



## CITY COUNCIL MEETING

Tuesday, April 18, 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

#### CALL TO ORDER

#### ROLL CALL

**PUBLIC COMMENTS** *(The public may comment on items scheduled to be heard during the Closed Session Meeting)*

#### **CLOSED SESSION MEETING – 5:00 PM**

1. 1) CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (Section 54956.9) County of Colusa v. City of Colusa, et al - Case No 34-2022-80003851 – Superior Court of California, County of Sacramento

2) CONFERENCE WITH LABOR NEGOTIATORS (Section 54957.6) Agency designated representatives: City Manager Jesse Cain and Ryan Jones, City Attorney. Memorandum of Understandings (MOU's) for:

Professional Firefighters Association

Peace Officers Association

Department Heads

Middle Management

Miscellaneous Unit

3) CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION – Significant exposure to litigation pursuant to Government Code § 54956.9(d)(2): (1 case)

4) PUBLIC EMPLOYEE PERFORMANCE EVALUATION (§ 54957) Title: City Manager

#### **REGULAR MEETING – 6:00 PM**

## **REPORT ON CLOSED SESSION**

### **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)*

**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.*

- [2.](#) **Receive and File** - Finance Department March Report
- [3.](#) **Receive and File** - March Warrants List
- [4.](#) **Receive and File** - City Treasurer's March Report
- [5.](#) **Receive and File** - Planning Commission Quarterly Report
- [6.](#) **Adopt** - Resolution to approve the Swimming Pool Use Agreement Between the City of Colusa and Colusa Swim Team.

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

### **COUNCIL CONSIDERATION**

- [7.](#) Commitment to enter into a (PPA) Purchase Power Agreement with BC&E

**Recommendation:** Council to adopt Resolution 23-\_\_ approving the City Manager and staff to work on a Purchase Power Agreement with BC&E

- [8.](#) Consultant services contract with Sadie Ash

**Recommendation:** Council to adopt Resolution 23-\_\_ approving Consultant Services Agreement Contract with Sadie B. Ash

### **DISCUSSION ITEMS**

- [9.](#) Continued Discussion on Council's Objectives and Goals
10. Proposed Joint Cities/County Meeting

### **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*  
**Finance Department**  
**Monthly Staff Report – March 2023**

**Accounts Payable**

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

**Payroll**

- Prepare March salary allocation transfers.
- March regular payroll.
- Implement (1) regular salary step increase
- Reconciliation of benefits accounts
- Staff training on Payroll function Cont'd.

**Accounts Receivable**

- Provide continued utility billing customer support.
- 2,169 utility bills mailed.
- (0) bad checks processed.
- 1,822 cash payments processed (utilities, bldg. permits, recreation and pool, encroachment, 48 business license, State and County payments, and boat launch fees.
- Boat Launch and State Park Payments
- Mailed backflow letters
- 28 Building Permits
- 102 Credit card Payments
- 3 Planning application processed

**City Hall - Customer Services**

- 673 customers walk-ins.
- 160 utility late notices.
- 42 Water/Sewer shut off for non-payment.
- 10 open utility accounts & adjustments.
- 8 closed utility accounts.
- 523 received phone calls.
- 4 Events/marque and banner applications processed.

- State Park Reservation & Revenue
- 30 public works service requests
- Issued 28 Building Permits
- 4 Encroach Permit
- 4 Scout Cabin
- 4 Meter Changes
- Home Occupancy
- 5 Certificate of Occupancy
- 1 Use Permit

### **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.
- March 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 (1).

### **Recreation Department**

- Monthly Calendar – Colusa Outlook.
- Received bats, helmets, softballs, and base donations as part of the Colusa Recreation Locker program. Will continue to promote the visibility of the program with a push at the end of the baseball season with hopes of acquiring more gloves for children.
- T-Ball registration closed with a total of 44 players spread across 5 teams. Dubbed the “Colusa Critters” league.
  - Increase in 4-year-old registrations from the prior year. (Previously under Little League’s umbrella)
- Uniforms were successfully locally sourced by Colusa business (Hats and jerseys)
- Modifications and improvements underway on the T-ball fields.
  - Aesthetics, functionality as well as upgrades to facility geared toward child safety.
- Coach’s and volunteer meeting was conducted.
  - Comprehensive “Coach’s Binders” were dispersed as well as team gear.

- Rules, expectations, and schedule were discussed with amazing feedback and response.
- Teams were solidified and schedule finalized with games to be played Monday and Thursday evenings at the C.D. Semple T-ball fields from 3/27-5/4.
- Polling initiated across social media asking citizens for their preference for recreation activities they'd like to see take shape.
  - Will use this data to build out programming and recreational activities.
- Correspondences with potential instructors for recreational activities.
  - Posted the payment received in person and through the Rec. Desk

### **CDBG-HOME**

- Loan monitoring and correspondence.
- Flyers were distributed with utility bills.
- Extended HOME grant for one more year
- Three residents contact with questions and The applications.
- Homebuyer program is on hold by the state
- Devonshire apartments monitoring cont'd
- PRA and quarterly reports
- Home Loan compliance and reporting requirements

### **Other**

- GCS annual report
- Housing Element Report
- Permit survey
- Street Sweeping invoice and reconciliation
- RPF for a new audit firm and the selection of audit firm
- Quarterly reports for business and building
- Processed LIHWAP program Payment and reporting
- Work with Corbin Willits on On-Line Bill Pay scheduled for end of December cont'd.
- Input in MOMs
- Attend HDL meetings
- Attend NCCISF meeting
- Research on ARPA funding guidelines
- Work in progress with all city assessment districts, public notices, and staff reports
- 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
- Weekly Iworq meetings for the implementation of Public work module

### **Odor Complaints**

Complaint period : January and February 2023

- 9 total complaints
- 6 Mushroom Smell
- 2 Cannabis smell
- 1 Other

## CITY OF COLUSA

MARCH 2023

Item 3.

## WARRANT LISTING

Check Number	Check Date	Check Amount	Vendor:	Invoice Number	Fund:	Account	Dept.:	Description				
61577	3/6/2023	982.13	AFLAC	869843	101	22340		P/R Liab - Long Term Disa				
<b>61577 Total</b>		982.13										
61578	3/7/2023	57.07	AIRGAS USA, LLC	913485003	101	52150	320	OXYGEN - FIRE				
61578	3/7/2023	107.67	AIRGAS USA, LLC	999481506	101	52150	320	OXYGEN - FIRE				
61578	3/7/2023	182.2	AIRGAS USA, LLC	999484789	101	52150	320	OXYGEN - FIRE				
<b>61578 Total</b>		346.94										
61579	3/6/2023	507.94	ARNOLD'S	99576	101	52700	630	SQUARE TUBING, FLAT BAR / STREETS				
<b>61579 Total</b>		507.94										
61580	3/7/2023	317.27	AT&T MOBILITY	3/7/2023	101	53200	320	WIRELESS SERVICES - FIRE				
<b>61580 Total</b>		317.27										
61581	3/6/2023	176.13	H.R BEELER TRACTOR & EQUI	IC18571	430	52720	690	EQUIPMENT MAINT / SEWER				
<b>61581 Total</b>		176.13										
61582	3/7/2023	3320.15	CALIFORNIA ENGINEERING CO	11871	101	52500	620	RECONNECTING COMMUNITIES GRANT PROJECT				
61582	3/7/2023	325.86	CALIFORNIA ENGINEERING CO	11943	507	52500	620	PROF.SERVICES- ARCO GAS STATION DEVELOP PLAN				
61582	3/7/2023	794.66	CALIFORNIA ENGINEERING CO	11944	505	52500	620	PROF. SERVICES-WALNUT RANCH W/S CONST GRANT				
61582	3/7/2023	217.24	CALIFORNIA ENGINEERING CO	11945	535	52500	620	WESCOTT PROPERTY TENTATIVE MAP REVIEW				
61582	3/7/2023	1350	CALIFORNIA ENGINEERING CO	11946	101	52500	620	SUNRISE LANDING PHASE 3 SUBDIVISION PLAN CHECK				
61582	3/7/2023	949.06	CALIFORNIA ENGINEERING CO	11947	101	52500	620	RAISE GRANTS PROJECT				
61582	3/7/2023	217.24	CALIFORNIA ENGINEERING CO	11948	553	52500	620	JAG LLA TRIPLE CROWN PLANNING DEPT SUPPORT				
61582	3/7/2023	961.67	CALIFORNIA ENGINEERING CO	11949	101	52500	620	DESIGN STANDARDS UPDATE				
61582	3/7/2023	961.67	CALIFORNIA ENGINEERING CO	11949	410	52500	620	DESIGN STANDARDS UPDATE				
61582	3/7/2023	961.66	CALIFORNIA ENGINEERING CO	11949	430	52500	620	DESIGN STANDARDS UPDATE				
61582	3/7/2023	2618.4	CALIFORNIA ENGINEERING CO	11950	101	52500	620	FEMA MAPS				
61582	3/7/2023	7000	CALIFORNIA ENGINEERING CO	11951	101	52500	220	PROF SERVICES / PLANNING				
61582	3/7/2023	7980	CALIFORNIA ENGINEERING CO	11952	410	52500	620	CITY OF COLUSA WATER MASTER PLAN				
61582	3/7/2023	669.1	CALIFORNIA ENGINEERING CO	11953	101	52500	620	GENERAL SERVICES				
61582	3/7/2023	669.1	CALIFORNIA ENGINEERING CO	11953	410	52500	620	GENERAL SERVICES				
61582	3/7/2023	669.1	CALIFORNIA ENGINEERING CO	11953	430	52500	620	GENERAL SERVICES				
<b>61582 Total</b>		29664.91										
61583	3/6/2023	34.36	CINTAS	414754285	101	51200	630	LINEN MAINT - STREETS				
61583	3/6/2023	34.36	CINTAS	414754285	101	51200	650	LINEN MAINT - PARKS				
61583	3/6/2023	56.21	CINTAS	414754290	410	51200	670	LINEN MAINT - W/S				
61583	3/6/2023	56.21	CINTAS	414754290	430	51200	690	LINEN MAINT - W/S				
61583	3/6/2023	34.36	CINTAS	414824840	101	51200	630	LINEN MAINT - STREETS				
61583	3/6/2023	34.36	CINTAS	414824840	101	51200	650	LINEN MAINT - PARKS				
61583	3/6/2023	56.21	CINTAS	414824844	410	51200	670	LINEN MAINT - W/S				
61583	3/6/2023	56.21	CINTAS	414824844	430	51200	690	LINEN MAINT - W/S				
<b>61583 Total</b>		362.28										
61584	3/6/2023	60	CITY OF YUBA CITY	29667	430	52520	690	TESTING / SEWER				
61584	3/6/2023	60	CITY OF YUBA CITY	29673	430	52520	690	TESTING / SEWER				
61584	3/6/2023	501.8	CITY OF YUBA CITY	29685	430	52520	690	TESTING / SEWER				
61584	3/6/2023	405.1	CITY OF YUBA CITY	29686	430	52520	690	TESTING / SEWER				
61584	3/6/2023	202	CITY OF YUBA CITY	29691	430	52520	690	TESTING / SEWER				

CITY OF COLUSA  
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WARRANT LISTING

61584	3/6/2023	60	CITY OF YUBA CITY	29697	430	52520	690	TESTING / SEWER					
61584	3/6/2023	76	CITY OF YUBA CITY	29705	410	52520	670	TESTING / WATER					
<b>61584 Total</b>		1364.9											
61585	3/6/2023	171	COLUSA INDIAN HEALTH CLIN	3/6/2023	101	53800	220	PRE-EMPLOYMENT PHYSICAL/PLANNING					
61585	3/6/2023	171	COLUSA INDIAN HEALTH CLIN	3/6/2023	101	53800	630	PRE-EMPLOYMENT PHYSICAL/STREETS					
<b>61585 Total</b>		342											
61586	3/6/2023	340	COLUSA PROFESSIONAL	2/28/2023	101	22400		P/R Liab - Firemen Assoc					
<b>61586 Total</b>		340											
61587	2/15/2023	43.44	DERODA INC.	73588	101	52720	320	EQUIPMENT MAINTENANCE - FIRE					
61587	2/15/2023	-43.44	DERODA INC.	73592	101	52720	320	EQUIPMENT MAINTENANCE - FIRE					
61587	3/6/2023	280.9	DERODA INC.	76117	310	52720	650	EQUIPMENT MAINT / STATE PARK					
61587	3/6/2023	626.35	DERODA INC.	76384	430	52720	690	EQUIPMENT MAINT / SEWER					
61587	3/6/2023	-115.83	DERODA INC.	76390	430	52720	690	EQUIPMENT MAINT / SEWER					
61587	3/7/2023	10.71	DERODA INC.	77585	430	52700	690	BUILDING MAINT / SEWER					
61587	3/7/2023	5.67	DERODA INC.	77864	410	52700	670	BUILDING MAINT / WATER					
61587	3/6/2023	158.04	DERODA INC.	78004	101	52720	630	EQUIPMENT MAINT / STREETS					
61587	3/7/2023	41.15	DERODA INC.	78201	101	52110	630	SUPPLIES / STREETS					
61587	3/7/2023	54.26	DERODA INC.	78246	430	52720	690	EQUIPMENT MAINT / SEWER					
61587	3/6/2023	419.14	DERODA INC.	78339	101	52720	630	EQUIPMENT MAINT / STREETS					
61587	3/6/2023	108.1	DERODA INC.	78354	101	52720	630	EQUIPMENT MAINT / STREETS					
61587	3/6/2023	366.8	DERODA INC.	78360	101	52720	630	EQUIPMENT MAINT / STREETS					
61587	3/6/2023	1813.6	DERODA INC.	78409	101	52720	630	EQUIPMENT MAINT / STREETS					
61587	3/6/2023	15.28	DERODA INC.	78426	101	52720	630	EQUIPMENT MAINT / STREETS					
61587	3/6/2023	150.02	DERODA INC.	78627	430	52720	690	EQUIPMENT MAINT / SEWER					
61587	3/6/2023	390.39	DERODA INC.	78721	101	52720	630	EQUIPMENT MAINT / STREETS					
61587	3/7/2023	57.42	DERODA INC.	78797	430	52700	690	BUILDING MAINT / SEWER					
61587	3/6/2023	69.64	DERODA INC.	79192	430	52720	690	EQUIPMENT MAINT / SEWER					
<b>61587 Total</b>		4451.64											
61588	3/6/2023	338.51	COMPUTER LOGISTICS	84026	214	52500	710	RECURRING BARRACUDA MARCH / POLICE					
<b>61588 Total</b>		338.51											
61589	3/6/2023	147.94	COMCAST	3/6/2023	101	53200	710	BUSINESS INTERNET 2/21-3/20 / POLICE					
61589	3/7/2023	70.62	COMCAST	3/7/2023	101	53200	630	BUSINESS INTERNET MARCH / STREETS					
<b>61589 Total</b>		218.56											
61590	3/6/2023	290.72	CORBIN WILLITS SYSTEMS IN	C302151	101	53300	230	MONTHLY SERVICES MARCH / FINANCE					
61590	3/6/2023	290.72	CORBIN WILLITS SYSTEMS IN	C302151	410	53300	230	MONTHLY SERVICES MARCH / FINANCE					
61590	3/6/2023	290.73	CORBIN WILLITS SYSTEMS IN	C302151	430	53300	230	MONTHLY SERVICES MARCH / FINANCE					
<b>61590 Total</b>		872.17											
61591	3/6/2023	513.5	COLUSA POLICE ASSOCIATION	2/28/2023	101	22410		P/R Liab - Police Assoc D					
<b>61591 Total</b>		513.5											
61592	3/6/2023	2005.03	DAVIES OIL COMPANY, INC.	3/6/2023	101	52270	710	Fuel					
61592	3/6/2023	609.3	DAVIES OIL COMPANY, INC.	3/6/2023	101	52270	320	Fuel					
61592	3/6/2023	262.13	DAVIES OIL COMPANY, INC.	3/6/2023	101	52270	650	Fuel					
61592	3/6/2023	954.65	DAVIES OIL COMPANY, INC.	3/6/2023	101	52270	630	Fuel					
61592	3/6/2023	389.94	DAVIES OIL COMPANY, INC.	3/6/2023	410	52270	670	Fuel					

CITY OF COLUSA  
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WARRANT LISTING

61592	3/6/2023	662.41	DAVIES OIL COMPANY, INC.	3/6/2023	430	52270	690	Fuel						
<b>61592 Total</b>		4883.46												
61593	3/7/2023	40	DAVIES CHEVRON	3/7/2023	214	52720	710	CARWASH X4 / POLICE						
<b>61593 Total</b>		40												
61594	3/7/2023	156	DEPARTMENT OF JUSTICE	PO 64294	101	52430	710	Weapons Permit Police RENEWAL-CROSS,NIEHUES,BROWN						
<b>61594 Total</b>		156												
61595	3/7/2023	93	DEPARTMENT OF JUSTICE	PO 64293	101	52430	710	CCW PERMIT INITIAL-KEELEY						
<b>61595 Total</b>		93												
61596	3/6/2023	198	EFFIE'S TIRE & LUBE	24047	214	52720	710	EQUIPMENT MAINT / POLICE						
<b>61596 Total</b>		198												
61597	3/7/2023	1310	EMSCS911	2303001	101	51300	320	CPR CLASSES - FIRE						
<b>61597 Total</b>		1310												
61598	3/6/2023	61.33	FASTENAL	CAWIA4890	101	52720	630	EQUIPMENT MAINT / STREETS						
61598	3/6/2023	47.46	FASTENAL	CAWIA4892	101	52700	630	CUT OFF WHEEL / STREETS						
<b>61598 Total</b>		108.79												
61599	3/7/2023	516.87	FIDELITY SECURITY LIFE IN	165661775	997	22330		VISION INS PREMIUMS MARCH						
<b>61599 Total</b>		516.87												
61600	3/7/2023	1381.18	FRONTIER	3/7/2023	101	53200	320	Communications						
<b>61600 Total</b>		1381.18												
61601	3/6/2023	112.41	GALLS PARENT HOLDINGS,LLC	22949670	214	51200	710	BELT / POLICE						
<b>61601 Total</b>		112.41												
61602	3/6/2023	193.04	GRIFF'S FEED & SEED	5015	101	51200	630	BOOTS-NOKES / STREETS						
61602	3/6/2023	193.04	GRIFF'S FEED & SEED	5016	101	51200	630	BOOTS - GRANADOS / STREETS						
61602	3/6/2023	75.07	GRIFF'S FEED & SEED	6128	101	51200	630	BOGS- CAMBELL - STREETS/PARKS						
61602	3/6/2023	75.07	GRIFF'S FEED & SEED	6128	101	51200	650	BOGS- CAMBELL - STREETS/PARKS						
<b>61602 Total</b>		536.22												
61603	3/6/2023	433.5	THE HARTFORD	239695950	997	22310		LIFE INS PREMIUMS MARCH						
<b>61603 Total</b>		433.5												
61604	3/6/2023	35.93	JOHNSON PRINTING & DESIGN	67015	101	51200	220	BUSINESS CARDS -FONTES / PLANNING						
<b>61604 Total</b>		35.93												
61605	3/6/2023	3.36	JOHN DEERE FINANCIAL	2751843	310	59200	650	MOWER LEASE						
61605	3/6/2023	140.13	JOHN DEERE FINANCIAL	2751843	310	59100	650	MOWER LEASE						
61605	3/6/2023	15.12	JOHN DEERE FINANCIAL	2751843	253	59200	650	MOWER LEASE						
61605	3/6/2023	630.58	JOHN DEERE FINANCIAL	2751843	253	59100	650	MOWER LEASE						
61605	3/6/2023	15.12	JOHN DEERE FINANCIAL	2751843	101	59200	650	MOWER LEASE						
61605	3/6/2023	630.59	JOHN DEERE FINANCIAL	2751843	101	59100	650	MOWER LEASE						
<b>61605 Total</b>		1434.9												
61606	3/7/2023	200	LEAGUE OF CALIF. CITIES	INV-02104	101	53800	230	LOCAL STREETS & RD NEEDS ASSESSMENT - FINANCE						
<b>61606 Total</b>		200												
61607	3/6/2023	357	LES SCHWAB TIRE CENTER	621003391	310	52720	650	TIRE / STATE PARK						
<b>61607 Total</b>		357												
61608	3/7/2023	256.39	LIFE-ASSIST INC.	1280893	101	52150	320	MEDICAL SUPPLIES - FIRE						
<b>61608 Total</b>		256.39												
61609	3/7/2023	53.56	GEORGE L. MESSICK CO.	580197/1	101	52700	630	BUILDING MAINT / STREETS						

CITY OF COLUSA  
MARCH 2023  
WARRANT LISTING

Item 3.

61609	3/7/2023	60.04	GEORGE L. MESSICK CO.	580710/1	101	52700	320	BUILDING MAINTENANCE -FIRE			
61609	3/7/2023	115	GEORGE L. MESSICK CO.	581118/1	101	52700	320	BUILDING MAINT - FIRE			
61609	3/6/2023	83.59	GEORGE L. MESSICK CO.	581124/1	101	52110	650	SUPPLIES / PARKS			
61609	3/6/2023	27.85	GEORGE L. MESSICK CO.	581441/1	101	52700	610	BUILDING MAINT / CITY HALL			
61609	3/6/2023	61.77	GEORGE L. MESSICK CO.	581471/1	101	52700	610	BUILDING MAINT / CITY HALL			
61609	3/6/2023	17.15	GEORGE L. MESSICK CO.	581479/1	101	52700	610	BUILDING MAINT / CITY HALL			
61609	3/7/2023	19.25	GEORGE L. MESSICK CO.	581502/1	101	52110	630	SUPPLIES / PARKS			
61609	3/7/2023	40.71	GEORGE L. MESSICK CO.	581563/1	253	52700	640	BUILDING MAINT / RECREATION			
61609	3/7/2023	189.74	GEORGE L. MESSICK CO.	581585/1	101	52700	650	BUILDING MAINT / PARKS			
61609	3/7/2023	31.09	GEORGE L. MESSICK CO.	581617/1	101	52110	630	SUPPLIES / STREETS			
61609	3/7/2023	42.55	GEORGE L. MESSICK CO.	581634/1	253	52700	640	BUILDING MAINT / RECREATION			
61609	3/7/2023	13.93	GEORGE L. MESSICK CO.	581801/1	101	52700	320	BUILDING MAINT. / FIRE			
61609	3/7/2023	32.15	GEORGE L. MESSICK CO.	581824/1	101	52720	650	EQUIPMENT MAINT / PARKS			
61609	3/7/2023	27.85	GEORGE L. MESSICK CO.	581832/1	101	52700	320	BUILDING MAINT. / FIRE			
61609	3/6/2023	34.3	GEORGE L. MESSICK CO.	K81345/1	101	52110	650	SUPPLIES / PARKS			
<b>61609 Total</b>		850.53									
61610	3/6/2023	1750	MetLife Investors	3/6/2023	101	22510		P/R Liab - Deferred Comp			
<b>61610 Total</b>		1750									
61611	3/6/2023	507	MME, MUNICIPAL MAINT., EQ	5753	101	52720	630	EQUIPMENT MAINT / STREETS			
61611	3/6/2023	760.5	MME, MUNICIPAL MAINT., EQ	5777	101	52720	630	EQUIPMENT MAINT / STREETS			
61611	3/6/2023	582.26	MME, MUNICIPAL MAINT., EQ	6093	101	52720	630	STEEL PLATE / STREETS			
<b>61611 Total</b>		1849.76									
61612	3/7/2023	76.77	MT. SHASTA SPRING WATER	463404	101	53800	320	5 GAL SPRING WATER - FIRE			
61612	3/6/2023	39.25	MT. SHASTA SPRING WATER	463414	214	52100	710	WATER / POLICE			
<b>61612 Total</b>		116.02									
61613	3/6/2023	7571.87	WYATT PAXTON	645	101	52500	310	FEBRUARY EMAILS, INSPECTIONS, PLN CHECK/BUILD.INSP			
<b>61613 Total</b>		7571.87									
61614	3/7/2023	152.94	PACIFIC COAST LABORATORIE	837862	214	52200	710	SAFETY EQUIPMENT - POLICE			
<b>61614 Total</b>		152.94									
61615	3/6/2023	5326.91	PREMIER ACCESS INSURANCE	2/28/2023	997	22320		DENTAL INSURANCE PREMIUMS MARCH			
<b>61615 Total</b>		5326.91									
61616	3/6/2023	30.02	QUILL CORPORATION	30146720	101	52100	230	OFFICE SUPPLIES / FINANCE			
61616	3/6/2023	31.3	QUILL CORPORATION	30792206	101	52110	630	OFFICE SUPPLIES / STREETS			
61616	3/6/2023	31.3	QUILL CORPORATION	30792206	101	52110	610	OFFICE SUPPLIES / CITY HALL			
61616	3/6/2023	151.61	QUILL CORPORATION	30792206	101	52100	230	OFFICE SUPPLIES / FINANCE			
61616	3/6/2023	384.46	QUILL CORPORATION	30819535	214	52100	710	OFFICE SUPPLIES / POLICE			
61616	3/6/2023	177.45	QUILL CORPORATION	30982459	101	52100	230	OFFICE SUPPLIES / FINANCE			
<b>61616 Total</b>		806.14									
61617	3/6/2023	2135	DANIEL J. QUINONEZ	Jan-23	214	52500	710	PROFESSIONAL SERVICES / POLICE			
<b>61617 Total</b>		2135									
61618	3/6/2023	219.57	READING OIL, INC.	319304	101	52270	630	PROPANE / STREETS			
61618	3/6/2023	152.27	READING OIL, INC.	319464	101	52270	630	PROPANE / STREETS			
<b>61618 Total</b>		371.84									
61619	3/6/2023	315.31	ROADSAFE TRAFFIC SYSTEMS,	167309	101	52110	650	PARKA/RAIN PANTS / STREETS			

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<b>61619 Total</b>		315.31											
61620	3/6/2023	200	SIERRA CENTRAL CREDIT UNI	2/28/2023	101	22500		P/R Liab - Credit Union					
<b>61620 Total</b>		200											
61621	3/7/2023	135	SORENSEN PEST CONTROL, IN	3/7/2023	101	52700	320	PEST MONTHLY SERVICE X 3 - FIRE					
<b>61621 Total</b>		135											
61622	3/6/2023	120	STATE WATER RESOURCES	PO 65255	430	51300	690	WASTERWATER GRADE 1 EXAM -ASHER / SEWER					
<b>61622 Total</b>		120											
61623	3/6/2023	61	STATE DISBURSEMENT UNIT	2/28/2023	101	22520		COURT ORDERED CHILD SUPPORT PAYROLL WITHHOLDING					
<b>61623 Total</b>		61											
61624	3/6/2023	2374.29	STOHLMAN ENTERPRISES INC	11851	410	52700	670	BUILDING MAINT / WATER					
<b>61624 Total</b>		2374.29											
61625	3/6/2023	264.83	SUPERIOR TIRE SERVICE	284285	101	52720	630	EQUIPMENT MAINT / STREETS					
61625	3/6/2023	238.7	SUPERIOR TIRE SERVICE	284496	101	52720	630	EQUIPMENT MAINT / STREETS					
<b>61625 Total</b>		503.53											
61626	3/6/2023	120	SWRCB-WASTEWATER OPERATOR	PO 65151	430	51300	690	WASTEWATER GRADE 1 EXAM-ALLEGRIINI / SEWER					
<b>61626 Total</b>		120											
61627	3/6/2023	265.15	TIRE HUB, LLC	32491104	214	52720	710	TIRES / POLICE					
61627	3/6/2023	261.65	TIRE HUB, LLC	32504781	214	52720	710	TIRES / POLICE					
61627	3/6/2023	265.15	TIRE HUB, LLC	32506542	214	52720	710	TIRES / POLICE					
<b>61627 Total</b>		791.95											
61628	3/7/2023	75	TRANSUNION RISK AND ALTER	3/1/2023	214	52500	710	MINIMUM USAGE FEBRUARY / POLICE					
<b>61628 Total</b>		75											
61629	3/6/2023	557.11	U. S. POST OFFICE	3/6/2023	410	52100	670	BULK POSTAGE FOR UTILITY BILLS/WATER					
61629	3/6/2023	557.12	U. S. POST OFFICE	3/6/2023	430	52100	690	BULK POSTAGE FOR UTILITY BILLS/SEWER					
<b>61629 Total</b>		1114.23											
61630	3/6/2023	45.44	VERIZON WIRELESS	3/6/2023	310	53200	650	CITY WIDE CELL PHONES					
61630	3/6/2023	393.01	VERIZON WIRELESS	3/6/2023	101	53200	710	CITY WIDE CELL PHONES					
61630	3/6/2023	166.76	VERIZON WIRELESS	3/6/2023	430	53200	690	CITY WIDE CELL PHONES					
61630	3/6/2023	46.25	VERIZON WIRELESS	3/6/2023	410	53200	670	CITY WIDE CELL PHONES					
61630	3/6/2023	80.88	VERIZON WIRELESS	3/6/2023	101	53200	650	CITY WIDE CELL PHONES					
61630	3/6/2023	174.2	VERIZON WIRELESS	3/6/2023	101	53200	630	CITY WIDE CELL PHONES					
61630	3/6/2023	89.26	VERIZON WIRELESS	3/6/2023	101	53200	210	CITY WIDE CELL PHONES					
<b>61630 Total</b>		995.8											
61631	3/13/2023	2814	COLUSA COUNTY CLERK/RECOR	PO 65258	430	52400	690	NOTICE OF DETERMINATION WASTEWATER COUNTY ADMIN.					
<b>61631 Total</b>		2814											
61632	3/13/2023	12948.48	PACIFIC GAS AND ELECTRIC	3/13/2023	101	52600	610	Utilities					
61632	3/13/2023	1952.95	PACIFIC GAS AND ELECTRIC	3/13/2023	101	52600	710	Utilities					
61632	3/13/2023	5697.96	PACIFIC GAS AND ELECTRIC	3/13/2023	101	52600	320	Utilities					
61632	3/13/2023	809.51	PACIFIC GAS AND ELECTRIC	3/13/2023	101	52600	630	Utilities					
61632	3/13/2023	16.86	PACIFIC GAS AND ELECTRIC	3/13/2023	620	52600	630	Utilities					
61632	3/13/2023	33.71	PACIFIC GAS AND ELECTRIC	3/13/2023	610	52600	630	Utilities					
61632	3/13/2023	8245.11	PACIFIC GAS AND ELECTRIC	3/13/2023	241	52600	630	Utilities					
61632	3/13/2023	176.45	PACIFIC GAS AND ELECTRIC	3/13/2023	640	52600	630	Utilities					
61632	3/13/2023	40.57	PACIFIC GAS AND ELECTRIC	3/13/2023	101	52600	640	Utilities					

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61632	3/13/2023	858.19	PACIFIC GAS AND ELECTRIC	3/13/2023	101	52600	650	Utilities						
61632	3/13/2023	24.64	PACIFIC GAS AND ELECTRIC	3/13/2023	253	52600	640	Utilities						
61632	3/13/2023	9643.75	PACIFIC GAS AND ELECTRIC	3/13/2023	410	52600	670	Utilities						
61632	3/13/2023	25885.82	PACIFIC GAS AND ELECTRIC	3/13/2023	430	52600	690	Utilities						
61632	3/13/2023	822.37	PACIFIC GAS AND ELECTRIC	3/13/2023	310	52600	650	Utilities						
<b>61632 Total</b>		67156.37												
61633	3/20/2023	62.27	AIRGAS USA, LLC	913532501	101	52150	320	OXYGEN - FIRE						
61633	3/20/2023	94.65	AIRGAS USA, LLC	999553502	101	52150	320	OXYGEN - FIRE						
61633	3/20/2023	183.26	AIRGAS USA, LLC	999557192	101	52150	320	OXYGE - FIRE						
<b>61633 Total</b>		340.18												
61634	3/20/2023	484.94	ALLIANT NETWORKING SERVIC	14390	101	52500	230	MAINTENANCE AGREEMENT APRIL 2023						
61634	3/20/2023	484.94	ALLIANT NETWORKING SERVIC	14390	410	52500	230	MAINTENANCE AGREEMENT APRIL 2023						
61634	3/20/2023	484.95	ALLIANT NETWORKING SERVIC	14390	430	52500	230	MAINTENANCE AGREEMENT APRIL 2023						
<b>61634 Total</b>		1454.83												
61635	3/15/2023	45.43	LAIN ASHER	3/15/2023	410	51300	670	DMV REIMBURSEMENT FOR CLASS B - WATER						
61635	3/15/2023	45.44	LAIN ASHER	3/15/2023	430	51300	690	DMV REIMBURSEMENT FOR CLASS B - SEWER						
<b>61635 Total</b>		90.87												
61636	3/16/2023	100	SADIE ASH	3/16/2023	101	52500	215	CUMMUNICATIONS - ECON. DEV.						
61636	3/16/2023	3900	SADIE ASH	3/16/2023	101	52500	210	MISC. OPERATIONS & ADMIN						
<b>61636 Total</b>		4000												
61637	3/15/2023	354.26	AT&T	19601989	101	53200	710	CALNET DOJ SERVICES FROM 02/01/23-02/28/23-POLICE						
<b>61637 Total</b>		354.26												
61638	3/20/2023	317.61	AT&T MOBILITY	3/20/2023	101	53200	320	WIRELESS SERVICE - FIRE						
<b>61638 Total</b>		317.61												
61639	3/14/2023	81.51	TIM BYBEE	03/14/223	410	51200	670	BOOT REIMBURSEMENT - WATER						
61639	3/14/2023	81.51	TIM BYBEE	03/14/223	430	51200	690	BOOT REIMBURSEMENT - SEWER						
<b>61639 Total</b>		163.02												
61640	3/15/2023	5.31	CINTAS	3/15/2023	101	51200	630	LINEN MAINTENANCE - STREETS						
61640	3/14/2023	57.41	CINTAS	414895506	410	51200	670	LINEN MAINTENANCE - WATER						
61640	3/14/2023	57.42	CINTAS	414895506	430	51200	690	LINEN MAINTENANCE - SEWER						
61640	3/14/2023	34.35	CINTAS	414895509	101	51200	630	LINEN MAINTENANCE - STREETS						
61640	3/14/2023	34.37	CINTAS	414895509	101	51200	650	LINEN MAINTENANCE- PARKS						
61640	3/20/2023	69.66	CINTAS	414965631	101	51200	630	LINEN MAINTENANCE						
61640	3/20/2023	69.66	CINTAS	414965631	101	51200	650	LINEN MAINTENANCE						
61640	3/20/2023	85.67	CINTAS	414965633	410	51200	670	LINEN MAINTENANCE - WATER						
61640	3/20/2023	85.68	CINTAS	414965633	430	51200	690	LINEN MAINTENANCE - SEWER						
<b>61640 Total</b>		499.53												
61641	3/15/2023	194.38	CINTAS CORPORATION NO. 2	514933421	101	52150	630	MEDICAL SUPPLIES - STREETS						
<b>61641 Total</b>		194.38												
61642	3/21/2023	292	CITY OF YUBA CITY	29459	430	52520	690	TESTING - SEWER						
61642	3/21/2023	760	CITY OF YUBA CITY	29461	410	52520	670	TESTING - WATER						
61642	3/21/2023	60	CITY OF YUBA CITY	29468	430	52520	690	TESTING - SEWER						
61642	3/21/2023	60	CITY OF YUBA CITY	29480	430	52520	690	TESTING - SEWER						
61642	3/21/2023	144	CITY OF YUBA CITY	29488	430	52520	690	TESTING - SEWER						

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61642	3/21/2023	76	CITY OF YUBA CITY	29489	410	52520	670	TESTING - WATER				
61642	3/21/2023	31	CITY OF YUBA CITY	29490	410	52520	670	TESTING - WATER				
61642	3/21/2023	76	CITY OF YUBA CITY	29504	410	52520	670	TESTING - WATER				
61642	3/21/2023	38	CITY OF YUBA CITY	29505	410	52520	670	TESTING - WATER				
61642	3/21/2023	202	CITY OF YUBA CITY	29506	430	52520	690	TESTING - SEWER				
61642	3/21/2023	60	CITY OF YUBA CITY	29512	430	52520	690	TESTING - SEWER				
61642	3/21/2023	60	CITY OF YUBA CITY	29518	430	52520	690	TESTING - SEWER				
61642	3/21/2023	60	CITY OF YUBA CITY	29525	430	52520	690	TESTING - SEWER				
61642	3/21/2023	38	CITY OF YUBA CITY	29526	410	52520	670	TESTING - WATER				
61642	3/21/2023	60	CITY OF YUBA CITY	29531	430	52520	690	TESTING - SEWER				
61642	3/21/2023	76	CITY OF YUBA CITY	29534	410	52520	670	TESTING - WATER				
61642	3/21/2023	144	CITY OF YUBA CITY	29549	430	52520	690	TESTING - SEWER				
61642	3/21/2023	60	CITY OF YUBA CITY	29558	430	52520	690	TESTING - SEWER				
61642	3/21/2023	60	CITY OF YUBA CITY	29560	430	52520	690	TESTING - SEWER				
61642	3/21/2023	60	CITY OF YUBA CITY	29572	430	52520	690	TESTING - SEWER				
61642	3/21/2023	60	CITY OF YUBA CITY	29574	430	52520	690	TESTING - SEWER				
61642	3/21/2023	76	CITY OF YUBA CITY	29575	410	52520	670	TESTING - WATER				
61642	3/21/2023	76	CITY OF YUBA CITY	29601	410	52520	670	TESTING - WATER				
61642	3/21/2023	60	CITY OF YUBA CITY	29602	430	52520	690	TESTING - SEWER				
61642	3/21/2023	60	CITY OF YUBA CITY	29608	430	52520	690	TESTING - SEWER				
61642	3/21/2023	76	CITY OF YUBA CITY	29612	410	52520	670	TESTING - WATER				
61642	3/21/2023	202	CITY OF YUBA CITY	29631	430	52520	690	TESTING - SEWER				
61642	3/21/2023	60	CITY OF YUBA CITY	29650	430	52520	690	TESTING - SEWER				
61642	3/21/2023	38	CITY OF YUBA CITY	29651	410	52520	670	TESTING - WATER				
61642	3/21/2023	38	CITY OF YUBA CITY	29655	410	52520	670	TESTING - WATER				
61642	3/16/2023	144	CITY OF YUBA CITY	29719	430	52520	690	TESTING - SEWER				
61642	3/16/2023	60	CITY OF YUBA CITY	29726	430	52520	690	TESTING - SEWER				
61642	3/16/2023	60	CITY OF YUBA CITY	29728	430	52520	690	TESTING - SEWER				
61642	3/16/2023	76	CITY OF YUBA CITY	29742	410	52520	670	TESTING - WATER				
61642	3/16/2023	76	CITY OF YUBA CITY	29760	410	52520	670	TESTING - WATER				
<b>61642 Total</b>		3579										
61643	3/21/2023	208	CLARK PEST CONTROL	32614950	101	52700	610	TERMITE HOME PROTECTION SERVICE - CITY HALL				
<b>61643 Total</b>		208										
61644	3/20/2023	29.64	COLUSA COUNTY AUDITOR	4190	101	53800	650	REIMBURSEMENT OF ALTERNATIVE SENTENCING FEB-23				
<b>61644 Total</b>		29.64										
61645	3/14/2023	195	COLUSA COUNTY AIR POLLUTI	2022-1326	430	52400	690	AG ENGINE PERMIT FEE - SEWER				
<b>61645 Total</b>		195										
61646	3/20/2023	77.45	COLUSANET, INC	148650	310	52600	650	INTERNET ACCESS, MONTHLY RATE - STATE PARK				
<b>61646 Total</b>		77.45										
61647	3/13/2023	5.08	DERODA INC.	76009	101	52720	630	EQUIPMENT MAINT. - STREETS				
<b>61647 Total</b>		5.08										
61648	3/20/2023	246.92	COMCAST	3/20/2023	101	53200	230	SERVICES FROM 3/13-4/12 - FINANCE				
<b>61648 Total</b>		246.92										
61649	3/20/2023	319.79	CORBIN WILLITS SYSTEMS IN	C303151	101	53300	230	MONTHLY SERVICES FOR APRIL 2023				

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61649	3/20/2023	319.79	CORBIN WILLITS SYSTEMS IN	C303151	410	53300	230	MONTHLY SERVICES FOR APRIL 2023		
61649	3/20/2023	319.81	CORBIN WILLITS SYSTEMS IN	C303151	430	53300	230	MONTHLY SERVICES FOR APRIL 2023		
<b>61649 Total</b>		959.39								
61650	3/15/2023	155.46	L.N. CURTIS AND SONS	INV683601	214	51200	710	CLOTHING - POLICE		
<b>61650 Total</b>		155.46								
61651	3/21/2023	184.12	FRONTIER	3/21/2023	101	53200	230	Communications		
61651	3/21/2023	109.42	FRONTIER	3/21/2023	101	53200	220	Communications		
61651	3/21/2023	109.42	FRONTIER	3/21/2023	101	53200	610	Communications		
61651	3/21/2023	61.41	FRONTIER	3/21/2023	101	53200	230	Communications		
61651	3/21/2023	61.41	FRONTIER	3/21/2023	101	53200	220	Communications		
61651	3/21/2023	61.41	FRONTIER	3/21/2023	101	53200	650	Communications		
61651	3/21/2023	61.41	FRONTIER	3/21/2023	410	53200	670	Communications		
61651	3/21/2023	61.41	FRONTIER	3/21/2023	430	53200	690	Communications		
61651	3/21/2023	61.41	FRONTIER	3/21/2023	101	53200	310	Communications		
61651	3/21/2023	61.44	FRONTIER	3/21/2023	101	53200	640	Communications		
61651	3/21/2023	673.65	FRONTIER	3/21/2023	101	53200	710	Communications		
61651	3/21/2023	165.31	FRONTIER	3/21/2023	101	53200	320	Communications		
61651	3/21/2023	130.52	FRONTIER	3/21/2023	101	53200	630	Communications		
61651	3/21/2023	130.52	FRONTIER	3/21/2023	101	53200	650	Communications		
61651	3/21/2023	206.54	FRONTIER	3/21/2023	410	53200	670	Communications		
61651	3/21/2023	457.75	FRONTIER	3/21/2023	430	53200	690	Communications		
61651	3/21/2023	89.87	FRONTIER	3/21/2023	253	53200	640	Communications		
<b>61651 Total</b>		2687.02								
61652	3/21/2023	40	BALERIA GARCIA	PO 65259	101	53800	640	REIMBURSEMENT FOR T-BALL (ARIANA HERNANDEZ)-REC		
<b>61652 Total</b>		40								
61653	3/13/2023	1048.92	HOBLIT MOTORS	26605	430	52720	690	EQUIPMENT MAINT. / SEWER		
<b>61653 Total</b>		1048.92								
61654	3/16/2023	4082.5	INTERWEST CONSULTING GROU	86059	507	52500	310	BUILDING REVIEW (ARCO AM/PM) - BUILDING		
<b>61654 Total</b>		4082.5								
61655	3/16/2023	6500	IWORQ SYSTEMS INC	200003	101	52500	220	PERMIT MANAGEMENT & SYSTEM SET UP - PLANNING		
61655	3/16/2023	2000	IWORQ SYSTEMS INC	200004	101	52500	630	SYSTEM SET UP-WATER, SEWER, AND STREET MANAGEMENT		
61655	3/16/2023	2000	IWORQ SYSTEMS INC	200004	410	52500	670	SYSTEM SET UP-WATER, SEWER, AND STREET MANAGEMENT		
61655	3/16/2023	2000	IWORQ SYSTEMS INC	200004	430	52500	690	SYSTEM SET UP-WATER, SEWER, AND STREET MANAGEMENT		
<b>61655 Total</b>		12500								
61656	3/14/2023	38.07	JOHNSON PRINTING & DESIGN	67054	101	52100	210	500 BUSINESS CARDS (JESSE CAIN) - ADMIN. SERVICES		
<b>61656 Total</b>		38.07								
61657	3/16/2023	1057	JON'S BACKFLOW	570	101	52500	650	ANNUAL TESTING BACKFLOW DEVICES		
61657	3/16/2023	388.5	JON'S BACKFLOW	570	310	52500	650	ANNUAL TESTING FOR STATE PARK		
<b>61657 Total</b>		1445.5								
61658	3/20/2023	3750	JOSEPH PATRICK GOSS	2023-12	253	51300	640	CERTIFIED POOL OPERATOR COURSE		
<b>61658 Total</b>		3750								
61659	3/14/2023	63.26	KITTLE'S OUTDOOR & SPORT	617006	310	52110	650	LIFE JACKETS (BOAT RAMP) - STATE PARK		
<b>61659 Total</b>		63.26								
61660	3/13/2023	500	MARKS, GABRIEL	3/13/2023	310	52500	650	COLUSA STATE PARK CAMP HOST MARCH		

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<b>61660 Total</b>		500										
61661	3/13/2023	7.5	GEORGE L. MESSICK CO.	579166/1	430	52700	690	BUILDING MAINT. / SEWER				
61661	3/13/2023	27.87	GEORGE L. MESSICK CO.	579470/1	430	52720	690	EQUIPMENT MAINT. / SEWER				
61661	3/13/2023	96.51	GEORGE L. MESSICK CO.	579502/1	430	52700	690	BUILDING MAINTENANCE - SEWER				
61661	3/13/2023	20.36	GEORGE L. MESSICK CO.	579506/1	310	52700	650	BUILDING MAINT. / PARKS				
61661	3/13/2023	45.02	GEORGE L. MESSICK CO.	579621/1	430	52700	690	BUILDING MAINT. / SEWER				
61661	3/13/2023	20.37	GEORGE L. MESSICK CO.	579852/1	430	52700	690	BUILDING MAINTENANCE - SEWER				
61661	3/13/2023	26.8	GEORGE L. MESSICK CO.	580120/1	430	52110	690	SUPPLIES / SEWER				
61661	3/13/2023	15.86	GEORGE L. MESSICK CO.	580153/1	310	52700	650	BUILDING MAINTENANCE - STATE PARK				
61661	3/13/2023	50.35	GEORGE L. MESSICK CO.	580169/1	410	52720	670	EQUIPMENT MAINT. / WATER				
61661	3/13/2023	28.95	GEORGE L. MESSICK CO.	580176/1	430	52700	690	BUILDING MAINTENANCE - SEWER				
61661	3/13/2023	30.01	GEORGE L. MESSICK CO.	580331/1	101	52700	630	BUILDING MAINT. / STREETS				
61661	3/13/2023	9.35	GEORGE L. MESSICK CO.	580415/1	101	52700	630	BUILDING MAINT. / STREETS				
61661	3/13/2023	32.14	GEORGE L. MESSICK CO.	580445/1	101	52700	630	BUILDING MAINTENANCE - STREETS				
61661	3/13/2023	38.59	GEORGE L. MESSICK CO.	580573/1	430	52110	690	SUPPLIES / SEWER				
61661	3/13/2023	58.97	GEORGE L. MESSICK CO.	580581/1	430	52720	690	EQUIPMENT MAINT. / SEWER				
61661	3/20/2023	64.16	GEORGE L. MESSICK CO.	580669/1	253	52700	640	BUILDIN MAINTENANCE - POOL				
61661	3/13/2023	62.16	GEORGE L. MESSICK CO.	580723/1	430	52700	690	EQUIPMENT MAINT. / SEWER				
61661	3/13/2023	13.93	GEORGE L. MESSICK CO.	580745/1	430	52700	690	BUILDING MAINTENANCE - SEWER				
61661	3/20/2023	52.08	GEORGE L. MESSICK CO.	580766/1	430	52700	690	BUILDING MAINTENANCE - SEWER				
61661	3/13/2023	14.55	GEORGE L. MESSICK CO.	580785/1	430	52700	690	BUILDING MAINT. / SEWER				
61661	3/13/2023	6.42	GEORGE L. MESSICK CO.	580833/1	430	52700	690	BUILDING MAINTENANCE - SEWER				
61661	3/13/2023	48.25	GEORGE L. MESSICK CO.	580945/1	101	52700	630	BUILDING MAINT. / STREETS				
61661	3/13/2023	85.79	GEORGE L. MESSICK CO.	580973/1	101	52110	630	SUPPLIES / STREETS				
61661	3/13/2023	69.7	GEORGE L. MESSICK CO.	581038/1	101	52720	630	EQUIPMENT MAINT. / STREETS				
61661	3/13/2023	84.7	GEORGE L. MESSICK CO.	581053/1	101	52110	650	SUPPLIES / PARKS				
61661	3/13/2023	6.42	GEORGE L. MESSICK CO.	581125/1	101	52110	650	SUPPLIES / PARKS				
61661	3/13/2023	42.81	GEORGE L. MESSICK CO.	581138/1	101	52110	650	SUPPLIES / PARKS				
61661	3/13/2023	22.06	GEORGE L. MESSICK CO.	581232/1	430	52700	690	BUILDING MAINTENANCE - SEWER				
61661	3/20/2023	42.85	GEORGE L. MESSICK CO.	582146/1	101	52700	320	BUNK ROOM STATION IMPROVEMENTS - FIRE				
61661	3/15/2023	9.64	GEORGE L. MESSICK CO.	582280/1	101	52110	610	SUPPLIES - CITY HALL				
61661	3/20/2023	170.37	GEORGE L. MESSICK CO.	582446/1	101	52700	320	BUILDING MAINTENANCE - FIRE				
61661	3/20/2023	19.29	GEORGE L. MESSICK CO.	582556/1	101	52720	320	EQUIPMENT MAINT. / FIRE				
61661	3/20/2023	7.5	GEORGE L. MESSICK CO.	582597/1	101	52700	320	BUILDING MAINTENANCE - FIRE				
61661	3/20/2023	30.01	GEORGE L. MESSICK CO.	582777/1	101	52700	320	CLEANING MAINTENANCE - FIRE				
61661	3/20/2023	25.73	GEORGE L. MESSICK CO.	582782/1	101	52700	320	STATION UPGRADES - FIRE				
61661	3/13/2023	96.48	GEORGE L. MESSICK CO.	5804169/1	101	52700	630	BUILDING MAINTENANCE - STREETS				
<b>61661 Total</b>		1483.55										
61662	3/20/2023	2.15	MT. SHASTA SPRING WATER	459662	101	52100	220	COOLER RENTAL - PLANNING				
61662	3/20/2023	66.27	MT. SHASTA SPRING WATER	469351	101	53800	320	5 GAL SPRING WATER - FIRE				
<b>61662 Total</b>		68.42										
61663	3/15/2023	45.92	PACIFIC STORAGE COMPANY	5149621	214	52100	710	SERVICES 64 GAL TOTE - POLICE				
<b>61663 Total</b>		45.92										
61664	3/21/2023	184.29	QUILL CORPORATION	31415096	101	52100	230	OFFICE SUPPLIES - FINANCE				

CITY OF COLUSA  
MARCH 2023  
WARRANT LISTING

Item 3.

<b>61664 Total</b>		184.29											
61665	3/21/2023	3200	RECDESK LLC	INV-13459	101	52500	640	RECDESK SUBSCRIPTION 5/1/23-6/30/24					
61665	3/21/2023	1600	RECDESK LLC	INV-13459	253	52500	640	RECDESK SUBSCRIPTION 5/1/23-6/30/24					
<b>61665 Total</b>		4800											
61666	3/21/2023	1282.5	ROSITA RANCH CONSULTING L		1 263	52500	215	CDGB MICRO-LOAN GRANT - ECON. DEV.					
61666	3/21/2023	585	ROSITA RANCH CONSULTING L		2 263	52500	215	CDBG MICRO-LOAN GRANT - ECON. DEV.					
<b>61666 Total</b>		1867.5											
61667	3/20/2023	230	STATE WATER RESOURCES	PO65256	430	51300	690	WASTEWATER RE-EXAM GRADE III JEREMY CAIN - SEWER					
<b>61667 Total</b>		230											
61668	3/15/2023	943.8	STITCHES EMBROIDERY & CUS		136 101	52110	640	SHIRTS FOR TEE BALL - REC					
<b>61668 Total</b>		943.8											
61669	3/13/2023	575.89	SUNRISE ENVIRONMENTAL		137011 101	52110	630	SUPPLIES / STREETS					
61669	3/13/2023	272.77	SUNRISE ENVIRONMENTAL		137030 101	52110	630	CLEANING SUPPLIES / STREETS					
<b>61669 Total</b>		848.66											
61670	3/16/2023	379.09	SUPERIOR TIRE SERVICE		284917 101	52520	630	EQUIPMENT MAINTENANCE - STREETS					
<b>61670 Total</b>		379.09											
61671	3/13/2023	230	SWRCB-WASTEWATER OPERATOR	PO 65257	430	51300	690	WASTEWATER RE-EXAM GRADE III (BYBEE) - SEWER					
<b>61671 Total</b>		230											
61672	3/14/2023	514.8	THE ROCK YARD, INC.		4952 281	57100	650	DECOMPOSED GRANITE - PARKS					
<b>61672 Total</b>		514.8											
61673	3/21/2023	239.88	TRI COUNTIES BANK	3/21/2023	101	52100	110	ADOBE - CITY CLERK					
61673	3/21/2023	279.9	TRI COUNTIES BANK	3/21/2023	101	52100	210	ZOOM -ADMIN SERVICES					
61673	3/21/2023	9.99	TRI COUNTIES BANK	3/21/2023	101	52500	215	ADOBE - ECON. DEV.					
61673	3/21/2023	9.99	TRI COUNTIES BANK	3/21/2023	101	52500	215	ADOBE - ECON. DEV.					
61673	3/21/2023	911.26	TRI COUNTIES BANK	3/21/2023	101	52100	220	AMAZON (LAPTOP) - PLANNING					
61673	3/21/2023	20.68	TRI COUNTIES BANK	3/21/2023	430	52110	690	AMAZON - SEWER					
61673	3/21/2023	159.67	TRI COUNTIES BANK	3/21/2023	410	52700	670	HOME DEPOT - WATER					
61673	3/21/2023	299.99	TRI COUNTIES BANK	3/21/2023	430	51300	690	AMERICAN WATER COLLEGE- SEWER					
61673	3/21/2023	426.62	TRI COUNTIES BANK	3/21/2023	101	52700	630	AMAZON - STREETS					
61673	3/21/2023	815.08	TRI COUNTIES BANK	3/21/2023	101	52700	630	AMAZON - STREETS					
61673	3/21/2023	99	TRI COUNTIES BANK	3/21/2023	101	51300	220	APA MEMBERSHIP -PLANNING					
61673	3/21/2023	319.61	TRI COUNTIES BANK	3/21/2023	101	52700	630	HOME DEPOT - STREETS					
61673	3/21/2023	577.6	TRI COUNTIES BANK	3/21/2023	101	52110	640	AMAZON - REC					
61673	3/21/2023	214.44	TRI COUNTIES BANK	3/21/2023	101	52110	640	AMAZON - REC					
61673	3/21/2023	379.42	TRI COUNTIES BANK	3/21/2023	101	52110	650	AMAZON - PARKS					
61673	3/21/2023	69.71	TRI COUNTIES BANK	3/21/2023	101	52110	650	AMAZON - PARKS					
61673	3/21/2023	213.73	TRI COUNTIES BANK	3/21/2023	101	52110	630	AMAZON - STREETS					
61673	3/21/2023	266.6	TRI COUNTIES BANK	3/21/2023	101	52110	650	AMAZON - PARKS					
61673	3/21/2023	266.6	TRI COUNTIES BANK	3/21/2023	310	52110	650	AMAZON - STATE PARK					
61673	3/21/2023	213.67	TRI COUNTIES BANK	3/21/2023	101	52110	610	AMAZON - STATE PARK					
61673	3/21/2023	29	TRI COUNTIES BANK	3/21/2023	214	52100	710	WHENIWORK - POLICE					
61673	3/21/2023	108.53	TRI COUNTIES BANK	3/21/2023	101	52200	710	AXON - POLICE					
61673	3/21/2023	152.94	TRI COUNTIES BANK	3/21/2023	214	52200	710	PCL COMMUNICATIONS - POLICE					
61673	3/21/2023	51.44	TRI COUNTIES BANK	3/21/2023	101	52100	320	AMAZON - FIRE					

CITY OF COLUSA  
MARCH 2023

Item 3.

WARRANT LISTING

61673	3/21/2023	1122.45	TRI COUNTIES BANK	3/21/2023	221	52720	320	ADVANCED GRAPHIX- FIRE				
61673	3/21/2023	97.2	TRI COUNTIES BANK	3/21/2023	101	53800	215	AMAZON- ECON. DEV.				
61673	3/21/2023	45	TRI COUNTIES BANK	3/21/2023	101	52100	215	CONSTANT CONTACT - ECON. DEV.				
61673	3/21/2023	16.83	TRI COUNTIES BANK	3/21/2023	101	52100	215	AMAZON - ECON. DEV.				
61673	3/21/2023	45.54	TRI COUNTIES BANK	3/21/2023	101	53800	230	LATE CHARGE - FINANCE				
61673	3/21/2023	32.15	TRI COUNTIES BANK	3/21/2023	101	51300	320	GRIFF'S - LOGAN				
<b>61673 Total</b>		7494.52										
61674	3/15/2023	245.56	ULINE, INC.	160364273	101	52200	710	GLOVES - POLICE				
<b>61674 Total</b>		245.56										
61675	3/20/2023	253.07	USA BLUEBOOK	294446	430	52700	690	BUILDING MAINTENANCE - SEWER				
<b>61675 Total</b>		253.07										
61676	3/13/2023	9139.12	CALMAT CO.	73561716	246	57230	630	ASPHALT / STREETS				
<b>61676 Total</b>		9139.12										
61677	3/16/2023	72	COLUSA COUNTY PIONEER REV	2023-0165	101	53100	220	LEGAL NOTICE OF MUNICIPAL FINANCE AUTHORITY				
61677	3/21/2023	48	COLUSA COUNTY PIONEER REV	2023-0198	101	53100	220	LEGAL NOTICE O PUBLIC HEARING-COLUSA WAREHOUSE				
<b>61677 Total</b>		120										
<b>Grand Total</b>		218434.21										



**CITY OF COLUSA**  
**425 Webster Street**  
**Colusa, CA 95932**  
**(530) 458-4941**  
**Fax: (530) 458-8674**

ITEM FOR APRIL 18, 2023

To: Colusa City Council Members

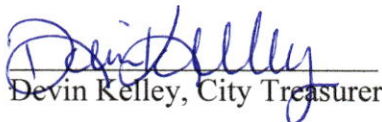
Re: Treasurer's Report for month ending March 2023

Please find the attached financial reports for your review. Based on the information provided to me by the finance department, this report represents the financial record as of March 31, 2023.

I have included a summary below:

Bank Balance as of March 31, 2023	\$6,888,544.44
Outstanding payables	(14,687.69)
LAIF Balance as of March 31, 2023	10,780,666.66
Petty Cash	500.00
Total Balance as of March 31, 2023	<u>\$17,655,023.41</u>

Respectfully submitted,

  
 Devin Kelley, City Treasurer

**CITY OF COLUSA, CALIFORNIA  
BANK RECONCILIATION  
FOR THE MONTH MARCH 2023**

**Bank Records:**

Wells Fargo Bank Balance - March 31, 2023	\$ 6,888,544.44
Wells Fargo Escrow Account Balance - March 31, 2023	-

## ADD / SUBTRACT:

Outstanding Accounts Payable	(12,590.39)
Outstanding Payroll Payable	(2,097.30)

Reconciling Items:	-
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Reconciled Checking Balance - Wells Fargo Bank - March 31, 2023	6,873,856.75
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LAIF Balance - March 31, 2023	10,780,666.66
Petty Cash Balance - March 31, 2023	500.00

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<b>Total Reconciled Bank Balances - March 31, 2023</b>	<b><u>\$ 17,655,023.41</u></b>
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**City Records (Post Journal Entries):**

10200 - Wells Fargo Bank Operating / USDA Loan Escrow	\$ 6,877,667.09
10995 - LAIF	10,780,666.66
10100 - Petty Cash	500.00

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Total Checking and LAIF	\$ 17,658,833.75
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## ADD / SUBTRACT:

Credit Card Deposits in MOMS - Not In Bank	(2,115.99)
Rec.Desk not posted - In Bank	0.00
HUTA -Eft posted in Feb.	
Credit Card payment in MOM not in Bank	(1,694.35)

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<b>1Total Reconciled Book Balance - March 31, 2023</b>	<b><u>\$ 17,655,023.41</u></b>
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# PLANNING COMMISSION QUARTERLY REPORT

Wednesday, April 18, 2023

First Quarter

City of Colusa

425 Webster Street, Colusa, CA 95932

## REPORT

### MEETINGS HELD: SIX (6)

Commissioner	Jan 11	Jan 25	Feb 8	Feb 22	Mar 8	Mar 22
Martin	P	P	P	P	P	P
Cativuela	P	P	P	A	P	P
Duncan	P	P	P	A	P	A
Roach	P	P	P	P	P	P
Willoh	P	A	P	P	P	P

Legend: **P**: Present and on time, **L**: Present but late, and **A**: Absent

### PERMITS / PROJECTS APPROVED OR DENIED

#### Jan 11

**Approved.** A resolution of the City of Colusa Planning Commission finding that the design review of the proposed butcher shop, deli and future kitchen and bar are aligned and consistent with the intended zoning use and recommend to the City council for a public necessity permit.

**Approved.** A resolution of the City of Colusa Planning Commission approving a variance and conditional use permit to allow a pallet remanufacturing business in an R-1 Zoning located at 1880 5th Street Colusa.

#### Jan 25

**None.** (Cannabis Ordinance workshop).

#### Feb 8

**None.** (Wescott parcel map design review).

#### Feb 22

**None.** (Cannabis Ordinance workshop).

#### Mar 8

**None.** (Cannabis Ordinance workshop).

#### Mar 22

**None.** (Cannabis Ordinance workshop).

### OTHER IMPORTANT INFORMATION

**None.**

Sincerely,

/s/ Mathew Fontes

Mathew Fontes, Senior Planner



## City of Colusa California

### STAFF REPORT

**DATE:** April 18th, 2023  
**TO:** Mayor and Members of the City Council  
**FROM:** Ishrat Aziz-Khan, through Jesse Cain, City Manager

**AGENDA ITEM:**

Consideration of Resolution approving a Swimming Pool Use Agreement Between the City of Colusa and Colusa Swim Team.

**Recommendation:**

To approve the Swimming Pool Use Agreement for submission to the Colusa Swim Team.

**BACKGROUND ANALYSIS:**

The City of Colusa previously entered into an agreement with the Colusa Swim Team to allow the Boosters to use the Colusa Municipal Swimming Pool for training, practice, and meets for its swimming team. The Swim Team wishes to enter into a new agreement with the City for the continued use of the Municipal Swimming Pool for the swimming team.

The proposed agreement would commence on May 1st, 2023 for five years and continue until April 30<sup>th</sup>, 2023. The agreement requires Swim Team to be responsible for any damage to the pool facilities or equipment; agree to indemnify, defend, and hold harmless the City for any claims arising from the Teams' use of the pool; and that the Swim Team maintain a policy of general liability insurance of no less than two million dollars per occurrence.

**BUDGET IMPACT:**

None

**STAFF RECOMMENDATION:**

The council is to approve Resolution 23- the Swimming Pool Agreement for submission to the Colusa Swim Team for ratification.

**ATTACHMENT:**

## **RESOLUTION NO. 23 -**

### **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUSA ADOPTING THE SWIMMING POOL USE AGREEMENT FOR SUBMISSION TO THE COLUSA SWIM TEAM**

**WHEREAS**, the Colusa Swim Team utilizes the Colusa Municipal Swimming Pool for training, practice, and meets of the Swim team, and

**WHEREAS** the existing contract expired in September 2022 and it is time to renew the contract for the next five years; and

**THEREFORE**, this resolution is requested to adopt the Swimming Pool Use Agreement for submission to the Colusa Swim Team.

**PASSED AND ADOPTED** as a Resolution of the City Council of the City of Colusa, at its regular meeting duly held on the 18<sup>th</sup> day of April 2023, by the following vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

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GREG PONCIANO, MAYOR

ATTEST:

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Shelly Kittle, City Clerk

**SWIMMING POOL USE AGREEMENT BETWEEN THE  
CITY OF COLUSA AND COLUSA SWIM TEAM**

This swimming pool use agreement is made and entered into this 4th day of April 2023, by and between the CITY OF COLUSA (hereinafter referred to as "City") and the COLUSA SWIM TEAM, /Colusa Cyclones/ (hereinafter referred to as "SWIM TEAM"), a non-profit youth seasonal swim team, for the use of the Colusa Municipal Swimming Pool located at 933 Parkhill Street, Colusa, California, 95932.

**RECITALS**

This Agreement is entered into with reference to the following facts:

1. WHEREAS, the City operates and maintains the Colusa Municipal Swimming Pool located at 933 Parkhill Street, Colusa, California, 95932, (hereinafter "the Pool") that contains facilities conducive to hosting and holding competitive and recreational swimming events; and
2. WHEREAS the Swim Team desire to use the Pool for training, practice, meets and community events (fundraisers) for its swimming team.

**AGREEMENT**

NOW, THEREFORE, in consideration of the above and the promises and agreements herein contained, the Parties agree as follows:

1. Use. The City agrees to allow the Swim Team to use the Pool during the term of this Agreement on those dates and times agreed upon by the City and as set forth below. The dates and times may be changed with the mutual consent of both parties.
  - a) The Pool consists of a pool, office, restrooms, and storage area.
  - b) The seasonal schedule for swim meets and practices must be submitted to the City no later than May 31<sup>st</sup> of each year. Any changes to the schedule must be provided to the City at least 48 hours in advance and must be agreed upon by the City.
  - c) Coaches, staff, team members, and parents are not permitted to enter the facility more than 30 minutes prior to a scheduled practice.
  - d) Annual fee to be paid by March 1 of each year for the season. The amount of \$750 per season is subject to change by council approval of fee schedule, but not by more than a 3% increase each year.
  - e) Colusa Swim Team, by direction of Board of Directors, will allocate an amount no greater than \$4,000 each year to purchase materials needed for pool enhancements' that benefit that facility and greater community.
2. Term. Subject to the terms and conditions of this Agreement, the use granted in Section 1 above shall commence on May 1st, 2023 ("Commencement Date") and shall continue until and expire on April 30<sup>th</sup>, 2028 ("Termination Date"). Either party to this Agreement may

at any time terminate the Agreement without cause upon thirty (30) days advance written notice of such intent. This Agreement may be renewed before the Termination Date by mutual written agreement extending the terms of this Agreement that is signed by both Parties.

3. Damage to Pool. The Swim Team shall be responsible and shall reimburse the City for the costs to repair any damage to the Pool, facilities, or equipment caused by any affiliate of the Swim Team, including teams or clubs competing in meets hosted by the Swim Team
4. Compliance with Safety Procedures. The Swim Team shall ensure that it follows all applicable safety procedures during its use of the Pool including, but not limited to, directly hiring and employing Red Cross certified coaches and/or lifeguards at the sole expense of the Swim Team, providing safety equipment, and enforcing the occupancy of the Pool and the entire facility to not exceed the allowed number of persons during swim meets and practices, as set by the City. The Swim Team will provide at least one coach fully and currently certified in American Red Cross Lifeguarding and/or coaching, CPR/First Aid on the swimming pool deck at all times during its use of the Pool.
5. Indemnity and Hold Harmless. To the fullest extent permitted by law, the Swim Team shall and hereby agree to indemnify, defend and hold harmless the City and its officers, employees, agents, successors and assigns from and against any and all suits, claims, liabilities, damages, judgments, order, decrees, actions, proceedings, fines, penalties, damages, losses, costs and expenses, including but not limited to reasonable attorneys' fees, (collectively, "Claims") to the extent arising during the term of this Agreement and in any way relating to the Uses in Paragraph 1 or any other use of the Pool. The City will not be at any time or to any extent whatsoever liable, responsible or in any way accountable for any injury to or death of persons or loss, destructions, or damage to the property occurring in, on, or about the Pool facilities resulting from any use by the Swim Team under this Agreement. The provisions of this Paragraph 5 shall survive the termination of this Agreement to the extent that any Claims arise or accrue with respect to the period from the Commencement Date to and through the Termination Date.
6. Insurance. The Swim Team will at all times during the term of this Agreement maintain a policy of general liability insurance at their own expense to insure against all claims for injury or death of persons, or loss, destruction, or damage to property occurring in the facilities. The minimum coverage limit of the insurance policy shall be no less than One Million Dollars (\$1,000,000) per occurrence. The policy must include the City of Colusa, its officers, employees, agents, successors and assigns as additional insureds. The Swim Team must provide the City a copy of the proof of insurance, renewal notices, or notices of cancellation.
7. Entire Agreement. This Agreement is the entire agreement between the parties and supersedes all prior agreements between the parties with respect to the matter contained in this Agreement. Any waiver, modification, consent or acquiescence with respect to any provision of the Agreement shall be set forth in writing and duly executed by both

parties. If any provision of this Agreement is held to be void or unenforceable, the remaining provisions shall continue in full force and effect.

8. Assignment. The Swim Team shall have no right to assign, sublicense or otherwise transfer its rights hereunder for any purpose.

**COLUSA SWIM TEAM**

Dated: April \_\_\_, 2023

\_\_\_\_\_  
Colusa Swim Team, Board President

**CITY OF COLUSA**

Dated: April \_\_\_, 2023

\_\_\_\_\_  
Greg Ponciano, Mayor



## City of Colusa California

### STAFF REPORT

**DATE:** April 18<sup>th</sup>, 2023  
**TO:** City of Colusa Mayor and Council Members  
**FROM:** Jesse Cain, City Manager

#### AGENDA ITEM:

Commitment to enter into a (PPA) Purchase Power Agreement with BC&E.

**Recommendation:** Council to adopt Resolution 23-\_\_\_ Committing to enter into a Purchase Power Agreement (PPA) with BC&E.

#### BACKGROUND ANALYSIS:

BC&E is a biomass conversion energy company that is planning on building a Hybrid renewable energy plant at Colusa Industrial Properties on property that they currently own. The plant will be converting biomass into electricity, carbon char and carbon credits.

This is a new opportunity for the City of Colusa and it will take some time to research the proper steps to enter into a PPA. At this point, staff is looking to gauge the Council's interest in this arrangement and whether to continue to pursue it to the next step. The overall goal and objective of this project is to create jobs and find productive use for the ag waste. Eventually, the goal is to take steps forward in making Colusa become its own utility provider and give our citizens a cheaper source of electricity over time.

The purchase power agreement (PPA) must be approved by the California Public Utilities Commission before the City of Colusa can approve it. The PPA will allow the City to purchase electricity at a lower sustainable rate that we currently pay PG&E which will offset our current rates and depending on the build-out of the project may offset all of the City of Colusa's PG&E costs for each of our public buildings. If the City has a surplus then it will be able to sell its excess back to PG&E. It is unknown at this time what the surplus would be or what the City could make from this. Any money made from this project would go into the general fund and can be used as the City deems necessary.

**BUDGET IMPACT:** None at this point.

**STAFF RECOMMENDATION:** Council to adopt Resolution 23-\_\_\_.

## RESOLUTION NO. 23-\_\_

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUSA APPROVING THE CITY MANAGER AND STAFF TO WORK ON A PURCHASE POWER AGREEMENT WITH BC&E

**WHEREAS**, the City sees an opportunity to get involved in the industry of converting biomass to energy given the natural resources available to the City of Colusa;

**WHEREAS**, after proper vetting and research, and after coordinating with California Public Utilities Commission, the City is looking to enter into a Power Purchase Agreement ("PPA") with BC&E;

**WHEREAS**, on April 18th, 2023, the City of Colusa City Council gave direction to City staff to take the next steps in entering into a PPA with BC&E.

### **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. 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 fifteenth day of April 18th, 2023, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

ATTEST:

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



## City of Colusa California

### STAFF REPORT

**DATE:** April 18th 2023  
**TO:** City of Colusa Mayor and Council Members  
**FROM:** Jesse Cain, City Manager

**AGENDA ITEM:**

Consultant services contract with Sadie Ash.

**Recommendation:** Council to approve Resolution 23-\_\_ approving the Services Contract with Sadie Ash.

**BACKGROUND ANALYSIS:**

In April 2022 the City of Colusa entered into a contract with Sadie Ash to help the City with several projects she was involved in to help with grants, employment hiring and rewriting the cannabis ordinance. She has been a vital asset to the City over the last year helping me with research and development of policies.

Over this last year, the City started gaining momentum on projects and getting things cleaned up from the past. Sadie has played a big role in that and with our grant writer leaving we now have a hole to fill. To keep things moving throughout the City, we can't fall behind while we try to replace the grant writer. By entering a contract with Sadie Ash, this will ensure that we keep things moving forward.

**BUDGET IMPACT:** \$6,000.00 per month.

**STAFF RECOMMENDATION:** Council to approve Resolution 23-\_\_ approving the service contract for Sadie Ash.

**RESOLUTION NO. \_\_\_\_\_****A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUSA APPROVING  
CONSULTANT SERVICES AGREEMENT CONTRACT WITH SADIE B ASH**

**WHEREAS**, on April 18th, 2023, the City of Colusa City Council approves the City of Colusa Consultant Services Contract with Sadie B Ash.

**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. 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 18<sup>th</sup> day of April 2023 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

ATTEST:

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

**CONSULTANT SERVICES AGREEMENT  
BETWEEN THE CITY OF COLUSA AND  
SADIE ASH**

**THIS AGREEMENT** (hereinafter referred to as “**Agreement**”) is made and entered into this April 18th of 2023, by and between the City of Colusa, a municipal corporation, having its principal place of business at 425 Webster Street, Colusa California 95932, (herein “**City**”) and Sadie Ash, having a principal place of business at 10347 Tanabe Road C Marysville ca 95901, (herein “**Consultant**”), wherein Consultant agrees to provide the City and City agrees to accept the services specified herein.

**WHEREAS**, the City proposes Sadie Ash to work on special projects, support role and assisting the City leadership and staff on task including but not limited to research data pulls and comparison language review and rewrites, grant administration and management, grant proposals and applications creation if dashboard and maintenance program strategy; and

**NOW, THEREFORE**, in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

**SCOPE OF SERVICES.**

Consultant shall do all work, attend all meetings, produce all reports and carry out all activities necessary to completion of the services described in the Description of Scope of Services, attached hereto and incorporated herein by this reference as Exhibit A, subject to the direction of the City Contract Administrator, as provided from time to time.

**CONTRACT ADMINISTRATOR.**

City Manager, at telephone number (530) 458-4740 will administer this Agreement on behalf of City (herein “**Contract Administrator**”). Sadie Ash at telephone number (707) 217-6504 is the authorized representative for Consultant and shall administer this Agreement on behalf of Consultant. Changes in designated representatives shall be made only after advance written notices to the other party.

**EXHIBITS.**

Attached to this Agreement are the following Exhibits. Said Exhibits shall be initialed by Consultant. Said Exhibits are incorporated herein by reference:

Exhibit A. Description of Scope of Services to be performed by Consultant (“**Services**”)

Exhibit B. A listing of hourly rates of Consultant

**TIME OF PERFORMANCE.**

Consultant shall commence performance after the approval and execution of this Agreement, and receipt of written notice to proceed by the Contract Administrator, and shall thereafter diligently

prosecute the Services through to completion in a prompt and timely manner, unless otherwise directed by City or unless earlier terminated.

### **COMPENSATION OF CONSULTANT.**

A. Consultant shall submit monthly invoices during the term of this Agreement, based on the cost for services performed and reimbursable costs incurred prior to the invoice date. Invoices shall reflect the phase or task to which the request for payment is being invoiced in accordance with Exhibit A and contain a detailed description of the services provided, the amount of time expended in providing such services, and the person providing such services, and other information as the Contractor Administrator may request. City shall make payment of undisputed amounts within fifteen (15) days of receipt of invoices, for services satisfactorily performed and for authorized reimbursable costs incurred.

B. Consultant agrees to provide all Services for the amount specified in this Section without compensation in excess of such amount. Consultant shall not provide additional Services until Consultant has received authorization from the City Manager and executed an written amendment to this Agreement. Should the Consultant elect to proceed prior to receiving such authorization, the Consultant does so at Consultant's own risk.

C. If the work is halted at the request of the City, City shall compensate Consultant for all outstanding costs and reimbursable expenses reasonably incurred for work satisfactorily completed as of the date of the written notice of termination.

D. City's failure to discover or object to any unsatisfactory work or billing prior to payment will not constitute a waiver of City's right to request Consultant to correct such work or billings or seek any other legal remedy.

### **INDEPENDENT CONTRACTOR.**

Consultant shall perform the Services as an independent contractor as defined in Labor Code 3353, and nothing herein contained shall be construed to be inconsistent with this relationship or status. The Consultant shall have no power or authority by this Agreement to bind the City in any respect. All employees and agents hired or retained by the Consultant are employees and agents of the Consultant and not of the City. The City shall not be obligated in any way to pay any wage claims or other claims made against Consultant by any such employees or agents, or any other person resulting from performance of this Agreement.

Notwithstanding any other City, state, or federal policy, rule, regulation, law or ordinance to the contrary, Consultant and any of its employees, agents, and subcontractors providing services under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any and all claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in the California Public Employees Retirement System (PERS) as an employee of City and entitlement to any contribution to be paid by City for employer contributions and/or employee contributions for PERS benefits.

In the event Consultant or any employee, agent, or subcontractor of a Consultant providing services under this Agreement is determined by a court of competent jurisdiction or the California

Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

Consultant and Agency acknowledge and agree that compensation paid by Agency to Consultant under this Agreement is based upon Consultant's estimated costs of providing the Services, including salaries and benefits of employees and subcontractors of Consultant. Consequently, the Parties further agree that compensation hereunder is intended to include the costs of contributions to any pensions and/or annuities to which Consultant and its employees, agents, and subcontractors may be eligible. Agency therefore has no responsibility for such contributions beyond the compensation required under this Agreement.

### **TERMINATION.**

This Agreement may be terminated, without cause, at any time by the City upon 60 days' written notice. Upon receipt of such notice, Consultant shall cease all work under this Agreement. In the event of any such termination, the Consultant shall be compensated as provided for in this Agreement. Upon such termination, the City shall be entitled to all work, including but not limited to, appraisals, inventories, studies, analyses, drawings and data estimated performed to that date in accordance with Section 9 hereof. The obligations of section 16 of this Agreement relating to Consultant's obligations to defend and indemnify the City shall survive any termination of this Agreement.

Notwithstanding any provision of this Agreement, Consultant shall not be relieved of liability to the City for damages sustained by the City by virtue of any breach of this Agreement by Consultant, and the City may withhold any payments due to Consultant until such time as the exact amount of damages, if any, due the City from Consultant is determined.

### **TIME AND EXTENSION OF TIME.**

A. Time is of the essence in the performance of this Agreement. All Services performed by Consultant under this Agreement shall be completed in accordance with the time schedules set forth in Exhibit A or otherwise determined by the Contract Administrator. Consultant may, for good cause, request extensions of time to perform the Services required hereunder.

B. The Contract Administrator may, by written instrument, extend the duration of this Agreement for an additional period not to exceed the lesser of one year or the original term of the Agreement, provided that the extension does not require the payment of compensation in excess of the maximum compensation set forth in Section 5, Compensation.

### **PROPERTY OF CITY.**

All materials prepared by the Consultant under this Agreement shall become the property of the City, and the Consultant shall have no property right therein whatsoever. Immediately upon termination, the City shall be entitled to, and the Consultant shall deliver to the City, all data,

drawings, specifications, reports, estimates, summaries and other such materials as may have been prepared or accumulated to date by the Consultant in performing this Agreement which is not Consultant's privileged information, as defined by law, or Consultant's personnel information.

### **CONFIDENTIAL MATERIALS.**

All materials, reports, information, data, and exhibits prepared or assembled by Consultant in connection with the performance of its Services pursuant to this Agreement are confidential until released by the City to the public, and the Consultant shall not make any of these documents or information available to any individual or organization not employed by the Consultant or the City without the written consent of the City before any such release.

### **COMPLIANCE WITH LAW AND WARRANTY.**

A. Consultant shall (and shall cause its agents and contractors), at its sole cost and expense, to comply with all City, County, State and Federal ordinances, regulations and statutes now in force or which may hereafter be in force with regard to the provision of Services and this Agreement. Permits and/or licenses shall be obtained and maintained by Consultant without additional compensation throughout the term of this Agreement.

B. Consultant represents that it is qualified to properly provide the services set forth in Exhibit A in a manner which is consistent with the generally accepted standards of Consultant's profession, and has the skills, expertise, licenses and permits necessary to perform the Services. Consultant shall perform all such Services in the manner and according to the standards observed by a competent practitioner of the same profession in which Consultant is engaged. All products of whatsoever nature which Consultant delivers to City pursuant to this Agreement shall conform to the standards of quality normally observed by a person practicing in Consultant's profession.

### **ASSIGNABILITY.**

Consultant shall not assign or transfer any interest in this Agreement without the prior written consent of the City, which shall not be unreasonably withheld. However, claims for money due or to become due to Consultant from the City under this Contract may be assigned to a financial institution, or to a trustee in bankruptcy, without such approval. Consultant shall promptly furnish notice of any assignment or transfer, whether voluntary or involuntary, in writing to the City.

### **INTEREST IN CONTRACT.**

A. Consultant covenants that neither it, nor any of its employees, agents, contractors, subcontractors has any present interest, nor shall they acquire any interest, direct or indirect, in the subject of the Agreement, nor any other interest which would conflict in any manner or degree with the performance of its Services hereunder.

B. Consultant may serve other clients, but none whose business, regardless of location, would place Consultant in a "conflict of interest," as that term is defined in the Political Reform Act, codified at California Government Code Section 81000 *et seq.*

C. The City has determined, based on the Scope of Services in Exhibit A that the Consultant, or its principal employees on working for the City under this Agreement:

\_\_\_\_\_ Is required to file a Form 700 because he/she is involved in the making or participating in making of a decision which may foreseeably have a material effect on any financial interest, as further described in the Political Reform Act and implementing regulations.

\_\_\_X\_\_\_ Is not required to file a Form 700 because he/she is not involved in the making or participating in making of a decision which may foreseeably have a material effect on any financial interest, as further described in the Political Reform Act and implementing regulations.

If it is determined that Consultant is covered by the City's Conflict of Interest Code at any time after the execution of this Agreement City determines and notifies Consultant in writing that Consultant's duties under this agreement warrant disclosure by Consultant, Consultant agrees to make all disclosures required by the City's conflict of interest code in accordance with the Category designated by the City.

#### **RECORDS AND AUDITS.**

A. Consultant shall establish and maintain records pertaining to this Agreement. Consultant's accounting systems shall conform to generally accepted accounting principles and all records shall provide a breakdown of total costs charged under this Agreement, including properly executed payrolls, time records, utility bills, invoices and vouchers.

B. Consultant shall permit City and its authorized representatives to inspect and examine Consultant's books, records, accounts, and any and all data relevant to this Agreement at any reasonable time for the purpose of auditing and verifying statements, invoices, or bills submitted by Consultant pursuant to this Agreement and shall provide such assistance as may be reasonably required in the course of such inspection. City further reserves the right to examine and re-examine said books, records, accounts, and data during the three (3) year period following the termination of this Agreement; and Consultant shall in no event dispose of, destroy, alter, or mutilate said books, records, accounts, and data in any manner whatever for three (3) years after the termination of this Agreement.

#### **LIABILITY OF CONSULTANT-NEGLIGENCE.**

Consultant shall be responsible for performing the work under this Contract in a manner which is consistent with the generally accepted standards of the Consultant's profession and shall be liable for its own negligence and the negligent acts of its employees, agents, contractors and subcontractors. The City shall have no right of control over the manner in which the work is to be done but only as to its outcome, and shall not be charged with the responsibility of preventing risk to Consultant or its employees, agents, contractors or subcontractors.

## **INDEMNIFICATION.**

A. Consultant agrees to indemnify, including the cost to defend, City and its officers, officials, representatives, employees and volunteers (collectively "Indemnitees") from and against any and all claims, demands, costs, or liability that arise out of, or pertain to, or relate to the negligence, recklessness, or willful misconduct of Consultant and its employees or agents in the performance of services under this Agreement, but this indemnity does not apply to liability for damages arising from the sole negligence or willful misconduct of such Indemnatee.

B. Neither termination of this Agreement nor completion of the Services shall release Consultant from its obligations under this Section 16, as long as the event giving rise to the claim, loss, cost, damage, injury, expense or liability occurred prior to the effective date of any such termination or completion.

C. Consultant agrees to obtain executed indemnity agreements with provisions identical to those set forth in this section from each and every subconsultant or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. If Consultant fails to obtain such indemnity obligations from others as required, Consultant shall be fully responsible for all obligations under this Section. City's failure to monitor compliance with this requirement imposes no additional obligations on City and will in no way act as a waiver of any rights hereunder. The obligation to indemnify and defend City as set forth herein is binding on the successors, assigns or heirs of Consultant and shall survive the termination of this Agreement or this section.

D. Consultant's compliance with the insurance requirements does not relieve Consultant from the obligations under this Section, which shall apply whether or not such insurance policies are applicable to a claim or damages.

## **PERSONNEL.**

A. The Consultant represents that it has, or will secure at its own expense, all personnel required in performing the Services. All of the Services required hereunder will be performed by the Consultant or under Consultant's supervision, and all personnel engaged in the work shall be qualified to perform such services.

B. Consultant shall make every reasonable effort to maintain stability and continuity of Consultant's Key Personnel assigned to perform the Services. Key Personnel for this contract are defined to include the following people: Sadie Ash. Consultant shall provide City with a minimum twenty (20) days prior written notice of any changes in Consultant's Key Personnel assigned to the provided Services, provided that Consultant receives such notice, and shall not replace any Key Personnel with anyone to whom the City has a reasonable objection.

## **NOTICES.**

All notices that are required to be given by one party to the other under this Agreement shall be in writing and shall be deemed to have been given if delivered personally or enclosed in a properly

addressed envelope and deposited in a United States Post Office for delivery by registered or certified mail addressed to the parties at the following addresses:

City: City of Colusa  
425 Webster Street  
Colusa, CA 95932  
ATTN: CITY MANAGER

Consultant: Sadie B. Ash  
10347 Tanabe Road C  
Marysville, Ca 95901  
ATTN: Sadie Ash

### **CITY NOT OBLIGATED TO THIRD PARTIES.**

City shall not be obligated or liable for payment hereunder to any party other than the Consultant.

### **MISCELLANEOUS PROVISIONS.**

#### **A. NON-DISCRIMINATION.**

Consultant shall not discriminate in any way against any person on the basis of race, color, religious creed, national origin, ancestry, sex, sexual orientation, age, physical handicap, medical condition or marital status in connection with, or related to, the performance of this Agreement.

#### **B. UNAUTHORIZED ALIENS.**

Consultant hereby promises and agrees to comply with all the provisions of the Federal Immigration and Nationality Act, 8 U.S.C.A. § 1101, et seq., as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Consultant so employ such unauthorized aliens for performance of work and/or services covered by this Agreement, and should any liability or sanctions be imposed against City for such use of unauthorized aliens, Consultant hereby agrees to and shall reimburse City for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorneys' fees, incurred by City.

#### **C. SECTION HEADINGS.**

The headings of the several sections, and any table of contents appended hereto, shall be solely for convenience of reference and shall not affect the meaning, construction or effect hereof.

#### **D. SEVERABILITY.**

If any one or more of the provisions contained herein shall for any reason be held to be invalid, illegal or unenforceable in any respect, then such provision or provisions shall be deemed severable

from the remaining provisions hereof, and such invalidity, illegality or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had not been contained herein.

**E. REMEDIES NOT EXCLUSIVE.**

No remedy herein conferred upon or reserved to City is intended to be exclusive of any other remedy or remedies, and each and every such remedy, to the extent permitted by law, shall be cumulative and in addition to any other remedy given hereunder or now or hereafter existing at law or in equity or otherwise.

**F. NO WAIVER OF DEFAULT.**

No delay or omission of City to exercise any right or power arising upon the occurrence of any event of default shall impair any such right or power or shall be construed to be a waiver of any such default of an acquiescence therein; and every power and remedy given by this Agreement to City shall be exercised from time to time and as often as may be deemed expedient in the sole discretion of City.

**G. ENTIRE AGREEMENT AND AMENDMENT.**

This document represents the entire and integrated agreement between City and Consultant and supersedes all prior negotiations, representations, and agreements, either written or oral. This document may be amended only by written instrument signed by both City and Consultant.

**H. SUCCESSORS AND ASSIGNS.**

All representations, covenants and warranties set forth in this Agreement, by or on behalf of, or for the benefit of any or all the parties hereto, shall be binding upon and inure to the benefit of such party, its successors and assigns.

**I. APPLICABLE LAW; VENUE; ATTORNEYS' FEES**

This Agreement shall be governed by the laws of the State of California. Any litigation regarding this Agreement or its contents shall be filed in the County of Colusa, if in state court, or in the federal court nearest to the City of Colusa, if in federal court. In any action brought by either party to enforce the terms of this Agreement, the prevailing party shall be entitled to recover its attorneys' fees and costs.

**J. AUTHORITY.**

All parties to this Agreement warrant and represent that they have the power and authority to enter into this Agreement in the names, titles, and capacities herein stated and on behalf of any entities, persons, or firms represented or purported to be represented by such entity(ies), person(s), or firm(s) and that all formal requirements necessary or required by any state and/or federal law in

order to enter into this Agreement have been fully complied with. Furthermore, by entering into this Agreement, Consultant hereby warrants that it shall not have breached the terms or conditions of any other contract or agreement to which Consultant is obligated, which breach would have a material effect hereon.

**K. CONFLICTING TERMS.**

This Agreement and its Exhibits shall be known as the "Contract Documents." Terms set forth in any Contract Document shall be deemed to be incorporated in all Contract Documents as if set forth in full therein. In the event of conflict between terms contained in these Contract Documents, the more specific term shall control. If any portion of the Contract Documents shall be in conflict with any other portion, provisions contained in the Contract shall govern over conflicting provisions contained in the exhibits to the Contract.

**IN WITNESS WHEREOF**, the parties have executed this Agreement to be effective on the date executed by City.

**CITY OF COLUSA**

**CONSULTANT**

By:

By:

\_\_\_\_\_  
Jesse Cain, City Manager

\_\_\_\_\_  
Sadie B. Ash, Consultant

Date: \_\_\_\_\_

APPROVED AS TO FORM:

By:

\_\_\_\_\_  
City Attorney

ATTEST:

By:

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

[Corporations require signature of two officers]

**[SIGNATURES MUST BE NOTARIZED]**

## CERTIFICATE OF COMPLIANCE WITH LABOR CODE §3700

I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code. I will comply with such provisions before commencing the performance of this work under this Agreement, and my method of compliance is further described below.

With the above understanding, I certify the following:

- \_\_\_\_\_ Consultant is insured against liability for workers' compensation.
- \_\_\_\_\_ Consultant is self-insured for workers' compensation. I will provide a copy of Certificate of Consent to Self-Insure issued by the State of California Department of Industrial Relations.
- \_\_\_\_\_ Consultant is a sole proprietor or partnership. I am the owner of the organization or a partner, and Consultant is exempt from the State workers' compensation requirements because we have no employees.

CONSULTANT

By: \_\_\_\_\_  
Title:

**EXHIBIT A**

**Proposed Scope of Services to be performed by consultant**

**See Attached**

**EXHIBIT B**

**[A listing of hourly rates of Consultant's personnel, and a contract budget for the Services.]**

**Maintenance:**

**Compensation will be on a time and materials basis not to exceed \$6,000/month according to the following staff categories:**

**Labor Rates Sheet:**

**On Call Consulting: \$65/hour**

*All rates good through 30 April 2024*

**Total monthly combined compensation not to exceed: \$6,000.**

**END OF DOCUMENT**

# SADIE BOGGS ASH

## CONSULTING PROPOSAL 2023

Prepared by Sadie Ash  
on April 8, 2023

### WORK/PROJECT OBJECTIVES

Maintain status and momentum of last 12-18 months of work while City Leadership and Staff work to reassign roles and responsibilities if needed and hire permanent grant writer and administrative support.

### SCOPE OF WORK

To work in a Special Projects Support Role, assisting City Leadership and staff on tasks including but not limited to research; data pulls and comparisons; language review and rewrites; grant administration and management; grant proposals and applications; dashboard and reporting creation and maintenance, program strategy.

### OPTIONS

- \$65 per hour, not to exceed \$6000 per month (92 hours per month). The consultant will bill the department accordingly for any work requested by City Leadership and staff with the approval of City Manager.
- \$75 per hour for specific project/unique project needs, not to exceed \$3000 per month (40 per project).
- \$1,500-\$4,000 per grant. Grant-specific projects include all grant application components and minimal program development required. The total cost will be calculated based on information provided by city staff on a one-by-one basis before grant work begins.

### **Colusa City Council goals and objectives**

Street / sidewalk repair – work in progress.

ADA Sidewalks / transitions – work in progress.

Repaint parking spots / crosswalks / curbs / bike lanes – work in progress.

Senior swim / activities – Recreation Director will continue with the adult lap swim. Also, working on Pickle Ball for possibly by the Scout Cabin. Cain mentioned replacing the lights at the tennis courts.

Family oriented events – City Sponsored Events Ad-Hoc will be brought back for appointments.

Dog Park – Cain will ask PRT to discuss and recommend location for one.

Park improvements / Stage – Council Member Vaca is working on estimates for a stage. PRT will have discussion about removing the mulberry tree and picnic bench by the stage.

Water Quality improvements – Continued goal. Drill hole for Well 6 in preparation for a grant. Work in Progress.

Long term outlook of cannabis industry / # of businesses / city wide tax – Planning Commission has been reviewing this item.

Mushroom plant odor – Cain stated an assessment was done, unknown what the structural engineer reported.

Cannabis facility odor – Working on the Ordinance for non-compliance.

.....  
**April 4 – Discussion continued for the following:**

Community Center

Small business recruitment/ retention (boutique)

Additional Crosswalks on Bridge and Market (Cal-Trans)

Grant Dashboard on city website

Pirelli Building

Bike master plan update

Sports Complex

City wide staffing / resource evaluation

Asset List

Strategic spending plan (ARPA and Measure B)

Joint Commission / Council Meeting