



## CITY COUNCIL MEETING

Tuesday, October 17, 2023

Regular Meeting - 6:00 PM

City Hall – City Council Chambers

425 Webster Street, Colusa, CA 95932

### AGENDA

**Two ways to view the meeting: In Person or on Zoom**

<https://us06web.zoom.us/j/88039280059>

**Zoom:** - Passcode: 007745

**Or by phone:** (669) 444-9171, - Webinar ID: 880 3928 0059

Mayor – Greg Ponciano

Mayor Pro Tem – Julie Garofalo

Council Member – Denise Conrado

Council Member – Ryan Codorniz

Council Member – Daniel Vaca

### ROLL CALL

### PLEDGE OF ALLEGIANCE

### APPROVAL OF AGENDA

**PUBLIC COMMENTS** *(The public to address any item of City business NOT appearing on this Agenda. Speakers must limit their comments to three (3) minutes each. Please note that per Government Code Section 54954.3(a), the City Council cannot take action or express a consensus of approval or disapproval on any public comments regarding matters which do not appear on the printed agenda)*

### PRESENTATION

City of Colusa proclaims October as Domestic Violence Awareness Month

**CONSENT CALENDAR** - *All items listed on the Consent Calendar are considered by the Council to be routine in nature and will be enacted by one motion unless an audience member or Council member requests otherwise, in which case, the item will be removed for separate consideration.*

1. **Receive and File** - September Warrants List
2. **Receive and File** - Finance Department September report
3. **Receive and File** - Property Tax newsletter
4. **Adopt** - Resolution accepting interest in real property conveyed by parcel map which was recorded on January 26th, 2022 Book 7.99, Pages 1,2, in the County of Colusa Recorders Office
5. **Adopt** - Resolution approving the new city planner position job description and pay scale.

## **COUNCIL MEMBER /CITY MANAGER REPORTS AND STAFF COMMENTS**

### **DISCUSSION ITEMS**

Noise Ordinance

Animal Ordinance

Measure B Committee update

### **FUTURE AGENDA ITEMS**

### **ADJOURNMENT**



SHELLY KITTLE, CITY CLERK

#### **Notice of Meetings and Agendas**

The Regular Colusa City Council meetings are held the first and third Tuesdays of each month at 6:00 pm in the Colusa City Council Chambers located at 425 Webster Street, Colusa California unless otherwise noted above. Copies of open session agenda packets, which are distributed to the City Council, are on file at the front desk of the City at 425 Webster Street, Colusa, California, and are available for public inspection beginning 72 hours in advance, during normal business hours (7:00 am – 5:00 pm., Monday through Thursday except for City holidays). Additionally, if any reports or documents, which are public records, are distributed to the City Council less than 72 hours before the meeting, those reports and documents will also be available for public inspection at the front desk of the City and on the day of the meeting in the Council Chambers.

#### **Americans with Disabilities Act**

In compliance with the Americans with Disabilities Act, persons requiring accommodations for a disability at a public meeting should notify the City Clerk at least 48 hours prior to the meeting at (530) 458-4740 in order to allow the City sufficient time to make reasonable arrangements to accommodate participation in this meeting.

“This institution is an equal opportunity employer and provider”

CITY OF COLUSA  
 SEPTEMBER 2023  
 WARRANT LISTING

Item 1.

Check Number	Check Date	Check Amount	Vendor:	Invoice Number	Fund:	Account	Dept.:	Description				
62202	9/5/2023	6.13	SUPERIOR CALIFORNIA OFFIC	INV107878	214	52100	710	OFFICE EXPENSE / POLICE				
<b>62202 Total</b>		6.13										
62203	9/5/2023	839.98	AFLAC	15938	101	22340		P/R Liab - Long Term Disa				
<b>62203 Total</b>		839.98										
62204	8/30/2023	48.74	AIRGAS USA, LLC	914093405	101	52150	320	OXYGEN - FIRE				
<b>62204 Total</b>		48.74										
62205	8/29/2023	50	ALLISON HERNANDEZ	PO 65913	101	53800	640	CANCELLED PARK RESERVATION 8/26/23 - REC				
<b>62205 Total</b>		50										
62206	9/5/2023	34641.08	AQUA SIERRA CONTROLS INC.	33715	430	52500	690	IGNITION SCADA SYSTEM / SEWER				
<b>62206 Total</b>		34641.08										
62207	8/28/2023	96.54	ARNOLD'S	100388	101	52720	650	SQUARE TUBING FOR STATE - PARKS				
<b>62207 Total</b>		96.54										
62208	9/5/2023	390	SADIE ASH	9/5/2023	101	52500	210	CANNABIS ARTICLES & ORDINANCES PROP 64				
62208	9/5/2023	4940	SADIE ASH	9/5/2023	101	52500	215	GRANT DEVELOPMENT(H2B,EDA,TRIBAL ASSIST.,OEP,RAC)				
62208	9/5/2023	195	SADIE ASH	9/5/2023	253	52500	640	TREES PROGRAM FOR PRT				
62208	9/5/2023	474.5	SADIE ASH	9/5/2023	101	53601	210	MISC BIWEEKLY CALLS, MEETINGS, TOUCHBASES				
<b>62208 Total</b>		5999.5										
62209	9/5/2023	102.49	DAVID AVERA	9/5/2023	221	51300	320	STRIKE TEAM-HEAD FIRE / FIRE				
<b>62209 Total</b>		102.49										
62210	9/5/2023	2539.85	BI-COUNTY AMBULANCE	22-13866	101	51400	320	MEDICAL SERVICES - WARD / FIRE				
<b>62210 Total</b>		2539.85										
62211	8/31/2023	519.54	BOBCAT OF CHICO	01-75346	101	52700	630	TUBELINE & SEAL KIT - STREETS				
<b>62211 Total</b>		519.54										
62212	9/5/2023	1072.5	BREWER ENVIRONMENTAL CONS	23-02	410	52500	670	WELL 9 WATER SUPPLY PROJECT / WATER				
<b>62212 Total</b>		1072.5										
62213	9/5/2023	30.13	CLIFFORD BURRIOUS	9/5/2023	253	53600	640	FRIDGE PICKUP / RECREATION				
<b>62213 Total</b>		30.13										
62214	9/5/2023	3350	CENTRAL VALLEY CLEAN	2324-24-G	430	52400	690	CVCWA DUES JULY 2023 - JUNE 2024 / SEWER				
<b>62214 Total</b>		3350										
62215	8/31/2023	735.56	CENTRAL VALLEY SALINITY C	23-3204	430	52400	690	2023 ANNUAL & BASE FEE -SEWER				
62215	9/21/2023	-735.56	CENTRAL VALLEY SALINITY C	23-3204	430	52400	690	Ck# 062215 Reversed				
<b>62215 Total</b>		0										
62216	8/28/2023	69.73	CINTAS	165031087	410	51200	670	LINEN MAINTENANCE - WATER				
62216	8/28/2023	69.72	CINTAS	165031087	430	51200	690	LINEN MAINTENANCE - SEWER				
62216	8/28/2023	45.97	CINTAS	416503108	101	51200	630	LINEN MAINTENANCE- STREETS				
62216	8/28/2023	45.98	CINTAS	416503108	101	51200	650	LINEN MAINTENANCE- PARKS				
62216	8/31/2023	45.97	CINTAS	416568188	101	51200	630	LINEN MAINTENANCE - STREETS				
62216	8/31/2023	45.98	CINTAS	416568188	101	51200	650	LINEN MAINTENANCE - PARKS				
62216	8/31/2023	69.72	CINTAS	416568199	410	51200	670	LINEN MAINTENANCE - WATER				
62216	8/31/2023	69.73	CINTAS	416568199	430	51200	690	LINEN MAINTENANCE - SEWER				
62216	9/5/2023	79.3	CINTAS	416643492	101	51200	630	LINEN MAINT / STREETS-PARKS				
62216	9/5/2023	79.31	CINTAS	416643492	101	51200	650	LINEN MAINT / STREETS-PARKS				
62216	9/5/2023	100.58	CINTAS	416643494	410	51200	670	LINEN MAINT / W-S				

CITY OF COLUSA  
 SEPTEMBER 2023  
 WARRANT LISTING

Item 1.

62216	9/5/2023	100.59	CINTAS	416643494	430	51200	690	LINEN MAINT / W-S			
<b>62216 Total</b>		822.58									
62217	8/28/2023	276.21	CINTAS CORPORATION NO. 2	517138033	101	52150	630	SAFETY SUPPLIES - STREETS			
<b>62217 Total</b>		276.21									
62218	8/28/2023	67	CITY OF YUBA CITY	30576	410	52520	670	TESTING - WATER			
62218	8/28/2023	153	CITY OF YUBA CITY	30577	410	52520	670	TESTING - WATER			
62218	8/28/2023	153	CITY OF YUBA CITY	30578	410	52520	670	TESTING - WATER			
62218	8/28/2023	67	CITY OF YUBA CITY	30597	410	52520	670	TESTING - WATER			
62218	8/28/2023	81	CITY OF YUBA CITY	30600	430	52520	690	TESTING - SEWER			
62218	8/28/2023	102	CITY OF YUBA CITY	30601	410	52520	670	TESTING - WATER			
62218	8/28/2023	81	CITY OF YUBA CITY	30602	430	52520	690	TESTING - SEWER			
<b>62218 Total</b>		704									
62219	8/31/2023	225	CLARK PEST CONTROL	33682564	101	52700	610	TERMITE HOME PROTECTION SERVICE - CITY HALL			
<b>62219 Total</b>		225									
62220	8/28/2023	1463.78	CLEARLAKE LAVA, INC	25733	253	60010	650	CEMENT - SPLASH PAD			
<b>62220 Total</b>		1463.78									
62221	9/5/2023	39.82	CLOSE LUMBER INC.	230735853	253	60010	640	2X4(6) SPLASHPAD / RECREATION			
<b>62221 Total</b>		39.82									
62222	9/5/2023	39.25	COLUSA COUNTY AUDITOR	4259	101	53800	650	REIMBURSEMENT OF ALTERNATIVE SENTENCING JULY 2023			
<b>62222 Total</b>		39.25									
62223	9/5/2023	221.26	COLUSA PROFESSIONAL	9/5/2023	221	51300	320	STRIKE TEAM - HEAD FIRE			
62223	9/5/2023	340	COLUSA PROFESSIONAL	9/5/2023	101	22400		P/R Liab - Firemen Assoc			
<b>62223 Total</b>		561.26									
62224	9/5/2023	191.92	DERODA INC.	89276	101	52720	630	EQUIPMENT MAINT / STREETS			
62224	9/5/2023	83.11	DERODA INC.	89470	101	52720	630	EQUIPMENT MAINT / STREETS			
62224	9/5/2023	277.11	DERODA INC.	89655	214	52720	710	EQUIPMENT MAINT / POLICE			
62224	9/5/2023	19.02	DERODA INC.	89836	101	52720	630	EQUIPMENT MAINT / STREETS			
62224	9/5/2023	54.88	DERODA INC.	89837	101	52720	630	EQUIPMENT MAINT / STREETS			
62224	9/5/2023	166.37	DERODA INC.	90584	101	52720	630	EQUIPMENT MAINT / STREETS			
62224	9/5/2023	161.86	DERODA INC.	90697	101	52720	630	EQUIPMENT MAINT / STREETS			
62224	9/5/2023	195.72	DERODA INC.	90734	101	52720	630	EQUIPMENT MAINT / STREETS			
62224	9/5/2023	190.24	DERODA INC.	90746	410	52720	670	EQUIPMENT MAINT / WATER			
62224	9/5/2023	320.8	DERODA INC.	90786	101	52720	630	EQUIPMENT MAINT / STREETS			
<b>62224 Total</b>		1661.03									
62225	8/28/2023	338.51	COMPUTER LOGISTICS	84464	214	52500	710	MONTHLY CLOUD SERVICES FOR SEPTEMBER-POLICE			
<b>62225 Total</b>		338.51									
62226	8/31/2023	306.32	COMCAST	8/31/2023	101	53200	710	SERVICES FROM AUG 21, TO SEP 20, 2023 - POLICE			
62226	9/5/2023	70.77	COMCAST	9/5/2023	101	53200	630	BUSINESS INTERNET SEPTEMBER 2023 / STREETS			
<b>62226 Total</b>		377.09									
62227	8/31/2023	221.92	LOGAN CONLEY	8/31/2023	101	52100	320	OFFICE SUPPLIES FROM STAPLES REIMBURSEMENT- FIRE			
<b>62227 Total</b>		221.92									
62228	8/28/2023	319.79	CORBIN WILLITS SYSTEMS IN	C308151	101	53300	230	ENHANCEMENT AND SERVICE FEES FOR SEP.			
62228	8/28/2023	319.79	CORBIN WILLITS SYSTEMS IN	C308151	410	53300	230	ENHANCEMENT AND SERVICE FEES FOR SEP.			
62228	8/28/2023	319.81	CORBIN WILLITS SYSTEMS IN	C308151	430	53300	230	ENHANCEMENT AND SERVICE FEES FOR SEP.			

CITY OF COLUSA  
 SEPTEMBER 2023  
 WARRANT LISTING

Item 1.

<b>62228 Total</b>		959.39										
62229	9/5/2023	513.5	COLUSA POLICE ASSOCIATION	9/5/2023	101	22410		P/R Liab - Police Assoc D				
<b>62229 Total</b>		513.5										
62230	9/5/2023	689.09	L.N. CURTIS AND SONS	INV738861	221	52200	320	PANTS X3 / FIRE				
<b>62230 Total</b>		689.09										
62231	9/5/2023	3221.02	DAVIES OIL COMPANY, INC.	71963	101	52270	710	Fuel / POLICE				
62231	9/5/2023	1578.57	DAVIES OIL COMPANY, INC.	71963	101	52270	320	Fuel / FIRE				
62231	9/5/2023	498.33	DAVIES OIL COMPANY, INC.	71963	101	52270	650	Fuel / PARKS				
62231	9/5/2023	1531.9	DAVIES OIL COMPANY, INC.	71963	101	52270	630	Fuel / STREETS				
62231	9/5/2023	819.78	DAVIES OIL COMPANY, INC.	71963	410	52270	670	Fuel / WATER				
62231	9/5/2023	1177.02	DAVIES OIL COMPANY, INC.	71963	430	52270	690	Fuel / SEWER				
62231	9/5/2023	2260.87	DAVIES OIL COMPANY, INC.	397251	101	52270	630	Fuel / STREETS				
<b>62231 Total</b>		11087.49										
62232	9/5/2023	535.08	FIDELITY SECURITY LIFE IN	165913246	997	22330		VISION INSURANCE PREMIUMS SEPTEMBER 2023				
<b>62232 Total</b>		535.08										
62233	8/31/2023	777.8	FOUNTAIN PEOPLE INC a PLA	0080534-I	253	60010	650	WIRED TRANSMITTER PUCK FOR SPLASH PAD - PARKS				
<b>62233 Total</b>		777.8										
62234	8/31/2023	1036.84	HACH COMPANY	13705873	430	52520	690	TESTING - SEWER				
<b>62234 Total</b>		1036.84										
62235	9/5/2023	404.6	THE HARTFORD	239698772	997	22310		LIFE INSURANCE PREMIUMS SEPT. 2023				
<b>62235 Total</b>		404.6										
62236	8/28/2023	91.39	KEVIN HSU	18709	101	53600	640	BELTS (WHITE) FOR KARATE - REC				
<b>62236 Total</b>		91.39										
62237	8/28/2023	635	INTERWEST CONSULTING GROU	90383	507	52500	310	PROFESSIONAL SERVICES (ARCO AM/PM) - BLDG. INS.				
<b>62237 Total</b>		635										
62238	8/29/2023	170	JAMES CADDICK	PO 65234	101	53600	310	REFUND PM#2300124 - BLDG. INS.				
<b>62238 Total</b>		170										
62239	8/29/2023	582.35	JOHNSON PRINTING & DESIGN	67464	410	52100	670	15000 NO. 10 WINDOW PERMIT ENVELOPES - WATER				
62239	8/29/2023	582.36	JOHNSON PRINTING & DESIGN	67464	430	52100	690	15000 NO. 10 WINDOW PERMIT ENVELOPES - SEWER				
<b>62239 Total</b>		1164.71										
62240	9/5/2023	3963.74	K & L SUPPLY, INC.	45952	430	52110	690	SUPPLIES / SEWER				
<b>62240 Total</b>		3963.74										
62241	9/5/2023	29.78	LES SCHWAB TIRE CENTER	353473	101	52720	630	EQUIPMENT MAINT / STREETS				
62241	9/5/2023	1297.07	LES SCHWAB TIRE CENTER	353615	410	52720	670	EQUIPMENT MAINT / WATER				
62241	9/5/2023	1297.07	LES SCHWAB TIRE CENTER	353615	430	52720	690	EQUIPMENT MAINT / SEWER				
62241	8/28/2023	54.36	LES SCHWAB TIRE CENTER	621003547	410	52720	670	EQUIPMENT MAINTENANCE - WATER				
<b>62241 Total</b>		2678.28										
62242	8/30/2023	225.5	M & B ENTERPRISES	23-10385	101	53200	320	RADIO REPAIR - FIRE				
<b>62242 Total</b>		225.5										
62243	8/28/2023	309.86	MERIDIAN SUPPLY	158470	101	52720	650	PARTS - PARKS				
62243	8/31/2023	664.94	MERIDIAN SUPPLY	159186	101	52720	650	BACKPACK BLOWER - PARKS				
62243	9/5/2023	640.41	MERIDIAN SUPPLY	159408	101	52720	630	EQUIPMENT MAINT / STREETS				
<b>62243 Total</b>		1615.21										
62244	8/31/2023	69.58	GEORGE L. MESSICK CO.	593681/1	101	52110	650	CLEANING SUPPLIES - PARKS				

CITY OF COLUSA  
 SEPTEMBER 2023  
 WARRANT LISTING

Item 1.

62244	8/31/2023	81.52	GEORGE L. MESSICK CO.	593858/1	101	52720	630	EQUIPMENT MAINT. / STREETS		
62244	8/31/2023	173.99	GEORGE L. MESSICK CO.	593907/1	101	52110	650	ECHO PRO ATTACHMENT EDGER - PARKS		
62244	8/31/2023	35.87	GEORGE L. MESSICK CO.	593954/1	101	52110	630	GLOVES - STREETS		
62244	8/31/2023	43.42	GEORGE L. MESSICK CO.	593962/1	101	52110	650	PINE SOL & COMET CLEANER - PARKS		
62244	8/31/2023	28.23	GEORGE L. MESSICK CO.	594264/1	101	52700	610	BUILDING MAINTENANCE - CITY HALL		
62244	8/31/2023	140.09	GEORGE L. MESSICK CO.	594287/1	101	52720	650	EQUIPMENT MAINTENANCE - PARKS		
62244	8/31/2023	38.65	GEORGE L. MESSICK CO.	594300/1	101	52720	650	EQUIPMENT MAINTENANCE - PARKS		
62244	8/31/2023	22.8	GEORGE L. MESSICK CO.	594320/1	101	52180	650	SMALL TOOLS - PARKS		
62244	8/31/2023	70.62	GEORGE L. MESSICK CO.	594327/1	101	52150	630	SAFETY GLASSES & GLOVES - STREETS		
62244	8/31/2023	61.03	GEORGE L. MESSICK CO.	594389/1	101	52110	630	BATTERIES - STREETS		
62244	8/28/2023	22.82	GEORGE L. MESSICK CO.	594422/1	253	60010	650	SUPPLIES - SPLASH PAD		
62244	8/31/2023	10.86	GEORGE L. MESSICK CO.	594449/1	101	52720	630	FASTENERS - STREETS		
62244	8/31/2023	23.67	GEORGE L. MESSICK CO.	594517/1	101	52720	650	EQUIPMENT MAINT. - PARKS		
62244	8/31/2023	8.69	GEORGE L. MESSICK CO.	594644/1	253	60010	650	WIRE BRUSH FOR SPLASH PAD - PARKS		
62244	8/31/2023	76.05	GEORGE L. MESSICK CO.	594801/1	101	52110	650	SPRINKLER VALVE & KEY - PARKS		
62244	8/31/2023	58.7	GEORGE L. MESSICK CO.	594802/1	101	52110	650	TRASH BAGS - PARKS		
62244	8/31/2023	13.03	GEORGE L. MESSICK CO.	594814/1	101	52700	650	PAINT & PRIMER - PARKS		
62244	8/31/2023	26.08	GEORGE L. MESSICK CO.	594868/1	253	60010	650	FASTENERS FOR SPLASH PAD - PARKS		
62244	8/30/2023	11.93	GEORGE L. MESSICK CO.	595174/1	101	52700	320	CLEANING SUPPLIES - FIRE		
62244	8/30/2023	33.13	GEORGE L. MESSICK CO.	595218/1	101	52720	320	E 553 - HEAD FIRE (BATTERIES) / FIRE		
62244	8/31/2023	10.86	GEORGE L. MESSICK CO.	595408/1	253	60010	650	EPOXY SUPER 100Z FOR SPLASH PAD - PARKS		
62244	8/31/2023	88.05	GEORGE L. MESSICK CO.	595535/1	101	52200	320	BATTERIES, GLOVES, & LED LAMP - FIRE		
62244	8/30/2023	21.8	GEORGE L. MESSICK CO.	595874/1	101	52700	320	ICE MACHINE SLOOP - FIRE		
62244	8/30/2023	51.35	GEORGE L. MESSICK CO.	595939/1	101	52720	320	SUPPLIES - FIRE		
62244	8/31/2023	81.44	GEORGE L. MESSICK CO.	596051/1	101	52700	610	MISC. CLEANING SUPPLIES - CITY HALL		
62244	9/5/2023	5.43	GEORGE L. MESSICK CO.	596100/1	101	52700	320	NOZEL / FIRE		
62244	9/5/2023	3.8	GEORGE L. MESSICK CO.	596110/1	101	52700	320	NOZEL / FIRE		
<b>62244 Total</b>		1313.49								
62245	8/28/2023	75	MESSENGER PUBLISHING GROU	24059	102	53300	215	NOTICE OF PUBLIC HEARING PLANNING COMMISSION		
62245	8/29/2023	56	MESSENGER PUBLISHING GROU	24158	102	53300	220	NOTICE OF PUBLIC HEARING RESOLUTION - PLANNING		
<b>62245 Total</b>		131								
62246	9/5/2023	1750	MetLife Investors	9/5/2023	101	22510		P/R Liab - Deferred Comp		
<b>62246 Total</b>		1750								
62247	8/31/2023	73.29	MT. SHASTA SPRING WATER	408835	101	52100	630	5 GAL SPRING WATER - STREETS		
62247	8/30/2023	62.41	MT. SHASTA SPRING WATER	408837	101	53800	320	5 GAL SPRING WATER - FIRE		
62247	8/28/2023	37.15	MT. SHASTA SPRING WATER	408847	214	52100	710	5 GAL PURIFIED WATER - POLICE		
62247	8/28/2023	22.18	MT. SHASTA SPRING WATER	410862	101	52100	230	5 GAL SRING WATER - FINANCE		
62247	8/28/2023	2.15	MT. SHASTA SPRING WATER	497491	214	52100	710	COOLER RENTAL -POLICE		
<b>62247 Total</b>		197.18								
62248	9/5/2023	800	PACO'S JUMP	482069	101	53601	215	10 JUMP HOUSES CONCERT IN PARK / ECON. DEV.		
<b>62248 Total</b>		800								
62249	9/5/2023	7415.63	WYATT PAXTON	691	101	52500	310	AUGUST EMAILS,INSPECTIONS,CALLS,PLAN CHECKS		
<b>62249 Total</b>		7415.63								
62250	8/28/2023	2712.52	PACIFIC GAS AND ELECTRIC	8/28/2023	101	52600	610	Utilities		

CITY OF COLUSA  
 SEPTEMBER 2023  
 WARRANT LISTING

Item 1.

62250	8/28/2023	1759.56	PACIFIC GAS AND ELECTRIC	8/28/2023	101	52600	710	Utilities				
62250	8/28/2023	2782.59	PACIFIC GAS AND ELECTRIC	8/28/2023	101	52600	320	Utilities				
62250	8/28/2023	799.35	PACIFIC GAS AND ELECTRIC	8/28/2023	101	52600	630	Utilities				
62250	8/28/2023	17.79	PACIFIC GAS AND ELECTRIC	8/28/2023	620	52600	630	Utilities				
62250	8/28/2023	35.58	PACIFIC GAS AND ELECTRIC	8/28/2023	610	52600	630	Utilities				
62250	8/28/2023	8787.07	PACIFIC GAS AND ELECTRIC	8/28/2023	241	52600	630	Utilities				
62250	8/28/2023	180.97	PACIFIC GAS AND ELECTRIC	8/28/2023	640	52600	630	Utilities				
62250	8/28/2023	42.69	PACIFIC GAS AND ELECTRIC	8/28/2023	101	52600	640	Utilities				
62250	8/28/2023	969.48	PACIFIC GAS AND ELECTRIC	8/28/2023	101	52600	650	Utilities				
62250	8/28/2023	2189.47	PACIFIC GAS AND ELECTRIC	8/28/2023	253	52600	640	Utilities				
62250	8/28/2023	20460.62	PACIFIC GAS AND ELECTRIC	8/28/2023	410	52600	670	Utilities				
62250	8/28/2023	34724.18	PACIFIC GAS AND ELECTRIC	8/28/2023	430	52600	690	Utilities				
62250	8/28/2023	1081.44	PACIFIC GAS AND ELECTRIC	8/28/2023	310	52600	650	Utilities				
<b>62250 Total</b>		76543.31										
62251	8/29/2023	298.64	PINNACLE PIPELINE INSPECT	PO 65912	410	53800	670	BULK WATER DEPOSIT REFUND				
<b>62251 Total</b>		298.64										
62252	9/5/2023	5662.24	PREMIER ACCESS INSURANCE	9/5/2023	997	22320		DENTAL INSURANCE PREMIUMS SEPTEMBER 2023				
<b>62252 Total</b>		5662.24										
62253	9/5/2023	135.46	QUILL CORPORATION	34161974	214	52100	710	OFFICE SUPPLIES / POLICE				
62253	8/31/2023	21.66	QUILL CORPORATION	34162374	101	52100	230	THERMAL LAM POUCHES 3MIL - FINANCE				
62253	9/5/2023	112.58	QUILL CORPORATION	34163206	214	52100	710	OFFICE SUPPLIES / POLICE				
62253	8/28/2023	354.74	QUILL CORPORATION	34188194	101	52100	230	OFFICE SUPPLIES - FINANCE				
62253	9/5/2023	257.11	QUILL CORPORATION	34188449	214	52100	710	OFFICE SUPPLIES / POLICE				
<b>62253 Total</b>		881.55										
62254	9/5/2023	36.07	GABRIEL SALAZAR	9/5/2023	221	51300	320	STRIKE TEAM-HEAD FIRE / FIRE				
<b>62254 Total</b>		36.07										
62255	9/5/2023	4598.88	SAN JOAQUIN CHEMICALS, IN	142674	430	52260	690	REAGENT P / SEWER				
<b>62255 Total</b>		4598.88										
62256	9/5/2023	200	SIERRA CENTRAL CREDIT UNI	9/5/2023	101	22500		P/R Liab - Credit Union				
<b>62256 Total</b>		200										
62257	9/5/2023	61	STATE DISBURSEMENT UNIT	9/5/2023	101	22520		COURT ORDERED CHILD SUPPORT WITHHOLDING				
<b>62257 Total</b>		61										
62258	8/28/2023	1315	SUN RIDGE SYSTEMS, INC.	-299	214	51300	710	MON/TUES/ TRAINING PASS & ANNUAL CONFERENCE-POLICE				
<b>62258 Total</b>		1315										
62259	9/5/2023	32.19	EMILIO SWIFT	9/5/2023	221	51300	320	TASK FORCE(PRO POSITION) / FIRE				
62259	9/5/2023	512.76	EMILIO SWIFT	9/5/2023	221	51300	320	STRIKE TEAM-HEAD FIRE / FIRE				
<b>62259 Total</b>		544.95										
62260	9/5/2023	50000	T&R RESTORE, A CALIFORNIA	PO 65914	263	52112	215	MICRO ENTERPRISE LOAN-FULL AMOUNT				
<b>62260 Total</b>		50000										
62261	9/5/2023	846	THE RADAR SHOP, INC.	15055	211	52720	710	RECERTIFIED RADAR UNITS / POLICE				
<b>62261 Total</b>		846										
62262	9/5/2023	75	TRANSUNION RISK AND ALTER	202308-01	214	52500	710	MINIMUM USAGE AUGUST 2023 / POLICE				
<b>62262 Total</b>		75										
62263	9/5/2023	205.09	USA BLUEBOOK	INV001099	430	52700	690	BUILDING MAINT / SEWER				

CITY OF COLUSA  
 SEPTEMBER 2023  
 WARRANT LISTING

Item 1.

62263	9/5/2023	214	USA BLUEBOOK	INV109996	430	52700	690	BUILDING MAINT / SEWER		
<b>62263 Total</b>		419.09								
62264	9/5/2023	588.61	U. S. POST OFFICE	9/5/2023	410	52100	670	BULK POSTAGE FOR UTILITY BILLS/WATER		
62264	9/5/2023	588.61	U. S. POST OFFICE	9/5/2023	430	52100	690	BULK POSTAGE FOR UTILITY BILLS/SEWER		
<b>62264 Total</b>		1177.22								
62265	8/29/2023	46.4	VERIZON WIRELESS	8/29/2023	310	53200	650	CITY CELL PHONES		
62265	8/29/2023	400	VERIZON WIRELESS	8/29/2023	101	53200	710	CITY CELL PHONES		
62265	8/29/2023	170.6	VERIZON WIRELESS	8/29/2023	430	53200	690	CITY CELL PHONES		
62265	8/29/2023	46.88	VERIZON WIRELESS	8/29/2023	410	53200	670	CITY CELL PHONES		
62265	8/29/2023	82.8	VERIZON WIRELESS	8/29/2023	101	53200	650	CITY CELL PHONES		
62265	8/29/2023	218.94	VERIZON WIRELESS	8/29/2023	101	53200	630	CITY CELL PHONES		
62265	8/29/2023	89.89	VERIZON WIRELESS	8/29/2023	101	53200	210	CITY CELL PHONES		
<b>62265 Total</b>		1055.51								
62266	9/5/2023	276.23	XEROX CORPORATIONS	4726690	101	53300	215	COPIER LEASE 8/18/23-9/17/23		
62266	9/5/2023	276.23	XEROX CORPORATIONS	4726690	101	53300	220	COPIER LEASE 8/18/23-9/17/23		
62266	9/5/2023	276.23	XEROX CORPORATIONS	4726690	101	53300	230	COPIER LEASE 8/18/23-9/17/23		
<b>62266 Total</b>		828.69								
62267	9/12/2023	279.71	SAM'S CLUB/SYNCHRONY BANK	9/12/2023	101	52700	320	BUILDING MAINT / FIRE		
62267	9/12/2023	24.21	SAM'S CLUB/SYNCHRONY BANK	9/12/2023	101	51300	210	EMPLOYEE LUNCHEON / ADMIN		
62267	9/12/2023	24.21	SAM'S CLUB/SYNCHRONY BANK	9/12/2023	101	51300	230	EMPLOYEE LUNCHEON / FINANCE		
62267	9/12/2023	24.21	SAM'S CLUB/SYNCHRONY BANK	9/12/2023	101	51300	320	EMPLOYEE LUNCHEON / FIRE		
62267	9/12/2023	24.21	SAM'S CLUB/SYNCHRONY BANK	9/12/2023	101	51300	630	EMPLOYEE LUNCHEON / STREETS		
62267	9/12/2023	24.21	SAM'S CLUB/SYNCHRONY BANK	9/12/2023	101	51300	650	EMPLOYEE LUNCHEON / PARKS		
62267	9/12/2023	24.21	SAM'S CLUB/SYNCHRONY BANK	9/12/2023	410	51300	670	EMPLOYEE LUNCHEON / WATER		
62267	9/12/2023	24.21	SAM'S CLUB/SYNCHRONY BANK	9/12/2023	430	51300	690	EMPLOYEE LUNCHEON / SEWER		
62267	9/12/2023	24.2	SAM'S CLUB/SYNCHRONY BANK	9/12/2023	101	51300	710	EMPLOYEE LUNCHEON / POLICE		
<b>62267 Total</b>		473.38								
62268	9/19/2023	316.67	MELISSA ORTIZ	1269	101	52500	210	EMPLOYEE ENGAGEMENT SURVEY		
62268	9/19/2023	316.67	MELISSA ORTIZ	1269	101	52500	230	EMPLOYEE ENGAGEMENT SURVEY		
62268	9/19/2023	316.67	MELISSA ORTIZ	1269	101	52500	320	EMPLOYEE ENGAGEMENT SURVEY		
62268	9/19/2023	316.67	MELISSA ORTIZ	1269	101	52500	640	EMPLOYEE ENGAGEMENT SURVEY		
62268	9/19/2023	316.67	MELISSA ORTIZ	1269	101	52500	650	EMPLOYEE ENGAGEMENT SURVEY		
62268	9/19/2023	316.66	MELISSA ORTIZ	1269	410	52500	670	EMPLOYEE ENGAGEMENT SURVEY		
62268	9/19/2023	316.66	MELISSA ORTIZ	1269	430	52500	690	EMPLOYEE ENGAGEMENT SURVEY		
62268	9/19/2023	316.66	MELISSA ORTIZ	1269	101	52500	630	EMPLOYEE ENGAGEMENT SURVEY		
62268	9/19/2023	316.67	MELISSA ORTIZ	1269	101	52500	710	EMPLOYEE ENGAGEMENT SURVEY		
62268	9/19/2023	1500	MELISSA ORTIZ	1281	101	52500	215	CODE ENFORCEMENT PROJECT - ECON. DEV.		
62268	9/19/2023	625	MELISSA ORTIZ	1283	101	52500	210	EMPLOYEE ENGAGEMENT		
62268	9/19/2023	625	MELISSA ORTIZ	1283	101	52500	230	EMPLOYEE ENGAGEMENT		
62268	9/19/2023	625	MELISSA ORTIZ	1283	101	52500	320	EMPLOYEE ENGAGEMENT		
62268	9/19/2023	625	MELISSA ORTIZ	1283	101	52500	630	EMPLOYEE ENGAGEMENT		
62268	9/19/2023	625	MELISSA ORTIZ	1283	101	52500	650	EMPLOYEE ENGAGEMENT		
62268	9/19/2023	625	MELISSA ORTIZ	1283	410	52500	670	EMPLOYEE ENGAGEMENT		
62268	9/19/2023	625	MELISSA ORTIZ	1283	430	52500	690	EMPLOYEE ENGAGEMENT		



CITY OF COLUSA  
 SEPTEMBER 2023  
 WARRANT LISTING

Item 1.

62268	9/19/2023	625	MELISSA ORTIZ	1283	101	52500	710	EMPLOYEE ENGAGEMENT			
62268	9/19/2023	625	MELISSA ORTIZ	1283	101	52500	640	EMPLOYEE ENGAGEMENT			
<b>62268 Total</b>		9975									
62269	9/18/2023	46.51	AIRGAS USA, LLC	914139394	101	52150	320	OXYGEN - FIRE			
62269	9/18/2023	51.22	AIRGAS USA, LLC	914183542	101	52150	320	OXYGEN - FIRE			
<b>62269 Total</b>		97.73									
62270	9/19/2023	495.29	ALLIANT NETWORKING SERVIC	14748	101	52500	230	MAINTENANCE AGREEMENT OCT 2023			
62270	9/19/2023	495.29	ALLIANT NETWORKING SERVIC	14748	410	52500	230	MAINTENANCE AGREEMENT OCT 2023			
62270	9/19/2023	495.31	ALLIANT NETWORKING SERVIC	14748	430	52500	230	MAINTENANCE AGREEMENT OCT 2023			
<b>62270 Total</b>		1485.89									
62271	9/18/2023	42.58	ARNOLD'S	100659	101	52720	630	BATTERY CABLES - STREETS			
62271	9/18/2023	535.91	ARNOLD'S	100776	101	52720	630	STARTER MOTOR SWEEPER - STREETS			
<b>62271 Total</b>		578.49									
62272	9/19/2023	363.17	AT&T	20466227	101	53200	710	CALNET DOJ SERVICES - POLICE			
<b>62272 Total</b>		363.17									
62273	9/18/2023	320.13	AT&T MOBILITY	9/18/2023	101	53200	320	WIRELESS SERVICES - FIRE			
<b>62273 Total</b>		320.13									
62274	9/18/2023	69.72	CINTAS	416711354	410	51200	670	LINEN MAINTENANCE - WATER			
62274	9/18/2023	69.73	CINTAS	416711354	430	51200	690	LINEN MAINTENANCE - SEWER			
62274	9/18/2023	45.97	CINTAS	416711358	101	51200	630	LINEN MAINTENANCE - STREETS			
62274	9/18/2023	45.98	CINTAS	416711358	101	51200	650	LINEN MAINTENANCE - PARKS			
62274	9/18/2023	45.97	CINTAS	416783595	101	51200	630	LINEN MAINTENANCE - STREETS			
62274	9/18/2023	45.98	CINTAS	416783595	101	51200	650	LINEN MAINTENANCE - PARKS			
62274	9/18/2023	69.72	CINTAS	416783606	410	51200	670	LINEN MAINTENANCE - WATER			
62274	9/18/2023	69.73	CINTAS	416783606	430	51200	690	LINEN MAINTENANCE - SEWER			
<b>62274 Total</b>		462.8									
62275	9/19/2023	7285	COLUSA INDUSTRIAL PROPERT	6653	410	57200	670	WATER SERVICE AUG 1ST- AUG 31ST - WATER			
<b>62275 Total</b>		7285									
62276	9/19/2023	16.28	COLUSA COUNTY AUDITOR	4271	101	53800	650	REIMBURSEMENT OF ALTERNATIVE SENTENCING AUG-23			
<b>62276 Total</b>		16.28									
62277	9/18/2023	7000	COLUSA CO. FIRE CHIEFS AS	9/18/2023	221	53200	320	NEW REPEATER FOR PEAK RED FIRE SOFTWARE - FIRE			
<b>62277 Total</b>		7000									
62278	9/18/2023	77.45	COLUSANET, INC	149204	310	52600	650	INTERNET ACCESS MONTHLY RATE - PARKS			
<b>62278 Total</b>		77.45									
62279	9/18/2023	567.76	DERODA INC.	91624	101	52720	320	BATTERY & CORE - FIRE			
<b>62279 Total</b>		567.76									
62280	9/18/2023	59.05	COMCAST	9/18/2023	101	53200	320	SERVICES FROM SEP 9 - OCT 8 / FIRE			
<b>62280 Total</b>		59.05									
62281	9/18/2023	695	DATAPILOT, INC	9856084	214	51300	710	ONLINE CERTIFIED TRAINING - POLICE			
<b>62281 Total</b>		695									
62282	9/18/2023	100	DAVIES CHEVRON	9/18/2023	214	52720	710	CARWASH (10) - POLICE			
<b>62282 Total</b>		100									
62283	9/18/2023	156	DEPARTMENT OF JUSTICE	PO 64309	101	52430	710	Weapons Permit Police			
<b>62283 Total</b>		156									

CITY OF COLUSA  
 SEPTEMBER 2023  
 WARRANT LISTING

Item 1.

62284	9/18/2023	32	DEPARTMENT OF JUSTICE	679519	101	53800	640	FINGERPRINT APPS - REC		
<b>62284 Total</b>		32								
62285	9/18/2023	41.27	FASTENAL	CAWIA4896	101	52720	630	EQUIPMENT MAINTENANCE - STREETS		
62285	9/18/2023	102.53	FASTENAL	CAWIA4898	101	52720	630	EQUIPMENT MAINTENANCE - STREETS		
62285	9/18/2023	217.31	FASTENAL	CAWIA4912	101	52720	630	EQUIPMENT MAINTENANCE - STREETS		
<b>62285 Total</b>		361.11								
62286	9/18/2023	184.19	FRONTIER	9/18/2023	101	53200	230	Communications		
62286	9/18/2023	109.1	FRONTIER	9/18/2023	101	53200	220	Communications		
62286	9/18/2023	109.1	FRONTIER	9/18/2023	101	53200	610	Communications		
62286	9/18/2023	62.22	FRONTIER	9/18/2023	101	53200	230	Communications		
62286	9/18/2023	62.22	FRONTIER	9/18/2023	101	53200	220	Communications		
62286	9/18/2023	62.22	FRONTIER	9/18/2023	101	53200	650	Communications		
62286	9/18/2023	62.22	FRONTIER	9/18/2023	410	53200	670	Communications		
62286	9/18/2023	62.22	FRONTIER	9/18/2023	430	53200	690	Communications		
62286	9/18/2023	62.22	FRONTIER	9/18/2023	101	53200	310	Communications		
62286	9/18/2023	62.23	FRONTIER	9/18/2023	101	53200	640	Communications		
62286	9/18/2023	660.89	FRONTIER	9/18/2023	101	53200	710	Communications		
62286	9/18/2023	169.06	FRONTIER	9/18/2023	101	53200	320	Communications		
62286	9/18/2023	129.98	FRONTIER	9/18/2023	101	53200	630	Communications		
62286	9/18/2023	129.98	FRONTIER	9/18/2023	101	53200	650	Communications		
62286	9/18/2023	210.07	FRONTIER	9/18/2023	410	53200	670	Communications		
62286	9/18/2023	456.46	FRONTIER	9/18/2023	430	53200	690	Communications		
62286	9/18/2023	90.18	FRONTIER	9/18/2023	253	53200	640	Communications		
62286	9/18/2023	691.49	FRONTIER	9/19/2023	101	53200	320	Communications- fire		
<b>62286 Total</b>		3376.05								
62287	9/18/2023	32.61	GRIFF'S FEED & SEED	6805	101	51200	630	RUBBER BOOTS FOR DJ - STREETS		
62287	9/18/2023	63.6	GRIFF'S FEED & SEED	8480	101	52110	630	GLOVES - STREETS		
<b>62287 Total</b>		96.21								
62288	9/18/2023	1316.52	Hinderliter,de Llamas & A	SIN031234	101	52500	230	SALES TAX - FINANCE		
<b>62288 Total</b>		1316.52								
62289	9/19/2023	360	ANDREW E. HEATH	23-Jan	101	52500	230	FY 2021-22 AUDIT PREPARATION ASSISTANCE		
62289	9/19/2023	360	ANDREW E. HEATH	23-Jan	410	52500	230	FY 2021-22 AUDIT PREPARATION ASSISTANCE		
62289	9/19/2023	360	ANDREW E. HEATH	23-Jan	430	52500	230	FY 2021-22 AUDIT PREPARATION ASSISTANCE		
<b>62289 Total</b>		1080								
62290	9/18/2023	186.43	KEVIN HSU	18782	101	53600	640	WHITE & COLOR BELTS (KARATE) - REC		
<b>62290 Total</b>		186.43								
62291	9/19/2023	2072.26	JONES MAYER	118276	101	52500	240	ATTORNEY SERVICES/GENERAL FUND RETAINER		
62291	9/19/2023	2072.26	JONES MAYER	118276	410	52500	240	ATTORNEY SERVICES/WATER FUND RETAINER		
62291	9/19/2023	2041.33	JONES MAYER	118276	430	52500	240	ATTORNEY SERVICES/SEWER FUND RETAINER		
62291	9/19/2023	59.04	JONES MAYER	118276	101	52500	240	COUNTY/CIP LITIGATION		
<b>62291 Total</b>		6244.89								
62292	9/18/2023	54.36	LES SCHWAB TIRE CENTER	621003566	101	52720	320	EQUIPMENT MAINTENANCE - FIRE		
<b>62292 Total</b>		54.36								
62293	9/18/2023	51214.23	M & B ENTERPRISES	23-10374	101	52720	231	4 RADIOS PER ENGINE, 1 RADIO IN EACH SUV - FIRE		

CITY OF COLUSA  
 SEPTEMBER 2023  
 WARRANT LISTING

Item 1.

<b>62293 Total</b>		51214.23							
62294	9/18/2023	54.35	GEORGE L. MESSICK CO.	593305/1	253	60010	650	SPLASH PAD MAINTENANCE - PARKS	
62294	9/18/2023	13.04	GEORGE L. MESSICK CO.	593347/1	253	60010	650	WRAP PIPE (SPLASH PAD) - PARKS	
62294	9/18/2023	59.79	GEORGE L. MESSICK CO.	593391/1	253	60010	650	VALVE BRASS & BOX (SPLASH PAD) - PARKS	
62294	9/18/2023	34.78	GEORGE L. MESSICK CO.	593667/1	253	60010	650	BRIQUETS (SPLASH PAD) - PARKS	
62294	9/18/2023	28.25	GEORGE L. MESSICK CO.	593812/1	101	52700	320	BED BUG KILLER - FIRE	
62294	9/18/2023	28.26	GEORGE L. MESSICK CO.	593936/1	101	52700	320	BUILDING MAINTENANCE - FIRE	
62294	9/19/2023	78.28	GEORGE L. MESSICK CO.	594219/1	101	52110	650	SUPPLIES - PARKS	
62294	9/18/2023	49.18	GEORGE L. MESSICK CO.	594266/1	430	52720	690	FASTENERS & CUTTING PLIERS - SEWER	
62294	9/18/2023	30.42	GEORGE L. MESSICK CO.	594301/1	430	52110	690	CARTON SEAL TAPE AND PACKING TAPE - SEWER	
62294	9/18/2023	21.73	GEORGE L. MESSICK CO.	594328/1	430	52700	690	BATTERY - SEWER	
62294	9/18/2023	127.13	GEORGE L. MESSICK CO.	594357/1	253	60010	650	SPLASH PAD EQUIPMENT MAINT. - PARKS	
62294	9/18/2023	41.37	GEORGE L. MESSICK CO.	594447/1	253	60010	650	BLACK DUCT TAPE - PARKS	
62294	9/18/2023	70.81	GEORGE L. MESSICK CO.	594501/1	430	52700	690	BUILDING MAINTENANCE - SEWER	
62294	9/18/2023	64.13	GEORGE L. MESSICK CO.	594530/1	410	52110	670	WORK CREW GLOVES - WATER	
62294	9/19/2023	19.55	GEORGE L. MESSICK CO.	594622/1	101	52110	650	ALOE HAND SOAPS - PARKS	
62294	9/19/2023	21.73	GEORGE L. MESSICK CO.	594796/1	101	52720	630	EQUIPMEN MAINTENANCE - STREETS	
62294	9/18/2023	76.11	GEORGE L. MESSICK CO.	594825/1	253	60010	650	CORD EXTENSION FOR SPLASH PAD - PARKS	
62294	9/18/2023	38.03	GEORGE L. MESSICK CO.	594890/1	253	60010	650	TIE WIRE, WRAP PIPE, PIPE INSULATION - PARKS	
62294	9/18/2023	17.37	GEORGE L. MESSICK CO.	594897/1	253	60010	650	SPLASH PAD EQUIPMENT MAINT. - PARKS	
62294	9/19/2023	11.49	GEORGE L. MESSICK CO.	594900/1	101	52110	630	MARKER SHARPI PACKS - STREETS	
62294	9/18/2023	9.53	GEORGE L. MESSICK CO.	594930/1	253	60010	650	FASTENERS FOR SPLASH PAD - PARKS	
62294	9/18/2023	29.35	GEORGE L. MESSICK CO.	594962/1	253	60010	650	BLADE FOR SPLASH PAD - PARKS	
62294	9/18/2023	7.11	GEORGE L. MESSICK CO.	594963/1	253	60010	650	FASTENERS FOR SPLASH PAD - PARKS	
62294	9/18/2023	26.72	GEORGE L. MESSICK CO.	594980/1	253	60010	650	EQUIPMENT MAINTENANCE - PARKS	
62294	9/19/2023	15.39	GEORGE L. MESSICK CO.	595050/1	101	52110	650	RAGS PAPER - PARKS	
62294	9/18/2023	90.15	GEORGE L. MESSICK CO.	595078/1	253	60010	650	SPLASH PAD TOOLS - PARKS	
62294	9/18/2023	58.71	GEORGE L. MESSICK CO.	595085/1	430	52700	690	STEP DRILL BIT 15 STEPS - SEWER	
62294	9/18/2023	5.31	GEORGE L. MESSICK CO.	595100/1	410	52720	670	FASTENERS - WATER	
62294	9/19/2023	133.74	GEORGE L. MESSICK CO.	595102/1	101	52110	650	BY-PASS PRUNER - PARKS	
62294	9/18/2023	75	GEORGE L. MESSICK CO.	595440/1	410	52720	670	EQUIPMENT MAINTENANCE - WATER	
62294	9/18/2023	90.23	GEORGE L. MESSICK CO.	595441/1	410	52700	670	BUILDING MAINTENANCE - WATER	
62294	9/18/2023	20.65	GEORGE L. MESSICK CO.	595546/1	430	52720	690	ACE SNAP RING PLIERS SET - SEWER	
62294	9/18/2023	18.41	GEORGE L. MESSICK CO.	595558/1	430	52720	690	EQUIPMENT MAINT. - SEWER	
62294	9/19/2023	51.09	GEORGE L. MESSICK CO.	595573/1	101	52720	650	EQUIPMENT MAINTENANCE - PARKS	
62294	9/18/2023	8.69	GEORGE L. MESSICK CO.	595644/1	253	60010	650	WIRE BRUSH (SPLASH PAD) - PARKS	
62294	9/19/2023	221.59	GEORGE L. MESSICK CO.	595667/1	101	52110	650	SUPPLIES - PARKS	
62294	9/19/2023	20.64	GEORGE L. MESSICK CO.	595669/1	101	52720	630	BAR & CHAIN OIL - STREETS	
62294	9/18/2023	15.21	GEORGE L. MESSICK CO.	595671/1	253	60010	650	CAUTION TAPE FOR SPLASH PAD - PARKS	
62294	9/19/2023	18.48	GEORGE L. MESSICK CO.	595703/1	101	52110	650	SUPPLIES - PARKS	
62294	9/19/2023	24.99	GEORGE L. MESSICK CO.	596130/1	253	60010	650	MIXER FOR SPLASH PAD - PARKS	
62294	9/19/2023	15.2	GEORGE L. MESSICK CO.	596436/1	101	52110	630	CLEANER PINE-SOL - STREETS	
62294	9/18/2023	30.43	GEORGE L. MESSICK CO.	596494/1	101	52700	320	VAC BAG PK3 - FIRE	
62294	9/19/2023	10.86	GEORGE L. MESSICK CO.	596547/1	101	52110	630	SAFETY GLASSES - STREETS	

CITY OF COLUSA  
SEPTEMBER 2023  
WARRANT LISTING

Item 1.

62294	9/19/2023	60.86	GEORGE L. MESSICK CO.	596551/1	310	52110	650	CLEANING SUPPLIES - PARKS			
62294	9/19/2023	32.59	GEORGE L. MESSICK CO.	596912/1	310	52700	650	CLOROX BLEACH - STATE PARK			
62294	9/19/2023	247.85	GEORGE L. MESSICK CO.	596929/1	101	52700	650	BRUSH, TRAY LINERS, TRAY SET - PARKS			
62294	9/19/2023	21.73	GEORGE L. MESSICK CO.	596961/1	101	52110	630	SAFETY GLASSES - STREETS			
62294	9/19/2023	841.73	GEORGE L. MESSICK CO.	596963/1	101	52110	650	RAIN BIRD - PARKS			
62294	9/19/2023	47.83	GEORGE L. MESSICK CO.	596976/1	101	52110	650	SPRINKLER - PARKS			
62294	9/19/2023	119.57	GEORGE L. MESSICK CO.	597060/1	101	52110	650	SPRINKLERS - PARKS			
62294	9/19/2023	97.82	GEORGE L. MESSICK CO.	597244/1	101	52720	320	BATTERY 30PK - FIRE			
<b>62294 Total</b>		3353.26									
62295	9/19/2023	80	MESSENGER PUBLISHING GROU	24226	101	53300	220	PUBLIC NOTICE COMMISSION VACANCY - PLANNING			
<b>62295 Total</b>		80									
62296	9/18/2023	2.15	MT. SHASTA SPRING WATER	405029	101	52100	220	COOLER RENTAL - PLANNING			
62296	9/18/2023	11.5	MT. SHASTA SPRING WATER	410873	101	52100	630	5 GAL SPRING WATER - STREETS			
62296	9/18/2023	56.88	MT. SHASTA SPRING WATER	414649	101	53800	320	5 GAL SPRING WATER - FIRE			
62296	9/18/2023	37.15	MT. SHASTA SPRING WATER	414659	214	52100	710	5 GAL PURIFIED WATER - POLICE			
62296	9/18/2023	24.85	MT. SHASTA SPRING WATER	416565	101	52100	230	5 GAL SPRING WATER - FINANCE			
<b>62296 Total</b>		132.53									
62297	9/19/2023	63.84	PACIFIC STORAGE COMPANY	5167515	101	52100	230	SERVICE 64 GAL TOTE - FINANCE			
62297	9/18/2023	45.92	PACIFIC STORAGE COMPANY	5174169	214	52100	710	SERVICE 64 GAL TOTE - POLICE			
<b>62297 Total</b>		109.76									
62298	9/19/2023	91.89	PETTY CASH/POLICE DEPT.	9/19/2023	101	52100	710	Office Expense Police			
<b>62298 Total</b>		91.89									
62299	9/19/2023	42.45	QUILL CORPORATION	34414106	214	52100	710	OFFICE SUPPLIES - POLICE			
62299	9/19/2023	8.13	QUILL CORPORATION	34419327	214	52100	710	OFFICE SUPPLIES - POLICE			
62299	9/19/2023	49.51	QUILL CORPORATION	34433062	214	52100	710	OFFICE SUPPLIES - POLICE			
<b>62299 Total</b>		100.09									
62300	9/18/2023	200	MARIA SANCHEZ	PO 65918	101	53800	640	SCOUT CABIN DEPOSIT REFUND 9/16/23 - REC			
<b>62300 Total</b>		200									
62301	9/18/2023	45	SORENSEN PEST CONTROL, IN	1274093	101	52700	320	PEST- MONTHLY SERVICE / FIRE			
<b>62301 Total</b>		45									
62302	9/18/2023	95	STATE WATER RESOURCES	PO 65689	430	51300	690	WW 1 CERTIFICATION (N. ALLEGRINI) - SEWER			
<b>62302 Total</b>		95									
62303	9/19/2023	110	SWRCB-WASTEWATER OPERATOR	PO 65690	430	51300	690	WASTEWATER 2 RENEWAL (JEREMY CAIN) - SEWER			
<b>62303 Total</b>		110									
62304	9/18/2023	780.97	THE ROCK YARD, INC.	5599	101	52720	630	CEMENT MIXER - STREETS			
<b>62304 Total</b>		780.97									
62305	9/19/2023	279.9	TRI COUNTIES BANK	9/19/2023	101	52100	210	ZOOM - ADMIN. SERVICES			
62305	9/19/2023	9.99	TRI COUNTIES BANK	9/19/2023	101	52500	215	ADOBE- ECON. DEV.			
62305	9/19/2023	45	TRI COUNTIES BANK	9/19/2023	101	52500	215	CONSTACT CONTACT - ECON. DEV.			
62305	9/19/2023	812.34	TRI COUNTIES BANK	9/19/2023	101	52700	650	AMAZON (SPRINKLER) - PARKS			
62305	9/19/2023	862.58	TRI COUNTIES BANK	9/19/2023	430	52720	690	KSC DIRECT - SEWER			
62305	9/19/2023	70.66	TRI COUNTIES BANK	9/19/2023	101	51300	210	US FOODS - ADMIN. SERVICES			
62305	9/19/2023	70.66	TRI COUNTIES BANK	9/19/2023	101	51300	230	US FOODS - FINANCE			
62305	9/19/2023	70.66	TRI COUNTIES BANK	9/19/2023	101	51300	320	US FOODS - FIRE			

CITY OF COLUSA  
 SEPTEMBER 2023  
 WARRANT LISTING

Item 1.

62305	9/19/2023	70.66	TRI COUNTIES BANK	9/19/2023	101	51300	630	US FOODS - STREETS			
62305	9/19/2023	70.66	TRI COUNTIES BANK	9/19/2023	101	51300	640	US FOODS - REC			
62305	9/19/2023	70.66	TRI COUNTIES BANK	9/19/2023	101	51300	650	US FOODS - PARKS			
62305	9/19/2023	70.66	TRI COUNTIES BANK	9/19/2023	430	51300	690	US FOODS - SEWER			
62305	9/19/2023	70.71	TRI COUNTIES BANK	9/19/2023	101	51300	710	US FOODS - POLICE			
62305	9/19/2023	160.07	TRI COUNTIES BANK	9/19/2023	430	52700	690	GRAINGER - SEWER			
62305	9/19/2023	735.56	TRI COUNTIES BANK	9/19/2023	430	52400	690	CENTRAL VALLEY - SEWER			
62305	9/19/2023	693.23	TRI COUNTIES BANK	9/19/2023	253	60010	650	LOWES (SPLASH PAD) - PARKS			
62305	9/19/2023	32.13	TRI COUNTIES BANK	9/19/2023	253	60010	650	LOWES (SPLASH PAD) - PARKS			
62305	9/19/2023	123.03	TRI COUNTIES BANK	9/19/2023	101	52110	650	AMAZON (SPRINKLER) - PARKS			
62305	9/19/2023	29	TRI COUNTIES BANK	9/19/2023	214	52100	710	WHENIWORK - POLICE			
62305	9/19/2023	86	TRI COUNTIES BANK	9/19/2023	101	51300	320	SIERRA SACRAMENTO (EMT RENEWAL) - FIRE			
62305	9/19/2023	67	TRI COUNTIES BANK	9/19/2023	221	51300	320	CORTRIGHTS MARKET - FIRE			
62305	9/19/2023	120	TRI COUNTIES BANK	9/19/2023	221	51300	320	CORTRIGHTS MARKET - FIRE			
62305	9/19/2023	303.46	TRI COUNTIES BANK	9/19/2023	221	51300	320	PREMIER OIL CHANGE ( HEAD FIRE) - FIRE			
62305	9/19/2023	75.56	TRI COUNTIES BANK	9/19/2023	221	51300	320	BLACK BEAR DINNER (HEAD FIRE) - FIRE			
62305	9/19/2023	84.8	TRI COUNTIES BANK	9/19/2023	221	51300	320	ROCCO'S BAR & GRILL (S/T PRE-PO) - FIRE			
62305	9/19/2023	44.25	TRI COUNTIES BANK	9/19/2023	253	53600	640	SAV MOR (POOL SNACK BAR) - REC			
62305	9/19/2023	47.62	TRI COUNTIES BANK	9/19/2023	253	53600	640	SAV MOR (POOL SNACK BAR) - REC			
62305	9/19/2023	54.93	TRI COUNTIES BANK	9/19/2023	253	53600	640	SAV MOR (POOL SNACK BAR) - REC			
62305	9/19/2023	2.59	TRI COUNTIES BANK	9/19/2023	101	53600	640	RITE AID (ARCHERY) - REC			
62305	9/19/2023	27.7	TRI COUNTIES BANK	9/19/2023	101	53600	640	SAV MOR (PARENT'S NIGHT OUT) - REC			
62305	9/19/2023	38.02	TRI COUNTIES BANK	9/19/2023	101	53600	640	LITTLE CAESARS (PARENTS NIGHT OUT) - REC			
62305	9/19/2023	115.47	TRI COUNTIES BANK	9/19/2023	253	53600	640	SAV MOR (POOL SNACK BAR) - REC			
62305	9/19/2023	25.14	TRI COUNTIES BANK	9/19/2023	253	53600	640	SAV MOR (POOL SNACK BAR) - REC			
62305	9/19/2023	68.75	TRI COUNTIES BANK	9/19/2023	253	53600	640	SAV MOR (POOL SNACK BAR) - REC			
62305	9/19/2023	18.02	TRI COUNTIES BANK	9/19/2023	253	53600	640	SAV MOR (POOL SNACK BAR) - REC			
62305	9/19/2023	30.36	TRI COUNTIES BANK	9/19/2023	101	53600	640	DAVISON (KARATE/YOGA/TAICHI) - REC			
62305	9/19/2023	106.98	TRI COUNTIES BANK	9/19/2023	253	53600	640	SAV MOR (POOL SNACK BAR) - REC			
62305	9/19/2023	70.66	TRI COUNTIES BANK	9/19/2023	410	51300	670	US FOODS - WATER			
<b>62305 Total</b>		5735.47									
62306	9/18/2023	45	VALLEY TOXICOLOGY SERVICE	4792	214	52500	710	BLOWS (AUGUST) - POLICE			
<b>62306 Total</b>		45									
62307	9/19/2023	11750	VALLEY SMALL BUSINESS DEV	23-001	263	52500	215	LOAN UNDERWRITING CDBG MICRO-ENTERPRISE PROGRAM			
<b>62307 Total</b>		11750									
62308	9/20/2023	500	MARKS, GABRIEL	9/20/2023	310	52500	650	COLUSA STATE PARK CAMP HOST SEPTEMBER 2023			
<b>62308 Total</b>		500									
<b>Grand Total</b>		355528.9									



*City of Colusa*  
*Finance Department*  
*Monthly Staff Report – September 2023*

**Accounts Payable**

- Review Income and Expense statement for September 2023
- September 2023 Warrant Listing.
- 107 accounts payable checks processed.
- Staff training on AP functions cont'd

**Payroll**

- Prepare September salary allocation transfers.
- September regular and Strike Team payroll.
- Implement (3) regular salary step increase
- Reconciliation of benefits accounts
- Staff training on Payroll function Cont'd.

**Accounts Receivable**

- Provide continued utility billing customer support.
- 2,170 utility bills mailed.
- (2) bad checks processed.
- 1,880 cash payments processed (utilities, bldg. permits, recreation and pool, encroachment, business license, State and County payments, and boat launch fees).
- Boat Launch and State Park Payments
- Mailed backflow letters
- 24 Building Permits
- 109 Credit card Payments
- 1 Planning application processed

**City Hall - Customer Services**

- 514 customers walk-ins.
- 164 utility late notices.
- 19 Water/Sewer shut off for non-payment.
- 4 open utility accounts & adjustments.
- 8 closed utility accounts.
- 750 received phone calls.

- 8 Events/marque and banner applications processed.
- State Park Reservation & Revenue
- 42 public works service requests
- Issued 24 Building Permits
- 3 Encroach Permit
- 3 Scout Cabin
- 13 Meter Changes
- Certificate of Occupancy
- Use Permit
- 1 Pool Rentals
- Pool Signups, Karate and Thai Chi signups

### **General Ledger**

- Various correspondence with staff.
- Review the Income and Expenses
- Bank reconciliation.
- Staff training on General Ledger

### **Personnel - HR**

- Sick leave and vacation leave accrual monthly report update.
- September 2023 MidAmerica retiree health insurance distribution.
- Workers Compensation claims cont. d.
- Cont'd migration of MOUs into Employee Handbook continued
- Review NCCSIF monthly Workers' Compensation & Liability Reports.
- Provide retirement information to retirees and Public Works.
- Employee Income Verification (0).

### **Recreation Department**

- Yoga (Kids and Adults), Thi-Chi (Adult class) and Karate (Adult and Kids are offered at the City Hall Auditorium
- Prepared and distributed Flyers for Fall and Winter programs
- Updated program in What's Happening (monthly calendar)
- Assisted with Basketball sign up and Pumpkin Plung

### **CDBG-HOME**

- Loan monitoring and correspondence.
- Extended HOME grant for one more year
- Micro-Enterprise loans

- Devonshire apartments monitoring cont'd
- PI and quarterly reports
- Home Loan compliance and reporting requirements
- Work in process for Micro-Enterprise loans
- One loan closed and working on fourth one

### **Other**

- Permit survey
- Street Sweeping invoice and reconciliation
- Working on Year End and preparation of Annual Audit
- Processed LIHWAP program Payment and reporting
- Work with Corbin Willits on On-Line Bill Pay scheduled cont'd.
- Input in MOMs
- Attend HDL meeting
- Coordinate and submitted correspondence on several grants
- Numerous public record requests cont'd
- Schedule appointments for the Building Inspector
- Follow up with the customers on plans and permits
- Correspond on several different grants
- Review the water past due accounts
- Back Flow Letters and Notices
- Iworq Portal and training
- Helped customers with zoning, city loans, rec programs and Historic Preservation
- Bulk Water applications

### **Odor Complaints**

Complaint period: September, 2023

- 1 total complaints
- 0 Mushroom Smell
- 1 Cannabis smell
- 0 Other

### **Donations:**

- \$ 500 from Ishrat towards Basketball registration fee



# THE CITY OF COLUSA

## PROPERTY TAX NEWSLETTER

### TAX YEAR 2023/24



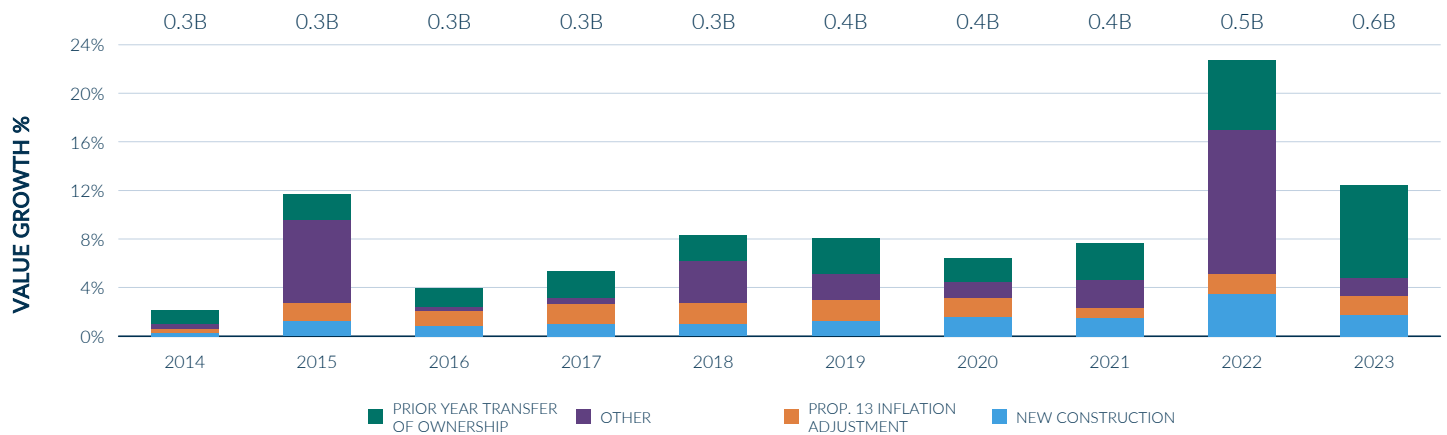
**TAXABLE ASSESSED VALUE**  
\$0.6 BILLION

**+12.4%**  
COLUSA

**+6.1%**  
COUNTY

### HISTORY OF VALUE CHANGES BY CAUSE

INCLUDING TOTAL ASSESSED VALUE



The Other change category may include effects of assessment appeals, multi parcel sales, and changes to secured exemptions, personal property, or utility-owned property values



### PROPERTY HIGHLIGHTS

The largest increase was posted on an industrial property owned by Riviana Foods Inc. at 2870 Niagara Avenue with an increase of \$9.7 million after this property was purchased for \$12,040,000 and that value has been used to set the market value this year. This is the location of Indian Harvest SpecialtiFoods which moved its unsecured value to the secured parcel this year. Industrial property at 2945 Niagara Avenue owned by P and H Group of Properties increased \$1.7 million after his property was purchased for \$2,150,000 last year. This is the location of Clearcast Concrete and Stone Products. A developing former vacant property owned by Farmers Fresh Mushrooms California Inc. reported an increase of \$1.4 million after the (continued on next page)

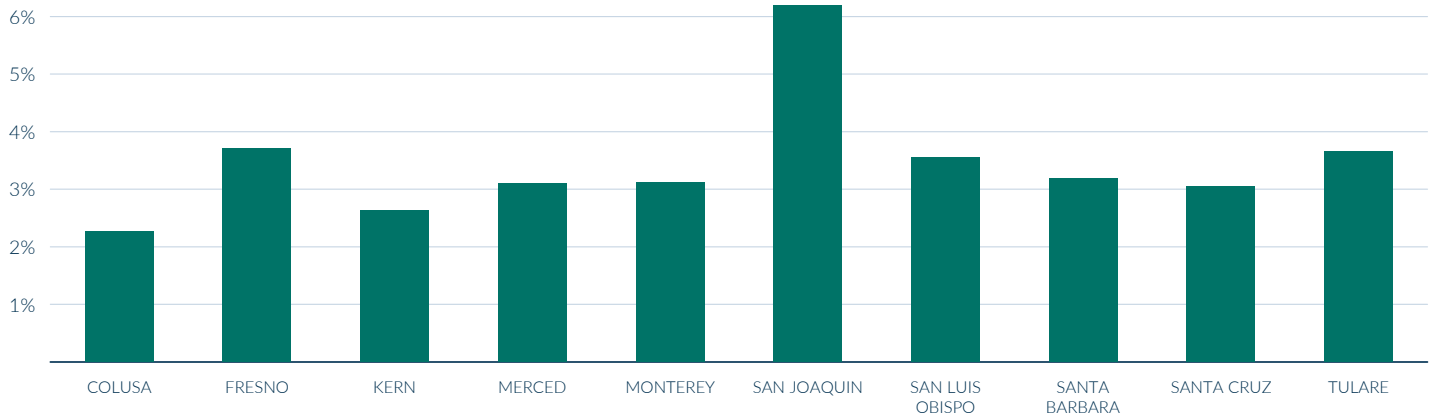


### TOP 10 OWNERS WITH PRIMARY USE CATEGORY, TOTAL VALUE AND % OF ALL VALUE

1 RIVIANA FOODS INC	INDUSTRIAL	\$14.4 MILLION	2.45%
2 FARMERS FRESH MUSHROOMS CALIFORNIA INC	VACANT	\$11.1 MILLION	1.89%
3 COMPASS CLUB LLC A CALIFORNIA LLC	VACANT	\$10.0 MILLION	1.70%
4 POMONA RIO PROPERTY LLC	IRRIGATED	\$9.69 MILLION	1.65%
5 COLUSA RICE COMPANY INC	INDUSTRIAL	\$8.69 MILLION	1.48%
6 COLUSA INDUSTRIAL PROPERTIES INC	INDUSTRIAL	\$7.51 MILLION	1.28%
7 LA MONICA SAM ET AL	COMMERCIAL	\$5.79 MILLION	0.98%
8 GREENCEUTICALS HOLDINGS LLC	UNSECURED	\$5.21 MILLION	0.89%
9 FARM CREDIT SERVICES OF COLUSA	COMMERCIAL	\$5.19 MILLION	0.88%
10 COLUSA ESTATES LLC	RESIDENTIAL	\$4.62 MILLION	0.79%

**TOP 10 TOTAL** **\$82.3 MILLION** **13.99 %**

**ESTIMATED VALUE GROWTH FROM SALE TRANSFERS AS A PERCENTAGE OF TAXABLE VALUE BY COUNTY**



**PROPERTY HIGHLIGHTS**

*(continued from previous page)*

addition of personal property assets at this location between tax years. This is on a parcel that has not been assigned an address yet in the assessors database.

The largest decline was reported on a single-family residential property at 221 Country Club Drive owned by Andrew and Daunice Smith with a reduction of \$302,340. The personal property-equipment and supplies owned by this owner has been moved to the unsecured tax roll.



**PROPERTY TAX FACTS**

- In 2023, 2,689 City parcels were taxable.

**DETACHED SINGLE-FAMILY HOMES MEDIAN SALE PRICE HISTORY**

YEAR	SALES	MEDIAN PRICE	CHG %
2014	53	\$167,000	19.3%
2015	69	\$175,000	4.8%
2016	69	\$200,000	14.3%
2017	65	\$220,000	10.0%
2018	61	\$250,000	13.6%
2019	65	\$264,000	5.6%
2020	82	\$282,500	7.0%
2021	82	\$334,250	18.3%
2022	81	\$358,500	7.3%
2023*	23	\$367,000	2.4%

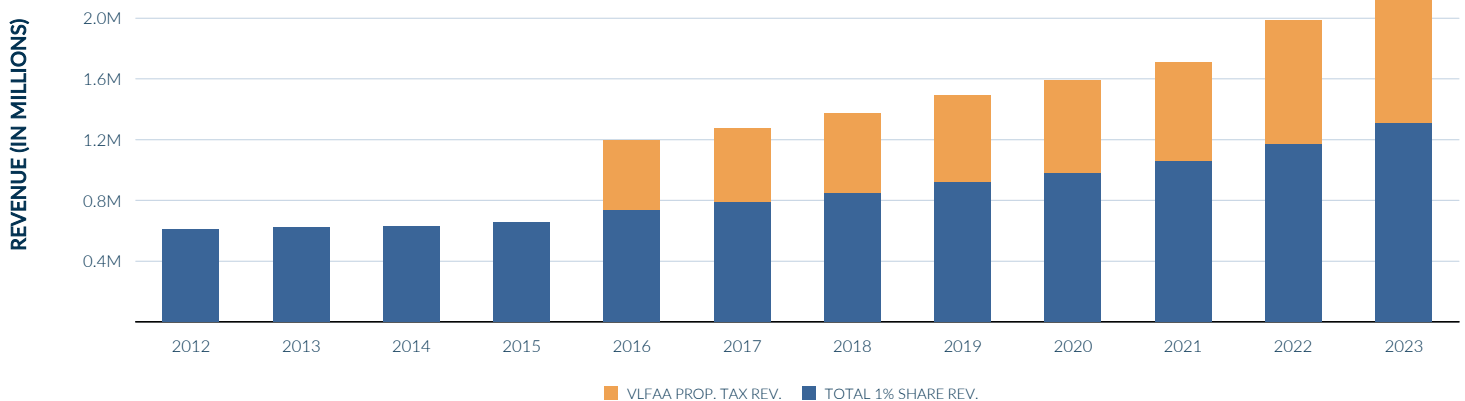
*\* Year-to-Date (through July 2023)*



**REAL ESTATE TRENDS**

As of June 2023, statewide home sales volume has declined for the last 9 months, due to high interest rates and low inventory. There were 19.7% fewer home sales in June than in June 2022; 46.5% fewer than at the peak in 2021. The state median home price in June was \$838,260. This is 2.4% below the median a year ago, a smaller annual decline than in recent months. 2022 sale prices impacted values on the 2023/24 tax rolls. Value changes from 2023 sales through June are trending up each month but are below 2022 levels. The median sale price of Colusa detached single-family homes from January through July 2023 was \$367,000, an increase of \$8,500 (2.4%) from 2022's median sale price.

**ASSESSED VALUE-BASED REVENUE HISTORY BY COMPONENT**





## City of Colusa California

### STAFF REPORT

**DATE:** October 17<sup>th</sup>, 2023  
**TO:** City Council  
**FROM:** David Swartz, City Engineer, Planning Dept. Support

**Subject:** Adoption of a Resolution accepting interest in real property by parcel map dedication from Nancy Steger, Eric Steger, Pablo Garcia and Laura Garcia

**Recommendation:** Council to adopt the Resolution accepting interest in real property conveyed by parcel map which was recorded on January 26<sup>th</sup>, 2022 Book 7.99, Pages 1,2, in the County of Colusa Recorders Office.

**BACKGROUND ANALYSIS:** The project was a tentative parcel map that was duly considered by the City of Colusa Planning Commission and approved on February 10, 2021. The project is located at 1880 5<sup>th</sup> Street and subdivided approximately 8.62 acres into two new parcels. Parcel A was 4.25 acres and Parcel B was 4.13 acres. A city-owned parcel abutted the original parcel. The city-owned parcel was about 0.211 acres. To allow access to the westerly subdivided parcel, there was a 20 ft wide easement along the south border proposed. This easement would have prohibited the use of the city parcel, as an access easement/driveway, thus the applicant offered to modify Parcel B to adjust the square footage of the cities parcel by extending the west and north property lines a few feet which essentially became a swap, so that the City would have the same amount of property to utilize for future use (currently Well No. 9). The title company is asking for a resolution of acceptance of this real property in order to allow them to record the proper deeds on all Parcels.

**BUDGET IMPACT:** None

**ATTACHMENTS:** Resolution  
 Parcel Map .

**RESOLUTION NO. 23-\_\_**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUSA ACCEPTING INTEREST IN REAL PROPERTY CONVEYED BY PARCEL MAP DATED JANUARY 26, 2023 FROM NANCY STEGER, ERIC STEGER, PABLO GARCIA AND LAURA GARCIA

**WHEREAS**, the City received a tentative parcel map, and then approved and recorded a parcel map in January 2023 which not only subdivided property but realigned property owned by the City of Colusa; and

**WHEREAS**, the City has recorded the Parcel Map which subdivided the property and consequently the realignment of the of the west and north property lines of the City property as the instrument of conveyance; and

**WHEREAS**, the net exchange of lands between the subdivider and the City is essentially zero, and the conveyance was considered to be a “swap” of land to allow for a driveway access to Parcel A.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Colusa accepts the recorded parcel map and consent to the recording of deeds representing the three parcels, A, B and C and hereby authorize the City Manager to execute any and all documents required to confirm and prepare grant deeds or any other documents as may be necessary, adopt this resolution of the City Council of the City of Colusa.

**THE FOREGOING RESOLUTION** was duly introduced and passed at a regular meeting of the City of Colusa Council Meeting held on the 17<sup>h</sup> day of October 2023, by the following vote.

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

\_\_\_\_\_  
GREG PONCIANO, MAYOR

ATTEST:

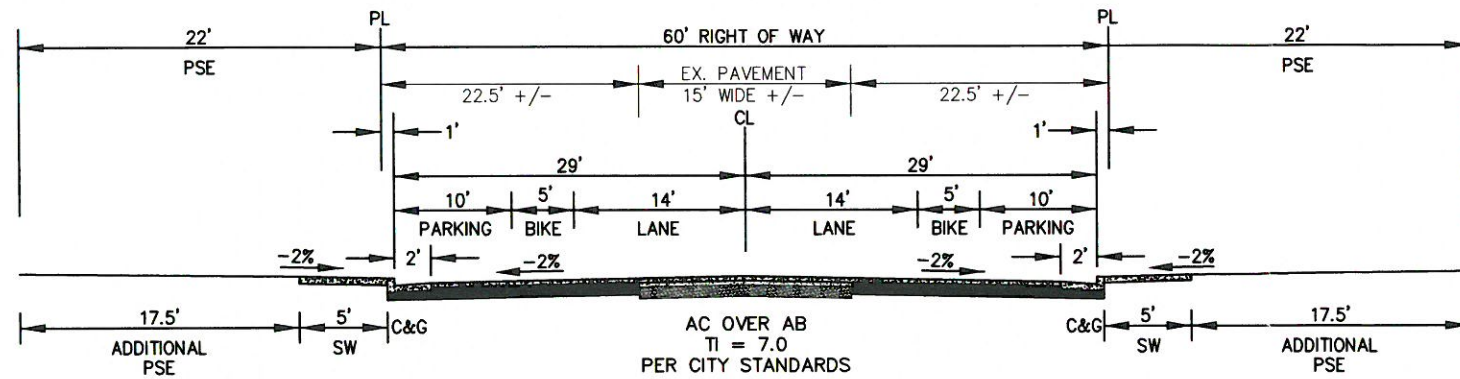
\_\_\_\_\_  
Shelly Kittle, City Clerk







FUTURE 5TH STREET CROSS SECTION – MODIFIED PRIMARY COLLECTOR W/O MEDIAN (NTS):



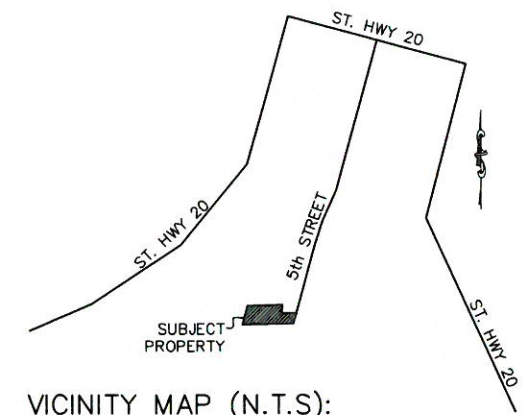
OWNER:

PARCELS A & B:  
PABLO GARCIA  
1880 5TH STREET  
COLUSA, CA 95932  
530-701-0281

PARCEL C:  
CITY OF COLUSA  
425 WEBSTER STREET  
COLUSA, CA 95932  
530-458-4941

ENGINEER:

VASQUEZ ENGINEERING  
PO BOX 1808  
ROCKLIN, CA 95677  
530-682-9597



VICINITY MAP (N.T.S.):

EXISTING USE:

PARCELS A & B – RESIDENTIAL  
PARCEL C – CITY WELL SITE

PROPOSED USE:

PARCELS A & B – RESIDENTIAL  
PARCEL C – CITY WELL SITE

FLOOD ZONE:

FLOOD ZONE "X"  
06011C0535F, EFF. 05/15/2003

ZONING:

PARCELS A & B:  
R1 – SINGLE FAMILY RESIDENTIAL

PARCEL C:  
G – GOVERNMENT

DATUM:

VERTICAL DATUM: NAVD 88

UTILITIES:

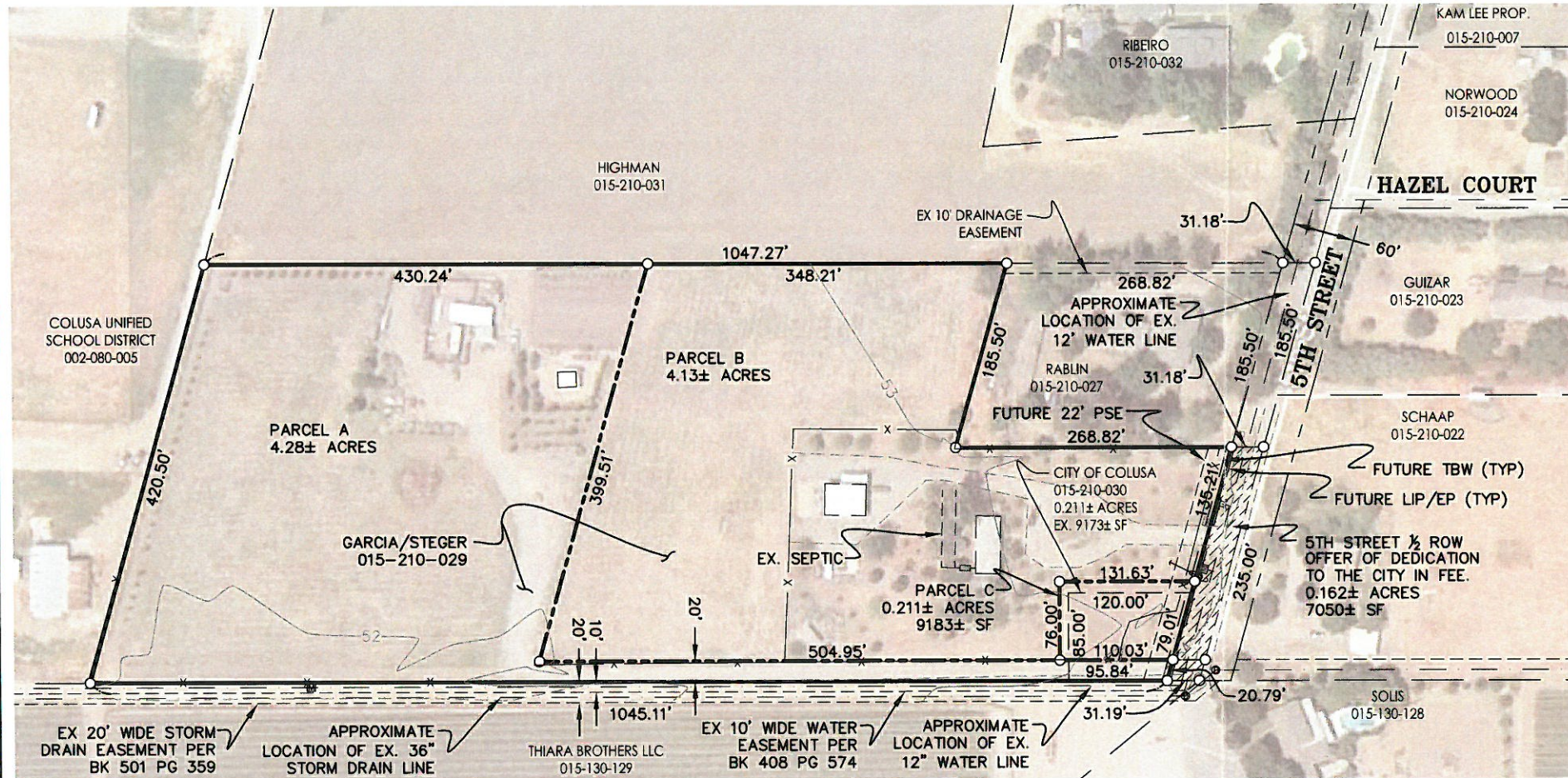
SEWER: SEPTIC  
WATER: CITY OF COLUSA  
ELECTRICAL: PG&E  
GAS: PG&E  
TELEPHONE: AT&T  
FIRE: COLUSA FIRE DEPARTMENT

LEGEND:

- PROJECT BOUNDARY LINE
- PROPOSED LOT LINES
- EASEMENT LINES (AS NOTED)
- ADJOINER'S PARCELS
- EXISTING LOT LINES
- CHAIN LINK FENCE
- EXISTING SURFACE FEATURE
- EXISTING BUILDING
- EXISTING PAVEMENT
- CALCULATED POINT
- EXISTING FIRE HYDRANT
- EXISTING STORM DRAIN MANHOLE
- EXISTING WATER METER
- EXISTING POWER POLE

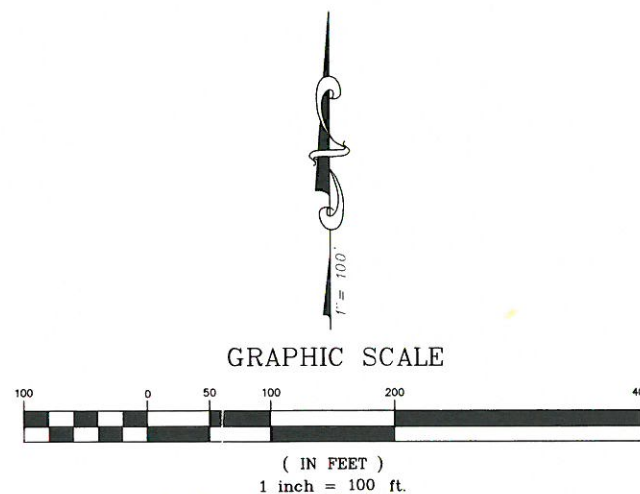
ABBREVIATIONS:

- C&G – CURB AND GUTTER
- SW – SIDEWALK
- EX – EXISTING
- TYP – TYPICAL
- AC – ASPHALTIC CONCRETE
- AB – AGGREGATE BASE
- PL – PROPERTY LINE
- SF – SQUARE FEET
- CL – CENTERLINE
- LIP – LIP OF GUTTER
- EP – EDGE OF PAVEMENT
- TBC – TOP BACK OF CURB
- TBW – TOP BACK OF SIDEWALK
- PSE – PUBLIC SERVICES EASEMENT
- PUE – PUBLIC UTILITIES EASEMENT



NOTES:

1. HALF ROADWAY WIDTH FRONTAGE IMPROVEMENTS FOR PARCELS A & B SHALL BE THE RESPONSIBILITY OF PABLO GARCIA. FRONTAGE IMPROVEMENTS FOR PARCEL C SHALL BE THE RESPONSIBILITY OF THE CITY.
2. THE 1/2 WIDTH (30') OF 5TH STREET CURRENTLY WITHIN THE PUBLIC RIGHT OF WAY SHALL BE DEDICATED TO THE CITY.
3. DATE OF SURVEY: JUNE 22, 2019.
4. NO EXISTING NATURAL DRAINAGE PATTERNS ONSITE. NO TREES WILL BE REMOVED.
5. EXISTING CITY SEWER IS LOCATED APPROXIMATELY 830'± NORTH OF THE SITE ON 5TH STREET, PER CITY MAPS.
6. WET UTILITIES SHOWN ARE PER CITY MAPS AND HAVE NOT BEEN FIELD VERIFIED.
7. ALL DESIGN FOR IMPROVEMENTS REFERENCED ON THIS MAP SHALL BE PREPARED UNDER SEPARATE DOCUMENTS. THIS INCLUDES, BUT IS NOT LIMITED TO, SITE WORK, GRADING AND DRAINAGE, UTILITIES (WATER, SEWER, STORM DRAIN, GAS, ELECTRICAL, CABLE, ETC.), ARCHITECTURAL, STRUCTURAL, GEOTECHNICAL, LANDSCAPING, ROADWAY, ETC.



TENTATIVE PARCEL MAP

FOR  
**PABLO GARCIA**  
BEING A SURVEY OF A PARCEL DIVISION WITHIN THE JIMENO RANCHO IN TOWNSHIP 16 NORTH AND RANGE 1 WEST, MOUNT DIABLO BASELINE AND MERIDIAN, ALSO BEING WITHIN LOT 25 OF THE JOHN C. MOGK SUBDIVISION NUMBER 4 AS SHOWN ON THAT CERTAIN MAP RECORDED IN BOOK 1 OF MAPS PAGE 49 ON FILE IN THE OFFICE OF THE RECORDER OF THE COUNTY OF COLUSA, STATE OF CALIFORNIA.

SCALE: 1"=100'

DECEMBER 1, 2020

PREPARED BY:



JOB #: 19-101

SHEET 1 OF 1





## City of Colusa California

### STAFF REPORT

**DATE:** October 17, 2023  
**TO:** Mayor and Members of the City Council  
**FROM:** Jesse Cain, City Manager

**AGENDA ITEM:**

Consideration of a Resolution of the City Council of the City of Colusa approving the new city planner position job description and pay scale.

**Recommendation:** Council to adopt the Proposed Resolution

**BACKGROUND ANALYSIS:**

The City of Colusa has been trying to hire a senior planner for over a year now with no success. The thought now is to create a planner job description that might allow the City to hire someone with a little experience and help them get training and maybe work up to a senior planner position.

**BUDGET IMPACT:**

None

**STAFF RECOMMENDATION:**

Approve Resolution 23-  
Pay Scale



**RESOLUTION NO. 23-\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUSA APPROVING THE  
NEW PLANNER JOB DESCRIPTION AND PAY SCALE**

**WHEREAS**, on October 17, 2023, the City of Colusa City Council approved the new planning job description and pay scale.

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF COLUSA DOES HEREBY  
RESOLVE:**

1. Recitals. The foregoing recitals are true and correct and made part of this Resolution.
2. Approval. The City of Colusa City Council approves the new planner position and pay scale, and:
3. Effective Date. This Resolution shall be effective immediately.

The City Clerk shall certify the passage and adoption of this Resolution and enter it into the book of original resolutions.

Passed and adopted this seventeenth day of October 17, 2023, by the following vote:

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

\_\_\_\_\_  
GREG PONCIANO, MAYOR

\_\_\_\_\_  
Shelly Kittle, City Clerk

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8
Planner (New)	\$4,816	\$5,057	\$5,310	\$5,575	\$5,854	\$5,971	\$6,090	\$6,212

step 9	Step 10
\$6,336	\$6,463



# CITY OF COLUSA

425 WEBSTER ST.  
COLUSA, CA 95932  
(530) 458-3320

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City of Colusa  
FLSA Status: Exempt

Established: October 17, 2023  
Unit: Mid Management.

## City Planner

Class specifications are intended to present a descriptive list of the range of duties performed by employees in the classification. Class specifications are not intended to reflect all duties performed within the job.

## DEFINITION

Under general direction of the City Manager, to provide professional level planning services and to do other work as required.

## DISTINGUISHING CHARACTERISTICS

This is the entry-level class in the Planner series. This class is distinguished from the Associate Planner by the performance of the more routine professional tasks and duties assigned to positions within this series. Employees at this level are not expected to perform with the same independence of direction and judgment on matters related to established procedures and guidelines as are positions allocated to the Associate level. Since this class is typically used as a training class, employees may have only limited or no directly related work experience. Employees work under immediate supervision while learning job tasks.

## SUPERVISION RECEIVED AND EXERCISED

- Receives general supervision from the City Manager and other Department Heads
- May exercise technical and functional supervision over clerical, technical personnel and consultants.

## EXAMPLES OF ESSENTIAL FUNCTIONS

The following are required duties for this classification. However, employees may be required to perform other related duties at an equivalent level.

Perform professional level work in the field of planning, zoning and design and environmental review; evaluate project applications for variances, conditional use permits, subdivision approval, design review, lot line adjustment, etc. relative to zoning, environmental and other legal requirements including code compliance.

Process applications from submission through construction, making recommendations about conditions, approval/denial; conduct field review as necessary to assure compliance with approval conditions; and review and approve building and sign permits and business licenses.

Participate in the production of major planning documents such as the city's General Plan, community plans, environmental documents, and specialized plans as necessary.

Item 5.

Gather and maintain demographic data and other related statistics; research, analyze, and interpret social, economic, population and land use data and trends; compile information and make recommendations on special studies; prepare technical and complex reports.

Coordinate with other city departments and public agencies; meet with applicants as necessary and correspond with applicants and/or their representatives regarding project status; and write staff reports. and make presentations of findings and recommendations at public hearings and to public bodies.

Review development proposals requests made to the Community Development Division for conformance with appropriate regulations; prepare reports of findings and recommendations. Attend meetings of the Planning Commission and/or City Council, as necessary.

Confer with and advise architects, builders, attorneys, contractors, engineers, and the general public regarding City development policies and standards; assist the public with information at the public counter and by telephone regarding applicable statutes, regulations, and procedures.

Responds to and investigates complaints regarding violations of City zoning and nuisance ordinances; issues notices of violations; stipulates necessary changes for ordinance compliance; takes appropriate action to ensure compliance.

Prepare graphic displays; research and draft ordinances for review.

Build and maintain positive working relationships with co-workers, other city employees, and the public using principles of good customer service.

Perform other duties as assigned.

## **MINIMUM QUALIFICATIONS**

### **Knowledge of:**

Principles and practices of land use planning and development.

Principles of environmental planning and administration of environmental policies.

Research and investigation procedures.

Statistical and research methods as applied to the collection, analysis and presentation of planning data.

Modern office procedures, methods, and computer equipment.

English usage, spelling, grammar, and punctuation.

Arithmetic, basic statistics, and mathematical calculations

### **Ability to:**

Perform professional level work in the field of current or advanced planning, zoning and design and environmental review

On a continuous basis sit at desk for long periods of time; intermittently stand at counter for long periods of time; twist and reach office equipment; write and use keyboard to communicate through written measures; and occasionally lift moderate weight.

Item 5.

On a continuous basis, know and understand all aspects of the job. Intermittently analyze work papers, reports and special projects; identify and interpret technical and numerical information; observe planning activities and problem solve when appropriate; understand, interpret and explain applicable ordinances and statues and department policies and procedures; visually differentiate between colors on land use maps.

Compile, analyze and evaluate technical, statistical and economic information; read and interpret maps and legal property descriptions.

Obtain information through interview and questioning; work courteously and firmly with the public; work effectively with interruption.

Learn applicable environmental laws and regulations.

Communicate clearly and concisely, both orally and in writing

Use computers for word processing, spreadsheet, and data base applications.

Establish and maintain effective work relationships with those contacted in the course of work.

**Training and Experience:**

Any combination of experience and training that would likely provide the required knowledge and abilities is qualifying. A typical way to obtain the knowledge and abilities would be:

One year or more of professional planning experience; or State certified in urban planning or the ability to get certified within 24 months of hire.

Equivalent to a Bachelor's degree from an accredited college or university with major course work in planning, natural resource management, or a closely related field.

Possession of a California driver's license

(The contents of this classification shall not be construed to constitute any expressed or implied warranty or guarantee, nor shall it constitute a contract of employment)