperformance and personal injury and agrees to indemnify and save City harmless from and against all claims resulting directly or indirectly from any work performed in accordance with this AGREEMENT.

Executed on February 3, 2026, at Angels Camp, California

CITY:

By: _____
Caroline Schirato, Mayor
City of Angels

SUBDIVIDER

By: _____
Morgan Gace, Executive Director
Habitat for Humanity, Calaveras

APPROVED AS TO FORM:

By: _____
Douglas L. White, City Attorney

APPROVED AS TO CONTENT:

By: _____
Aaron Brusatori, P.E. - City Engineer

EXHIBIT A
Approved Engineer's Estimates

HABITAT FOR HUMANITIES - EUREKA OAKS SUBDIVISION
ONSITE WASTEWATER PUMP STATION
PROJECTED COST TO COMPLETE BY CITY FORCES
 January 22, 2026

Item	Projected Cost, \$
1 Identify un-completed facility components	\$2,500
2 Prepared construction package to complete pump station	\$7,500
3 Bid/award period administration costs	\$5,000
4 Construction Costs	
• Complete fabrication of electrical panel	\$25,000
• Complete installation of power/instrumentation cables/conduit	\$50,000
• Construct foundation/installation of emergency generator	\$15,000
• Construct foundation/installation of electrical panel	\$20,000
• Wire pumps	\$10,000
• Complete system integration	\$25,000
• Test electrical/instrumentation/SCADA system	\$15,000
• Performance testing/commissioning of pump station	\$20,000
• Final site work	\$20,000
<i>Subtotal</i>	<i>\$215,000</i>
Contingency, 20%	\$42,000
Summary of Project Costs	\$257,000

ARC STRIPING, INC.
LICENSE# 1114915
DIR#1001183619

INVOICE

209-400-8838
ARCstriping@gmail.com
 79 SUNSHINE DR GALT
 CA, 95632

HTW Contractors
 Attention: Hugh Walker
 Phone Number: (408) 422-8874
 Email: Htwcontractors@outlook.com
 P.O. Box 7427 Spreckels CA 93962
 Location: Eureka Oaks For Habitat For Humanity
 Project Description: Paint Striping Two Coats
 Date: 12/16/2025

BID ITEMS	UNITS	QTY	ITEM PRICE	TOTAL
DT 1	LF	4,100	\$1.60	\$6,560.00
DT 27B	LF	2,000	\$1.60	\$3,200.00
DT 39	LF	1,600	\$1.60	\$2,560.00
DT 39A	LF	100	\$1.60	\$160.00
8' LETTERING (STOP)	EA	6	\$100.00	\$600.00
12" WHITE CROSSWALK	LF	636	\$4.00	\$2,544.00
BLUE REFLECTED MARKERS	EA	6	\$15.00	\$90.00
RED CURB (FIRE LANE)	LF	120	\$2.00	\$240.00
PARKING SPACE	LF	1,300	\$2.00	\$2,600.00
TRAFFIC CONTROL	LS		\$2,000.00	\$2,000.00
MOBILIZATION	EA	1	\$1,000.00	\$1,000.00
				TOTAL \$21,554.00

20% Contingency **\$4,311**
Total Bond Value **\$25,865**

Thank you for your business
 Sincerely yours,
 ARC STRIPING, INC.

**CITY OF ANGELS
CITY COUNCIL
RESOLUTION NO. 26-01**

**A RESOLUTION OF THE CITY OF ANGELS CITY COUNCIL
ACCEPTING THE EUREKA OAKS SUBDIVISION FINAL MAP**

- WHEREAS**, the Planning Commission conditionally approved the Eureka Oaks Tentative Subdivision Map on January 21, 2021, by Resolution 21-03; and
- WHEREAS**, the City Council approved the Eureka Oaks Subdivision Development Agreement on February 16, 2021, by Ordinance 506, in accordance with the Planning Commission’s recommendations; and
- WHEREAS**, the Planning Commission approved map extensions on January 12, 2023, by Resolution 23-01 and February 8, 2024, by Resolution 24-01; and
- WHEREAS**, conditions of approval set forth therein have been complied with excepting those guaranteed by security as set forth in the Eureka Oaks Subdivision Improvement Agreement (Resolution 26-22); and
- WHEREAS**, the terms and conditions for completion of improvements have been clearly set forth in said Subdivision Improvement Agreement; and
- WHEREAS**, Developer (Habitat for Humanity Calaveras) has, therefore, requested the City of Angels record the final map; and
- WHEREAS**, offers of dedication for easements and road rights of way are set forth on said map as required by state law and City Standards; and
- WHEREAS**, the City Engineer will certify that all improvements are completed or security has been provided guaranteeing completion; and
- WHEREAS**, the City Engineer will certify that the final map conforms with the requirements of the State Subdivision Map Act and local ordinance prior to recording; and
- WHEREAS**, the City Surveyor will certify that the final map conforms with the requirements of the State Subdivision Map Act and local ordinance prior to recording; and
- WHEREAS**, recording the final map is exempt from the California Environmental Quality Act pursuant to Section 15268(b)(3) of the state and City guidelines for implementing said act because the project is ministerial; and
- NOW THEREFORE BE IT RESOLVED** that the City of Angels City Council hereby accepts for recordation, the final map for the Eureka Oaks Subdivision and authorizes the City Clerk to execute all certificates associated thereto and record the map in a timely manner.

PASSED AND ADOPTED this 3rd day of February 2026, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Caroline Schirato, Mayor

Michelle Gonzalez, City Clerk



HOME OF THE JUMPING FROG

OWNER'S STATEMENT

THE UNDERSIGNED PARTIES HAVING A RECORD TITLE INTEREST IN THE LANDS DELINEATED DO HEREBY CONSENT TO THE PREPARATION AND RECORDATION OF THIS FINAL MAP THEREOF AND HEREBY IRREVOCABLY AND IN PERPETUITY OFFER FOR DEDICATION TO THE PUBLIC FOR PUBLIC USE: MINERS TRAIL, GOLD RUSH DRIVE, NUGGET LANE AND SAVELLE RANCH ROAD AS ROAD EASEMENTS (R.E.) AND PUBLIC UTILITY EASEMENTS (P.U.E.), AND AREAS DESIGNATED STORM DRAIN EASEMENT (D.E.) FOR STORM, FLOOD, AND SURFACE WATER DRAINAGE. THE AREAS DESIGNATED AS SANITARY SEWER EASEMENT (S.S.E.) FOR SANITARY SEWER DRAINAGE, PARCEL "D" IS HEREBY OFFERED IN FEE TITLE TO THE CITY OF ANGELS.

MORGAN GACE, EXECUTIVE DIRECTOR
HABITAT FOR HUMANITY CALAVERAS

NOTE: NO OTHER SIGNATURES ARE REQUIRED, PURSUANT TO SECTION 66445(e) OF THE SUBDIVISION MAP ACT.

CITY ENGINEER'S STATEMENT:

I, AARON BRUSATORI, HEREBY CERTIFY THAT I AM THE CITY ENGINEER OF THE CITY OF ANGELS, CALIFORNIA: THAT I HAVE EXAMINED THE WITHIN MAP AND THAT THE SUBDIVISION AS SHOWN LIES WITHIN THE INCORPORATED AREA OF THE CITY OF ANGELS AND IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP AND ANY APPROVED ALTERATIONS THEREOF; THAT ALL REVISIONS OF THE SUBDIVISION MAP ACT AND ANY LOCAL ORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH.

AARON BRUSATORI, PE R.C.E. 64384 DATE
CITY ENGINEER

RECORDER'S STATEMENT

FILED THIS ___ DAY OF _____, 20__ AT ___ M.
IN BOOK _____ OF SUBDIVISIONS, AT PAGE _____
AT THE REQUEST OF THE CITY SURVEYOR FOR THE CITY OF ANGELS.
FEE : \$ _____ DOCUMENT NO.: _____

REBECCA TURNER BY: _____
CALAVERAS COUNTY DEPUTY
RECORDER

ACKNOWLEDGEMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA
COUNTY OF CALAVERAS

ON _____ BEFORE ME, _____, A NOTARY PUBLIC,
PERSONALLY APPEARED, MORGAN GACE, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND.

SIGNATURE EXPIRATION DATE

PRINTED NAME COMMISSION NUMBER

CITY SURVEYOR'S CERTIFICATE:

I, ROARK WEBER, CITY SURVEYOR OF THE CITY OF ANGELS, STATE OF CALIFORNIA, HEREBY CERTIFY THAT I HAVE EXAMINED THE WITHIN FINAL MAP AND I AM SATISFIED THE MAP IS TECHNICALLY CORRECT.

ROARK WEBER, R.C.E. 22295 DATE
CITY SURVEYOR



GEOTECHNICAL NOTE:

SEE FOUNDATION RECOMMENDATIONS INCLUDED IN GEOTECHNICAL REPORT PROVIDED BY KRAZAN ENGINEERING DATED _____

_____, 20__ RECORDED AT CALAVERAS COUNTY RECORDER OFFICE AS

DOCUMENT NO.: _____

CITY CLERKS STATEMENT:

I, MICHELLE GONZALEZ, HEREBY CERTIFY THAT I AM THE CLERK OF THE CITY COUNCIL OF ANGELS, CALIFORNIA; THE CITY COUNCIL BEING THE PROPER APPROVING BODY, HAS APPROVED THE WITHIN FINAL MAP OF EUREKA OAKS, BY RESOLUTION _____ MADE ON _____, 20__, AND HAS ACCEPTED DESIGNATED MAP AREAS AS FOLLOWS:

- ON BEHALF OF THE PUBLIC:
1. SANITARY SEWER EASEMENTS (SSE)
ROAD EASEMENTS (RE)
PUBLIC UTILITY EASEMENTS (PUE)
DRAINAGE EASEMENTS (DE)
2. FOR INCLUSION INTO THE CITY OF ANGELS MAINTAINED ROAD SYSTEM:
MINERS TRAIL
GOLD RUSH DRIVE
NUGGET LANE
3. PARCEL D IN FEE TO THE CITY
4. SPECIFICALLY REJECTED FOR MAINTENANCE ARE SAVELLE RANCH ROAD, ALL DRAINAGE EASEMENTS (DE) AND FACILITIES THAT ARE BEYOND THE DEDICATED AND ACCEPTED STREET RIGHT OF WAY, SPECIFICALLY THOSE SHOWN ON LOTS: 1-65, PARCEL A, PARCEL B, PARCEL C AND PARCEL D.

BY: _____
MICHELLE GONZALEZ
CITY CLERK

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF MORGAN GACE, EXECUTIVE DIRECTOR, HABITAT FOR HUMANITY CALAVERAS IN OCTOBER 2019. I HEREBY STATE THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED AND THAT THE MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP.

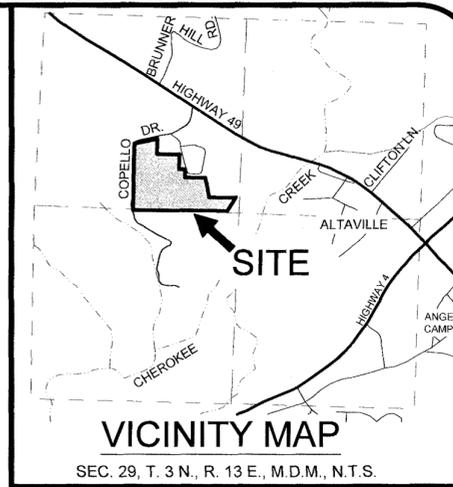
RICHARD H. JAMES DATE
P.L.S. 8550



COUNTY REDEMPTION OFFICER'S STATEMENT

I, LEHUA MOSSA, HEREBY CERTIFY THAT I AM THE REDEMPTION OFFICER OF CALAVERAS COUNTY, CALIFORNIA, THAT ACCORDING TO THE RECORDS OF THIS OFFICE, THERE ARE NO LIENS AGAINST THE REAL PROPERTY PORTRAYED ON THE WITHIN MAP OR ANY PORTION THEREOF FOR ANY UN-PAID STATE, COUNTY, MUNICIPAL OR LOCAL TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES, EXCEPT TAXES OR SPECIAL ASSESSMENTS NOT YET PAYABLE.

BY: _____ DATE
LEHUA MOSSA COUNTY REDEMPTION OFFICER



VICINITY MAP
SEC. 29, T. 3 N., R. 13 E., M.D.M., N.T.S.

PARCEL VESTING

HABITAT FOR HUMANITY CALAVERAS
INSTRUMENT NUMBER 2018-013993

Table with 4 columns: JOB NO., DRAWN BY, DWG NAME, DATE. Values: 19-10.07, TAH, FSM, 01/13/2026



105 SOUTH STEWART STREET, SONORA, CA., 95370
T: 209.532.5173 F: 209.532.5220

SUBDIVISION MAP

EUREKA OAKS

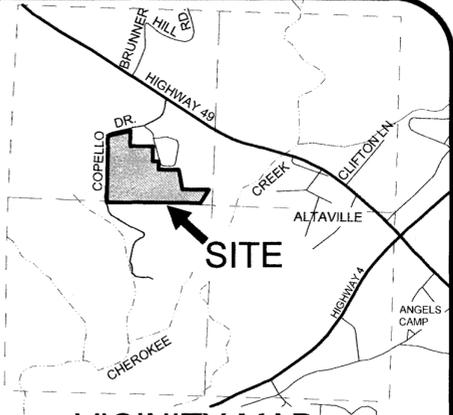
BEING A SUBDIVISION OF PARCEL C AS SHOWN IN BOOK 7 OF PARCEL MAPS AT PAGE 3 ON FILE IN THE OFFICE OF THE CALAVERAS COUNTY RECORDER, LYING WITHIN A PORTION OF NORTH 1/2 OF SECTION 29, TOWNSHIP 3 NORTH, RANGE 13 EAST, MOUNT DIABLO MERIDIAN, IN THE CITY OF ANGELS, COUNTY OF CALAVERAS, STATE OF CALIFORNIA.

NOTES

- 1) - ALL BEARINGS AND DISTANCES SHOWN ARE MEASURED UNLESS OTHERWISE NOTED.
- 2) - ALL DISTANCES SHOWN ARE IN U.S. SURVEY FEET AND DECIMALS THEREOF.
- 3) - PRIOR TO COMMENCING ANY CONSTRUCTION ON THIS SITE IT IS ADVISED THAT ALL INVOLVED PARTIES REVIEW SECTION 8771 AND SECTION 8725 OF THE BUSINESS AND PROFESSION CODE, SECTION 605 OF THE CALIFORNIA STATE PENAL CODE AND SECTION 27581 OF THE GOVERNMENT CODE TO ENSURE THAT MONUMENT CONSERVATION HAS BEEN PROPERLY ADDRESSED.
- 4) - AN EASEMENT EXISTS TO PACIFIC GAS AND ELECTRIC COMPANY AND PACIFIC TELEPHONE AND TELEGRAPH COMPANY FOR ELECTRICAL FACILITIES AND INCIDENTAL PURPOSES PER 447 O.R. 240.
- 5) - PARCELS A - C ARE TO BE CONVEYED TO THE HOMEOWNER ASSOCIATION IN FEE.
- 8) - PARCEL D IS TO BE CONVEYED TO THE CITY OF ANGELS IN FEE.

LEGEND

- - SET 3/4" REBAR TAGGED L.S. 8550 OR AS NOTED.
- - SET TAG L.S. 8550 IN CONCRETE OR ASPHALT AS 1-FOOT WITNESS MONUMENT.
- - FOUND 5/8" REBAR TAGGED R.C.E. 18299 PER 12 R/S 1, 14 R/S 45, 7 PM 3 OR AS NOTED.
- ▲ - FOUND 5/8" REBAR WITH NO TAG PER 12 R/S 1, 14 R/S 45, 7 PM 3, ADDED TAG L.S. 8550 OR AS NOTED.
- ⊙ - FOUND 3/4" IRON PIN TAGGED R.C.E. 10761 PER 9 R/S 141 OR AS NOTED.
- - FOUND SECTION CORNER MONUMENT AS NOTED.
- - CALCULATED POSITION ONLY, NOTHING FOUND OR SET.
- (M) - MEASURED PER THIS SURVEY.
- (R) - RADIAL BEARING.
- (R1) - RECORD PER 12 R/S 1, CALAVERAS COUNTY RECORDS.
- (R2) - RECORD PER 5 PM 15, CALAVERAS COUNTY RECORDS.
- (R3) - RECORD PER 7 PM 3, CALAVERAS COUNTY RECORDS.
- (R4) - RECORD PER 5 R/S 38, CALAVERAS COUNTY RECORDS.
- (*R) - CALCULATED PER RECORD MAP INDICATED.
- NT - NON TANGENT CURVE.
- - ROAD EASEMENT (R.E.)

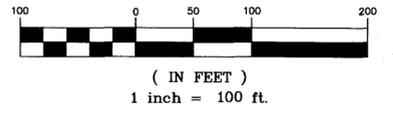


VICINITY MAP

SEC. 29, T. 3 N., R. 13 E., M.D.M., N.T.S.

BASIS OF BEARINGS

TRUE PER BOOK 12 OF RECORD OF SURVEYS AT PAGE 1, ON FILE IN THE OFFICE OF THE CALAVERAS COUNTY RECORDER BETWEEN FOUND MONUMENTS AS SHOWN HEREON.



JOB NO:	DRAWN BY:	DWG NAME:	DATE:
19-10-07	TAH	FSM	01/13/2026

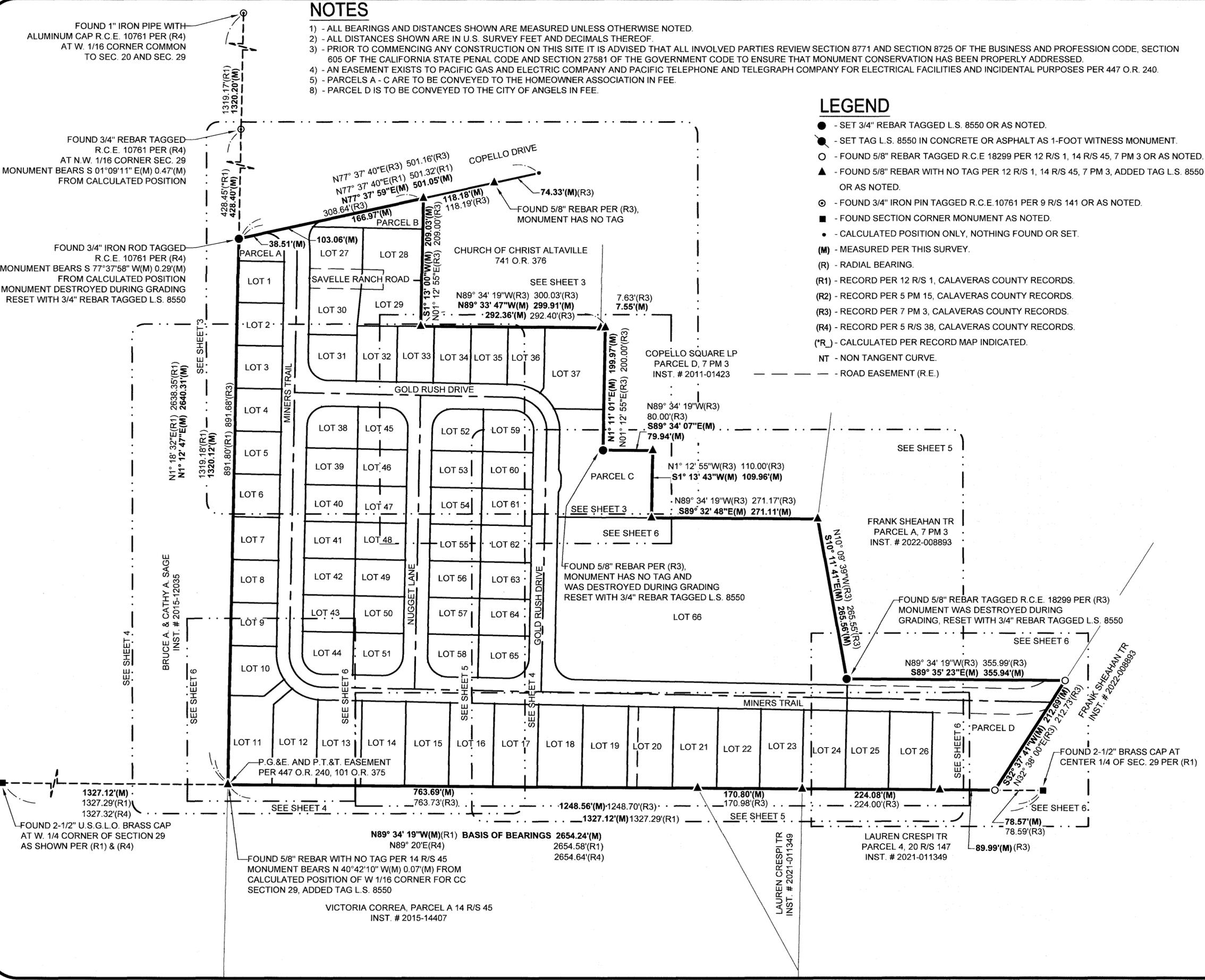


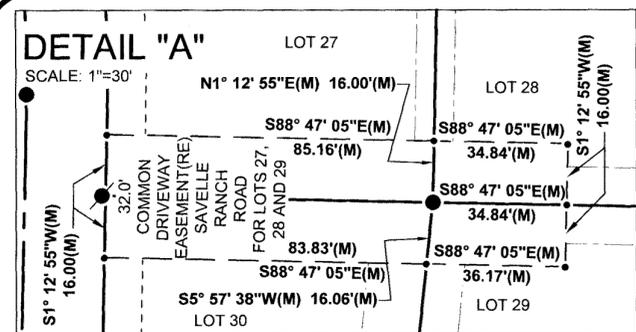
105 SOUTH STEWART STREET, SONORA, CA., 95370
T: 209.532.5173 F: 209.532.5220

SUBDIVISION MAP

EUREKA OAKS

BEING A SUBDIVISION OF PARCEL C AS SHOWN IN BOOK 7 OF PARCEL MAPS AT PAGE 3 ON FILE IN THE OFFICE OF THE CALAVERAS COUNTY RECORDER, LYING WITHIN A PORTION OF NORTH 1/2 OF SECTION 29, TOWNSHIP 3 NORTH, RANGE 13 EAST, MOUNT DIABLO MERIDIAN, IN THE CITY OF ANGELS, COUNTY OF CALAVERAS, STATE OF CALIFORNIA.





NOTES

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- 4) - AN EASEMENT EXISTS TO PACIFIC GAS AND ELECTRIC COMPANY AND PACIFIC TELEPHONE AND TELEGRAPH COMPANY FOR ELECTRICAL FACILITIES AND INCIDENTAL PURPOSES PER 447 O.R. 240.
- 5) - PARCELS A - C ARE TO BE CONVEYED TO THE HOMEOWNER ASSOCIATION IN FEE.
- 6) - PARCEL D IS TO BE CONVEYED TO THE CITY OF ANGELS IN FEE.

LEGEND

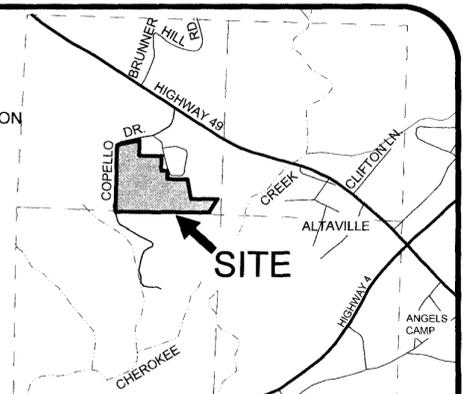
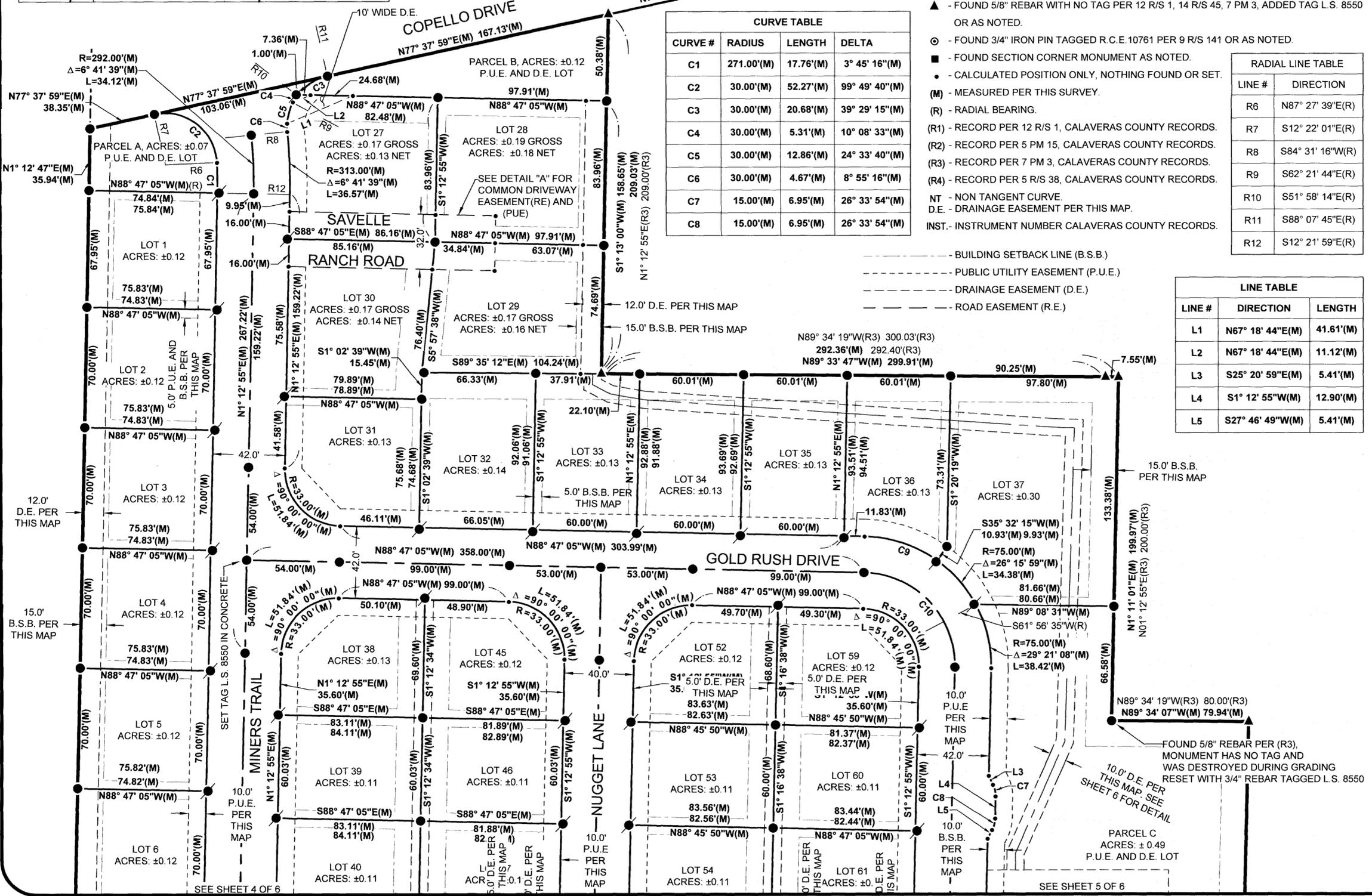
- - SET 1/2" IRON PIPE TAGGED L.S. 8550 OR AS NOTED.
 - - SET TAG L.S. 8550 IN CONCRETE OR ASPHALT AS 1-FOOT WITNESS MONUMENT.
 - - FOUND 5/8" REBAR TAGGED R.C.E 18299 PER 12 R/S 1, 14 R/S 45, 7 PM 3 OR AS NOTED.
 - ▲ - FOUND 5/8" REBAR WITH NO TAG PER 12 R/S 1, 14 R/S 45, 7 PM 3, ADDED TAG L.S. 8550 OR AS NOTED.
 - ⊙ - FOUND 3/4" IRON PIN TAGGED R.C.E 10761 PER 9 R/S 141 OR AS NOTED.
 - - FOUND SECTION CORNER MONUMENT AS NOTED.
 - - CALCULATED POSITION ONLY, NOTHING FOUND OR SET.
- (M) - MEASURED PER THIS SURVEY.
 (R) - RADIAL BEARING.
 (R1) - RECORD PER 12 R/S 1, CALAVERAS COUNTY RECORDS.
 (R2) - RECORD PER 5 PM 15, CALAVERAS COUNTY RECORDS.
 (R3) - RECORD PER 7 PM 3, CALAVERAS COUNTY RECORDS.
 (R4) - RECORD PER 5 R/S 38, CALAVERAS COUNTY RECORDS.
 NT - NON TANGENT CURVE.
 D.E. - DRAINAGE EASEMENT PER THIS MAP.
 INST. - INSTRUMENT NUMBER CALAVERAS COUNTY RECORDS.

CURVE TABLE			
CURVE #	RADIUS	LENGTH	DELTA
C1	271.00'(M)	17.76'(M)	3° 45' 16"(M)
C2	30.00'(M)	52.27'(M)	99° 49' 40"(M)
C3	30.00'(M)	20.68'(M)	39° 29' 15"(M)
C4	30.00'(M)	5.31'(M)	10° 08' 33"(M)
C5	30.00'(M)	12.86'(M)	24° 33' 40"(M)
C6	30.00'(M)	4.67'(M)	8° 55' 16"(M)
C7	15.00'(M)	6.95'(M)	26° 33' 54"(M)
C8	15.00'(M)	6.95'(M)	26° 33' 54"(M)

RADIAL LINE TABLE	
LINE #	DIRECTION
R6	N87° 27' 39"E(R)
R7	S12° 22' 01"E(R)
R8	S84° 31' 16"W(R)
R9	S62° 21' 44"E(R)
R10	S51° 58' 14"E(R)
R11	S88° 07' 45"E(R)
R12	S12° 21' 59"E(R)

LINE TABLE		
LINE #	DIRECTION	LENGTH
L1	N67° 18' 44"E(M)	41.61'(M)
L2	N67° 18' 44"E(M)	11.12'(M)
L3	S25° 20' 59"E(M)	5.41'(M)
L4	S1° 12' 55"W(M)	12.90'(M)
L5	S27° 46' 49"W(M)	5.41'(M)

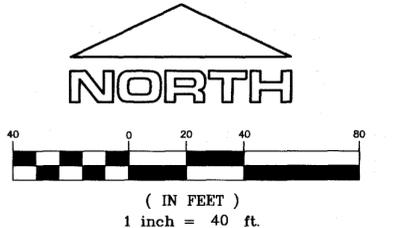
- - - BUILDING SETBACK LINE (B.S.B.)
- - - PUBLIC UTILITY EASEMENT (P.U.E.)
- - - DRAINAGE EASEMENT (D.E.)
- - - ROAD EASEMENT (R.E.)



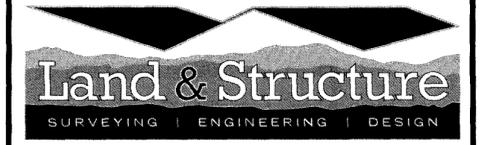
VICINITY MAP
 SEC. 29, T. 3 N., R. 13 E., M.D.M., N.T.S.

BASIS OF BEARINGS

TRUE PER BOOK 12 OF RECORD OF SURVEYS AT PAGE 1, ON FILE IN THE OFFICE OF THE CALAVERAS COUNTY RECORDER BETWEEN FOUND MONUMENTS AS SHOWN HEREON.



JOB NO.: 19-10.07	DRAWN BY: TAH	DWG NAME: FSM	DATE: 01/13/2026
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105 SOUTH STEWART STREET, SONORA, CA., 95370
 T: 209.532.5173 F: 209.532.5220

SUBDIVISION MAP
EUREKA OAKS

BEING A SUBDIVISION OF PARCEL C AS SHOWN IN BOOK 7 OF PARCEL MAPS AT PAGE 3 ON FILE IN THE OFFICE OF THE CALAVERAS COUNTY RECORDER, LYING WITHIN A PORTION OF NORTH 1/2 OF SECTION 29, TOWNSHIP 3 NORTH, RANGE 13 EAST, MOUNT DIABLO MERIDIAN, IN THE CITY OF ANGELS, COUNTY OF CALAVERAS, STATE OF CALIFORNIA.

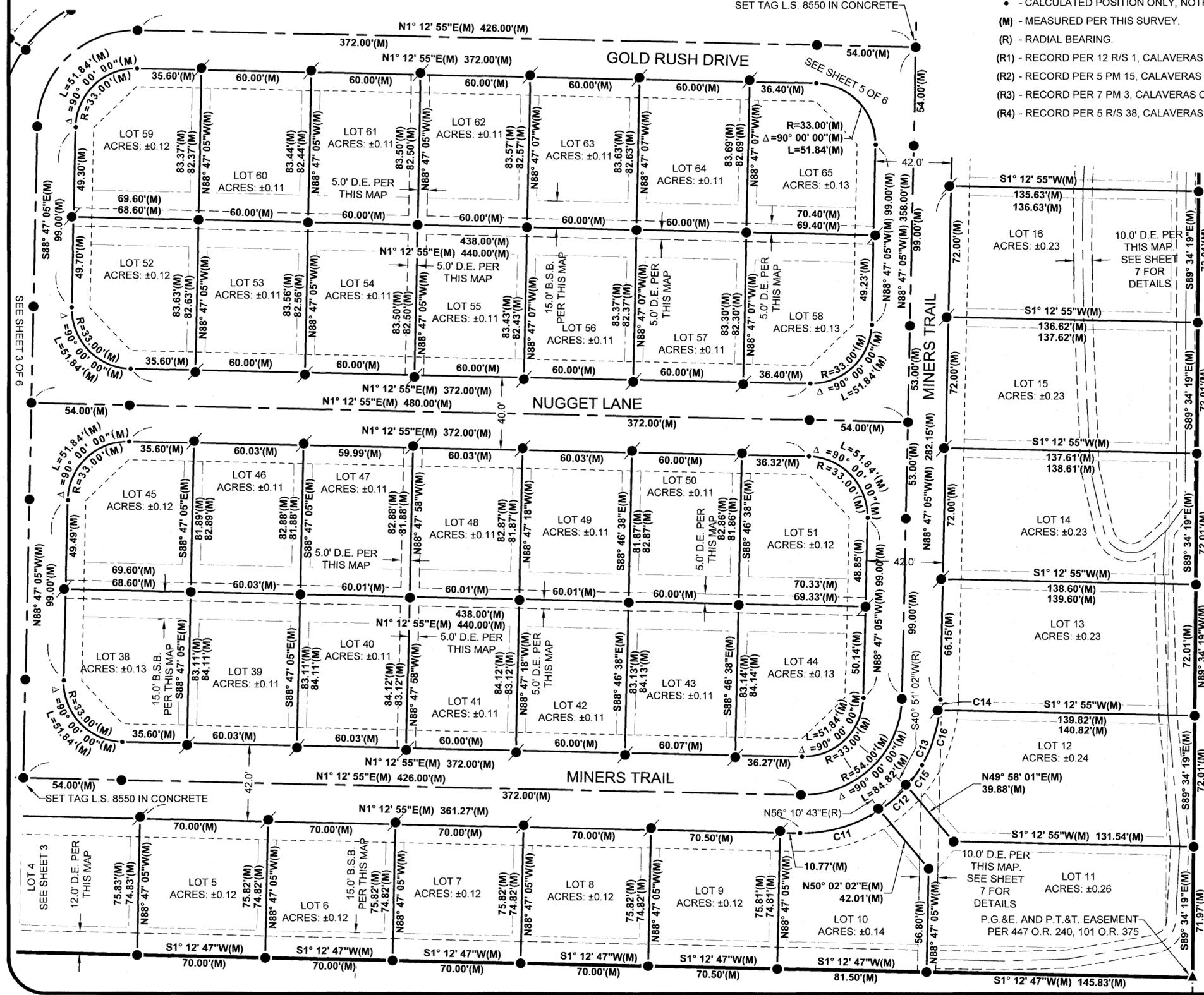
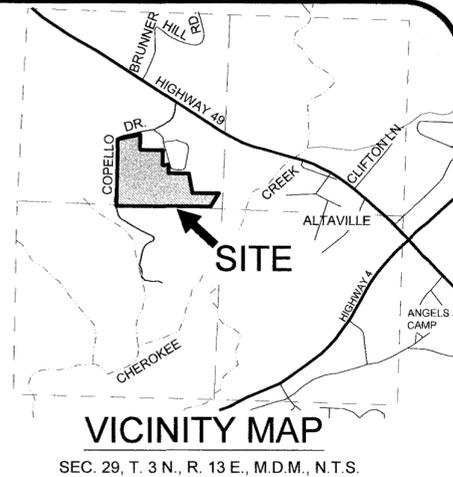
NOTES

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- 5) - PARCELS A - C ARE TO BE CONVEYED TO THE HOMEOWNER ASSOCIATION IN FEE.
- 6) - PARCEL D IS TO BE CONVEYED TO THE CITY OF ANGELS IN FEE.

- NT - NON TANGENT CURVE.
 D.E. - DRAINAGE EASEMENT PER THIS MAP.
 INST. - INSTRUMENT NUMBER CALAVERAS COUNTY RECORDS.
 --- BUILDING SETBACK LINE (B.S.B.)
 --- PUBLIC UTILITY EASEMENT (P.U.E.)
 --- DRAINAGE EASEMENT (D.E.)

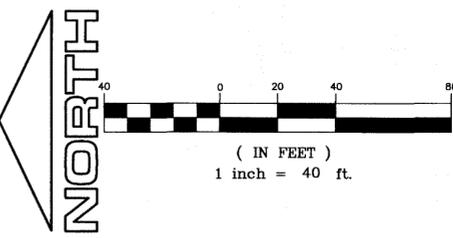
LEGEND

- - SET 3/4" REBAR TAGGED L.S. 8550 OR AS NOTED.
- - SET TAG L.S. 8550 IN CONCRETE OR ASPHALT AS 1-FOOT WITNESS MONUMENT.
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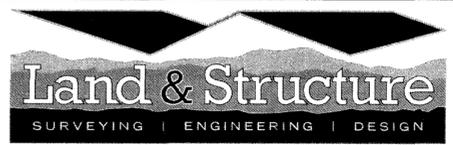


BASIS OF BEARINGS

TRUE PER BOOK 12 OF RECORD OF SURVEYS AT PAGE 1, ON FILE IN THE OFFICE OF THE CALAVERAS COUNTY RECORDER BETWEEN FOUND MONUMENTS AS SHOWN HEREON.



JOB NO.: 19-10.07	DRAWN BY: TAH	DWG NAME: FSM	DATE: 01/13/2026
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105 SOUTH STEWART STREET, SONORA, CA., 95370
 T: 209.532.5173 F: 209.532.5220

SUBDIVISION MAP EUREKA OAKS

BEING A SUBDIVISION OF PARCEL C AS SHOWN IN BOOK 7 OF PARCEL MAPS AT PAGE 3 ON FILE IN THE OFFICE OF THE CALAVERAS COUNTY RECORDER, LYING WITHIN A PORTION OF NORTH 1/2 OF SECTION 29, TOWNSHIP 3 NORTH, RANGE 13 EAST, MOUNT DIABLO MERIDIAN, IN THE CITY OF ANGELS, COUNTY OF CALAVERAS, STATE OF CALIFORNIA.

CURVE TABLE			
CURVE #	RADIUS	LENGTH	DELTA
C11	75.00'(M)	45.88'(M)	35° 03' 06"(M)
C12	75.00'(M)	20.02'(M)	15° 17' 30"(M)
C13	75.00'(M)	46.06'(M)	35° 11' 11"(M)
C14	75.00'(M)	5.85'(M)	4° 28' 13"(M)
C15	75.00'(M)	14.23'(M)	10° 52' 19"(M)
C16	75.00'(M)	31.83'(M)	24° 18' 51"(M)

NOTES

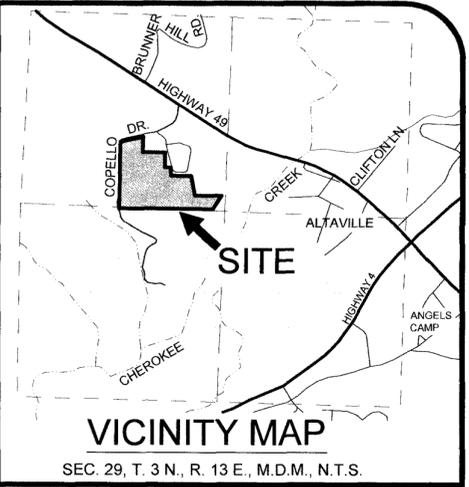
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- 5) - PARCELS A - C ARE TO BE CONVEYED TO THE HOMEOWNER ASSOCIATION IN FEE.
- 6) - PARCEL D IS TO BE CONVEYED TO THE CITY OF ANGELS IN FEE.

LINE TABLE		
LINE #	DIRECTION	LENGTH
L3	S25° 20' 59"E(M)	5.41'(M)
L4	S1° 12' 55"W(M)	12.90'(M)
L5	S27° 46' 49"W(M)	5.41'(M)

CURVE TABLE			
CURVE #	RADIUS	LENGTH	DELTA
C7	15.00'(M)	6.95'(M)	26° 33' 54"(M)
C8	15.00'(M)	6.95'(M)	26° 33' 54"(M)

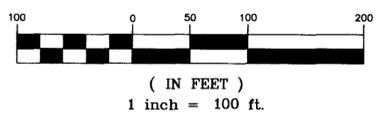
LEGEND

- - SET 1/2" IRON PIPE TAGGED L.S. 8550 OR AS NOTED.
- - SET TAG L.S. 8550 IN CONCRETE OR ASPHALT AS 1-FOOT WITNESS MONUMENT.
- - FOUND 5/8" REBAR TAGGED R.C.E 18299 PER 12 R/S 1, 14 R/S 45, 7 PM 3 OR AS NOTED.
- ▲ - FOUND 5/8" REBAR WITH NO TAG PER 12 R/S 1, 14 R/S 45, 7 PM 3, ADDED TAG L.S. 8550 OR AS NOTED.
- ⊙ - FOUND 3/4" IRON PIN TAGGED R.C.E.10761 PER 9 R/S 141 OR AS NOTED.
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- NT - NON TANGENT CURVE.
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- - - PUBLIC UTILITY EASEMENT (P.U.E.)
- - - DRAINAGE EASEMENT (D.E.)
- ROAD EASEMENT (R.E.)



BASIS OF BEARINGS

TRUE PER BOOK 12 OF RECORD OF SURVEYS AT PAGE 1, ON FILE IN THE OFFICE OF THE CALAVERAS COUNTY RECORDER BETWEEN FOUND MONUMENTS AS SHOWN HEREON.



JOB NO.: 19-10-07	DRAWN BY: TAH	DWG NAME: FSM	DATE: 01/13/2026
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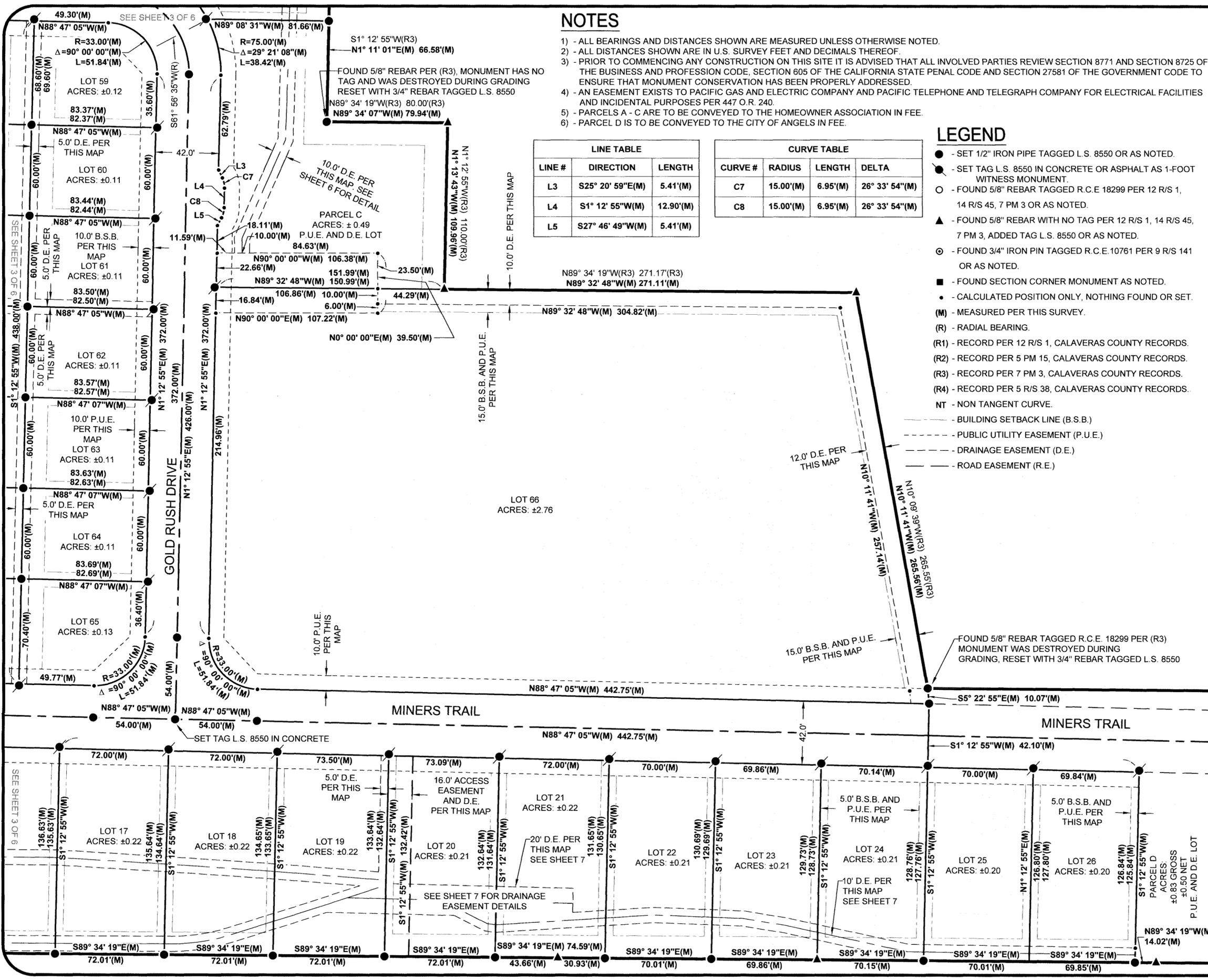


105 SOUTH STEWART STREET, SONORA, CA., 95370
T: 209.532.5173 F: 209.532.5220

SUBDIVISION MAP

EUREKA OAKS

BEING A SUBDIVISION OF PARCEL C AS SHOWN IN BOOK 7 OF PARCEL MAPS AT PAGE 3 ON FILE IN THE OFFICE OF THE CALAVERAS COUNTY RECORDER, LYING WITHIN A PORTION OF NORTH 1/2 OF SECTION 29, TOWNSHIP 3 NORTH, RANGE 13 EAST, MOUNT DIABLO MERIDIAN, IN THE CITY OF ANGELS, COUNTY OF CALAVERAS, STATE OF CALIFORNIA.



PROPERTY LINES

LINE #	DIRECTION	LENGTH
L3	S25° 20' 59"E(M)	5.41'(M)
L4	S1° 12' 55"W(M)	12.90'(M)
L5	S27° 46' 49"W(M)	5.41'(M)

PROPERTY LINES

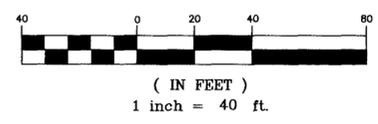
CURVE #	RADIUS	LENGTH	DELTA
C7	15.00'(M)	6.95'(M)	26° 33' 54"(M)
C8	15.00'(M)	6.95'(M)	26° 33' 54"(M)

10' WIDE DRAINAGE EASEMENT

LINE #	DIRECTION	LENGTH
L13	S1° 13' 00"W(M)	6.42'(M)
L14	S62° 36' 03"E(M)	11.79'(M)
L15	S80° 00' 52"E(M)	16.71'(M)
L16	S80° 00' 52"E(M)	2.63'(M)
L17	S86° 05' 01"E(M)	57.47'(M)
L18	S86° 05' 01"E(M)	60.07'(M)
L19	S86° 05' 01"E(M)	60.01'(M)
L20	S86° 05' 01"E(M)	60.96'(M)
L21	S88° 15' 51"E(M)	11.80'(M)
L22	S1° 44' 49"W(M)	103.50'(M)
L23	S1° 44' 49"W(M)	78.81'(M)
L24	S23° 58' 36"W(M)	71.26'(M)
L25	S0° 00' 00"E(M)	9.76'(M)

TIE TO PROPERTY CORNERS

LINE #	DIRECTION	LENGTH
L26	S89° 33' 47"E(M)	5.00'(M)
L27	N1° 12' 55"E(M)	14.53'(M)
L28	N1° 12' 55"E(M)	18.46'(M)
L29	N1° 12' 55"E(M)	22.10'(M)
L30	N1° 20' 19"E(M)	25.75'(M)
L31	S89° 08' 31"E(M)	26.19'(M)

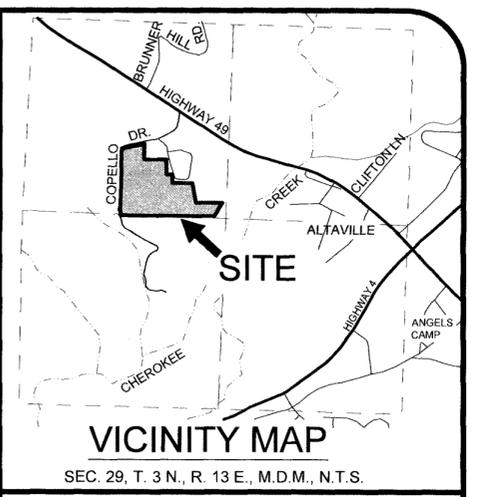


LEGEND

- - SET 3/4" REBAR TAGGED L.S. 8550 OR AS NOTED.
- - SET TAG L.S. 8550 IN CONCRETE OR ASPHALT AS 1-FOOT WITNESS MONUMENT.
- - FOUND 5/8" REBAR TAGGED R.C.E 18299 PER 12 R/S 1, 14 R/S 45, 7 PM 3 OR AS NOTED.
- ▲ - FOUND 5/8" REBAR WITH NO TAG PER 12 R/S 1, 14 R/S 45, 7 PM 3, ADDED TAG L.S. 8550 OR AS NOTED.
- ⊙ - FOUND 3/4" IRON PIN TAGGED R.C.E. 10761 PER 9 R/S 141 OR AS NOTED.
- - FOUND SECTION CORNER MONUMENT AS NOTED.
- - CALCULATED POSITION ONLY, NOTHING FOUND OR SET.
- (M) - MEASURED PER THIS SURVEY.
- (R) - RADIAL BEARING.
- (R1) - RECORD PER 12 R/S 1, CALAVERAS COUNTY RECORDS.
- (R2) - RECORD PER 5 PM 15, CALAVERAS COUNTY RECORDS.
- (R3) - RECORD PER 7 PM 3, CALAVERAS COUNTY RECORDS.
- (R4) - RECORD PER 5 R/S 38, CALAVERAS COUNTY RECORDS.
- NT - NON TANGENT CURVE.
- D.E. - DRAINAGE EASEMENT PER THIS MAP.
- INST. - INSTRUMENT NUMBER CALAVERAS COUNTY RECORDS.
- - - - - BUILDING SETBACK LINE (B.S.B.)
- - - - - PUBLIC UTILITY EASEMENT (P.U.E.)
- - - - - DRAINAGE EASEMENT (D.E.)
- - - - - ROAD EASEMENT (R.E.)

NOTES

- 1) - ALL BEARINGS AND DISTANCES SHOWN ARE MEASURED UNLESS OTHERWISE NOTED.
- 2) - ALL DISTANCES SHOWN ARE IN U.S. SURVEY FEET AND DECIMALS THEREOF.
- 3) - PRIOR TO COMMENCING ANY CONSTRUCTION ON THIS SITE IT IS ADVISED THAT ALL INVOLVED PARTIES REVIEW SECTION 8771 AND SECTION 8725 OF THE BUSINESS AND PROFESSION CODE, SECTION 605 OF THE CALIFORNIA STATE PENAL CODE AND SECTION 27581 OF THE GOVERNMENT CODE TO ENSURE THAT MONUMENT CONSERVATION HAS BEEN PROPERLY ADDRESSED.
- 4) - AN EASEMENT EXISTS TO PACIFIC GAS AND ELECTRIC COMPANY AND PACIFIC TELEPHONE AND TELEGRAPH COMPANY FOR ELECTRICAL FACILITIES AND INCIDENTAL PURPOSES PER 447 O.R. 240.
- 5) - PARCELS A - C ARE TO BE CONVEYED TO THE HOMEOWNER ASSOCIATION IN FEE.
- 6) - PARCEL D IS TO BE CONVEYED TO THE CITY OF ANGELS IN FEE.



BASIS OF BEARINGS

TRUE PER BOOK 12 OF RECORD OF SURVEYS AT PAGE 1, ON FILE IN THE OFFICE OF THE CALAVERAS COUNTY RECORDER BETWEEN FOUND MONUMENTS AS SHOWN HEREON.



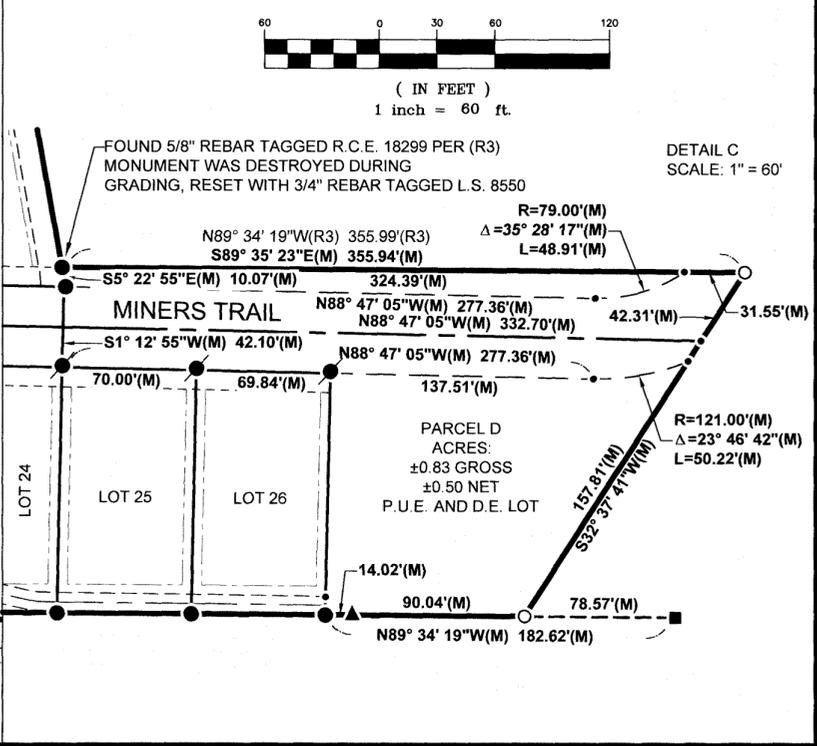
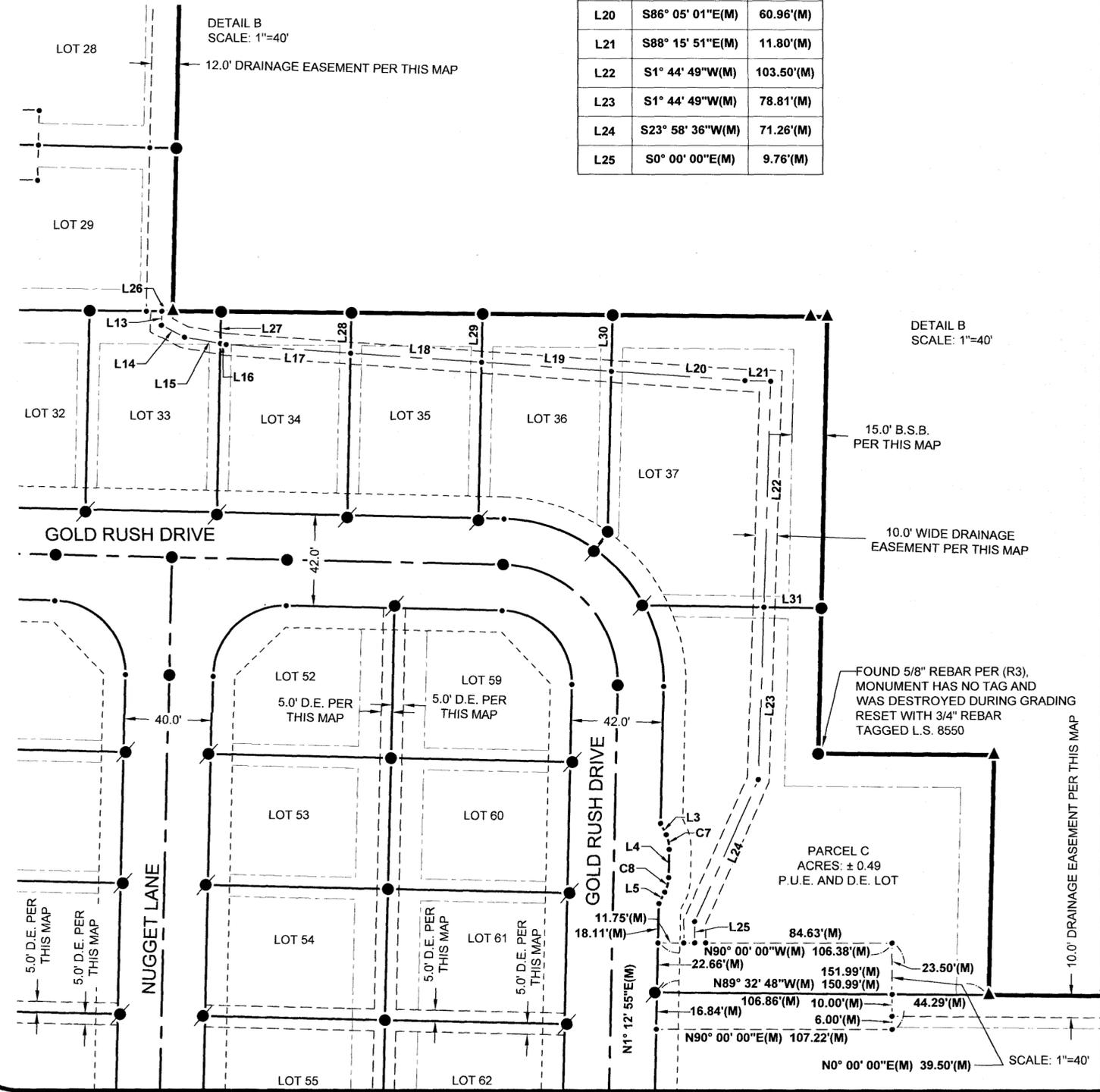
JOB NO.: 19-10-07	DRAWN BY: TAH	DWG NAME: FSM	DATE: 01/13/2026
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Land & Structure
SURVEYING | ENGINEERING | DESIGN

105 SOUTH STEWART STREET, SONORA, CA., 95370
T: 209.532.5173 F: 209.532.5220

SUBDIVISION MAP
EUREKA OAKS

BEING A SUBDIVISION OF PARCEL C AS SHOWN IN BOOK 7 OF PARCEL MAPS AT PAGE 3 ON FILE IN THE OFFICE OF THE CALAVERAS COUNTY RECORDER, LYING WITHIN A PORTION OF NORTH 1/2 OF SECTION 29, TOWNSHIP 3 NORTH, RANGE 13 EAST, MOUNT DIABLO MERIDIAN, IN THE CITY OF ANGELS, COUNTY OF CALAVERAS, STATE OF CALIFORNIA.



½ 10' WIDE DRAINAGE EASEMENT

LINE #	DIRECTION	LENGTH
L32	N1° 12' 47"E(M)	37.06'(M)
L33	N1° 46' 10"W(M)	34.95'(M)
L34	N9° 41' 46"W(M)	48.35'(M)
L35	N86° 45' 02"W(M)	40.77'(M)
L36	S84° 46' 19"W(M)	72.46'(M)
L37	S88° 12' 38"W(M)	72.10'(M)
L38	S88° 12' 38"W(M)	9.34'(M)
L39	N86° 47' 19"W(M)	19.59'(M)
L40	N41° 46' 01"W(M)	12.06'(M)
L41	N77° 10' 40"E(M)	35.88'(M)
L42	N87° 39' 48"E(M)	9.19'(M)
L43	N87° 41' 25"E(M)	72.13'(M)
L44	N89° 05' 45"E(M)	39.45'(M)
L45	S86° 34' 47"E(M)	72.04'(M)
L46	S86° 09' 41"E(M)	72.09'(M)
L47	S85° 34' 11"E(M)	68.61'(M)
L49	N53° 26' 05"W(M)	16.98'(M)
L50	N89° 48' 55"W(M)	28.54'(M)
L51	N89° 48' 55"W(M)	72.01'(M)
L52	N89° 48' 55"W(M)	72.01'(M)
L53	N89° 48' 55"W(M)	72.01'(M)
L54	N89° 48' 55"W(M)	4.77'(M)
L55	S72° 39' 35"W(M)	30.37'(M)
L56	S72° 39' 35"W(M)	17.11'(M)
L57A	S71° 53' 09"W(M)	33.95'(M)
L57B	S71° 53' 09"W(M)	21.45'(M)

TIE TO PROPERTY CORNERS

LINE #	DIRECTION	LENGTH
L58	N53° 09' 41"W(M)	8.61'(M)
L59	S1° 12' 55"W(M)	7.60'(M)
L60	S1° 12' 55"W(M)	14.75'(M)
L61	S1° 12' 55"W(M)	17.54'(M)
L62	S1° 12' 55"W(M)	6.28'(M)
L63	S1° 12' 55"W(M)	52.96'(M)
L64	S1° 12' 55"W(M)	6.58'(M)
L65	S1° 12' 38"W(M)	56.10'(M)
L66	S1° 12' 55"W(M)	6.89'(M)
L67	S1° 12' 55"W(M)	56.71'(M)
L68	S1° 12' 55"W(M)	7.19'(M)
L69	S1° 12' 13"W(M)	52.64'(M)
L70	S1° 12' 55"W(M)	22.59'(M)
L71	N1° 12' 55"E(M)	94.46'(M)
L72	N1° 12' 55"E(M)	38.18'(M)
L73	N1° 12' 55"E(M)	3.90'(M)

½ 10' WIDE DRAINAGE EASEMENT

LINE #	DIRECTION	LENGTH
L74	S63° 17' 14"E(M)	34.60'(M)
L75	S82° 14' 05"E(M)	5.59'(M)
L76	N86° 23' 58"E(M)	72.25'(M)
L77	N86° 23' 58"E(M)	31.05'(M)
L78	S87° 48' 34"E(M)	39.06'(M)
L79	S87° 48' 34"E(M)	19.83'(M)
L80	S80° 55' 17"E(M)	28.62'(M)
L81	S77° 48' 47"E(M)	22.08'(M)
L82	S77° 48' 47"E(M)	60.76'(M)
L83	S89° 16' 26"E(M)	10.49'(M)
L84	S89° 16' 26"E(M)	70.00'(M)
L85	S89° 16' 26"E(M)	69.85'(M)

TIE TO PROPERTY CORNERS

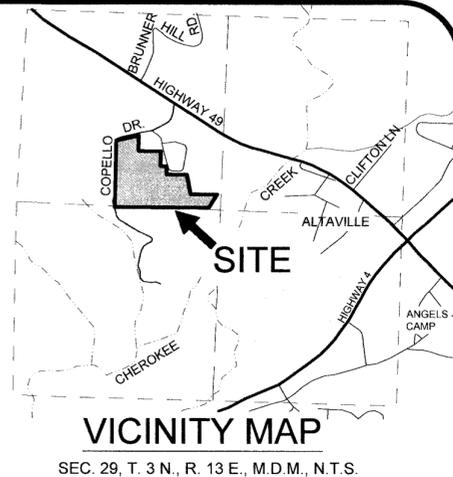
LINE #	DIRECTION	LENGTH
L86	S1° 12' 55"W(M)	21.53'(M)
L87	S1° 12' 55"W(M)	26.60'(M)
L88	S1° 12' 55"W(M)	27.58'(M)
L89	S1° 12' 55"W(M)	18.17'(M)
L90	S1° 12' 55"W(M)	5.73'(M)
L91	S1° 12' 55"W(M)	5.36'(M)
L92	S1° 12' 55"W(M)	5.00'(M)

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LEGEND

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BASIS OF BEARINGS

TRUE PER BOOK 12 OF RECORD OF SURVEYS AT PAGE 1, ON FILE IN THE OFFICE OF THE CALAVERAS COUNTY RECORDER BETWEEN FOUND MONUMENTS AS SHOWN HEREON.

½ 10' WIDE DRAINAGE EASEMENT

CURVE #	RADIUS	LENGTH	DELTA
C17	14.00'(M)	18.83'(M)	77° 04' 05"(M)
C18	15.00'(M)	31.14'(M)	118° 56' 42"(M)
C19	128.00'(M)	39.15'(M)	17° 31' 30"(M)

10' WIDE DRAINAGE EASEMENT

LINE #	DIRECTION	LENGTH
L99	N88° 47' 05"W(M)	20.86'(M)
L100	N88° 47' 05"W(M)	30.32'(M)
L101	N88° 47' 05"W(M)	62.51'(M)
L102	N88° 47' 05"W(M)	81.43'(M)
L103	N88° 47' 05"W(M)	62.53'(M)

½ 20' WIDE DRAINAGE EASEMENT

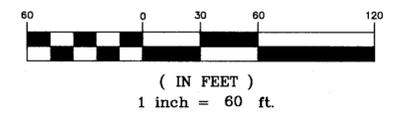
LINE #	DIRECTION	LENGTH
L104	S88° 35' 44"E(M)	25.24'(M)
L105A	S88° 35' 44"E(M)	36.31'(M)
L105B	S88° 35' 44"E(M)	36.78'(M)
L106	S88° 35' 44"E(M)	50.12'(M)

PROPERTY LINES BETWEEN D.E. LINES

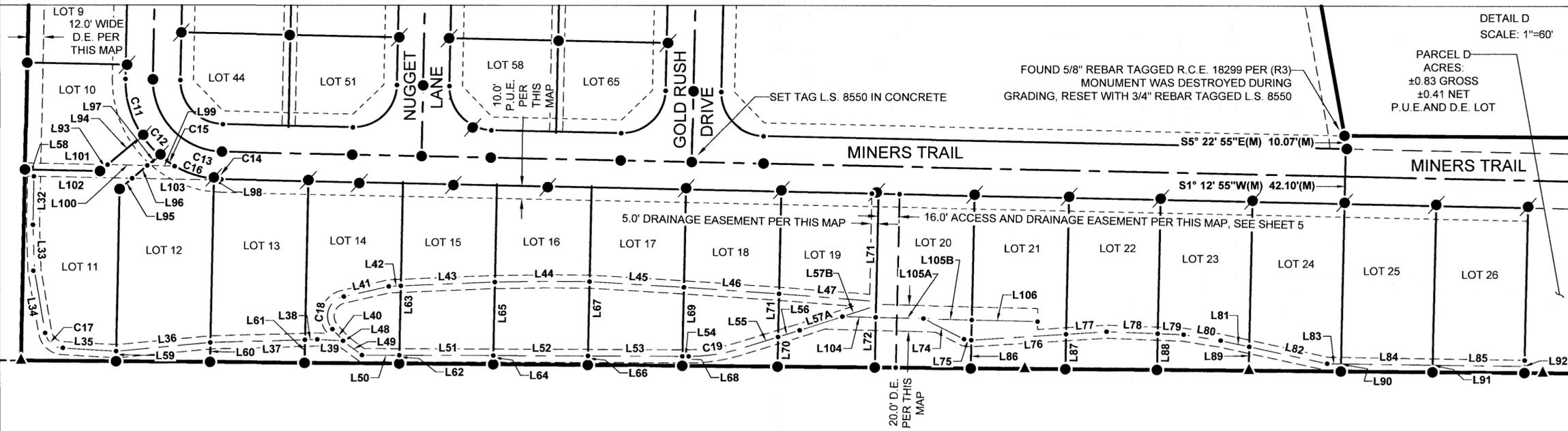
LINE #	DIRECTION	LENGTH
L93	N50° 02' 02"E(M)	7.59'(M)
L94	N50° 02' 02"E(M)	34.41'(M)
L95	N49° 58' 01"E(M)	12.59'(M)
L96	N49° 58' 01"E(M)	15.17'(M)
L97	N49° 58' 01"E(M)	12.12'(M)
L98	N1° 12' 55"E(M)	0.96'(M)

PROPERTY LINES BETWEEN D.E. LINES

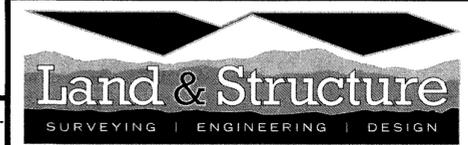
CURVE #	RADIUS	LENGTH	DELTA
C11	75.00'(M)	45.88'(M)	35° 03' 06"(M)
C12	75.00'(M)	20.02'(M)	15° 17' 30"(M)
C13	75.00'(M)	46.06'(M)	35° 11' 11"(M)
C14	75.00'(M)	5.85'(M)	4° 28' 13"(M)
C15	75.00'(M)	14.23'(M)	10° 52' 19"(M)
C16	75.00'(M)	31.83'(M)	24° 18' 51"(M)



DETAIL D SCALE: 1"=60'



JOB NO.: 19-10.07	DRAWN BY: TAH	DWG NAME: FSM	DATE: 01/13/2026
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SUBDIVISION MAP

EUREKA OAKS

BEING A SUBDIVISION OF PARCEL C AS SHOWN IN BOOK 7 OF PARCEL MAPS AT PAGE 3 ON FILE IN THE OFFICE OF THE CALAVERAS COUNTY RECORDER, LYING WITHIN A PORTION OF NORTH 1/2 OF SECTION 29, TOWNSHIP 3 NORTH, RANGE 13 EAST, MOUNT DIABLO MERIDIAN, IN THE CITY OF ANGELS, COUNTY OF CALAVERAS, STATE OF CALIFORNIA.



CITY HALL

CITY OF ANGELS PO Box 667, 200 Monte Verda St. Suite B, Angels Camp, CA 95222 P: (209) 736-2181

DATE: February 3, 2026
TO: City Council
FROM: Michelle Gonzalez, Finance Director
RE: ADOPTION OF THE CALPERS 457 DEFERRED COMPENSATION PLAN

RECOMMENDATION:

Adopt a Resolution approving the City’s adoption of the CalPERS 457 Deferred Compensation Plan and authorizing the Interim City Administrator to execute the CalPERS Employer Adoption Agreement and all related documents.

BACKGROUND:

CalPERS has established the CalPERS 457 Deferred Compensation Plan pursuant to Section 457 of the Internal Revenue Code for eligible governmental employers. The Plan is designed to provide public employees with a tax-advantaged opportunity to save for retirement through payroll deductions.

Under the Plan, participating employees may elect to defer a portion of their compensation, subject to annual limits established by federal law. All employee contributions are immediately 100 percent vested and held in trust for the exclusive benefit of participants and their beneficiaries. Employees may direct the investment of their individual accounts among investment options selected by the CalPERS Board of Administration, including age-based target retirement funds.

To participate, the City must formally adopt the Plan by resolution and execute an Employer Adoption Agreement with CalPERS.

DISCUSSION:

Adoption of the CalPERS 457 Plan offers several advantages:

- **Enhanced Employee Benefits:** Provides employees with an additional, voluntary retirement savings vehicle to complement pension benefits.
- **Professional Administration:** The Plan is administered by CalPERS, with recordkeeping and administrative services provided by a third-party administrator retained by CalPERS.
- **No Employer Contribution Requirement:** Participation does not require employer contributions; employees fund their own accounts through payroll deferrals.
- **Broad Eligibility:** The Plan must be made available to all City employees, ensuring equitable access.

The City’s role will be limited to facilitating payroll deductions, remitting employee contributions in a similar manner, and assisting with employee communications in accordance with Plan requirements. Investment management, compliance, and overall Plan administration are handled by CalPERS.

Staff has reviewed the Employer Adoption Agreement, Model Resolution, and New Employer Information Sheet provided by CalPERS and finds the terms to be standard and appropriate for the City.

FISCAL IMPACT:

There is no direct fiscal impact to the City’s General Fund associated with adoption of the CalPERS 457 Plan. The City is not required to make employer contributions. Any administrative costs associated with the Plan are paid by participating employees through fees deducted from their individual accounts.

Minimal staff time will be required for initial implementation and ongoing payroll processing, which can be absorbed within existing resources.

ATTACHMENTS:

- 1. Resolution No 26-24 Approving Adoption of the CalPERS 457 Deferred Compensation Plan
- 2. CalPERS 457 Employer Adoption Agreement
- 3. CalPERS 457 New Employer Information Sheet
- 4. CalPERS 457 Employer Loan Provision

**CITY OF ANGELS
CITY COUNCIL
RESOLUTION No. 26-24**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANGELS APPROVING ADOPTION OF
CALPERS 457 PLAN**

WHEREAS, the City (Employer) desires to establish an additional deferred compensation plan for the benefit of its employees; and

WHEREAS, The City Council (the "Council") of the California Public Employees' Retirement System ("CalPERS") has established the CalPERS 457 Plan which may be adopted by a governmental employer the employees; and

WHEREAS, the City (Employer) believes that the CalPERS 457 Plan and the investment options available thereunder will provide valuable benefits to its employees; and

WHEREAS, the Council has appointed Voya Financial® (the Plan Recordkeeper) to perform recordkeeping and administrative services under the CalPERS 457 Plan and to act as the Council's agent in all matters relating to the administration of the CalPERS 457 Plan; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Angels adopts the CalPERS 457 Plan for the benefit of its employees and authorizes and directs the Interim City Administrator to execute the attached adoption agreement on behalf of City of Angels and to provide CalPERS or any successor agent duly appointed by the Council with such information and cooperation as may be needed on an ongoing basis in the administration of the CalPERS 457 Plan. A copy of this resolution, the agreement, and any attachments thereto shall be on file in the office of City Hall.

PASSED AND ADOPTED this 3rd day of February, 2026, by the following vote:

- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

Caroline Schirato, Mayor

Michelle Gonzalez, Deputy City Clerk



HOME OF THE JUMPING FROG

Employer Adoption Agreement

The employer identified below (the “Employer”) adopts the CalPERS 457 Plan (the “CalPERS 457 Plan” or the “Plan”) for the benefit of its employees and agrees to be bound by and subject to the terms of the Plan, as it may be amended from time to time. The Employer further agrees and represents as follows:

1. The Employer is a political subdivision of the State of California and is eligible to adopt the Plan.
2. The Employer has duly adopted a resolution (copy attached) or taken such other official action as required for its lawful adoption and implementation of the Plan and has authorized the undersigned to execute this Agreement on its behalf.
3. The Employer has received and has had the opportunity to review the following documents and information:
 - The Plan document;
 - A description of the optional provisions of the Plan;
 - A description of the investment options available to Plan participants and historical performance data for those investment options;
 - A complete description of fees and expenses that will or may be charged to Plan participants including, but not limited to, investment fees and administrative expenses; and
 - The Enrollment Kit for eligible employees, which includes forms and information for employees to participate in the Plan.

Contributions

4. The Employer understands that its employees will have the opportunity to defer their own compensation by designating an amount or percentage to be withheld from each paycheck and contributed to the Plan on the employee’s behalf.
5. The Employer understands that the Plan must be made available to all employees and agrees to offer all employees the opportunity to participate in the Plan.
6. The Employer understands that the Plan cannot be made available to individuals who are not the Employer’s common law employees and agrees not to offer such individuals the opportunity to participate in the Plan.
7. The Employer understands that each employee’s deferrals under the Plan and any other eligible deferred compensation plan maintained by the Employer are subject to certain limits imposed by the Plan and the federal tax code. The Employer agrees to limit employees’ deferrals under all plans maintained by the Employer to amounts that do not exceed applicable limitations.
8. The Employer agrees to deduct deferral amounts from employees’ salaries and wages in accordance with the employees’ elections, to remit all amounts deducted to the Plan as soon as reasonably practicable after such amounts are withheld, and to accurately report the amounts remitted.
9. The Employer understands and agrees that all amounts deferred under the Plan shall be 100% vested and shall be deposited in the Public Employees’ Deferred Compensation Fund (the “Fund”), a trust established to hold such amounts, for the exclusive benefit of participants and their beneficiaries. The Employer shall have no right to Fund assets or to sell, redeem, or otherwise liquidate Fund assets, except as provided Plan section 10.6.

Investments

- 10. The Employer understands and agrees that employees who defer compensation under the Plan will have the right to direct the investment of their individual Plan accounts by choosing among the investment options selected by the CalPERS Board of Administration (the "Board") and offered under the Plan. The Employer further understands and agrees that any employee who does not provide timely directions for investing his or her account will be deemed to have selected the Plan's default investment. The Plan's default investment is currently the CalPERS Target Retirement Fund designated for an employee, based on his or her expected retirement date. The Employer understands and agrees that the Board, in its sole discretion, may add, eliminate, or consolidate investment options offered under the Plan, including the Plan's default investment option.
- 11. The Employer further understands and agrees that certain fees are charged to Plan participants for investment and administration expenses, and that such fees will be offset against investment returns or deducted from participants' Plan accounts periodically.

Administration

- 12. The Employer understands and agrees that, except as specifically set forth in the Plan, the administration of the Plan and Fund is subject to the exclusive control of the Board and that the Board has the authority to retain third parties to provide investment services, record keeping, accounting, or other services for the Plan.
- 13. The Employer agrees to assist and cooperate in providing Plan information to employees and to follow administrative procedures established by the Board or its designee(s) from time to time.
- 14. The Employer has completed the attached New Employer Data Sheet, which is incorporated by reference. The Employer hereby certifies that all information provided in connection with its adoption of the Plan is true and accurate.
- 15. The Employer understands and agrees that the Board has retained the power and authority to amend the Plan from time to time, subject to limitations set forth in the California Government Code and the Plan. The Employer may not amend the Plan.
- 16. The Employer understands and agrees that its participation in the Plan may be terminated by the Employer or by the Board upon sixty (60) days advance written notice. Upon termination, all amounts held for participants will continue to be held in the Fund for the exclusive benefit of participants and their beneficiaries, except for distributions or transfers permitted under the Plan terms.

Name of Employer: City of Angels

By: _____ Title: City Administrator

Date: _____

Accepted by CalPERS (or an agent duly appointed by the Board) on behalf of the Board of Administration of the California Public Employees' Retirement System.

To be completed by CalPERS

Signature: _____

Print Name: _____

Title: _____

Date: _____

New Employer Information Sheet

I. General Information

CalPERS ID: _____

City of Angels 41
 Employer Name Number of Employees

Employee Tax Identification Number _____ Fiscal Year End Date ____ / ____ / ____

200 Monte Verda Ste B PO Box 667

Employer Address

Angels Camp, CA 95222

City / State / Zip

Michelle Gonzalez	michellegonzalez@angelscamp.gov	209-736-2181
Plan Administrator	Email	Telephone
Andrea Mata	andreamata@angelscamp.gov	209-736-2181
Payroll Contact	Email	Telephone

Choose one:

- Add CalPERS as a Plan Provider (new enrollments only)
- Add CalPERS as an exclusive Plan Provider and convert assets — See Section III Asset Transfer Information

II. Contribution Information

Frequency of Payroll Deductions Weekly Bi-weekly Semi Monthly Monthly

I understand a payroll contribution file will be submitted through my|CalPERS

EFT Debit payment will be submitted via my|CalPERS EFT Credit payment will be submitted via my|CalPERS

Check payment will be submitted with my|CalPERS Remittance Advice

Make check payable to **CalPERS 457 Plan** and include **Plan ID #**, and submit by standard mail or overnight.

Please mail your documentation to one of the following addresses:

Standard Delivery: (Standard Mail)

CalPERS 457 Plan
 P.O. Box 942713
 Sacramento, CA 94229-2713

Overnight Delivery:

CalPERS 457 Plan
 400 Q Street
 Sacramento, CA 95811

New Employer Information Sheet

III. Asset Transfer Information

(Complete ONLY if conducting a conversion into the CalPERS 457 Plan)

Former Plan Provider _____

Total Number of Employees _____

Address _____

City / State / Zip _____

Payroll Contact _____

Email _____

Telephone _____

IV. Signatures

Print Name: Steve Williams _____

Title: Interim City Administrator _____

Employee Signature: _____

Date: _____

New Employer Plan Number assigned by CalPERS: 4 5 ____ ____ ____

Employer Loan Provision Form

CalPERS 457 Plan

I. General Information

Agency/Employer Plan Number: **45** _____

City of Angels

209-736-2181

Employer Name

Telephone #

Michelle Gonzalez

michellegonzalez@angelscamp.gov

Contact Name

Email Address

II. Adoption of CalPERS 457 Loan Program

The Employer referenced above adopted the CalPERS 457 Plan (Plan) effective 2/4/2026, and is a sponsor of the Plan. The individual signing below hereby certifies that he or she is duly authorized to execute this form on behalf of the Employer and that all necessary action has been taken by the Employer to authorize and approve this action. The Employer hereby elects to offer the CalPERS 457 Loan Program Option to its employees. This election may be revoked at any time; employees with outstanding loans at the time of revocation will be permitted to pay off the loans, but will not be permitted to take out new loans.

The loan provisions are set forth in Section 8 of the CalPERS 457 Deferred Compensation Plan Document. The Employer acknowledges that it has received a copy of the current Plan document and has had the opportunity to review the terms for the Loan Program. Here is a summary of the program:

- The minimum loan amount is \$1,000; the maximum loan amount is the lesser of 50% of a participant's account balance or \$50,000 (reduced by the highest balance of any loan outstanding in the last twelve months). The maximum limit is applied taking into account all loans outstanding from any retirement plan sponsored by the Employer.
- Loans must use level amortization, require payments at least quarterly, and may not have a term longer than five years.
- Interest on a loan is charged at a rate equal to prime plus 1% and the loan must be secured by the participant's account balance.
- Loan payments must be made by payroll deduction and are made on an "after-tax" basis.
- A participant may pay off the balance of an outstanding loan, in full, with no prepayment penalty. Partial payments are not accepted.
- Weekly feedback reports are provided via the Sponsor Website. These feedback reports provide information regarding any new loans issued or loans paid during the prior week. In addition, an automated email is sent to the Employer's designated contact advising when new feedback reports become available. It is the Employer's responsibility to ensure that contact information for the Employer's designated contact is current and correct. Additionally, it is the Employer's responsibility to monitor weekly feedback reports.
- If the Employer has multiple plan providers which permit participant loans, it is the Employer's responsibility to monitor that a participant has not exceeded the maximum loan limit as described by the IRS. (\$50,000). Please contact CalPERS immediately if you become aware of an issue. Participants submitting online loan requests are notified of IRS loan limits at the time the request is made, however, the Employer also agrees to monitor aggregate balances of participants with loans from multiple providers.

III. Signature

I hereby acknowledge and agree to the terms of this form.

Employer Signature

Steve Williams

Printed Name

Interim City Administrator

Title

_____/_____/_____
Date

Accepted by CalPERS (or an agent duly appointed by the Board) on behalf of the Board of Administration of the California Public Employees' Retirement System.

**To be
completed
by CalPERS**

Signature: _____

Print Name: _____

Title: _____ Date: _____



CITY HALL

CITY OF ANGELS PO Box 667, 200 Monte Verda St. Suite B, Angels Camp, CA 95222 P: (209) 736-2181

DATE: February 3, 2026
TO: City Council
FROM: Steve Williams, Interim City Administrator
RE: **RESOLUTION 26-25** – Approving Agreement 26-10 with Coneth Solutions for Managed IT Services

RECOMMENDATION:

Approve an agreement with Coneth Solutions for Managed IT Services

BACKGROUND:

Coneth Solutions is the IT Service provider for the City of Angels.

The most recent agreement between the City of Angels and Coneth Solutions was a three (3) year agreement which concluded on August 2, 2025. Services have continued uninterrupted despite being out of contract.

The City of Angels has been satisfied with the services provided by Coneth Solutions and there is a need for these services to continue.

DISCUSSION:

Coneth Solutions proposed a scope of work which mirrors the scope of work from the previous agreement with the exception of eliminating the initial \$100,000 set up fee and an adjustment to the number of devices being managed.

The proposed scope of services does not include the initial set up fee as that work was already completed in the previous agreement period.

The previous agreement included a reoccurring annual total of \$69,744.

The current proposal includes a reoccurring total of \$7,950 per month or \$95,400 annually.

The difference between the previous annual total of \$69,744 and the proposed annual total of \$95,400 is in the number of devices being managed. The number of devices being managed has increased since the agreement was originally executed in August of 2022.

In addition to the Proposal for Services (Attachment “A”), Coneth Solutions has also submitted a quasi-sole source justification for continuing with their services (Attachment “B”).

The performance period in the original Request for Proposals in 2022 (Attachment “C”), allowed for two (2) one (1) year extensions at the City’s discretion.



FISCAL IMPACT:

\$95,400 Annually

ATTACHMENTS:

Attachment “A” – Coneth Proposal for Services

Attachment “B” – Sole Source Justification

Attachment “C” – 2022 RFP

Attachment “D” – Agreement 26-10

Attachment “E” – Resolution 26-25



We have prepared a quote for you

Total IT Secure 2026

Quote #002640 v1

Prepared for

City of Angels Camp

Prepared by

Chris Doyle

Scope of Work

1. Managed IT Services & Trusted IT Advisor

Coneth Solutions provides comprehensive IT services that includes the following service components:

Workstations and Network Support (Laptops and Desktops):

- Unlimited helpdesk support tickets
- On-going security patching for workstations
- Malware and Anti-Virus license and protection
- Unlimited network, and application administration
- Management and liaison services for 3rd party software and IT related system vendors.
- Management of current data backup system
- Trusted general & industry specific technology advising

Server Support (Physical and Virtual Servers):

- Unlimited server and network system administration
- 24/7 server and application monitoring
- Proactively alerts support when server health issues occur
- Protocol health checking for key services such as DNS, mail, web etc.
- Monitors server and application performance with proactive alerting
- Full server antivirus license with reporting
- Server security patching for Windows, Exchange, SQL
- Management and liaison services for 3rd party software and IT related system vendors.
- Automated server cleanup – disk defrag, log purging etc.
- Event log management and notification for critical events
- Restart failed applications and processes
- Server health and status reports

2. One-Time Setup

One Time Setup Scope of Work

- Install management agents.
- Install anti-virus clients.
- Tag systems with support contact information.
- Collect hardware, software application and communications vendor information.

3. Managed Backup Service

Onsite Backup Appliance

- Backup appliance is installed at customers location.
- Backups of customer's data are taken at regular intervals during the day to ensure current backups of the customers system.
- Backups are sent offsite nightly to protect the customers data against major disasters such as fire, flood or theft.

Total IT Secure 2026

Quote Information:

Quote #: 002640
 Version: 1
 Delivery Date: 01/15/2026
 Expiration Date: 02/28/2026

Prepared for:

City of Angels Camp
 P.O. Box 667 200 Monte Verda St.
 Suite B
 Angels Camp, CA 95222
 Steve Williams
 stevewilliams@angelscamp.gov
 (209) 736-2185

Prepared by:

Coneth Solutions
 Chris Doyle
 (209) 824-8727 x.145
 Fax (209) 824-5806
 cdoyle@coneth.com

Recurring Expenses	Amount
Services Costs (Recurring)	\$7,950.00
Recurring Total	\$7,950.00

All invoices are billed with Net 10 terms.
 Service agreement invoices are billed at the start of the contract and are billed at the beginning of each calendar month.
 Time billed at the hourly rate is billed monthly on a separate invoice.
 Invoices will be delivered to the customer's billing contact via email.
 This service contract can be cancelled by either party with 90 days written notice.
 Customer balance is due in full upon cancellation notice.
 We reserve the right to cancel orders arising from pricing or other errors.

 Signature

 Date

4. Managed Device Security - Total IT Secure

Threat protections and security for your business network!

1. Security Overwatch for servers and endpoints.
2. Application whitelisting
3. o365 Cloud Backup
4. o365 Email Security
5. o365 Archive
6. o365 2FA Support
7. Phish Threat Testing
8. VPN 2FA Support
9. Penetration Testing
10. End User Security Education
11. Dark Web Scanning

Service Levels, Hourly Rates and Scope

1. Helpdesk Response Time

One hour phone and/or email response Monday through Friday 8 AM to 5 PM PT for all incidents reported to support@coneth.com and/or 1 (209) 824-8727 option 2 for all server and network issues.

2. Emergency Onsite Response Time

Four hours Monday through Friday 8 AM to 5 PM PT for major network and server issues impacting 50% or more of network users.

3. Non-Emergency Onsite Response Time

Next business day for single user desktop and printer issues.

4. After Hours Response Time with Retainer

Four hour call back response charged at business hours rate. Onsite response determined based on call back diagnosis.

5. After Hours Response Time without Retainer

Best effort usually next business day charged at after-hours rate with a two hour minimum.

6. Hourly Rate Schedule

Business Hours Rate

Time is charged at \$150 per hour Monday through Friday 8 AM to 5 PM PT for services outside the scope of this services agreement.

After-Hours / Holiday Rate

Time is charged at \$225 per hour outside the hours of 8 AM to 5 PM PT Monday through Friday or on the following holidays - New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving, Christmas Day.

7. Items Out of Scope

The following items are considered out of scope of this agreement and will be charged according to the hourly rate schedule:

- New equipment installation.
- Replacement equipment installation.
- Equipment upgrades.
- Relocation of equipment or office moves.
- New application deployment.
- Application version upgrades.
- Electrical system failures or general power failures.
- Internet connection changes or upgrades.
- Data restore / recovery services due to client error, hardware failures, theft or natural disaster.
- Equipment recycling or data destruction.
- Server room housekeeping including cable rerouting.
- Time incurred to correct errors and/or damage by 3rd party or in-house staff.

Services Costs (Recurring)		Qty	Recurring	Ext. Recurring
MS-TOTALIT	Managed IT Services & Trusted IT Advisor Scope of Work Item 1 <ul style="list-style-type: none"> • Up to <3> Physical Locations - <City of Angels - City Hall, PD and Public Works> • Up to <3> Physical Server> • Up to <54> Workstations (Desktops and Laptops). 	1	\$4,410.00	\$4,410.00
MS-BACKUP	Managed Backup Service Scope of Work Item 3 - 2 TB Appliance Onsite and Cloud Backup	2	\$385.00	\$770.00
MS-WORKSTATION	Managed Device Security - Total IT Secure Scope of Work Item 4 <ul style="list-style-type: none"> • 54 devices workstations, laptops and 3 servers 	1	\$2,520.00	\$2,520.00
MS-24X7	Managed Service 24x7 Support Retainer 24x7 - 2 Hour Response	1	\$250.00	\$250.00
MS-WORKSTATION	Managed Workstation - Additional With Total IT Secure - \$105	0	\$105.00	\$0.00
Recurring Subtotal:				\$7,950.00

Services Costs (One-Time)		Qty	Price	Ext. Price
MS-SETUP	<p>One Time Setup - WAIVED Scope of Work Item 2</p> <ul style="list-style-type: none"> • Install management agents. • Install anti-virus clients. • Tag systems with support contact information. • Collect hardware, software application and communications vendor information. • Scan and map City networks. • Tag equipment for removal. • Validate accuracy of proposed network replacement project. 	0	\$7,950.00	\$0.00
PS-HOURLY	<p>Professional Services Hourly Rate Hourly rate for out of scope services.</p>	0	\$150.00	\$0.00
PS-AFTERHOURS	<p>Professional Services After-Hours / Holiday Rate Hourly rate for services performed outside the hours of Monday through Friday 8 AM to 5 PM PT or on holidays.</p>	0	\$225.00	\$0.00

Coneth Solutions has provided uninterrupted managed IT services to the City and Police Department since August 2022. During this period, our firm designed, implemented, secured, and continues to administer the City's complete IT infrastructure, including public safety systems. This environment includes customized configurations, security controls, vendor integrations, and compliance processes that are uniquely tied to our firm's historical knowledge and ongoing management.

Basis for Sole Source Determination

1. Original Designer and Implementer of Infrastructure

Our firm built and configured the City's current IT infrastructure from the ground up. This includes network architecture, security frameworks, access controls, backup systems, and public safety technology integrations. These systems rely on institutional knowledge developed over multiple years and are not readily transferable without significant operational risk.

2. Public Safety & DOJ Compliance Experience

- Three (3) of our staff members assigned to this account have successfully completed their Live Scan and California DOJ background checks and are authorized to support Police Department systems.
- We have supported the Police Department through multiple DOJ audits, ensuring compliance, documentation, and remediation where required.
- We maintain an established working relationship with the Calaveras County Sheriff's Office, supporting inter-agency coordination and continuity of law enforcement operations.

3. Advanced Security Stack & Configuration

The City's cybersecurity posture includes enterprise-grade tools such as Blackpoint Cyber and ThreatLocker, which have been specifically configured, monitored, and maintained by our team. These security controls are tightly integrated into the City's environment and transitioning them to another provider would require system re-engineering and create cybersecurity risk.

4. Operational Continuity & Institutional Knowledge

Our firm has provided consistent IT support through multiple senior leadership transitions, including changes in Mayor, Chief of Police, City Administrator, and other key staff. This continuity has preserved institutional knowledge, minimized disruption, and ensured stable operations during periods of organizational change.

5. Telecommunications & Vendor Familiarity

We manage and support the City's RingCentral phone system, including configuration, administration, and troubleshooting. This familiarity eliminates vendor learning curves and reduces service interruptions.

Impact of Competitive Re-Bid or Provider Transition

Transitioning IT services to a new provider would result in:

- **Significant upfront exit and entry costs**, including offboarding, onboarding, documentation recreation, and system discovery
- **Business and public safety disruption**, including service downtime and reduced response capability
- **Increased cybersecurity risk** during transition periods
- Loss of established working relationships and institutional knowledge
- Additional strain on City and Police Department staff during onboarding and retraining

City and Police Department staff have expressed a strong preference for maintaining the existing MSP relationship due to its reliability, security posture, and operational familiarity.

Conclusion

Due to the proprietary knowledge, security clearances, public safety experience, infrastructure ownership, and continuity requirements described above, Coneth Solutions is uniquely qualified to continue providing managed IT services to the City of Angels Camp and the City of Angels Camp Police Department. No other vendor can provide equivalent services without introducing unacceptable risk, disruption, and cost.

REQUEST FOR PROPOSAL
TO PROVIDE INFORMATION TECHNOLOGY SUPPORT
SERVICES

City of Angels
Request for Proposal
Issued June 9, 2022
Proposals are due 5:30 p.m., June 30, 2022

Submit Completed Application To
City of Angels
Administration Department
Attn: Rebecca Callen
200 Monte Verda Street, Ste B
PO Box 667
Angels Camp, CA 95222

RFP Contact: Rebecca Callen
Phone: 209-736-2185
rebeccacallen@angelscamp.gov
www.angelscamp.gov

INSTRUCTIONS AND ADMINISTRATIVE REQUIREMENTS

I. Issuing Agency

This Request for Proposal (RFP) is issued by the City of Angels, California, subsequently referred to as the “City.”

II. IT Services Request for Proposal (RFP) Specifications

To contract with the City of Angels, applicants must be an established legal entity, which includes compliance with all the Federal, State, and City business regulations.

III. Tentative Procurement Schedule (subject to change)

The following Time Table will be utilized for the awarding of a contract for the City’s IT services and support:

- Proposal Application Available June 9, 2022
- Onsite Visits at 10 am or 2 pm on June 22, 2022
- RFP Applicant’s Inquiries Due June 30, 2022, by 5:00 p.m.
- Answers to Applicants’ Inquiries Released by June 24, 2022
- Deadline for Submission June 30, 2022, at 5:30 p.m.
- Evaluation Proposals, reference checks, and selection July 2022
- Contract Award Recommended to Council July 25, 2022
- Contract Services Begin August 2022

IV. General Instructions

a. Applicants’ Inquiries

All applicants’ inquiries are due on Friday, June 23, 2022, by 5:00 p.m. Questions must be sent via email to: rebeccacallen@angelscamp.gov or submitted via Public Purchase online. No inquiries, written or oral, will be accepted after this date.

For all potential Contractors to be treated equally, all questions raised regarding the Request for Proposal process and the responses made by the City of Angels will be made available to all applicants.

Written responses to questions received through Friday, June 24, 2022, will be posted online on the [City of Angels Public Purchase Page](#) no later than 5:30 pm Wednesday, June 24, 2022. No further questions will be taken after that time.

b. Onsite Visits

An onsite visit is optional for applicants; if an applicant would like to have an onsite visit it will take place on Wednesday, June 22, 2022. Applicants are asked to RSVP what time they would like to attend the onsite visit; the two-time options are 10 am or 2 pm. Email rebeccacallen@angelscamp.gov.

c. Deadline for Submittal

All proposal documents must be completed and received no later than 5:30 pm Thursday, June 30, 2022, at the following address or uploaded to the City of Angels Public Purchase page:

City of Angels
Attention: Rebecca Callen
200 Monte Verda St, Ste. B
Angels Camp, CA 95222

c. Format

Proposal documents may be submitted in any reasonable format, as long as all information requested is included.

d. Period of Performance

The period of performance for contracts issued as a result of this RFP process will be for three years with an option of two one-year extensions at the City's discretion.

GUIDELINES FOR APPLICANTS

I. Introduction

The City of Angels, California, is soliciting proposals from qualified professional vendors for Information Technology support services. The qualified vendor will maintain and improve information technology (IT) effectiveness, enhance its quality of services, minimize downtime and support costs, ensure the security of data, and maximize return on investment in IT. The City does not have a professional IT staff. The vendor will work in conjunction with the City of Angels City Administrator, as the main point of contact for the general city infrastructure, equipment, security, monitoring, and employee needs, and all related equipment, backup, and other needed IT requirements.

II. Background Information

The City of Angels has approximately 40 full-time employees and 8 part-time staff working at locations within the city that require support. We also have five council members and six planning commissioners that require remote assistance with their mobile devices. Below is an approximate breakdown of system information.

System Count		Make	Operating System
Desktop systems	35	Various makes	MS Windows 7, 10
Laptops	5	HP, Dell, Lenovo	
Tablets		Various makes	
Servers		HP	Server 2008, Server 2012
Network Firewalls	1	Cisco	PIX OS
Network Switches	5	Cisco	

The City also has a VOIP phone system and we use a VPN for remote server contact.

IV. Scope of Work

The City of Angels desires a fully outsourced IT management provider to provide proactive maintenance, support, and other IT-related functions. The following details are the minimum services to be provided to the City of Angels in the area of information services:

a. Initial Assessment

With the assistance of city staff, compile an inventory of all information technology-related assets, assess system assets, and make recommendations for improved city-wide IT system performance.

b. Desktop Applications Support

Perform basic support functions including installation of PCs, laptops, tablets, and telephone setup, printers and software installation, installation, and upgrades.

Diagnose and correct desktop application problems; configure laptops, tablets, cell Phones, and desktops for standard applications. Identify and correct hardware problems, performing advanced troubleshooting. Assist designated City personnel with hardware and software purchases as needed. Assist with warranty and other technical support.

c. Server Administration Services

Manage computer network and associated hardware, software, communications, and operating system necessary for the quality, security, performance, availability, recoverability, and reliability of the system. Monitor server performance backup schedule and capacity management services. Ensure scheduled preventive maintenance and backup for equipment is promptly performed; develop backup and disaster recovery plans and procedural documentation for archive backup. Confidentiality of the information is vital. The selected vendor and their employees will be required to sign and adhere to a confidentiality clause that information in the system must remain confidential under penalty of law. All vendor employees with access to the City network will be required to undergo fingerprint background checks at the vendor's expense, training, and be expected to maintain CJIS security standards at all times.

d. Network Administration Services

Scope of activity includes all City network equipment including switches, firewalls, routers, collaboration with VoIP phone system vendor, and other security devices. Manage backup and disaster recovery systems. The scope also includes primary installation and maintenance of printers, network copiers/ scanners, group policy, software updates, etc. as deemed necessary. Monitor network performance and capacity management services. Maintain city-wide network diagram.

e. Security

Maintenance of virus/ malware detection and spam reduction programs on City servers, email, and all other City computers, laptops, and tablets. Perform security audits as requested and notify City personnel immediately of suspected breaches of security.

f. Strategic Planning

Provide technical leadership for all technology issues. Make recommendations for future purchasing and technology needs. Keep City up to date on new technology changes and uses that will enable the City to increase efficiency and reduce costs. Install equipment including new servers, software, and hardware, and transfer data when required. Assist with policy formulation and application.

g. Help Desk Support

End-user support must be timely, friendly, and professional. Urgent and emergent support must be available 24/7/365. Routine support must be available Monday – Friday from 7:00 a.m. to 4:00 p.m.

h. End User Training

Provide training for various techniques as needed. This would normally be for common software or hardware used in a business setting or new equipment installed. This can be at the request of the City or when a need is identified by the vendor.

i. Onsite Support

Provide regularly scheduled and dedicated onsite support for sixteen (16) hours each month or provide a recommendation of needed onsite support hours; to address city-wide and/or departmental hardware and software issues. Additional onsite support may be needed for special or major projects.

j. Public Records

Assist in public records keyword searches through active and archived e-mail and network files of current and former employees. Preserve original metadata of e-mails and network files while saving contents to electronic files. The vendor must be knowledgeable in California State Public Record Laws.

k. Computer Inventory and Disposal

The vendor must provide biannual hardware inventory reporting and proper and legal electronic disposal of surplus electronic equipment.

IV. Submittal Requirements

The following information shall be required in the RFP submittal:

- Letter of Transmittal, to include:
 - Company name, address, and telephone number of the firm submitting the proposal.
 - Copy of current W-9.
 - Briefly state your understanding of the services to be performed and make a positive commitment to provide the services as specified.
 - Provide a statement that includes the language “proposal and cost schedule shall be valid and binding for ninety (180) days following proposal due date and will become part of the contract that is negotiated with the City.”

- General Vendor Information, to include:
 - Length of time in business.
 - A total number of clients and a total number of public sector clients.
 - A number of full-time personnel and number specifically assigned for customer support. Identify names and major certifications of key personnel who will provide the information technology services. Summarize the experience and technical expertise of these staff. The

- local availability of the staff providing these services will be an important consideration.
- Location of the office that would service our account.
 - Describe your approach to providing these services and your methodology for providing ongoing support.
 - Provide the name, title, address, and contact information of three (3) references of clients for whom you have provided similar services. Please provide information referencing the actual services provided, customer size (number of users), and the length of time you have provided services to this client.
 - Provide availability to be onsite when needed, under 2 hours.
 - Support Services – Please answer the following:
 - Is help desk support available?
 - When is support available? (Indicate xx a.m. to xx p.m. and the days of the week.)
 - How are charges for support structures documented and tracked?
 - Describe your problem escalation process, including:
 - Initial problem identification.
 - Determination of priority and severity of the problem.
 - Steps for resolving problem escalation when a solution is not forthcoming or an implemented solution is unsatisfactory.
 - Indicate your response time goals and your statistics regarding meeting that goal.
 - As a municipal government, City departments include those of Finance, Planning and Building, Administration, Public Works, Police, Fire, Water, and Wastewater. Explain your familiarity and experience in the support of the specialized technology requirements of these departments. With the understanding that some of our departments operate on a 24/7, 365 days per year schedule, what would your availability be in the event of any technical issues requiring immediate attention during any non-routine business hours?

- Beyond the scope of the RFP, what services (related or otherwise) does your organization provide that could benefit and/or may be of interest to the City?
- Cost of Services:
 - The proposal must include a fee schedule that indicates either hourly rates or a flat monthly rate for the proposed services.
 - Describe how your services are priced, and any specific pricing you can provide.
 - Define any additional charges (e.g. travel expenses).
 - Define any tiers of service and costs associated with those tiers.

V. Evaluation and Criteria Process

Staff will make a recommendation to the City Council for their review and award of the contract. Staff will evaluate and rate each submittal based on the following criteria:

Evaluation Table	% of Points
Experience and personnel experience	20%
Understanding of the City’s needs and services to be provided	20%
Compatibility with end-users and City staff needs	10%
Satisfaction of clients/ end users	10%
Availability	10%
Cost	30%

VI. Contract

The City anticipates a three-year contract that will be renewable for an additional (2) two one-year periods. Renewal of the contract will require City Manager authorization. All fees should be set for an annual term and clearly state in the proposal. The City expects all submitting firms to consent to the City Scope of Work and Specifications. Exceptions desired must be noted in the proposal submittal. The City reserves the right to revise the stated contract terms and conditions before the contract signature.

VII. Termination of Contract

The contract may be terminated by mutual agreement in writing or it may be terminated at any time by either party by delivery of a sixty (60) day written notice to the other party.

VIII. Inquiries

Inquiries regarding this RFP should be directed to
City of Angels
Administration Department
Attention: Rebecca Callen
200 Monte Verda St. Ste. B
PO Box 667
Angels Camp, CA 95222
Phone: (209) 736-2185
Email: rebeccacallen@angelscamp.gov

IX. Submission Instructions

The City reserves the right to request additional written or oral information to supplement all written statements of qualifications or proposals.

Submit all material no later than June 30, 2022, at 5:30 p.m. to:
City of Angels
Administration Department
Attention: Rebecca Callen
200 Monte Verda St. Ste. B
PO Box 667
Angels Camp, CA 95222

Or upload to the City of Angels Public Purchase Portal

X. RFP Amendments

The City reserves the right to change the schedule or issue amendments to the RFP at any time. The City also reserves the right to cancel or reissue the RFP.

XI. Vendor's Cost to Develop Proposal

Costs for developing proposals in response to the RFP are entirely the obligation of the vendor and shall not be chargeable in any manner to the City.

XII. Withdrawal of Proposals

Proposals may be withdrawn at any time before the submission time specified in this RFP, provided notification is received in writing. Proposals cannot be changed or withdrawn after the time designated for receipt.

XIII. Rejection of Proposals

The City reserves the right to reject any or all proposals. The City reserves the right to award a contract to the firm that the City feels best meets the requirements of the RFP process. The City reserves the right to reject any proposals before execution of the Agreement, with no penalty to the City.

The City of Angels reserves the right to cancel, postpone, extend or revise the RFP or the RFP process at any time. If it becomes necessary to revise any part of this RFP, an addendum will be provided on the City's Public Purchase Page.

XIV. City Taxation

The contractor awarded the contract will be required to obtain a City of Angels Business License.

XV. Public Records

All Proposals submitted in response to this RFP become the property of the City of Angels, and under the California, Public Records Act (PRA), the records of local agencies are generally available to the public upon request. The Proposal you submit will become a public document after it is officially awarded, and any related contract will be a public document.

The PRA allows the City to withhold documents, or parts of documents that reveal trade secrets or information that is confidential or proprietary, or information that would invade personal privacy.

If you believe that portions of your proposal include such information, you must specify by, at a minimum, stamping in bold red letters the term "CONFIDENTIAL" on that part of the proposal which you believe to be protected from disclosure, and include specific detailed reasons, including any relevant legal authority, stating why it is not to be made public. The City of Angels reserves the right to make the final determination of whether to withhold or produce a document or portion of a document in response to a PRA request. If the City of Angels withholds information at your request, you may be required to litigate any claim of a trade secret that you assert.

XVI. Contract Award and Execution

The City reserves the right to make an award without further discussion of the proposal submitted. Therefore, the proposal should be initially submitted on the most favorable terms the vendors can offer. It is understood that the proposal will become a part of the official file on this matter without obligation to the City.

The City reserves the right to request clarification of the information submitted and to request additional information from any proposer.

The general conditions and specifications of the RFP and as proposed by the City and the successful vendor's response, as amended by agreements between the City and the vendor, will become part of the contract documents. Additionally, the City will verify vendor representations that appear in the proposal. Failure of

the vendor's products to meet the mandatory specifications may result in the elimination of the vendor from competition or in contract cancellation or termination.

The selected vendor will be expected to enter into a contract with the City. The City reserves the right to reject any proposed agreement or contract that does not conform to the specifications contained in this RFP, and which is not approved by the City Attorney.

XVII. Comments on Standard Agreement

The city's Consultant Services Agreement is attached to this RFP as Attachment A. A copy of the City's Consultant Services Agreement that the selected consultant will be required to sign is provided as Attachment A. Please note that any consultant selected will be required to comply with the standard provisions outlined in this agreement; if there are any exceptions to these provisions that the consultant must address, please do so in the RFP.

Evidence of ability to comply with insurance requirements

The selected consultant must provide insurance certificate(s) for Commercial General Liability, Automobile Liability, Workers' Compensation, Employer's Liability, and Professional Liability Insurance for this project. Endorsement(s) signed by an authorized representative of the insurance carrier will also be needed for Commercial General Liability and Automobile Liability insurance, with language included in the endorsement(s) that the City, its officials, employees, and volunteers shall be covered as additional insured.

XVIII. Equal Opportunity Compliance

The City is an equal opportunity employer and requires all Proposers to comply with policies and regulations concerning equal opportunity.

The Proposer, in the performance of this Agreement, agrees not to discriminate in its employment because of the employee's or applicant's race, religion, national origin, ancestry, sex, sexual preference, age, or physical handicap.

XIX. Other Compliance Requirements

In addition to nondiscrimination and affirmative action compliance requirements previously listed, the Proposer awarded a contract shall comply with federal, state, and local laws, statutes, and ordinances relative to the execution of the work. This requirement includes, but is not limited to, the protection of public and employee safety and health, environmental protection, waste reduction, and recycling, the protection of natural resources, permits, fees, taxes, and similar subjects.

XX. Ownership of Documents

Any reports, studies, conclusions, and summaries prepared by the Proposer shall become the property of the City.

XXI. Confidentiality of Information

All information and data furnished to the Proposer by the City, and all other documents to which the Proposer's employees have access during the term of the contract, shall be treated as confidential to the City. Any oral or written disclosure to unauthorized individuals is prohibited.

XXII. Background Approval of Responding Staff

Staff that is assigned to the City and is required to pass a DOJ background check to provide IT Service for the Police Department.

ATTACHMENTS

The attachments below are included with this RFP for your review:

A. City Standard Professional Services Agreement



This Agreement is made and entered into as of the 3 day of February, 2026, by and between the **CITY OF ANGELS**, a municipal corporation ("City") and **CONETH SOLUTIONS**, ("Consultant").

RECITALS:

- A. Consultant is specially trained, experienced and competent to perform the special services which will be required by this Agreement; and
- B. Consultant possesses the skill, experience, ability, background, certification and knowledge to provide the services described in this Agreement on the terms and conditions described herein.
- C. City desires to retain Consultant to render professional services as set forth in this Agreement.

AGREEMENT

1. Scope of Services. The Consultant shall furnish the following services in a professional manner: "Consultant shall perform the services described on **Exhibit A** which is attached hereto and incorporated herein by reference. Consultant shall provide said services at the time, place, and in the manner specified in Exhibit A, subject to the direction of the City through its staff that it may provide from time to time."
2. Time of Performance. The services of Consultant are to commence upon execution of this Agreement and shall continue for a period of three years.
3. Compensation. Compensation to be paid to Consultant shall be no more than **\$286,200**. In no event shall Consultant's compensation exceed **\$95,400 per fiscal year** without additional written authorization from the City. Payment by City under this Agreement shall not be deemed a waiver of defects, even if such defects were known to the City at the time of payment.
4. Method of Payment. Consultant shall submit monthly billings to City describing the work performed during the preceding month. Consultant's bills shall include a brief description of the services performed, the date the services were performed, the number of hours spent and by whom, and a description of any reimbursable expenditures. City shall pay Consultant no later than 30 days after approval of the monthly invoice by City staff.
5. Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from City.
6. Termination. This Agreement may be terminated by the City immediately for cause or by either party without cause upon fifteen days' written notice of termination. Upon termination, Consultant shall be entitled to compensation for services performed up to the effective date of termination.

7. **Ownership of Documents.** All plans, studies, documents and other writings prepared by and for Consultant, its officers, employees and agents and subcontractors in the course of implementing this Agreement, except working notes and internal documents, shall become the property of the City upon payment to Consultant for such work, and the City shall have the sole right to use such materials in its discretion without further compensation to Consultant or to any other party. Consultant shall, at Consultant's expense, provide such reports, plans, studies, documents and other writings to City upon written request by City. Consultant shall not be responsible for any unauthorized modification or use of such information for other than its intended purpose.
8. **Consultant's Books and Records.**
- a. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Consultant to this Agreement.
 - b. Consultant shall maintain all documents and records which demonstrate performance under this Agreement for a minimum period of three (3) years, or for any longer period required by law, from the date of termination or completion of this Agreement.
 - c. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City Administrator, City Attorney, City Auditor, or a designated representative of these officers. Copies of such documents shall be provided to the City for inspection at City Hall when it is practical to do so. Otherwise, unless an alternative is mutually agreed upon, the records shall be available at Consultant's address indicated for receipt of notices in this Agreement.
 - d. Where City has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or termination of Consultant's business, City may, by written request by any of the above named officers, require that custody of the records be given to the City and that the records and documents be maintained in City Hall. Access to such records and documents shall be granted to any party authorized by Consultant, Consultant's representatives, or Consultant's successor-in-interest.
9. **Independent Contractor.** It is understood that Consultant, in the performance of the work and services agreed to be performed, shall act as and be an independent contractor and shall not act as an agent or employee of the City. Consultant shall obtain no rights to retirement benefits or other benefits which accrue to City's employees, and Consultant hereby expressly waives any claim it may have to any such rights.
10. **Interest of Consultant.** Consultant (including principals, associates and professional employees) covenants and represents that it does not now have any investment or interest in real property and shall not acquire any interest, direct or indirect, in the area covered by this Agreement or any other source of income, interest in real property or investment which would be affected in any manner or degree by the performance of Consultant's services hereunder. Consultant further covenants and represents that in the performance of its duties hereunder no person having any such interest shall perform any services under this Agreement.

Consultant is not a designated employee within the meaning of the Political Reform Act because Consultant:

- a. will conduct research and arrive at conclusions with respect to his/her rendition of information, advice, recommendation or counsel independent of the control and direction of the City or of any City official, other than normal agreement monitoring; and

- b. possesses no authority with respect to any City decision beyond rendition of information, advice, recommendation or counsel. (FPPC Reg. 18700(a)(2).)
11. **Professional Ability of Consultant.** City has relied upon the professional training and ability of Consultant to perform the services hereunder as a material inducement to enter into this Agreement. Consultant shall therefore provide properly skilled professional and technical personnel to perform all services under this Agreement. All work performed by Consultant under this Agreement shall be in accordance with applicable legal requirements and shall meet the standard of quality ordinarily to be expected of competent professionals in Consultant's field of expertise.
12. **Compliance with Laws.** Consultant shall use the standard of care in its profession to comply with all applicable federal, state and local laws, codes, ordinances and regulations.
13. **Licenses.** Consultant represents and warrants to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature which are legally required of Consultant to practice its profession. Consultant represents and warrants to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement, any licenses, permits, insurance and approvals which are legally required of Consultant to practice its profession.
14. **Indemnity.** Consultant shall indemnify and hold harmless City, its elected and appointed officials, officers, employees, and volunteers (collectively, "City") from losses, costs, liabilities and expenses for any damage, injury or death (collectively, "Liability") arising directly or indirectly from or connected with the services provided under this Agreement to the extent that such Liability is caused by the negligence or willful misconduct of Consultant, its officers, employees, agents, contractors, subcontractors, consultants, or any person under its direction or control and shall make good to and reimburse City for any expenditures, including reasonable attorneys' fees, the City may incur by reason of such matters. Consultant's obligations under this Section shall exist regardless of concurrent negligence or willful misconduct on the part of the City or any other person; provided, however, that Consultant shall not be required to indemnify City for the proportion of Liability a court determines is attributable to the negligence or willful misconduct of the City. The City acknowledges that this indemnity does not require the Consultant to provide an up-front legal defense to the City. This indemnification clause shall survive the termination or expiration of this Agreement.

Consultant further agrees to provide, at Consultant's expense, reasonable assistance to the City in responding to third party claims to the extent such claims implicate the quality of the Consultant's performance under this Agreement, which assistance shall include selection, management, and compensation of expert witnesses as necessary to substantiate or defend the quality of the Consultant's performance under this Agreement, as well as making Consultant's employees and project work product available as reasonably necessary to assist in the defense of such claims. This shall not preclude the City from recovering its reasonable attorneys' fees and defense costs in responding to third party claims to the extent such claims are found to have been caused by the Consultant's negligence or willful misconduct.

15. **Insurance Requirements.**
- a. **Commercial General Liability**
- i. Vendor shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than two million dollars (\$2,000,000) per occurrence for bodily injury, personal injury, and property damage, including without limitation, blanket contractual liability. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit. Vendor's general liability policies shall be primary and shall not seek contribution from the City's coverage, and be endorsed using Insurance Services Office form CG 20 10 (or equivalent) to provide that City and its officers,

officials, employees, and agents shall be additional insureds under such policies. For constr an endorsement providing completed operations coverage for the additional insured, ISO form CG 20 37 (or equivalent), is also required.

- ii. Any failure to comply with reporting provisions of the policies by Vendor shall not affect coverage provided the City.
 - iii. Coverage shall state that Vendor insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
 - iv. Coverage shall contain a waiver of subrogation in favor of the City.
- b. Business Automobile Liability
- i. Vendor shall provide auto liability coverage for owned, non-owned, and hired autos using ISO Business Auto Coverage form CA 00 01 (or equivalent) with a limit of no less than two million dollars (\$2,000,000) per accident.
- c. Workers' Compensation and Employers' Liability
- ii. Vendor shall maintain Workers' Compensation Insurance and Employer's Liability Insurance with limits of at least one million dollars (\$1,000,000). Vendor shall submit to City, along with the certificate of insurance, a waiver of subrogation endorsement in favor of City, its officers, agents, employees, and volunteers.
- d. All Coverages
- i. Each insurance policy required by the agreement shall be endorsed to state that coverage shall not be suspended, voided, cancelled, or reduced in limits except after thirty (30) days' prior written notice has been given to the City, except that ten (10) days' prior written notice shall apply in the event of cancellation for nonpayment of premium.
 - ii. All self-insurance, self-insured retentions, and deductibles must be declared and approved by the City.
 - iii. Evidence of Insurance - Prior to commencement of work, the Vendor shall furnish the City with certificates, additional insured endorsements, and waivers of subrogation evidencing compliance with the insurance requirements above. The Vendor must agree to provide complete, certified copies of all required insurance policies if requested by the City.
 - iv. Acceptability of Insurers - Insurance shall be placed with insurers admitted in the State of California and with an AM Best rating of A- VII or higher.
16. Notices. Any notice required to be given under this Agreement shall be in writing and either served personally or sent prepaid, first class mail. Any such notice shall be addressed to the other party at the address set forth below. Notice shall be deemed communicated within 48 hours from the time of mailing if mailed as provided in this section.

If to City: City of Angels
P.O. Box 667, 200 Monte Verda St., Suite B.
Angels Camp, CA 95222
Attention: City Administrator

If to Consultant: Coneth Solutions
1112 N Main St #303
Manteca, Ca 95336

17. **Entire Agreement.** This Agreement constitutes the complete and exclusive statement of Agreement between the Agency and Consultant. All prior written and oral communications, including correspondence, drafts, memoranda, and representations, are superseded in total by this Agreement.
18. **Amendments.** This Agreement may be modified or amended only by a written document executed by both Consultant and City and approved as to form by the City special counsel.
19. **Assignment and Subcontracting.** The parties recognize that a substantial inducement to City for entering into this Agreement is the professional reputation, experience and competence of Consultant. Assignments of any or all rights, duties or obligations of the Consultant under this Agreement will be permitted only with the express consent of the City. Consultant shall not subcontract any portion of the work to be performed under this Agreement without the written authorization of the City. If City consents to such subcontract, Consultant shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Agreement shall create any contractual relationship between City and subcontractor nor shall it create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor other than as otherwise is required by law.
20. **Waiver.** Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Agreement.
21. **Severability.** If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.
22. **Litigation Expenses and Attorneys' Fees.** If either party to this Agreement commences any legal action against the other party arising out of this Agreement, the prevailing party shall be entitled to recover its reasonable litigation expenses, including court costs, expert witness fees, discovery expenses, and attorneys' fees.
23. **Mediation.** The parties agree to make a good faith attempt to resolve any disputes arising out of this Agreement through mediation prior to commencing litigation. The parties shall mutually agree upon the mediator and shall divide the costs of mediation equally. If the parties are unable to agree upon a mediator, the dispute shall be submitted to JAMS/ENDISPUTE ("JAMS") or its successor in interest. JAMS shall provide the parties with the names of five qualified mediators. Each party shall have the option to strike two of the five mediators selected by JAMS and thereafter the mediator remaining shall hear the dispute. If the dispute remains unresolved after mediation, either party may commence litigation.
24. **Execution.** This Agreement may be executed in several counterparts, each of which shall constitute one and the same instrument and shall become binding upon the parties when at least one copy hereof shall have been signed by both parties hereto. In approving this Agreement, it shall not be necessary to produce or account for more than one such counterpart.
25. **Authority to Enter Agreement.** Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.
26. **Prohibited Interests.** Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other

consideration contingent upon or resulting from the award or making of this Agreement. For breach of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

- 27. Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

IN WITNESS HEREOF, the parties have caused this Agreement to be executed on the date first written

Section 6, Item D.

CITY OF ANGELS:

Consultant:

By: _____

**Steve Williams,
Interim City Administrator**

By: _____

Principle

ATTEST:

Michelle Gonzalez,

Deputy City Clerk

SCOPE OF WORK

We have prepared a quote for you

Total IT Secure 2026

Quote #002640 v1

Prepared for

City of Angels Camp

Prepared by

Chris Doyle

Scope of Work

1. Managed IT Services & Trusted IT Advisor

Coneth Solutions provides comprehensive IT services that includes the following service components:

Workstations and Network Support (Laptops and Desktops):

- Unlimited helpdesk support tickets
- On-going security patching for workstations
- Malware and Anti-Virus license and protection
- Unlimited network, and application administration
- Management and liaison services for 3rd party software and IT related system vendors.
- Management of current data backup system
- Trusted general & industry specific technology advising

Server Support (Physical and Virtual Servers):

- Unlimited server and network system administration
- 24/7 server and application monitoring
- Proactively alerts support when server health issues occur
- Protocol health checking for key services such as DNS, mail, web etc.
- Monitors server and application performance with proactive alerting
- Full server antivirus license with reporting
- Server security patching for Windows, Exchange, SQL
- Management and liaison services for 3rd party software and IT related system vendors.
- Automated server cleanup – disk defrag, log purging etc.
- Event log management and notification for critical events
- Restart failed applications and processes
- Server health and status reports

2. One-Time Setup

One Time Setup Scope of Work

- Install management agents.
- Install anti-virus clients.
- Tag systems with support contact information.
- Collect hardware, software application and communications vendor information.

3. Managed Backup Service

Onsite Backup Appliance

- Backup appliance is installed at customers location.
- Backups of customer's data are taken at regular intervals during the day to ensure current backups of the customers system.
- Backups are sent offsite nightly to protect the customers data against major disasters such as fire, flood or theft.

4. Managed Device Security - Total IT Secure

Threat protections and security for your business network!

1. Security Overwatch for servers and endpoints.
2. Application whitelisting
3. o365 Cloud Backup
4. o365 Email Security
5. o365 Archive
6. o365 2FA Support
7. Phish Threat Testing
8. VPN 2FA Support
9. Penetration Testing
10. End User Security Education
11. Dark Web Scanning

Service Levels, Hourly Rates and Scope

1. Helpdesk Response Time

One hour phone and/or email response Monday through Friday 8 AM to 5 PM PT for all incidents reported to support@coneth.com and/or 1 (209) 824-8727 option 2 for all server and network issues.

2. Emergency Onsite Response Time

Four hours Monday through Friday 8 AM to 5 PM PT for major network and server issues impacting 50% or more of network users.

3. Non-Emergency Onsite Response Time

Next business day for single user desktop and printer issues.

4. After Hours Response Time with Retainer

Four hour call back response charged at business hours rate. Onsite response determined based on call back diagnosis.

5. After Hours Response Time without Retainer

Best effort usually next business day charged at after-hours rate with a two hour minimum.

6. Hourly Rate Schedule

Business Hours Rate

Time is charged at \$150 per hour Monday through Friday 8 AM to 5 PM PT for services outside the scope of this services agreement.

After-Hours / Holiday Rate

Time is charged at \$225 per hour outside the hours of 8 AM to 5 PM PT Monday through Friday or on the following holidays - New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving, Christmas Day.

7. Items Out of Scope

The following items are considered out of scope of this agreement and will be charged according to the hourly rate schedule:

- New equipment installation.
- Replacement equipment installation.
- Equipment upgrades.
- Relocation of equipment or office moves.
- New application deployment.
- Application version upgrades.
- Electrical system failures or general power failures.
- Internet connection changes or upgrades.
- Data restore / recovery services due to client error, hardware failures, theft or natural disaster.
- Equipment recycling or data destruction.
- Server room housekeeping including cable rerouting.
- Time incurred to correct errors and/or damage by 3rd party or in-house staff.

Services Costs (Recurring)		Qty	Recurring	Ext. Recurring
MS-TOTALIT	Managed IT Services & Trusted IT Advisor Scope of Work Item 1 <ul style="list-style-type: none"> • Up to <3> Physical Locations - <City of Angels - City Hall, PD and Public Works> • Up to <3> Physical Server> • Up to <54> Workstations (Desktops and Laptops). 	1	\$4,410.00	\$4,410.00
MS-BACKUP	Managed Backup Service Scope of Work Item 3 - 2 TB Appliance Onsite and Cloud Backup	2	\$385.00	\$770.00
MS-WORKSTATION	Managed Device Security - Total IT Secure Scope of Work Item 4 <ul style="list-style-type: none"> • 54 devices workstations, laptops and 3 servers 	1	\$2,520.00	\$2,520.00
MS-24X7	Managed Service 24x7 Support Retainer 24x7 - 2 Hour Response	1	\$250.00	\$250.00
MS-WORKSTATION	Managed Workstation - Additional With Total IT Secure - \$105	0	\$105.00	\$0.00
Recurring Subtotal:				\$7,950.00

Services Costs (One-Time)		Qty	Price	Ext. Price
MS-SETUP	<p>One Time Setup - WAIVED Scope of Work Item 2</p> <ul style="list-style-type: none"> • Install management agents. • Install anti-virus clients. • Tag systems with support contact information. • Collect hardware, software application and communications vendor information. • Scan and map City networks. • Tag equipment for removal. • Validate accuracy of proposed network replacement project. 	0	\$7,950.00	\$0.00
PS-HOURLY	<p>Professional Services Hourly Rate Hourly rate for out of scope services.</p>	0	\$150.00	\$0.00
PS-AFTERHOURS	<p>Professional Services After-Hours / Holiday Rate Hourly rate for services performed outside the hours of Monday through Friday 8 AM to 5 PM PT or on holidays.</p>	0	\$225.00	\$0.00

Total IT Secure 2026

Quote Information:

Quote #: 002640
 Version: 1
 Delivery Date: 01/15/2026
 Expiration Date: 02/28/2026

Prepared for:

City of Angels Camp
 P.O. Box 667 200 Monte Verda St.
 Suite B
 Angels Camp, CA 95222
 Steve Williams
 stevewilliams@angelscamp.gov
 (209) 736-2185

Prepared by:

Coneth Solutions
 Chris Doyle
 (209) 824-8727 x.145
 Fax (209) 824-5806
 cdoyle@coneth.com

Recurring Expenses	Amount
Services Costs (Recurring)	\$7,950.00
Recurring Total	\$7,950.00

All invoices are billed with Net 10 terms.
 Service agreement invoices are billed at the start of the contract and are billed at the beginning of each calendar month.
 Time billed at the hourly rate is billed monthly on a separate invoice.
 Invoices will be delivered to the customer's billing contact via email.
 This service contract can be cancelled by either party with 90 days written notice.
 Customer balance is due in full upon cancellation notice.
 We reserve the right to cancel orders arising from pricing or other errors.

 Signature

 Date

City of Angels
AP Pay Status

<u>Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Paid</u>	<u>Balance</u>
CONETH SOLUTIONS INC	7977	IT services for FY 23/24	7/01/2024	7/31/2024	1,495.90	1,495.90	0.00
CONETH SOLUTIONS INC	8026	IT SERVICES -MAINT AT CITY HALL	7/02/2024	8/01/2024	1,800.00	1,800.00	0.00
CONETH SOLUTIONS INC	8034	MONTHLY BILLING FOR AUGUST	8/01/2024	8/31/2024	6,862.00	6,862.00	0.00
CONETH SOLUTIONS INC	8091	MONTHLY BILLING FOR SEPTEMBER	9/01/2024	10/01/2024	6,862.00	6,862.00	0.00
CONETH SOLUTIONS INC	8136	Services at the fire station	9/12/2024	10/12/2024	375.00	375.00	0.00
CONETH SOLUTIONS INC	8145	IT Services FY 2024-25	10/01/2024	10/31/2024	6,862.00	6,862.00	0.00
CONETH SOLUTIONS INC	8180	1 Desktop for Accountant Dell Optiplex SFF Plus 7020 1 Laptop f	10/08/2024	11/07/2024	3,818.54	3,818.54	0.00
CONETH SOLUTIONS INC	8191	IT Services FY 2024-25	11/01/2024	12/01/2024	6,862.00	6,862.00	0.00
CONETH SOLUTIONS INC	8238	IT Services FY 2024-25	12/03/2024	1/02/2025	6,862.00	6,862.00	0.00
CONETH SOLUTIONS INC	8272	NEW WINDOWS COMPUTER	12/05/2024	1/04/2025	1,726.10	1,726.10	0.00
CONETH SOLUTIONS INC	8287	IT Services FY 2024-25	1/02/2025	2/01/2025	6,862.00	6,862.00	0.00
CONETH SOLUTIONS INC	8372	Monthly billing for February 2025	2/06/2025	3/08/2025	7,177.00	7,177.00	0.00
CONETH SOLUTIONS INC	8405	Services for Fire dep.	2/06/2025	3/08/2025	150.00	150.00	0.00
CONETH SOLUTIONS INC	8406	Services for Police dep.	2/06/2025	3/08/2025	300.00	300.00	0.00
CONETH SOLUTIONS INC	8407	Services for City Hall and Police dep.	2/06/2025	3/08/2025	300.00	300.00	0.00
CONETH SOLUTIONS INC	8423	February Services	3/03/2025	4/02/2025	7,177.00	7,177.00	0.00
CONETH SOLUTIONS INC	8471	Monthly billing for April 2025	4/01/2025	5/01/2025	7,177.00	7,177.00	0.00
CONETH SOLUTIONS INC	8504	Firewall Renewal	4/03/2025	5/03/2025	1,164.71	1,164.71	0.00
CONETH SOLUTIONS INC	8520	Monthly billing for May 2025	5/02/2025	6/01/2025	7,177.00	7,177.00	0.00
CONETH SOLUTIONS INC	8565	Monthly billing for JUNE 2025	6/03/2025	7/03/2025	7,177.00	7,177.00	0.00
CONETH SOLUTIONS INC	8605	IT Services FY 2024-25	7/01/2025	8/01/2025	7,177.00	7,177.00	0.00
CONETH SOLUTIONS INC	8638	Services for City Hall	7/24/2025	8/23/2025	1,445.00	1,445.00	0.00
CONETH SOLUTIONS INC	8654	IT Services August 2025	8/01/2025	8/31/2025	7,177.00	7,177.00	0.00
CONETH SOLUTIONS INC	8690	Firewall Renewal	8/19/2025	9/18/2025	1,071.00	1,071.00	0.00
CONETH SOLUTIONS INC	8654 (1)	IT Services SEPTETMBER 2025	9/01/2025	10/01/2025	7,177.00	7,177.00	0.00
CONETH SOLUTIONS INC	8762	SERVICES FOR PUBLIC WORKS AND POLICE	9/16/2025	10/16/2025	1,425.00	1,425.00	0.00
CONETH SOLUTIONS INC	8785	IT Services FY 2025-26	10/01/2025	10/31/2025	7,177.00	7,177.00	0.00
CONETH SOLUTIONS INC	8834	IT Services FY 2025-26	11/01/2025	12/01/2025	7,177.00	7,177.00	0.00
CONETH SOLUTIONS INC	8865	Services for City Hall	11/05/2025	12/05/2025	525.00	525.00	0.00
CONETH SOLUTIONS INC	8876	Desktop & Laptop for Public Works and Water/Wastewater	11/19/2025	12/19/2025	4,443.62	4,443.62	0.00
CONETH SOLUTIONS INC	8884	IT Services FY 2025-26	12/01/2025	12/31/2025	7,177.00	7,177.00	0.00
CONETH SOLUTIONS INC	8934	Laptop Montior & Docking	12/16/2025	1/15/2026	4,993.48	4,993.48	0.00
CONETH SOLUTIONS INC	8939	IT Services FY 2025-26	1/01/2026	1/31/2026	7,282.00	0.00	0.00
CONETH SOLUTIONS INC	8939	IT SERVICES FY25/26	1/01/2026	1/31/2026	7,282.00	7,282.00	0.00
CONETH SOLUTIONS INC	8976	REMOTE SUPPORT FOR RING CENTRAL	1/01/2026	1/31/2026	300.00	300.00	0.00
Total					160,016.35	152,734.35	0.00

**CITY OF ANGELS
CITY COUNCIL
RESOLUTION No. 26-25**

RESOLUTION APPROVING AGREEMENT 26-10 WITH CONETH SOLUTIONS FOR MANAGED IT SERVICES

WHEREAS, Coneth Solutions is the IT Service provider for the City of Angels; and

WHEREAS, the most recent agreement between the City of Angels and Coneth Solutions was a three (3) year agreement which concluded on August 2, 2025; and

WHEREAS, services have continued uninterrupted despite being out of contract; and

WHEREAS, Coneth Solutions proposed a scope of work which mirrors the scope of work from the previous agreement with the exception of eliminating the initial \$100,000 set up fee and an adjustment to the number of devices being managed; and

WHEREAS, the current proposal includes a reoccurring total of \$7,950 per month or \$95,400 annually; and

WHEREAS, the City of Angels has been satisfied with the services provided by Coneth Solutions and there is a need for these services to continue.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Angels does hereby Approve Agreement 26-10 with Coneth Solutions for Managed IT Services.

PASSED AND ADOPTED this 3rd day of February 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Caroline Schirato, Mayor

Michelle Gonzalez, Deputy City Clerk



HOME OF THE JUMPING FROG



CITY OF ANGELS

City Council Monthly Update

Jan Section 8, Item A.
2026
Issue

Mayor Caroline Schirato
Vice Mayor Michael Chimento
Councilmember Scott Behiel, Councilmember Alvin Broglio, Councilmember Kara Scott

Significant Ongoing Projects

Current CIP Project:

Vallecito Sewer Line Upgrade – Phase 1
Estimated Completion: Q2 2026
Project Manager: Dave Richards - Dewberry

Next CIP Project:

East Angels Sewer Line Upgrade
Estimated Completion: 2027
Project Manager: Dave Richards - Dewberry

Major Projects:

Eureka Oaks (Habitat) – In Construction
Estimated Completion ~2027
Project Manager: Dave Richard (Unico) - Dewberry

Twelve (12) Month Noteworthy Activity:

January – Justin Hart Graduated Police Academy
January – Sierra Hope Ribbon Cutting
January – Peckham and McKenney Assumed City Administrator Recruitment

December – Police Chief Scott Ellis Retired
December – PLHA Grant Awarded to Habitat
December – Power Washed Downtown Sidewalks
December – Vallecito Sewer Project Began

November – SR49 Restored to Regular Traffic Flow
November – Brent Huse PW Foreman
November – Frog Bucks Campaign

October – Purdy Rd Water/Sewer Project Complete
October – CSG As Needed Services Agreement
October – Exploration for Secondary Water Sources Began

September – Five Year Pavement Management Plan
September – Mark Twain Water Project Complete
September – Interim City Administrator Steve Williams
September – New Police Sergeant – Steve Poortinga
September – Lightening Complex Fire Strike Teams

August – Speed Feedback Signs at Copello and Utica Park
August – Foundary Lane Decertified by CalTrans
August – Purdy Rd Sewer Project Began

July – New Police Officer – Justin Hart (Academy)
July – Utility Billing and Payroll Migration to Accufund

June – New Police Officer – Andrew Nuss (Academy)
June – New Water Rates Effective
June – FY25/26 Budget Adopted

May – Utica Park Grand Opening
May – Firewise Application Approved
May – Gardner Way Chip Seal and Speed Tables

April - Announced Utica Park Soft & Grand Opening
April – Mark Twain Water Project Began

March – State of The City Address
March – Began Pressure Reducing Valve (PVR) Project

February – Three-Person Staffing in Fire Department
February – City Administrator Pam Caronongan

Administration

Interim City Administrator Steve Williams

<p>Current Vacancies/Recruitments:</p> <ul style="list-style-type: none"> • City Administrator • Chief of Police • Administrative Services Officer • Police Officer • Relief Firefighter
<p>New Hires/Promotions this month:</p> <ul style="list-style-type: none"> • Tucker Billings / Matthew LeRette / Conrad Felix / Mason McClure – Dist Collections Ofcs

<p>Projects:</p> <ul style="list-style-type: none"> • City Administrator Recruitment • Chief of Police Recruitment • Vallecito Parking Lot • LLD Board • Old City Hall Property • Vacant Building Ordinance • Downtown Enhancements • Highway 4 Corridor Water Managers
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Finance Department

January was a very busy and productive month for the Finance Department, with major milestones completed in preparation for the City’s upcoming audit and continued progress within the AccuFund system.

1. Audit Preparation and Data Migration

The Finance Department completed the import of historical data from the legacy system into AccuFund, a key step in audit preparation. This work ensures that financial records are complete, accurate, and accessible for review.

The City’s auditors have postponed their onsite visit, originally scheduled for February, and are now expected to conduct fieldwork in March or April 2026. Additionally, the City did not meet the expenditure threshold for a Single Audit, and therefore is not required to file by March 31. This revised timeline provides staff with additional flexibility to finalize documentation and reconciliations.

2. Payroll and Tax Reporting

In January, the Finance Department successfully prepared and filed the fourth-quarter payroll tax returns for both state and federal agencies using the City’s new filing system.

- W-2 and 1099 forms were processed and filed electronically through the system’s integrated filer.
- Employees can securely access their W-2 forms through the employee portal, reducing the wait time for the paper forms to arrive.

This transition has improved efficiency, reduced administrative workload, and enhanced access for employees.

Code Enforcement and Building

<u>Building – Completed this month</u>	
<ul style="list-style-type: none"> • Number of Permits Issued 17 <ul style="list-style-type: none"> ○ Re-Roofs 6 ○ Solar 4 ○ Burn Permit 2 ○ Electrical 2 ○ HVAC 2 ○ Carport 1 • Number of Inspections 29 	

<u>Code Enforcement – Completed this month</u>		
Active cases on first day of the month		6
Violation Type	Closed	Open
Public Nuisance	0	6
Housing	0	3
Building/Construction	1	0
New Cases this month	4	
Cases Closed this month	1	
Active cases on last day of the month		9

Water / Wastewater / Public Works

Public Works Superintendent Chris Ofinn

<u>Public Works – Completed this month</u>					
<ul style="list-style-type: none"> • Hydro jetted culvert system under Greenhorn Creek Rd. • Took down Christmas decorations downtown. • Cleaned up a fallen tree on Bush St. • Installed plaques and statue in Utica Park. • Sanded down the kitchen in Utica Park in preparation for painting. • Put together a cost assessment for repairs for the Gateway Park restroom. • Light audit is in progress throughout the city. Repairs to city owned lights are being scheduled with Gold Electric. We will continue to work throughout the city as time allows. • Scheduled pre-emergent weed spraying for next month, weather permitting. 					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="1" style="text-align: center;"><u>Water – Completed this month</u></th> </tr> </thead> <tbody> <tr> <td> <ul style="list-style-type: none"> • Diagnosed and repaired chlorine dosing issue. • Completed annual parts and tool inventory. • Replaced 2 air relief valves on filter #1. • Repaired 2 water service leaks. • Investigated possible water main leak on Angels Oaks Dr. • Hot taped a water main for the Vallecito project. • Pulled bacteriological samples for new section of water main for the Vallecito project. </td> </tr> </tbody> </table>	<u>Water – Completed this month</u>	<ul style="list-style-type: none"> • Diagnosed and repaired chlorine dosing issue. • Completed annual parts and tool inventory. • Replaced 2 air relief valves on filter #1. • Repaired 2 water service leaks. • Investigated possible water main leak on Angels Oaks Dr. • Hot taped a water main for the Vallecito project. • Pulled bacteriological samples for new section of water main for the Vallecito project. 	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="1" style="text-align: center;"><u>Wastewater – Completed this month</u></th> </tr> </thead> <tbody> <tr> <td> <ul style="list-style-type: none"> • Cleaned up biosolids drying area. • Brush/Tree removal/drainage ditch clean up behind motor control center b. • Rebuilt waste activated sludge pump • Completed annual parts and tool inventory. • Cleaned and organized storage room. • Completed the ATV repairs • Located reclaimed water leak near UV disinfection system • State inspected the wastewater plant. Inspection went well. • End of year reporting for the NPDES permit is complete. • Install new level sensor at Altaville lift station. • Worked with Sutton Enterprises on Vallecito project. </td> </tr> </tbody> </table>	<u>Wastewater – Completed this month</u>	<ul style="list-style-type: none"> • Cleaned up biosolids drying area. • Brush/Tree removal/drainage ditch clean up behind motor control center b. • Rebuilt waste activated sludge pump • Completed annual parts and tool inventory. • Cleaned and organized storage room. • Completed the ATV repairs • Located reclaimed water leak near UV disinfection system • State inspected the wastewater plant. Inspection went well. • End of year reporting for the NPDES permit is complete. • Install new level sensor at Altaville lift station. • Worked with Sutton Enterprises on Vallecito project.
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Planning Department

Amy Augustine – Contract City Planner

Section 8, Item A.

ONGOING PROJECTS

- **Utica Park** – The city is working with Angels Plumbing to install the two drinking fountain/hydration stations. Staff will submit a request to allow testing polyurethane on at least one of the benches as a preservative in the spring/as soon as the benches dry out. Habitat for Humanity confirmed they will assist the city in repairing vandalism at the amphitheater in the park.
- **Permanent Local Housing Allocation (PLHA) program** –The City Council approved an amended PLHA Plan. Staff prepared a draft PLHA grant agreement for Habitat for Humanity. Review has been completed by the City and review by the state is pending. A request for release of the first payment has been submitted to PLHA.
- **Foundry Lane** – Staff anticipates finalizing work with landowners to pursue acquisition of the final piece of Foundry Lane in January/February. In 2026, Staff anticipates preparing a Specific Plan for the area. In the interim, staff are in contact with the developer for Frog Jump Plaza Phase II who is currently refining layout details and anticipates decisions to be made approximately by the end of February.
- **Traffic Impact Mitigation Fees Update.** The City Council reiterated approval to hire Willdan. A kickoff meeting is scheduled for 1/28/26.
- **GIS** – An updated hard copy/electronic zoning map has been produced. Staff will be meeting with the City's GIS consultants to discuss setting up a web-available GIS.

PENDING CURRENT PLANNING PROJECTS:

- **Swendemens's Shopping Center** – Staff continues to work with the landowner to supply additional information in support of the submitted Caltrans encroachment permit for the "Swendemens's" Shopping Center.
- **Conditional Use Permit for alcohol sales** – An administrative conditional use permit is pending for the Far East Restaurant to serve beer and wine with meals.
- **Former Subaru Repair / 1105 S. Main ,1115 S. Main**– Staff have met with the new owners. A conditional use permit and finding of architectural conformity (addressing use of exterior colors preapproved for the historic district) are pending. The applicant has multiple ideas for the site including auto detailing (no auto repair), retail sales, and potential food trucks/food items.
- **Sunoco/former Shell/Grizzly Gas Station** – An administrative site plan review for a third canopy is pending. A sign plan is pending.
- **Round Table** – A sign plan is pending.
- **Bootlegger Special Event** – A special event permit was issued 1/22/26 for the event.
- **MACT** –Site Plan Review for Parking Lot Expansion
- **T-Stan IRWMA** – Staff attended the 1/21/26 IRWMA meeting and is assisting with providing City data for the update of the plan.
- **Climate Action Plan (CAP)** – Staff held a kick-off meeting with CSG to begin preparing the environmental document for the plan. A timeline for completion is expected in early February.
- **Rasberry Lane/Wilson/Slate Circle Parking** – The City approved this transaction to accept a portion of Rasberry Lane and Slate Circle parking lot. Staff received deeds on 1/26/26 and is gathering signatures prior to recording the deeds.
- **Habitat for Humanity** – Staff is coordinating with Habitat for Humanity to bring a final subdivision map with a reimbursement agreement to the City Council on February 3, 2026. Once approved, housing construction can begin.
- **Takahashi.** Staff assisted in finalizing documents for this transaction.
- **Planning Commission.** The City Council appointed Gretel Tiscornia to replace Daniel Whitford on the Planning Commission. The next Planning Commission meeting is scheduled for February 12, 2026. Annexations will be considered by the Planning Commission.
- **City Hall.** Staff are coordinating with the California Department of Housing and Community Development to have that agency certify as proper, the process followed in 2021 declaring the former City Hall as surplus property. HCD requested a final form submittal. That form has been submitted and a letter certifying the city's surplus land designation as meeting state requirements is anticipated in February.
- **EV Charging station.** Staff attended the CSEDC EV Charging webinar. That agency will be sending a representative of the company evaluating sites for installation to Angels Camp in the coming weeks. In January, Staff reached out to CSEDC and the EV Charger consultant to confirm that the City remains on the list of locations to receive EV chargers.
- **National Register of Historic Places** – Downtown district representatives have asked the City Council to consider pursuing designation of the downtown historic district as a National Register district. This is consistent with the general plan. Staff will coordinate with the City Administrator to bring this to the Council for consideration in early 2026, along with consideration for pursuing a Main Street USA designation. These designations can assist in securing funding for economic development.

GRANTS:

- **Community Development Block Grant.** Staff completed pre-application meetings in January and held a public hearing 1/27/26 with (primarily) downtown merchants in to gather public input. Eight persons attended in addition to staff. Staff has been coordinating with the San Joaquin Small Business Development Center to become a partner for the economic development grant as recommended by the granting agency guidelines.
- **Active Transportation Grants** – Round 8 input will begin soon. Deadlines for applications are anticipated in June 2026. 90% of these grants go to disadvantaged communities. The City may wish to monitor this funding source for funding for the Angels Creek Trail.

Engineering Department

Engineering – Completed this month and Looking Ahead

Section 8, Item A.

Transportation General Engineering Services (TO 1)

- 1/6 City Council Mtg. – TIM Fee Contract
- Quality Assurance Plan Edits – Respond to Caltrans Comments
- Check in with UNICO and Dewberry regarding final billing for Murphys Grade Road and Signs Project
- CIP Review
- 1/20 City Council Meeting
- CCOG TAC Meeting

Water General Engineering Services (TO 2)

- Update Backwash budget for FEMA
- Provide direction regarding Residential Fire Sprinklers
- CIP Development

Wastewater General Engineering Services (TO 3)

- Sewer System GIS map update for Regional Water Quality Control Board
- East Sewer Funding review with Dave Richard.
- CIP Development
- CCTV – Procure budget for CIP projects

Foundry Lane Assistance (TO 4)

- Review and transmit Topographic maps to Planning

Building and Planning Engineering Services (TO 5)

- H4H – Lift Station completion correspondence
- H4H – Final Map review
- H4H – Lift Station cost to complete for bonding
- CCOG Traffic Demand Model proposal scoring and meeting

Environmental Support (TO 6)

- No work this period

25/26 Citywide Pavement Repair Project (TO 7)

- Bid document preparation
- 1/20 City Council
- Update documents to include Bush Street
- Advertise project on Public Purchase

Pavement Management (TO 8)

- No work this period.

Groundwater Exploration Services for a Secondary Water Source (TO9)

- Coordination of access with landowners
- Review Right of Entry forms with City

Fire Department

Chief John Rohrbaugh

Responses this month		Notable Calls this month:	Section 8, Item A.
Total	85	Structure Fire Big Horn Suicide by gun Vehicle Accident Smith Flat	
Emergency Medical	59		
Canceled Prior to Arrival	11		
Lift Assist	10		
Fire Alarm	3		
Haz Mat	3		
Structure Fire	3		
Other, Investigative	2		
Vehicle Accident	2		
CPR	1		
Vehicle Fire	1		
		Additional Info this month:	
		<ul style="list-style-type: none"> • Participated in grant discussions HSGP w OES. • Had second meeting with grant writer about multiple grants. • Awaiting full costs for advanced EMT program. • (3) Vendor estimates for Water Tender. • Met with Dispatch Center multiple times regarding new software for new notification and tracking of apparatus. • Met w ALA/ACPD regarding actions of an ambulance crew. • Multiple hours spent on implementing new State and Federal reporting software and requirements. 	
Looking Ahead:			
Preparing for Mid Yr Budget review.		Prepare for FY26/27 Budget	
Continue Research on Advanced EMT and Water Tender		New report on conditions and update policy	
New Training on Seldom Used Skills		Looking into PC832 classes for limited FD staff	

Police Department

Interim Chief Joel Broumas

Activity this month		Additional Info this month
Total Incidents	511	<ul style="list-style-type: none"> • Volunteers Donated 19.5 Hours of time for PD activities (vehicle transport, extra patrol, mail, parking citation processing etc.)
Total Reports	35	<ul style="list-style-type: none"> • Academy recruit Hart will graduate January 29th and will begin the field training program on February 2nd
Total Traffic Stops	87	<ul style="list-style-type: none"> • Officer Andrew Nuss continues to progress through the field training program
Total Arrests	9	<ul style="list-style-type: none"> • Officer Jodi McDearmid retired her K9 this month. Officer McDearmid's last day was January 30th. She has accepted a position with State Parks
Types of Calls:		<ul style="list-style-type: none"> • Monthly CIBRS, DV, and UOF reports submitted to DOJ • CCW records updated for 2026 • Worked with CONETH to update evidence room computer programs
<ul style="list-style-type: none"> • Disturbance • Assault and Battery • Thefts • Traffic Collisions • Domestic Violence • Auto Thefts • Aggravated Assault 	<ul style="list-style-type: none"> 9 5 4 4 3 2 1 	
Looking Ahead		
<ul style="list-style-type: none"> • Special Event "Bootlegger's Tour" – February 1 		

17.06.210 Vacant buildings.

A. Findings. The city council finds that vacant commercial and industrial buildings are a major source of blight and health and safety problems in the city. This is particularly true when the owner of the vacant building fails to maintain and manage the building to ensure that it does not become a liability to the neighborhood. Buildings left unattended can become occupied by unauthorized persons. Use of vacant buildings by unauthorized occupants who use open flames for heat or cooking creates a risk of fire for the vacant building and adjacent properties. Vacant properties are often used as dumping grounds for junk and debris and are often overgrown with weeds and grass. Vacant buildings discourage economic development and limit appreciation of property values.

Based on the likely economic and public health, welfare, and safety problems caused by vacant buildings, the city needs to monitor the status of vacant buildings so that they do not become attractive nuisances, are not used by trespassers, are properly maintained both inside and out, and do not become a blighting influence in the city. City departments involved in such monitoring include the police, public works and building departments, and the code enforcement division. There is a substantial cost to the city for monitoring vacant buildings, whether or not those buildings are boarded up. It is the responsibility of property owners to prevent property they own from becoming a burden to the neighborhood and community and a threat to the public health, safety, or welfare, and any costs to the city for monitoring vacant buildings should be borne by those owners. The city council finds that there is an urgent need to establish procedures to monitor and maintain vacant buildings and encourage the return of these structures to productive use.

B. Vacant Building Monitoring Program Registration and Monitoring Fee.

1. The city administrator or their designee shall be responsible for administering a vacant building monitoring program for identifying and monitoring the maintenance of all vacant buildings in the city. Monitoring is required to ensure compliance with this section and to ensure that the property owner is progressing diligently with authorized repair or rehabilitation, the building is ready for occupancy and actively offered for sale, lease or rent, or the property owner is actively maintaining and monitoring the building and its associated surrounding property. Any building falling under the definition of "vacant building" for this title must register for the program after sixty days without an authorized occupant.

2. Monthly Fee Imposed. There is imposed on every property owner of a registered vacant building a monthly vacant property monitoring fee. The amount of this fee shall be established by city council resolution upon registration of the building with the vacant building monitoring program and shall not exceed the reasonable cost of monitoring the vacant building and associated surrounding property. The fee shall be due on the first day of each month and

must be received no later than the last day of the month, for every month that the building remains vacant.

3. Fire Marshal Inspection. The city fire marshal shall inspect vacant buildings at least once every six months for consistency with the California Fire Code. The cost of these inspections shall be included in the monthly fee in subsection (B)(2) of this section.
4. Fee Waiver. The vacant building program monitoring fee may be waived by a code enforcement officer if the property is duly registered and the officer, in their discretion, finds that:
 - a. The property owner has obtained a land use entitlement or a building permit and is progressing diligently with authorized construction, repair, or rehabilitation to ready the building and associated surrounding property for occupancy; or
 - b. The building and associated surrounding property meet all applicable codes, are not likely to become a nuisance, are the subject of regular inspections and ongoing landscape maintenance and are actively being offered for sale, lease or rent; or
 - c. The property owner demonstrates to the satisfaction of the code enforcement officer that there is an ongoing contract with a local property manager to secure and maintain the property in compliance with the Angels Camp Municipal Code and the local property manager is implementing the contract in compliance with this section; or
 - d. The property owner demonstrates to the satisfaction of the code enforcement officer that the owner is actively maintaining and monitoring the building and associated surrounding property in compliance with this section and every provision of the Angels Camp Municipal Code, and that the building and surrounding property are not likely to become a nuisance or blight to the neighborhood.
 - e. The waiver granted in this section may be rescinded at any time if the code enforcement officer finds that the property is not in compliance with any provision of the Angels Camp Municipal Code.
 - f. Any owner billed by the vacant building monitoring program may apply for a waiver by submitting a written statement of the grounds for the waiver, and the owner's daytime telephone number, to the city administrator or their designee within thirty days after the vacant building monitoring program fee billing is mailed to the owner. The city administrator or their designee shall review the written statement and may contact the owner to discuss the application for a waiver. The city administrator or their designee shall prepare

a written decision which shall be mailed to the owner. Any owner may appeal a decision to the city administrator or their designee under this section through the procedure outlined in Chapter [1.19](#).

C. Vacant Building Plan. In addition to the monitoring fee, buildings required to register for the vacant building monitoring program must submit a vacant building plan to the code enforcement division. The vacant building plan shall include the following information and shall be submitted within thirty days of registration with the vacant building monitoring program:

1. Name and address of person submitting the vacant building plan;
2. Name and address of all property owners of the subject property;
3. The name and address of a local agent, if the property owner(s) is/are not local, that code enforcement officers may contact related to enforcement of this section;
4. A plan to make any buildings ready for occupancy that could not be legally occupied under state and local law at the time of submission of the plan;
5. A plan for actively monitoring, maintaining, and securing the building and associated surrounding property and otherwise complying with this section; and
6. A letter of written consent, signed by all property owners, to the city administrator allowing city code enforcement officers to enter the property for inspections sufficient to enforce the provisions of this section.
7. Exception. If the vacant building will be occupied within sixty days of registration for the vacant building plan monitoring program, the owner may notify the code compliance officer in writing of this fact and the owner may be excused from submitting a vacant building plan.
8. Updated Plan Order. Following a regular inspection of a registered vacant building, a code enforcement officer may issue an order to submit an updated vacant building plan to the property owner. An updated plan order may be appealed as provided by Chapter [1.19](#).

D. Maintenance. Vacant buildings and all the associated surrounding property shall be maintained, actively monitored, and secured in accordance with the following standards:

1. Yard Maintenance. Maintain all yards in compliance with any applicable development permits, site plans, and landscape plans. If there are no applicable development permits, site plans, or landscape plans, maintain all interior yards (those that are not visible to the general

public) in a safe condition, including keeping all plant materials controlled to avoid overgrowth. The owner shall maintain all exterior yards (those that are visible to the general public), including park strips, with acceptable landscaping, installed and maintained in a trimmed, live and healthy condition. Any remaining associated surrounding property shall be maintained in compliance with city codes.

2. **Building Exterior.** Maintain the exterior of the building, including, but not limited to, paint and finishes, in good condition.
3. **Building Maintenance (interior and exterior).** Maintain all buildings without substandard conditions as described in California Health and Safety Code Section [17920.3](#).
4. **Broken Windows.** Board up broken windows within twenty-four hours and replace broken windows within seventy-two hours.
5. **Trash and Debris.** Remove all trash and debris within seventy-two hours of placement or abandonment of the trash and debris on the property.
6. **Compliance With Laws.** Maintain the building in continuing compliance with all applicable state and local codes and regulations and any applicable city-issued permits.
7. **Secure Property.** Secure the property, both vacant structure(s) and associated surrounding property, against trespassers, including maintaining all windows and doors with locks, replacing all broken doors or windows, and securing any other openings into the structure which are readily accessible to trespassers by means as shall be accepted by code enforcement officers. For purposes of securing vacant buildings and associated surrounding property, boarding up windows and doors and fully fencing the property is discouraged and shall only be used for short duration when it is determined by a city code enforcement officer that no other reasonable alternative exists.
8. **Graffiti.** Remove all graffiti on the property within forty-eight hours of placement on the property.
9. **Emergency Communications From City.** If there is an emergency at the property, the owner, a responsible party, or a property management company shall physically respond to the property within one hour from the time a city official contacts them, if the city official determines it to be necessary.

E. **Vacant Building On-Site Notice.** All vacant buildings shall post a sign no smaller than eighteen by twenty-four inches on the front of the exterior building or structure, so it is legible from the public-right-of-way.

of-way, with the following information:

1. Name and twenty-four-hour working contact telephone number and address of the owner, responsible party, or property management company; and
2. The statement that "THIS PROPERTY IS MANAGED BY" with the appropriate name inserted and "TO REPORT PROBLEMS OR CONCERNS OR IF YOU ARE INTERESTED IN THIS PROPERTY CALL" with the twenty-four-hour telephone number listed.

The sign shall be constructed and printed with weather resistant materials and replaced if it should become faded or unreadable.

F. Abatement/Public Nuisance. A violation of any provision of this section shall be a public nuisance subject to the remedies and procedures provided in Chapters [1.16](#), [1.17](#), and [1.18](#). Appeals may be sought under the process provided for by Chapter [1.19](#).

G. Compatibility With Section [1.17.200](#). Nothing in this section shall be read to repeal or replace Section [1.17.200](#), "Public nuisance--Abandoned and/or vacant buildings or structures." Registration with the vacant building monitoring program exempts an owner from the Section [1.17.200](#)(B) requirements to board the windows of a vacant building. (Ord. 538, Att. A §2, 2023)



CITY HALL

CITY OF ANGELS PO Box 667, 200 Monte Verda St. Suite B, Angels Camp, CA 95222 P: (209) 736-2181

January 15, 2026

The Honorable Alex Padilla
United States Senate
331 Hart Senate Office Building
Washington, DC. 20510

The Honorable Adam Schiff
United States Senate
112 Hart Senate Office Building
Washington, DC 20510

Dear Senators Padilla and Schiff:

I am writing on behalf of the City of Angels, in California, regarding our strong support for the Calaveras County Section 219 New Hogan Reservoir Raw Water Intake & Transmission Pipeline Project.

Specifically, the Calaveras County Water District (CCWD) is seeking your support for working to include its legislative proposal for increasing the funding level for the Calaveras County Section 219 authorization in the upcoming Water Resources Development Act (WRDA) of 2026. The City of Angels also supported CCWD last August in its efforts to have the Corps include this proposal on New Hogan Reservoir in the United States Army Corps of Engineers' (USACE) 2026 Annual Report to Congress on Future Water Resources Development for inclusion in WRDA 2026.

While CCWD is completing the Copper Cove Wastewater Treatment Plant and Reclamation Facility (Copper Cove Facility) under the existing authority of Section 219 (f) (86) of the Water Resources Development Act (WRDA) of 1992 as amended by WRDA 2007, WRDA 2022 and WRDA 2024, CCWD has a new pressing matter to address. The existing authority, as you know, provides federal assistance for "water supply and wastewater infrastructure improvement projects in Calaveras County, California, including wastewater reclamation, recycling and conjunctive use projects." CCWD's new matter is the proposed project known as the New Hogan Reservoir Raw Water Intake & Transmission Pipeline Project, located in Valley Springs, Calaveras County, California.

The proposed project would begin at New Hogan Reservoir owned and operated by USACE and extend approximately two miles via a new 30-inch ductile iron pipeline to CCWD's Jenny Lind Water Treatment Plant. This project addresses multiple pressing challenges related to water supply reliability, public safety, and environmental constraints. Currently, the Jenny Lind WTP sources raw water from an aging infiltration gallery located in a vulnerable portion of the Calaveras River approximately one mile downstream of New Hogan Reservoir. The site lies at the confluence with Cosgrove Creek, which is historically flood-prone and subject to sediment deposition and seasonal algal blooms. High





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river flows regularly destroy the gravel access pad, disrupt operations, and threaten water quality. Conversely, during drought conditions, low flows reduce intake capacity and exacerbate water quality challenges.

Additionally, the intake is within an environmentally and culturally sensitive zone that limits infrastructure improvements or hardening. Because New Hogan Reservoir is a USACE flood control facility, its managed releases further compromise the operational continuity of the downstream intake. To eliminate these vulnerabilities, the proposed project would construct a new water intake system directly within New Hogan Reservoir, supported by pumps and above-ground reservoir piping at dual depths. The project will provide significant and long-term monetary and non-monetary benefits at the local and regional level. Most notably, it will ensure uninterrupted municipal water supply service to over 11,000 residents in the Jenny Lind service area, particularly during flood or drought emergencies. The project reduces public health and safety risks by eliminating operational dependence on a vulnerable, flood-prone river intake and will ensure that clean, reliable water is available for firefighting and critical needs even in extreme events. Due to the estimated \$13-\$14 million total cost of the project, which is above the current authorized Section 219 Calaveras County funding cap, additional federal authorization will be necessary to fully fund and implement the project.

For these reasons, we strongly support the design and construction of this critical public health and safety project. To initiate the design and construction of the project, we are requesting that you work to include CCWD's legislative proposal to increase the funding level of the Section 219 authorization for Calaveras County in the upcoming WRDA 2026 legislation. Your support of this proposal in the WRDA measure would be tremendous. To address the critical water supply service needs of over 11,000 residents, particularly during flood or drought emergencies, we ask for your kind consideration of our request.

Please do not hesitate to contact us with any questions you may have and thank you for your support.

Sincerely,

Caroline Schirato

Mayor

City of Angels

carolineschirato@angelscamp.gov





February

2026

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3 CITY COUNCIL MEETING	4 <u>COG</u>	5	6	7
8	9	10	11 COG TAC IRWMA	12 PLANNING COMMITTEE	13	14
15	16 HOLIDAY	17 CITY COUNCIL MEETING	18	19 <u>CSEDD</u>	20	21
22	23	24 <u>UWPA</u>	25	26	27	28

ASSIGNMENTS

<p>CENTRAL SIERRA ECONOMIC DEVELOPMENT DISTRICT (CSEDD): R: SCOTT A: BROGLIO</p> <p>CALAVERAS COUNCIL OF GOVERNMENTS (COG): R: BEHIEL & CHIMENTE A: BROGLIO</p> <p>CALAVERAS PUBLIC POWER AGENCY (CPPA): R: CHIMENTE A: BROGLIO</p> <p>LOCAL AGENCY FORMATION COMMISSION (LAFCO): R: BEHIEL & SCOTT A: CHIMENTE</p> <p>SOLID WASTE TASK FORCE: R: BROGLIO A: CHIMENTE</p> <p>UTICA WATER & POWER AUTHORITY (UWPA): R: BROGLIO & SCHIRATO A: CHIMENTE</p>
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<p>COG Technical Advisory Committee (COG TAC) City Engineer / City Administrator</p> <p>Integrated Regional Water Management (IRWMA) City Planner / City Administrator</p>
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March

2026

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3 CITY COUNCIL MEETING	4 <u>COG</u>	5	6	7
8	9	10	11 COG TAC IRWMA	12 PLANNING COMMITTEE	13	14
15	16 <u>LAFCO</u>	17 CITY COUNCIL MEETING	18 <u>CPPA</u>	19	20	21
22	23	24 <u>UWPA</u>	25	26	27	28
29	30	31				

ASSIGNMENTS

<p>CENTRAL SIERRA ECONOMIC DEVELOPMENT DISTRICT (CSEDD): R: SCOTT A: BROGLIO</p> <p>CALAVERAS COUNCIL OF GOVERNMENTS (COG): R: BEHIEL & CHIMENTE A: BROGLIO</p> <p>CALAVERAS PUBLIC POWER AGENCY (CPPA): R: CHIMENTE A: BROGLIO</p> <p>LOCAL AGENCY FORMATION COMMISSION (LAFCO): R: BEHIEL & SCOTT A: CHIMENTE</p> <p>SOLID WASTE TASK FORCE: R: BROGLIO A: CHIMENTE</p> <p>UTICA WATER & POWER AUTHORITY (UWPA): R: BROGLIO & SCHIRATO A: CHIMENTE</p>
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