



CITY COUNCIL MEETING

Tuesday, May 07, 2024

Regular Meeting - 6:00 PM

City Hall – City Council Chambers

425 Webster Street, Colusa, CA 95932

AGENDA

Zoom Information:

<https://us06web.zoom.us/j/89890717467>

Meeting ID: 898 9071 7467 Passcode: 726926

Mobile: 669-444-9171, ID 89890717467

Mayor – Daniel Vaca

Mayor Pro Tem – Ryan Codorniz

Council Member – Denise Conrado

Council Member – Greg Ponciano

Council Member – Dave Markss

CALL TO ORDER

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

Proclamation declaring May 7th as Hoblit Motors Ford Day - 75th Anniversary.

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** - Finance Department March report
2. **Receive and File** - March Warrants list
3. **Adopt** - Resolution to authorize the Police Chief to waive the (RFP) request for proposal process to purchase police radios from Sutter Buttes Communications
4. **Adopt** - Resolution relinquishing an existing Public Utility Easement along Highway 20 and recording a Quitclaim Deed in favor of the Department of Transportation
5. **Adopt** - Resolution approving a list of projects funded by SB1-The Road Repair and Accountability Act.

COUNCIL MEMBER /CITY MANAGER REPORTS AND STAFF COMMENTS

PUBLIC HEARINGS

6. Consideration of a Resolution to initiate proceedings of Intent to Levy the Walnut Ranch Assessment District for FY 2024-25, accept the preliminary engineer's report, confirming diagram and maps.

Recommendation: Open the public hearing and Council to adopt the Resolution to approve the engineer's report, confirming diagram maps and parcels within the assessment districts, and order the levy of assessment for FY 2024-25 for the City of Colusa Walnut Ranch Assessment District.

7. Consideration of a Resolution to initiate proceedings of Intent to annually Levy City of Colusa Districts Community Facilities District (CFD) 2-2020 for Fiscal Year 2024-25, accept preliminary engineer's reports, and include a public hearing.

Recommendation: Open the public hearing and Council to adopt the Resolution to approve the engineer's report which confirms diagram maps and parcels within the assessment district, and order the levy of assessment for FY 2024-25 for the City of Colusa CFD 2-2020.

8. Consideration of a Resolution to initiate proceedings of intent to hold a public hearing approving engineer's reports, confirming diagram maps, and ordering the levy on parcels for FY 2024-25 for the Colusa Meadows West Public Facilities Assessment District and Hoblit Public Facilities Assessment District.

Recommendation: Open the public hearing and Council to adopt the Resolution to approve engineer's reports which, confirm diagram maps and parcels within the assessment districts, and order the levy of assessment for FY 2024-25 for the Colusa Meadows West Public Facilities Assessment District and Hoblit Public Facilities Assessment District.

9. Consideration of a Resolution to initiate proceedings of intent to approve the engineer's reports, confirm diagram maps, and order the levy on parcels for FY 2024-25 for the City of Colusa Parks, Trees & Pool Improvement District.

Recommendation: Open the public hearing and Council to adopt the Resolution to approve the engineer's report which, confirms diagram maps and parcels within the assessment district, and order the levy of assessment for FY 2024-25 for the City of Colusa Parks, Trees & Pool Improvement District.

COUNCIL CONSIDERATION

10. Consideration working with Succeed Net to install internet dishes on the City water towers.

Recommendation: Council to provide direction to staff.

DISCUSSION

11. FEMA Mapping Update and Discussion

12. Update on the American Relief Program Act (ARPA) / State and Local Fiscal Recovery Funds (SLFRR) expenditures

FUTURE AGENDA ITEMS

ADJOURNED

CLOSED SESSION MEETING

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

1. CONFERENCE WITH REAL PROPERTY NEGOTIATORS

(Government Code Section 54956.8)

- Property address – APNs 002-012-026, 002-012-027, 002-012-028 (near the intersection of Wescott Road and Highway 20)
- Agency Negotiation – City Manager Jesse Cain and City Attorney Ryan Jones
- Negotiating Parties – Sumit Johl
- Under Negotiation – price and terms of payment

REPORT ON CLOSED SESSION

ADJOURNED



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) 458-4941 in order to allow the City sufficient time to make reasonable arrangements to accommodate participation in this meeting.

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City of Colusa
Finance Department
Monthly Staff Report – March 2024

Accounts Payable

- Review Income and Expense statement for March 2024
- March 2024 Warrant Listing.
- 113 accounts payable checks processed.
- Staff training on AP functions cont'd

Payroll

- Prepare March salary allocation transfers.
- March regular Payroll.
- Implement (4) regular salary step increase
- Implement (0) other Payroll Increase
- Reconciliation of benefits accounts
- Staff training on Payroll function Cont'd.

Accounts Receivable

- Provide continued utility billing customer support.
- 2,270 utility bills mailed.
- (1) bad checks processed.
- 1,779 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
- 20 Building Permits
- 115 Credit card Payments
- Addressed zoning questions, Assist City Planner with questions and applications

City Hall - Customer Services

- 575 customers walk-ins.
- 153 utility late notices.
- 31 Water/Sewer shut off for non-payment.
- 8 open utility accounts & adjustments.
- 7 closed utility accounts.
- 525 received phone calls.

- 3 Events/marque and banner applications processed.
- 2 State Park Reservation & Revenue
- 47 public works service requests
- Issued 8 New and Revision 20 Building Permits
- 3 Encroach Permit
- 4 Scout Cabin
- 6 Meter Changes
- Certificate of Occupancy
- Use Permit
- T. Ball, Karate, and Thai Chi signups and address issues

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 2024 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 (2).

Recreation Department

- Yoga (Kids and Adults), Thi-Chi (Adult class) and Karate (Adult and Kids are offered at the City Hall Auditorium
- Assist with the Flyers for Recreational activities
- Updated program in What's Happening (monthly calendar)
- Assisted with T.Ball sign-ups and payments
- Registration and payment received and posted for Recreation program

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

Other

- Permit survey Report
- Street Sweeping invoice and reconciliation
- Worked on Audit and Mid-Year Presentations
- Review and Evaluate the utility Reports
- 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
- 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 cont'd
- Helped customers with zoning, city loans, rec programs and Historic Preservation
- Bulk Water applications
- Quarterly and Monthly Reports for Finance dept. And Building dept.

Odor Complaints

Complaint period: February, 2024

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

Donations:

None

CITY OF COLUSA
MARCH 2024
WARRANT LISTING

Item 2.

Check Number	Check Date	Check Amount	Vendor:	Invoice Num	Fund:	Account	Dept.:	Description				
62913	3/4/2024	1217.54	AFLAC	123109	101	22340		P/R Liab - Long Term Disa				
62913 Total		1217.54										
62914	3/4/2024	745	APCO INTERNATIONAL, INC	87421	101	53200	320	COMUNICATIONS - FIRE				
62914 Total		745										
62915	3/5/2024	67.66	ARNOLD'S	101811	410	52720	670	FLAT BAR - WATER				
62915	3/5/2024	67.67	ARNOLD'S	101811	430	52720	690	FLAT BAR - SEWER				
62915 Total		135.33										
62916	3/5/2024	65	SADIE ASH	3/5/2024	220	52500	215	GRANT 64, GRANT DEV. MISC, ECO DEV. PREP WORK				
62916	3/5/2024	3315	SADIE ASH	3/5/2024	101	52500	215	GRANT 64, GRANT DEV. MISC, ECO DEV. PREP WORK				
62916	3/5/2024	1950	SADIE ASH	3/5/2024	101	52500	210	GRANT 64, GRANT DEV. MISC, ECO DEV. PREP WORK				
62916	3/5/2024	670	SADIE ASH	3/5/2024	220	52500	215	GRANT 64, GRANT DEV. MISC, ECO DEV. PREP WORK				
62916 Total		6000										
62917	3/5/2024	674.4	RODGER EARL BRAYFINDL	3/5/2024	101	53600	640	REGISTRATION & MEMBERSHIPS COMPENSATION FEB 2024				
62917 Total		674.4										
62918	3/5/2024	100	JEREMY CAIN	3/5/2024	410	51200	670	BOOT REIMBURSEMENT - WATER				
62918	3/5/2024	100	JEREMY CAIN	3/5/2024	430	51200	690	BOOT REIMBURSEMENT - SEWER				
62918 Total		200										
62919	3/4/2024	92.61	CINTAS	418357671	410	51200	670	LINEN MAINTENANCE - WATER				
62919	3/4/2024	92.61	CINTAS	418357671	430	51200	690	LINEN MAINTENANCE - SEWER				
62919	3/4/2024	89.08	CINTAS	418357674	101	51200	630	LINEN MAINTENANCE - STREETS				
62919	3/4/2024	89.09	CINTAS	418357674	101	51200	650	LINEN MAINTENANCE - PARK				
62919	3/4/2024	71.07	CINTAS	418430847	410	51200	670	LINEN MAINTENANCE - WATER				
62919	3/4/2024	71.08	CINTAS	418430847	430	51200	690	LINEN MAINTENANCE - SEWER				
62919	3/4/2024	50.34	CINTAS	418430850	101	51200	630	LINEN MAINTENANCE - STREETS				
62919	3/4/2024	50.35	CINTAS	418430850	101	51200	650	LINEN MAINTENANCE - PARKS				
62919	3/5/2024	97.99	CINTAS	418501781	101	51200	630	LINEN MAINTENANCE - STREETS				
62919	3/5/2024	98	CINTAS	418501781	101	51200	650	LINEN MAINTENANCE - PARKS				
62919	3/5/2024	71.07	CINTAS	418501785	410	51200	670	LINEN MAINTENANCE - WATER				
62919	3/5/2024	71.08	CINTAS	418501785	430	51200	690	LINEN MAINTENANCE - SEWER				
62919 Total		944.37										
62920	3/4/2024	102	CITY OF YUBA CITY	31432	410	52520	670	TESTING - WATER				
62920	3/4/2024	81	CITY OF YUBA CITY	31435	430	52520	690	TESTING - SEWER				
62920	3/4/2024	81	CITY OF YUBA CITY	31449	430	52520	690	TESTING - SEWER				
62920	3/4/2024	412	CITY OF YUBA CITY	31456	430	52520	690	TESTING - SEWER				
62920	3/4/2024	51	CITY OF YUBA CITY	31471	410	52520	670	TESTING - WATER				
62920	3/4/2024	81	CITY OF YUBA CITY	31472	430	52520	690	TESTING - SEWER				
62920	3/4/2024	81	CITY OF YUBA CITY	31474	430	52520	690	TESTING - SEWER				
62920	3/4/2024	98	CITY OF YUBA CITY	31477	410	52520	670	TESTING - WATER				
62920 Total		987										
62921	3/4/2024	85.5	COLUSA INDIAN HEALTH C	3/4/2024	410	53800	670	PHYSICAL & DRUG TEST SCREEN - WATER				
62921	3/4/2024	85.5	COLUSA INDIAN HEALTH C	3/4/2024	430	53800	690	PHYSICAL & DRUG TEST SCREEN - SEWER				
62921 Total		171										
62922	3/4/2024	3200	COLUSA COUNTY ARTS CC	3/4/2024	101	53800	231	COMMUNITY SAKE GRANT AWARDING FY 23/24				
62922 Total		3200										
62923	3/4/2024	340	COLUSA PROFESSIONAL	3/4/2024	101	22400		P/R Liab - Firemen Assoc				
62923 Total		340										

CITY OF COLUSA
MARCH 2024
WARRANT LISTING

Item 2.

62924	3/4/2024	647.45	DERODA INC.	100683	430	52720	690	EQUIPMENT MAINT / SEWER			
62924	3/4/2024	81.48	DERODA INC.	100714	214	52720	710	EQUIPMENT MAINTENANCE - POLICE			
62924	3/4/2024	64.09	DERODA INC.	101066	410	52720	670	EQUIPMENT MAINTENANCE - WATER			
62924	3/5/2024	-217.48	DERODA INC.	101302	101	52720	630	EQUIPMENT MAINTENANCE - STREETS			
62924	3/4/2024	155.87	DERODA INC.	101475	310	52720	650	EQUIPMENT MAINTENANCE - STATE PARK			
62924	3/4/2024	60.93	DERODA INC.	101528	101	52720	630	BATTERY- STREETS			
62924	3/4/2024	516.05	DERODA INC.	101570	214	52720	710	EQUIPMENT MAINTENANCE - POLICE			
62924	3/4/2024	198.28	DERODA INC.	101610	410	52720	670	EQUIPMENT MAINTENANCE - WATER			
62924	3/4/2024	198.29	DERODA INC.	101610	430	52720	690	EQUIPMENT MAINTENANCE - SEWER			
62924	3/4/2024	124.91	DERODA INC.	101713	214	52720	710	AIR FILTER & OIL FILTER - POLICE			
62924	3/5/2024	-129.41	DERODA INC.	101869	101	52720	630	EQUIPMENT MAINTENANCE - STREETS			
62924	3/4/2024	39.76	DERODA INC.	101949	101	52720	630	EQUIPMENT MAINTENANCE - STREETS			
62924	3/4/2024	46.86	DERODA INC.	101980	410	52720	670	OIL - WATER			
62924	3/4/2024	36.87	DERODA INC.	101980	430	52720	690	OIL - SEWER			
62924	3/4/2024	62.53	DERODA INC.	102125	101	52720	630	EQUIPMENT MAINTENANCE - STREETS			
62924	3/4/2024	62.53	DERODA INC.	102125	101	52720	650	EQUIPMENT MAINTENANCE - PARKS			
62924	3/4/2024	57.5	DERODA INC.	102324	430	52720	690	EQUIPMENT MAINT / SEWER			
62924 Total		2006.51									
62925	3/4/2024	338.51	COMPUTER LOGISTICS	84876	214	52500	710	MONTHLY CLOUD SERVICES FOR MARCH			
62925 Total		338.51									
62926	3/4/2024	100	COMCAST	3/4/2024	101	53200	230	UNRETURNED EQUIPMENT - FINANCE			
62926	3/5/2024	170.34	COMCAST	3/5/2024	101	53200	630	UNRETURNED EQUIPMENT MAINT. - STREETS			
62926 Total		270.34									
62927	3/4/2024	513.5	COLUSA POLICE ASSOCIAT	3/4/2024	101	22410		P/R Liab - Police Assoc D			
62927 Total		513.5									
62928	3/4/2024	78.84	L.N. CURTIS AND SONS	INV793766	214	51200	710	CLOTHING - POLICE			
62928 Total		78.84									
62929	3/5/2024	80.76	DAVIES OIL COMPANY, INC	73371	220	52270	225	Fuel			
62929	3/5/2024	2755.89	DAVIES OIL COMPANY, INC	73371	101	52270	710	Fuel			
62929	3/5/2024	1282.15	DAVIES OIL COMPANY, INC	73371	101	52270	320	Fuel			
62929	3/5/2024	556.19	DAVIES OIL COMPANY, INC	73371	101	52270	650	Fuel			
62929	3/5/2024	1698.77	DAVIES OIL COMPANY, INC	73371	101	52270	630	Fuel			
62929	3/5/2024	448.53	DAVIES OIL COMPANY, INC	73371	410	52270	670	Fuel			
62929	3/5/2024	2484.25	DAVIES OIL COMPANY, INC	73371	430	52270	690	Fuel			
62929	3/5/2024	1513.9	DAVIES OIL COMPANY, INC	401761	101	52270	630	Fuel			
62929 Total		10820.44									
62930	3/4/2024	16.31	DAVISON DRUG & STATION	214635	410	52100	670	BINDERS / WATER			
62930	3/4/2024	62.8	DAVISON DRUG & STATION	215768	410	52100	670	PAPER / WATER			
62930	3/4/2024	13.05	DAVISON DRUG & STATION	216778	101	52100	320	CERTIFICATE FRAME (AWARD FRAME) - FIRE			
62930 Total		92.16									
62931	3/4/2024	211.09	DOWN RANGE INVESTMEN	647427	101	51200	320	CLOTHING - FIRE			
62931	3/4/2024	471.22	DOWN RANGE INVESTMEN	654523	101	51200	320	CLOTHING - FIRE			
62931	3/4/2024	231.66	DOWN RANGE INVESTMEN	655279	101	51200	320	CLOTHING - FIRE			
62931 Total		913.97									
62932	3/4/2024	907.06	FASTENAL	CAWIA5072	410	52700	670	BUILDING MAINT / WATER			
62932	3/4/2024	907.06	FASTENAL	CAWIA5072	430	52700	690	BUILDING MAINT / SEWER			
62932 Total		1814.12									

CITY OF COLUSA
MARCH 2024
WARRANT LISTING

Item 2.

62933	3/5/2024	2387.47	FERGUSON WATERWORKS	1843675	410	52700	670	BUILDING MAINTENANCE - WATER		
62933 Total		2387.47								
62934	3/4/2024	548.7	FIDELITY SECURITY LIFE IN	166174491	997	22330		VISION INS PREMIUMS MARCH 24		
62934 Total		548.7								
62935	3/5/2024	25.27	For2Fi, Inc.	44602	410	53200	670	COMMUNICATIONS - WATER		
62935	3/5/2024	25.28	For2Fi, Inc.	44602	430	53200	690	COMMUNICATIONS - SEWER		
62935 Total		50.55								
62936	3/4/2024	1000	FRIENDS OF THE COLUSA	3/4/2024	101	53800	231	SAKE GRANT AWARD FY 2023/24		
62936 Total		1000								
62937	3/4/2024	65.93	FULCHER PAINT & SUPPLY	22021	101	53800	650	SUPPLIES FOR PARK BENCH / PARKS		
62937 Total		65.93								
62938	3/4/2024	64.7	GRIFF'S FEED & SEED	9449	101	51200	630	ARIAT BOOTS (DJ) - STREETS		
62938	3/4/2024	64.71	GRIFF'S FEED & SEED	9449	101	51200	650	ARIAT BOOTS (DJ) - PARKS		
62938	3/4/2024	73.4	GRIFF'S FEED & SEED	10340	410	51200	670	BOGS BOOTS / WATER		
62938	3/4/2024	73.4	GRIFF'S FEED & SEED	10340	430	51200	690	BOGS BOOTS / SEWER		
62938 Total		276.21								
62939	3/4/2024	10772.65	HACH COMPANY	13922386	430	52720	690	EQUIPMENT MAINTENANCE - SEWER		
62939	3/4/2024	7300.23	HACH COMPANY	13931346	430	52720	690	EQ MAINT / SEWER		
62939 Total		18072.88								
62940	3/4/2024	476.85	THE HARTFORD	239691809	997	22310		LIFE INSURANCE PREMIUM		
62940 Total		476.85								
62941	3/5/2024	160.79	KEVIN HSU	19246	101	53600	640	KARATE BELTS - REC		
62941 Total		160.79								
62942	3/4/2024	7803.25	HUNTERS SERVICES INC.	344501	246	52500	630	TREE INJECTIONS - STREETS		
62942 Total		7803.25								
62943	3/4/2024	841.54	JOHNSON PRINTING & DES	67986	410	52100	670	WINDOW ENVELOPES - WATER		
62943	3/4/2024	841.55	JOHNSON PRINTING & DES	67986	430	52100	690	WINDOW ENVELOPES - WEWER		
62943 Total		1683.09								
62944	3/4/2024	2193.04	JONES MAYER	120305	101	52500	240	ATTORNEY SERVICES/GENERAL FUND RETAINER		
62944	3/4/2024	2193.04	JONES MAYER	120305	410	52500	240	ATTORNEY SERVICES/WATER FUND RETAINER		
62944	3/4/2024	2160.3	JONES MAYER	120305	430	52500	240	ATTORNEY SERVICES/SEWER FUND RETAINER		
62944 Total		6546.38								
62945	3/5/2024	1320	JONATHAN IKERD	646	410	52500	670	ANNUAL TESTING FOR ALL BACKFLOW DEVICES		
62945 Total		1320								
62946	3/4/2024	3033.06	K & L SUPPLY, INC.	46254	410	52260	670	CHEMICALS - WATER		
62946	3/4/2024	3033.07	K & L SUPPLY, INC.	46254	430	52260	690	CHEMICALS - SEWER		
62946 Total		6066.13								
62947	3/4/2024	145.64	LODI PUMP AND IRRIGATIO	28734	430	52700	690	PVC PIPE/GLUE / SEWER		
62947 Total		145.64								
62948	3/5/2024	69.48	MERIDIAN SUPPLY	163639	101	52110	630	SUPPLIES - STREETS		
62948 Total		69.48								
62949	3/4/2024	24.11	GEORGE L. MESSICK CO.	606498/1	101	52720	630	EQUIPMENT MAINT / STREETS		
62949	3/4/2024	10.86	GEORGE L. MESSICK CO.	606559/1	430	52700	690	BUILDING MAINT / SEWER		
62949	3/5/2024	228.34	GEORGE L. MESSICK CO.	606568/1	101	52700	610	BUILDING MAINTENANCE - CITY HALL		
62949	3/5/2024	5.43	GEORGE L. MESSICK CO.	606717/1	101	52110	650	SUPPLIES - PARKS		
62949	3/5/2024	5.43	GEORGE L. MESSICK CO.	606937/1	101	52110	630	SUPPLIES - STREETS		

CITY OF COLUSA
MARCH 2024
WARRANT LISTING

Item 2.

62949	3/5/2024	10.85	GEORGE L. MESSICK CO.	607000/1	101	52110	630	SUPPLIES - STREETS		
62949	3/4/2024	79.56	GEORGE L. MESSICK CO.	607066/1	101	52720	630	EQUIPMENT MIAINT / STREETS		
62949	3/4/2024	79.57	GEORGE L. MESSICK CO.	607066/1	101	52720	650	EQUIPMENT MIAINT / PARKS		
62949	3/5/2024	52.17	GEORGE L. MESSICK CO.	607103/1	101	52700	630	BUILDING MAINTENANCE - STREETS		
62949	3/4/2024	56.57	GEORGE L. MESSICK CO.	607105/1	101	52720	630	FASTENERS / STREETS		
62949	3/5/2024	17.38	GEORGE L. MESSICK CO.	607157/1	101	52110	630	SUPPLIES - STREETS		
62949	3/5/2024	76.05	GEORGE L. MESSICK CO.	607189/1	101	52700	610	BUILDING MAINTENANCE - CITY HALL		
62949	3/4/2024	30.43	GEORGE L. MESSICK CO.	607207/1	101	52200	630	SAFETY EQUIPMENT / STREETS		
62949	3/5/2024	31.34	GEORGE L. MESSICK CO.	607421/1	101	52110	650	SUPPLIES - PARKS		
62949	3/4/2024	227.73	GEORGE L. MESSICK CO.	607428/1	101	53800	650	SUPPLIES FOR PARK BENCH / PARKS		
62949	3/5/2024	65.18	GEORGE L. MESSICK CO.	607499/1	101	52700	630	BUILDING MAINTENANCE - STREETS		
62949	3/5/2024	22.78	GEORGE L. MESSICK CO.	607515/1	101	52110	650	SUPPLIES - PARKS		
62949	3/4/2024	72.83	GEORGE L. MESSICK CO.	607520/1	101	52110	650	SUPPLIES / PARKS		
62949	3/4/2024	34.79	GEORGE L. MESSICK CO.	607536/1	101	52110	650	SUPPLIES / PARKS		
62949	3/4/2024	235.91	GEORGE L. MESSICK CO.	607556/1	410	52110	670	SUPPLIES / WATER		
62949	3/4/2024	14.13	GEORGE L. MESSICK CO.	607603/1	410	52110	670	SUPPLIES / WATER		
62949	3/4/2024	7.79	GEORGE L. MESSICK CO.	607609/1	430	52110	690	SUPPLIES / SEWER		
62949	3/5/2024	83.04	GEORGE L. MESSICK CO.	607619/1	101	52110	650	SUPPLIES - PARKS		
62949	3/5/2024	34.79	GEORGE L. MESSICK CO.	607645/1	101	52110	630	SUPPLIES - STREETS		
62949	3/5/2024	52.13	GEORGE L. MESSICK CO.	607666/1	101	52110	650	CONCRETE MIX - PARKS		
62949	3/5/2024	65.24	GEORGE L. MESSICK CO.	607673/1	101	52110	650	SUPPLIES - PARKS		
62949	3/5/2024	17.39	GEORGE L. MESSICK CO.	607682/1	101	52100	630	SUPPLIES - STREETS		
62949	3/4/2024	14.13	GEORGE L. MESSICK CO.	607702/1	430	52700	690	BUILDING MAINT / SEWER		
62949	3/5/2024	36.96	GEORGE L. MESSICK CO.	607916/1	101	51200	630	RAINSUIT - STREETS		
62949	3/5/2024	228.36	GEORGE L. MESSICK CO.	607918/1	101	52110	650	SUPPLIES - PARKS		
62949	3/5/2024	19.56	GEORGE L. MESSICK CO.	607919/1	101	52110	650	SUPPLIES - PARKS		
62949	3/4/2024	8.69	GEORGE L. MESSICK CO.	607940/1	101	52720	320	EQUIPMENT MAINTENANCE - FIRE		
62949	3/4/2024	247.7	GEORGE L. MESSICK CO.	607977/1	430	52700	690	BUILDING MAINT / SEWER		
62949	3/4/2024	3.24	GEORGE L. MESSICK CO.	607983/1	430	52700	690	BUILDING MAINT / SEWER		
62949	3/4/2024	32.59	GEORGE L. MESSICK CO.	607988/1	430	52110	690	SUPPLIES / SEWER		
62949	3/4/2024	6.51	GEORGE L. MESSICK CO.	607989/1	410	52110	670	BUTANE / WATER		
62949	3/4/2024	32.61	GEORGE L. MESSICK CO.	608008/1	430	52700	690	BUILDING MAINT / SEWER		
62949	3/5/2024	113.37	GEORGE L. MESSICK CO.	608024/1	101	52110	630	SUPPLIES - STREETS		
62949	3/5/2024	21.74	GEORGE L. MESSICK CO.	608049/1	101	52720	630	EQUIPMENT MAINTENANCE - STREETS		
62949	3/4/2024	54.34	GEORGE L. MESSICK CO.	608067/1	430	52700	690	BUILDING MAINT / SEWER		
62949	3/5/2024	41.29	GEORGE L. MESSICK CO.	608078/1	101	52700	630	BUILDING MAINTENANCE - STREETS		
62949	3/4/2024	243.76	GEORGE L. MESSICK CO.	608123/1	430	52110	690	SUPPLIES / SEWER		
62949	3/5/2024	111.97	GEORGE L. MESSICK CO.	608183/1	101	52110	650	SUPPLIES - PARKS		
62949	3/4/2024	26.08	GEORGE L. MESSICK CO.	608199/1	430	52700	690	BUILDING MAINT / SEWER		
62949	3/4/2024	326.84	GEORGE L. MESSICK CO.	608206/1	430	52700	690	BUILDING MAINT / SEWER		
62949	3/4/2024	4.34	GEORGE L. MESSICK CO.	608254/1	410	52700	670	BUILDING MAINT / WATER		
62949	3/4/2024	17.38	GEORGE L. MESSICK CO.	608262/1	101	52720	320	EQUIPMENT MAINTENANCE - FIRE		
62949	3/4/2024	6.7	GEORGE L. MESSICK CO.	608300/1	410	52110	670	FASTENERS / WATER		
62949 Total		3239.98								
62950	3/4/2024	1800	MetLife Investors	3/4/2024	101	22510		P/R Liab - Deferred Comp		
62950 Total		1800								
62951	3/4/2024	195.98	MME, MUNICIPAL MAINT., E	19243	101	52720	630	EQUIPMENT MAINT. - STREETS		

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62951 Total		195.98											
62952	3/4/2024	55.04	MT. SHASTA SPRING WATER	457765	101	52100	230	5 GAL SPRING WATER - FINANCE					
62952 Total		55.04											
62953	3/4/2024	12692.1	PAC MACHINE COMPANY, INC	93560	430	52700	690	SEWAGE DRY PIT PUMP - SEWER					
62953 Total		12692.1											
62954	3/4/2024	8485.6	WYATT PAXTON	743	101	52500	310	FEB 2024 EMAILS, INS, CALL, PLAN CHECKS, ECT.					
62954 Total		8485.6											
62955	3/4/2024	5930.07	PACIFIC GAS AND ELECTRIC	3/4/2024	101	52600	610	Utilities					
62955	3/4/2024	1500.83	PACIFIC GAS AND ELECTRIC	3/4/2024	101	52600	710	Utilities					
62955	3/4/2024	4005.46	PACIFIC GAS AND ELECTRIC	3/4/2024	101	52600	320	Utilities					
62955	3/4/2024	1683.7	PACIFIC GAS AND ELECTRIC	3/4/2024	101	52600	630	Utilities					
62955	3/4/2024	20.15	PACIFIC GAS AND ELECTRIC	3/4/2024	620	52600	630	Utilities					
62955	3/4/2024	4935.47	PACIFIC GAS AND ELECTRIC	3/4/2024	241	52600	216	Utilities					
62955	3/4/2024	40.3	PACIFIC GAS AND ELECTRIC	3/4/2024	610	52600	630	Utilities					
62955	3/4/2024	10507.15	PACIFIC GAS AND ELECTRIC	3/4/2024	241	52600	630	Utilities					
62955	3/4/2024	192.45	PACIFIC GAS AND ELECTRIC	3/4/2024	640	52600	630	Utilities					
62955	3/4/2024	336.86	PACIFIC GAS AND ELECTRIC	3/4/2024	101	52600	640	Utilities					
62955	3/4/2024	905.22	PACIFIC GAS AND ELECTRIC	3/4/2024	101	52600	650	Utilities					
62955	3/4/2024	140.13	PACIFIC GAS AND ELECTRIC	3/4/2024	253	52600	640	Utilities					
62955	3/4/2024	7738.09	PACIFIC GAS AND ELECTRIC	3/4/2024	410	52600	670	Utilities					
62955	3/4/2024	36855.13	PACIFIC GAS AND ELECTRIC	3/4/2024	430	52600	690	Utilities					
62955	3/4/2024	1059.25	PACIFIC GAS AND ELECTRIC	3/4/2024	310	52600	650	Utilities					
62955 Total		75850.26											
62956	3/4/2024	5615.84	PREMIER ACCESS INSURANCE	3/4/2024	997	22320		DENTAL INSURANCE PREMIUMS					
62956 Total		5615.84											
62957	3/4/2024	159.45	RACE TELECOMMUNICATIONS	RC1116905	101	53200	710	INTERNET - POLICE					
62957 Total		159.45											
62958	3/4/2024	6784.45	RIMROCK MANUFACTURING	7765	221	57100	320	TRANSPORT UNIT FABRICATION (7-571) - FIRE					
62958 Total		6784.45											
62959	3/4/2024	36.76	GUMERCINDO SALAZAR	3/4/2024	221	51300	320	TRAINING/TRAVEL REIMBURSEMENT - FIRE					
62959 Total		36.76											
62960	3/4/2024	110.1	SAM'S CLUB/SYNCHRONY	3/4/2024	101	52110	230	OFFICE SUPPLIES / FINANCE					
62960	3/4/2024	257.22	SAM'S CLUB/SYNCHRONY	3/4/2024	101	52700	320	BUILDING MAINT. - FIRE					
62960	3/4/2024	25.41	SAM'S CLUB/SYNCHRONY	3/4/2024	101	53800	230	FINANCE CHARGE & INTEREST - FINANCE					
62960	3/4/2024	25.42	SAM'S CLUB/SYNCHRONY	3/4/2024	101	53800	320	FINANCE CHARGE & INTEREST - FIRE					
62960	3/4/2024	54.9	SAM'S CLUB/SYNCHRONY	3/4/2024	430	52110	690	OFFICE SUPPLIES / SEWER					
62960	3/4/2024	79.96	SAM'S CLUB/SYNCHRONY	3/4/2024	101	52110	630	OFFICE SUPPLIES / STREETS					
62960	3/12/2024	-110.1	SAM'S CLUB/SYNCHRONY	3/4/2024	101	52110	230	Ck# 062960 Reversed					
62960	3/12/2024	-257.22	SAM'S CLUB/SYNCHRONY	3/4/2024	101	52700	320	Ck# 062960 Reversed					
62960	3/12/2024	-25.41	SAM'S CLUB/SYNCHRONY	3/4/2024	101	53800	230	Ck# 062960 Reversed					
62960	3/12/2024	-25.42	SAM'S CLUB/SYNCHRONY	3/4/2024	101	53800	320	Ck# 062960 Reversed					
62960	3/12/2024	-54.9	SAM'S CLUB/SYNCHRONY	3/4/2024	430	52110	690	Ck# 062960 Reversed					
62960	3/12/2024	-79.96	SAM'S CLUB/SYNCHRONY	3/4/2024	101	52110	630	Ck# 062960 Reversed					
62960 Total		0											
62961	3/4/2024	2171.44	SANTA FE SPRING WATER	90878	430	57100	690	MACHINERY & EQUIPMENT - SEWER					
62961 Total		2171.44											
62962	3/4/2024	200	SIERRA CENTRAL CREDIT	3/4/2024	101	22500		P/R Liab - Credit Union					

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62977 Total		307.87											
62978	3/19/2024	1347.79	BAUER COMPRESSORS	314977	101	52720	320	EQUIPMENT MAINTENANCE - FIRE					
62978	3/19/2024	728	BAUER COMPRESSORS	315805	101	52720	320	EQUIPMENT MAINTENANCE - FIRE					
62978 Total		2075.79											
62979	3/19/2024	411.08	RODGER EARL BRAYFINDL	PO 65936	101	53600	640	REIMBURSEMENT FOR KARATE KICKING BAGS - REC					
62979 Total		411.08											
62980	3/12/2024	330.75	CALIFORNIA ENGINEERING	12267	507	52500	620	ARCO STATION DEVELOPMENT PLAN					
62980	3/12/2024	716.63	CALIFORNIA ENGINEERING	12268	101	52500	220	PLANNING DEPARTMENT SUPPORT					
62980	3/12/2024	330.75	CALIFORNIA ENGINEERING	12268	101	52500	620	BLUE HERON					
62980	3/12/2024	330.75	CALIFORNIA ENGINEERING	12268	535	52500	620	PLANNING DEPARTMENT SUPPORT					
62980	3/12/2024	4039.53	CALIFORNIA ENGINEERING	12269	410	61011	670	WALNUT RANCH SEWER CONSTRUCTION					
62980	3/12/2024	4039.53	CALIFORNIA ENGINEERING	12269	430	62694	690	WALNUT RANCH SEWER CONSTRUCTION					
62980	3/12/2024	771.75	CALIFORNIA ENGINEERING	12270	430	52500	690	WWTP LAND ANNEXATION - SEWER					
62980	3/12/2024	404.62	CALIFORNIA ENGINEERING	12271	101	52500	620	GENERAL SERVICES					
62980	3/12/2024	404.62	CALIFORNIA ENGINEERING	12271	410	52500	620	GENERAL SERVICES					
62980	3/12/2024	403.52	CALIFORNIA ENGINEERING	12271	430	52500	620	GENERAL SERVICES					
62980 Total		11772.45											
62981	3/13/2024	71.07	CINTAS	418573457	410	51200	670	LINEN MAINTENANCE - WATER					
62981	3/13/2024	71.08	CINTAS	418573457	430	51200	690	LINEN MAINTENANCE - SEWER					
62981	3/13/2024	50.72	CINTAS	418573464	101	51200	630	LINEN MAINTENANCE - STREETS					
62981	3/13/2024	50.73	CINTAS	418573464	101	51200	650	LINEN MAINTENANCE - PARKS					
62981	3/18/2024	50.72	CINTAS	418646537	101	51200	630	LINEN MAINTENANCE- STREETS					
62981	3/18/2024	50.73	CINTAS	418646537	101	51200	650	LINEN MAINTENANCE- PARKS					
62981	3/18/2024	71.07	CINTAS	418646547	410	51200	670	LINEN MAINTENANCE - WATER					
62981	3/18/2024	71.08	CINTAS	418646547	430	51200	690	LINEN MAINTENANCE - SEWER					
62981 Total		487.2											
62982	3/13/2024	68.33	CINTAS CORPORATION NO	520088201	101	52150	630	MEDICAL SUPPLIES - STREETS					
62982	3/13/2024	68.33	CINTAS CORPORATION NO	520088201	101	52150	650	MEDICAL SUPPLIES - PARKS					
62982 Total		136.66											
62983	3/12/2024	4700	CITY OF WILLIAMS	24-03	430	52500	690	WWTP #2 REORGANIZATION FEE DEPOSIT/PROJECT					
62983 Total		4700											
62984	3/18/2024	352.5	COLUSA COUNTY AIR POLL	24803	430	52400	690	ANNUAL RENEWAL FEE (2706-143) - SEWER					
62984 Total		352.5											
62985	3/13/2024	20.65	DERODA INC.	102505	101	52720	630	EQUIPMENT MAINTENANCE- STREETS					
62985	3/13/2024	165.2	DERODA INC.	102848	101	52720	630	EQUIPMENT MAINTENANCE - STREETS					
62985	3/13/2024	-53.8	DERODA INC.	102876	101	52720	630	RETURNED ITEMS - STREETS					
62985	3/18/2024	14.45	DERODA INC.	102989	410	52720	670	EQUIPMENT MAINTENANCE - WATER					
62985	3/18/2024	14.46	DERODA INC.	102989	430	52720	690	EQUIPMENT MAINTENANCE - SEWER					
62985 Total		160.96											
62986	3/19/2024	9890.87	COMPUTER LOGISTICS	84916	221	57100	320	PANASONIC TOUGHBOOKS - FIRE					
62986 Total		9890.87											
62987	3/19/2024	60.14	COMCAST	3/16/2024	101	53200	320	SERVICES FROM 3/09-4/8 - FIRE					
62987 Total		60.14											
62988	3/19/2024	218.94	L.N. CURTIS AND SONS	INV795127	101	52200	320	BOOTS - FIRE					
62988 Total		218.94											
62989	3/13/2024	50	DAVIES CHEVRON	3/13/2024	214	52720	710	CARWASH (5) FEB 2024 - POLICE					
62989 Total		50											

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62990	3/13/2024	897.99	WILBUR-ELLIS COMPANY L	16260910	101	52260	650	ROUNDUP POWERMAX - PARKS		
62990 Total		897.99								
62991	3/13/2024	156	DEPARTMENT OF JUSTICE	PO 64321	101	52430	710	Weapons Permit Police		
62991 Total		156								
62992	3/13/2024	51	EFIGENIO VARGAS	24935	214	52720	710	DISMOUNT & MOUNT + BALANCE - POLICE		
62992 Total		51								
62993	3/13/2024	205.71	FASTENAL	CAWIA5078	101	52720	630	EQUIPMENT MAINTENANCE - STREETS		
62993 Total		205.71								
62994	3/13/2024	45.96	FERGUSON WATERWORKS	1843675-1	410	52700	670	BUILDING MAINTENANCE - WATER		
62994 Total		45.96								
62995	3/18/2024	1334.7	Hinderliter,de Llamas & A	SIN036322	101	52500	230	CONTRACT SERVICES SALES TAX (JAN-MARCH 2024)		
62995	3/18/2024	600	Hinderliter,de Llamas & A	SIN036711	101	52500	230	CONTRACT SERVICES TRANSACTION TAX (JAN-MAR 2024)		
62995 Total		1934.7								
62996	3/19/2024	472.66	HOBLIT MOTORS	33091	101	52720	320	EQUIPMENT MAINTENANCE - FIRE		
62996 Total		472.66								
62997	3/18/2024	52029.64	HOBLIT CHEVROLET BUICK	23041	101	57100	231	2024 CHEVY TAHOE C1500 (VIN #185049)		
62997 Total		52029.64								
62998	3/13/2024	9708.87	HOLT OF CALIFORNIA	SW1400656	101	52720	630	EQUIPMENT MAINTENANCE (STREET LOADER) - STREETS		
62998 Total		9708.87								
62999	3/13/2024	120.73	DAVID JACKSON	3/13/204	214	51300	710	TRAINING & TRAVEL REIMBURSEMENT - POLICE		
62999 Total		120.73								
63000	3/18/2024	2418.2	JONES MAYER	121496	101	52500	240	GENERAL FUND RETAINER		
63000	3/18/2024	2418.2	JONES MAYER	121496	410	52500	240	WATER FUND RETAINER		
63000	3/18/2024	2382.11	JONES MAYER	121496	430	52500	240	SEWER FUND RETAINER		
63000 Total		7218.51								
63001	3/18/2024	65.24	KITTLE'S OUTDOOR & SPO	646159	430	52110	690	KAYAK VEST - SEWER		
63001 Total		65.24								
63002	3/19/2024	2000	SALVADOR LARA	3/19/2024	221	51300	320	TRAINING REIMBURSEMENT (FIRE ACADEMY)		
63002 Total		2000								
63003	3/13/2024	70.21	NEWBRIAN LEE	3/13/2024	214	51300	710	TRAINING & TRAVEL REIMBURSEMENT - POLICE		
63003 Total		70.21								
63004	3/13/2024	1173.09	LYNN PEAVEY COMPANY	407791	214	57100	710	MACHINERY & EQUIP. - POLICE		
63004	3/13/2024	97.62	LYNN PEAVEY COMPANY	407830	214	57100	710	MACHINERY & EQUIPMENT - POLICE		
63004 Total		1270.71								
63005	3/19/2024	500	MARKS, GABRIEL	3/19/2024	310	52500	650	COLUSA STATE PARK CAMP HOST MARCH 2024		
63005 Total		500								
63006	3/18/2024	136.73	MERIDIAN SUPPLY	164713	310	52110	650	SUPPLIES - STATE PARK		
63006 Total		136.73								
63007	3/19/2024	10.86	GEORGE L. MESSICK CO.	606443/1	101	52700	320	BUILDING MAINTENANCE - FIRE		
63007	3/19/2024	19.56	GEORGE L. MESSICK CO.	606451/1	101	52700	320	BUILDING MAINTENANCE - FIRE		
63007	3/19/2024	18.48	GEORGE L. MESSICK CO.	606753/1	101	52700	320	BUILDING MAINTENANCE - FIRE		
63007	3/19/2024	20.65	GEORGE L. MESSICK CO.	606881/1	101	52700	320	BUILDING MAINTENANCE - FIRE		
63007	3/19/2024	5.43	GEORGE L. MESSICK CO.	608002/1	101	52700	320	BUILDING MAINTENANCE - FIRE		
63007	3/18/2024	26.09	GEORGE L. MESSICK CO.	608163/1	101	52110	630	SUPPLIES - STREETS		
63007	3/18/2024	8.69	GEORGE L. MESSICK CO.	608409/1	310	52110	650	SUPPLIES - STATE PARK		
63007	3/18/2024	49.98	GEORGE L. MESSICK CO.	608475/1	101	52110	650	SUPPLIES - PARKS		

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63007	3/19/2024	9.78	GEORGE L. MESSICK CO.	608479/1	101	52700	320	BUILDING MAINTENANCE - FIRE		
63007	3/18/2024	55.21	GEORGE L. MESSICK CO.	608493/1	101	52110	650	SUPPLIES - PARKS		
63007	3/18/2024	213.1	GEORGE L. MESSICK CO.	608600/1	101	52700	650	BUILDING MAINTENANCE - PARKS		
63007	3/19/2024	35.88	GEORGE L. MESSICK CO.	608777/1	101	52700	320	HOUSE MAINT. - FIRE		
63007	3/18/2024	10.86	GEORGE L. MESSICK CO.	608851/1	101	52720	630	EQUIPMENT MAINTENANCE - STREETS		
63007	3/18/2024	18.48	GEORGE L. MESSICK CO.	608934/1	310	52110	650	SUPPLIES - STATE PARKS		
63007	3/18/2024	17.47	GEORGE L. MESSICK CO.	609002/1	310	52110	650	SUPPLIES - STATE PARK		
63007	3/18/2024	171.79	GEORGE L. MESSICK CO.	609334/1	311	52110	650	SUPPLIES - BOAT RAMP		
63007 Total		692.31								
63008	3/13/2024	50	MESSINGER PUBLISHING	25718	101	53100	220	ORDINANCE NO. 564 REZONING PROPERTY - PLANNING		
63008	3/18/2024	52	MESSINGER PUBLISHING	25832	253	53100	650	REQUEST FOR PROPOSAL - SPLASH PAD		
63008 Total		102								
63009	3/18/2024	6.44	MT. SHASTA SPRING WATER	455174	101	52100	630	COOLER RENTAL - STREETS		
63009	3/18/2024	2.15	MT. SHASTA SPRING WATER	456846	101	52100	220	COOLER RENTAL - PLANNING		
63009	3/18/2024	17.04	MT. SHASTA SPRING WATER	457764	101	52100	220	5 GAL SPRING WATER - PLANNING		
63009	3/18/2024	63.25	MT. SHASTA SPRING WATER	457770	101	52100	630	5 GAL SPRING WATER - STREETS		
63009	3/19/2024	22.79	MT. SHASTA SPRING WATER	460495	101	53800	320	5 GAL SPRING WATER - FIRE		
63009	3/11/2024	48.65	MT. SHASTA SPRING WATER	460502	214	52100	710	5 GAL PURIFIED WATER - POLICE		
63009	3/18/2024	18.69	MT. SHASTA SPRING WATER	462777	101	52100	230	5 GAL SPRING WATER - FINANCE		
63009	3/18/2024	13.44	MT. SHASTA SPRING WATER	462778	101	52100	220	5 GAL SPRING WATER - PLANNING		
63009	3/18/2024	2.15	MT. SHASTA SPRING WATER	465845	101	52100	230	COOLER RENTAL - FINANCE		
63009 Total		194.6								
63010	3/18/2024	535.38	PAPE MACHINERY	15124435	101	52720	650	EQUIPMENT MAINTENANCE - PARKS		
63010 Total		535.38								
63011	3/13/2024	84.8	QUILL CORPORATION	37556418	101	52100	110	INK FOR PRINTER - CITY CLERK		
63011	3/18/2024	82.64	QUILL CORPORATION	37581408	101	52110	630	INK - STREETS		
63011 Total		167.44								
63012	3/13/2024	1680	DANIEL J. QUINONEZ	Jan-24	101	52500	710	PRE-EMPLOYMENT BACKGROUND INVESTIGATION / POLICE		
63012 Total		1680								
63013	3/13/2024	200.26	READING OIL, INC.	323451	101	52270	630	PROPANE - STREETS		
63013	3/18/2024	27.53	READING OIL, INC.	323580	101	52270	630	PROPANE - STREETS		
63013 Total		227.79								
63014	3/13/2024	98.55	MIGUEL RIOS	3/13/2024	214	51300	710	TRAINING/TRAVEL REIMBURSEMENT - POLICE		
63014 Total		98.55								
63015	3/13/2024	261.29	SIRCHIE ACQUISITION COMPANY	0633025-	214	57100	710	SUPPLIES - POLICE		
63015 Total		261.29								
63016	3/19/2024	45	SORENSEN PEST CONTROL	1295313	101	52700	320	PEST - MONTHLY SERVICE / FIRE		
63016 Total		45								
63017	3/18/2024	1440.9	WACM MEDIA INC.	24-00184	101	53600	640	T-BALL HATS AND SHIRTS - REC		
63017 Total		1440.9								
63018	3/18/2024	174	STOHLMAN ENTERPRISES	12365	430	52700	690	BUILDING MAINTENANCE - SEWER		
63018 Total		174								
63019	3/18/2024	529.62	SUPERIOR TIRE SERVICE	296801	410	52720	670	EQUIPMENT MAINTENANCE - WATER		
63019 Total		529.62								
63020	3/18/2024	943.8	THE ROCK YARD, INC.	6270	101	57100	650	DECOMPOSED GRANITE - PARKS		
63020 Total		943.8								

CITY OF COLUSA
MARCH 2024
WARRANT LISTING

Item 2.

63021	3/18/2024	6803.25	TJKM	55192	102	52500	215	PROFESSIONAL SERVICES - ECON. DEV.			
63021 Total		6803.25									
63022	3/13/2024	75	TRANSUNION RISK AND AL	3/13/2024	214	51300	710	MINIMUM USAGE ADJ. - POLICE			
63022 Total		75									
63023	3/19/2024	299.9	TRI COUNTIES BANK	3/19/2024	101	52100	210	ZOOM / ADMIN			
63023	3/19/2024	9.99	TRI COUNTIES BANK	3/19/2024	101	52500	210	ADOBE / ADMIN			
63023	3/19/2024	52	TRI COUNTIES BANK	3/19/2024	101	52500	215	CONSTANT CONTACT / ECON D			
63023	3/19/2024	17.17	TRI COUNTIES BANK	3/19/2024	101	52500	210	DOMAINS PRICED RIGHT / ADMIN			
63023	3/19/2024	532.1	TRI COUNTIES BANK	3/19/2024	101	52700	630	HOME DEPOT-FLAT BED / STREETS			
63023	3/19/2024	39.12	TRI COUNTIES BANK	3/19/2024	101	52110	630	AMAZON-SUPPLIES / STREETS			
63023	3/19/2024	87.99	TRI COUNTIES BANK	3/19/2024	430	52720	690	AMAZON-EQUIP MAINT / SEWER			
63023	3/19/2024	455.76	TRI COUNTIES BANK	3/19/2024	101	52110	650	AMAZON-TOILET PAPER / PARKS			
63023	3/19/2024	356.69	TRI COUNTIES BANK	3/19/2024	101	52700	610	AMAZON-VACUUM / CITY HALL			
63023	3/19/2024	179.99	TRI COUNTIES BANK	3/19/2024	430	51300	690	AMERICAN WATER COLLEGE-MITCHELL / SEWER			
63023	3/19/2024	229.99	TRI COUNTIES BANK	3/19/2024	430	51300	690	AMERICAN WATER COLLEGE-ALLEGRIINI / SEWER			
63023	3/19/2024	134.8	TRI COUNTIES BANK	3/19/2024	430	52700	690	AMAZON-OIL INDICATOR / SEWER			
63023	3/19/2024	97.83	TRI COUNTIES BANK	3/19/2024	410	52700	670	AMAZON-SWITCH ACTUATOR / WATER			
63023	3/19/2024	3203.27	TRI COUNTIES BANK	3/19/2024	430	52720	690	ELECTRIC MOTOR WEARHOUSE / SEWER			
63023	3/19/2024	29	TRI COUNTIES BANK	3/19/2024	214	52100	710	WHEN I WORK / POLICE			
63023	3/19/2024	74.09	TRI COUNTIES BANK	3/19/2024	221	51300	320	SHOP N SAVE-PRE-PO ASSIGNMENT / FIRE			
63023	3/19/2024	38.14	TRI COUNTIES BANK	3/19/2024	221	51300	320	KIKIS CHICKEN-PRE-PO ASSIGNMENT / FIRE			
63023	3/19/2024	131.76	TRI COUNTIES BANK	3/19/2024	101	53800	320	SAVMOR-WATER BOTTLES / FIRE			
63023	3/19/2024	16.3	TRI COUNTIES BANK	3/19/2024	101	51300	320	AMAZON-PRIME RENEWAL / FIRE			
63023	3/19/2024	63.78	TRI COUNTIES BANK	3/19/2024	101	51300	320	AMAZON-FOG MACHINE FLUID / FIRE			
63023	3/19/2024	81.75	TRI COUNTIES BANK	3/19/2024	221	51300	320	ROCCOS BAR & GRILL S/T PRE-PO / FIRE			
63023	3/19/2024	253	TRI COUNTIES BANK	3/19/2024	221	51300	320	TRAVELERS INN / FIRE			
63023	3/19/2024	253	TRI COUNTIES BANK	3/19/2024	221	51300	320	TRAVELERS INN / FIRE			
63023	3/19/2024	57.5	TRI COUNTIES BANK	3/19/2024	221	51300	320	GRANZELLAS / FIRE			
63023	3/19/2024	80.67	TRI COUNTIES BANK	3/19/2024	221	51300	320	GRANZELLAS / FIRE			
63023	3/19/2024	253	TRI COUNTIES BANK	3/19/2024	221	51300	320	TRAVELERS INN / FIRE			
63023	3/19/2024	445.33	TRI COUNTIES BANK	3/19/2024	101	53600	640	STITCHES-BASKETBALL MEDALS / REC			
63023	3/19/2024	211.72	TRI COUNTIES BANK	3/19/2024	101	53600	640	TUNE UP FITNESS-YOGA / REC			
63023	3/19/2024	5.1	TRI COUNTIES BANK	3/19/2024	214	52100	710	USPS / POLICE			
63023 Total		7690.74									
63024	3/18/2024	612.29	USA BLUEBOOK	INV002950	410	52700	670	BUILDING MAINTENANCE - WATER			
63024 Total		612.29									
63025	3/13/2024	420	VALLEY TOXICOLOGY SER	4898	214	52500	710	ALCOHOL AND DRUG ANALYSIS FEB 2024 BLOWS - POLICE			
63025 Total		420									
63026	3/18/2024	552.46	XEROX CORPORATIONS	5468649	101	53300	215	COPIER LEASE PAYMENT			
63026	3/18/2024	552.46	XEROX CORPORATIONS	5468649	101	53300	220	COPIER LEASE PAYMENT			
63026	3/18/2024	552.46	XEROX CORPORATIONS	5468649	101	53300	230	COPIER LEASE PAYMENT			
63026 Total		1657.38									
Grand Total		376197.45									



City of Colusa California

STAFF REPORT

DATE: May 7, 2024
TO: Mayor Vaca and members of the City Council
FROM: Joshua Fitch, Chief of Police, Via Jesse Cain, City Manager, and Ryan Jones, City Attorney

AGENDA ITEM:

A Resolution of the Colusa City Council to authorize the Police Chief to waive the (RFP) request for proposal process to purchase police radios from Sutter Buttes Communications.

Recommendation: Authorize the Police Chief to purchase two (2) Motorola APX6500 mobile (in-car) radios and three (3) Motorola APX6000 portable radios from Sutter Buttes Communications.

BACKGROUND ANALYSIS:

The Police Department needs to replace outdated portable radios and purchase mobile radios for future vehicle upfitting. Sutter Buttes Communications, out of Yuba City, has been our sole radio provider for decades. They are currently the sole distributor of Motorola radio products in our area through a cooperative agreement with Motorola Solutions, Inc. Any other quote provided would have to be from another entity with a similar cooperative agreement and result in the same pricing per the terms of the agreement. Non-Motorola products would not be compatible with our existing radios or the City's radio repeater located on top of the water towers, which is also a Motorola product, or communication equipment used by allied agencies.

BUDGET IMPACT:

None. The purchases will come from the previously approved ARPA budget spending plan. This purchase would include the radios, accessories, 5-year service warranty, and all programming. Total cost does not exceed \$30,000.

STAFF RECOMMENDATION:

Adopt Resolution 24- AUTHORIZING THE CITY OF COLUSA POLICE CHIEF TO WAIVE THE (RFP) REQUEST FOR PROPOSAL PROCESS TO PURCHASE POLICE RADIOS FROM SUTTER BUTTES COMMUNICATIONS.

ATTACHMENT:

Resolution 24-

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUSA AUTHORIZING THE CITY
OF COLUSA POLICE CHIEF TO WAIVE THE (RFP) REQUEST FOR PROPOSAL PROCESS TO
PURCHASE POLICES RADIOS FROM SUTTER BUTTES COMMUNICATIONS

WHEREAS, the City of Colusa City Council has agreed to waive the (RFP) Request for proposal process and

WHEREAS, the City has a plan to purchase police radios from Sutter Buttes Communications via the Motorola Solutions, Inc. cooperative agreement;

NOW THEREFORE, the City Council of the City of Colusa does hereby resolve that:

1. The City Council authorizes the Police Chief to purchase police radios from Sutter Buttes Communications.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Colusa at a regularly scheduled meeting held on the 7th day of May 2024 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Daniel Vaca, MAYOR

Attest:

Shelly Kittle, City Clerk



City of Colusa California

STAFF REPORT

DATE: May 7, 2024
TO: Mayor and Members of Council
FROM: David Swartz, City Engineer, and Jesse Cain, City Manager

AGENDA ITEM: Relinquishment of City Public Utility Easement along Highway 20

Recommendation: Council approve Resolution 24- ____ for the City Manager and City Clerk to execute the Quitclaim in favor of the Department of Transportation relinquishment of the existing PUE.

BACKGROUND ANALYSIS:

To release the encroachment permit for the Colusa Town Center Project, so they can begin construction, Caltrans requires the land included in their highway easement to be free and clear of all encumbrances. Attached to this report is an exhibit which highlights the easement areas within the Caltrans highway easement that need to be quitclaimed. This area is noted as a PUE, (public utilities easement). Similarly, the developer is working on quitclaiming the PG&E easement concurrently.

There is an existing City 10' ROW and easement per Book 526 OR 588 as shown in the attached Map that will need to be quitclaimed. Following the highway easement recordation (which Caltrans has specified will occur after construction completion), Caltrans will be completing a Consent to Common Use Agreements (CCUA) for these highway easement areas. I've included a snip below of Caltrans' right of way manual with the explanation of the CCUA as well as attached an example of the CCUA Form. Caltrans has assured us that the City will retain all of its original rights except it makes its use compatible with highway traffic safety.

Following the conclusion of the quitclaim, Caltrans will require the developer to submit a Title Report that is free of the encumbrance.

BUDGET IMPACT: none

STAFF RECOMMENDATION: Council to approve Resolution 24-____ approving the City Manager and City Clerk to sign and record the quitclaim of the PUE to the State Department of Transportation.

ATTACHMENT:

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUSA RELINQUISHING AN EXISTING PUBLIC UTILITY EASEMENT AND RECORDING A QUITCLAIM DEED IN FAVOR OF THE DEPARTMENT OF TRANSPORTATION

WHEREAS, the Colusa Town Center has received prior approvals and entitlements from the City for the development of properties located along Highway 20 known as APNs 002-120-025 & 002-001-004; and

WHEREAS, the Highway 20 access is controlled by the California Department of Transportation, thus requiring an encroachment permit to construct a traffic light and intersection improvements to serve the development;

WHEREAS, Cal Trans has identified property which has an encumbrance of a City Public Utility Easement on a portion of the property, and Cal Trans does not allow any property within their right of way to be under control of any other entity;

WHEREAS, the City in support of this project agrees to relinquish this public utility easement, in favor of a Consent To Common Use Agreement, which keeps operations and maintenance of the utilities by the City of Colusa, while also meeting Cal Trans standards;

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Colusa that it hereby relinquishes the existing Public Utility Easement of existing City 10' ROW and easement per Book 526 OR 588 outlined herein on the legal descriptions and exhibits, and hereby directs the City Clerk to Record these dedications via a quitclaim deed in the Office of the Recorder of Colusa County, California for recordation.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Colusa at a regularly scheduled meeting held on the 7th day of May 2024 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

DANIEL VACA, MAYOR

Attest:

Shelly Kittle, City Clerk

AND WHEN RECORDED MAIL TO

Item 4.

CITY OF COLUSA
425 WEBSTER STREET
COLUSA, CA. 95932

MAIL TAX STATEMENTS TO

The undersigned grantor(s) declare(s): A portion of Assessor's Parcel Number(s): 002-120-025 & 002-120-026
Documentary transfer tax is \$

QUITCLAIM DEED

() computed on full value of property conveyed, or
() computed on full value less liens and encumbrances remaining at time of sale.
() Unincorporated area: (X) City of Colusa, and
FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

CITY OF COLUSA

Do(es) hereby REMISE, RELEASE AND FOREVER QUITCLAIM to the State of California, Department of Transportation, hereinafter called STATE, an easement and right of way upon, over and across that real property in the City of Colusa, County of Colusa, State of California, described as follows:

SEE EXHIBIT A

Attached hereto and made a part of

EXHIBIT "A"

All that real property in the City of Colusa, County of Colusa, State of California described as follows:

All that portion of those certain easements and right of way filed in Book 526 of Official Records at Page 588 and Book 526 of Official Records at Page 591 Colusa County, California as shown on that certain Record of Survey " filed in the Office of the County Recorder of Colusa County, in Book 5 of Record of Surveys at Page 69 lying southwesterly of courses (1) through (6) of following described line:

Commencing at a found iron pipe with aluminum cap stamped "Caltrans" identified as point number FRW1 as shown on that certain Record of Survey Monumentation Map for State Highway 20 filed in Book 7 of Record of Surveys at Page 18, Colusa County Records; said point, being on the easterly right of way of State Highway 20; thence from said point of commencement and along said right of way, North 23°38'11" West, 1392.36 feet to a found iron pipe with aluminum cap stamped "Caltrans" identified as point number FRW2 as shown on said Monumentation Map for State Highway 20; thence South 69°16'49" West, 17.11 feet to a found ¾" iron pipe identified as point number PP859 as shown on said Monumentation Map for State Highway 20; thence North 23°38'01" West, 1163.23 feet to the **TRUE POINT OF BEGINNING** of the following described line;

Thence (1) leaving the easterly right of way of said State Highway 20, North 19°13'17" West, 52.23 feet;

Thence (2) North 23°38'01" West, 14.87 feet to the northerly terminus of that certain easement and right of way filed in Book 526 of Official Records at Page 591, Colusa County, California, said point also being on the southerly terminus of that certain easement and right of way filed in Book 526 of Official Records at Page 588, Colusa County, California;

Thence (3) North 23°38'01" West, 141.39 feet;

Thence (4) North 10°54'16" East, 68.81 feet;

Thence (5) North 23°39'04" West, 88.06 feet;

Thence (6) North 72°25'50" West, 57.16 feet to the easterly right of way of State Highway 20 and there terminating.

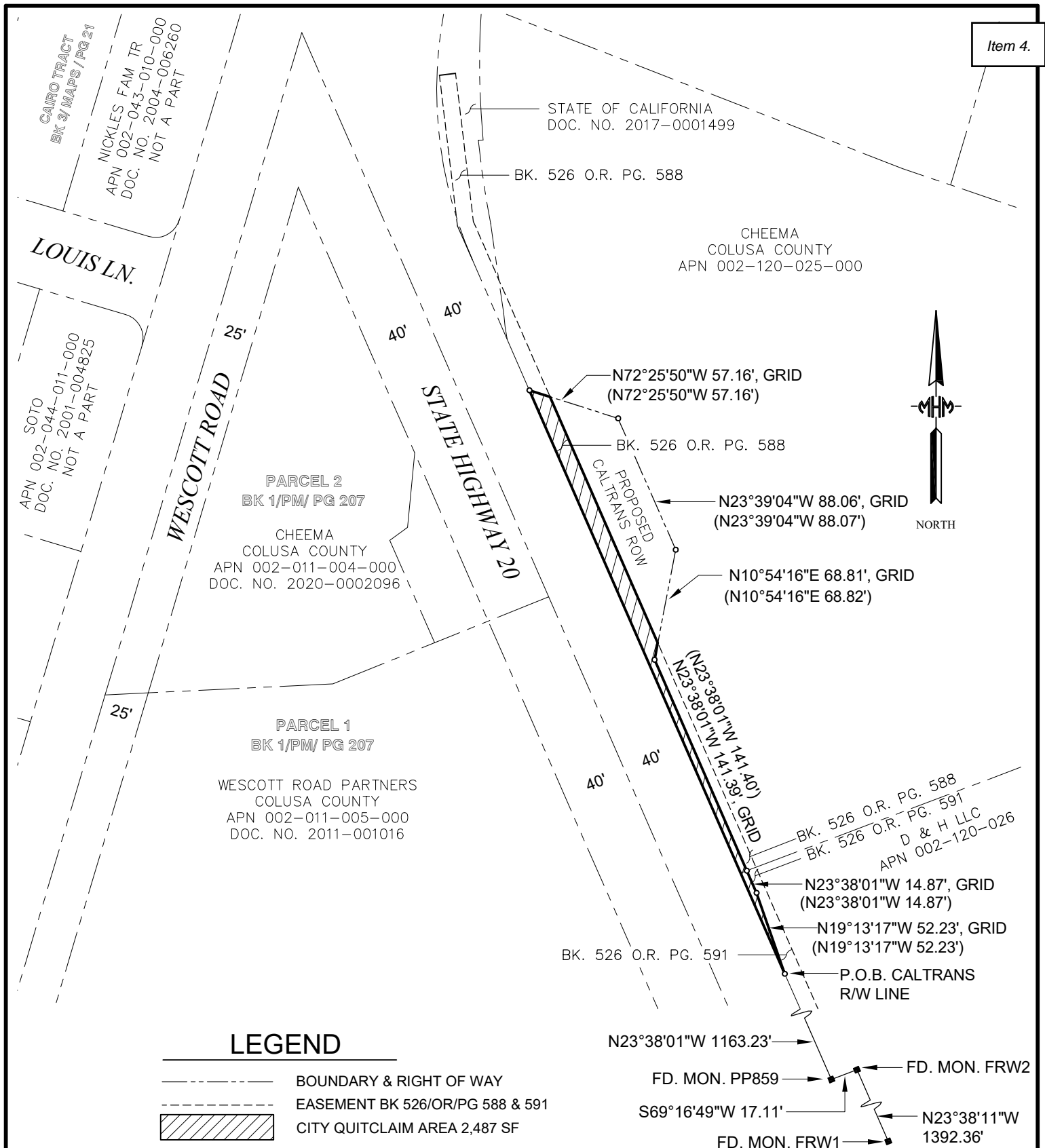
The basis of bearings for this description is on the North American Datum of 1983 (NAD83), California High Precision Geodetic Network, (epoch 2004.69). Distances shown are in grid feet; divide distances by 1.000081097 to obtain ground level distances.

This real property description has been prepared by me or under my direction in conformance with the Professional Land Surveyor's Act.

Signature: _____
Roger K. Hanlin, P.L.S.

Date: _____





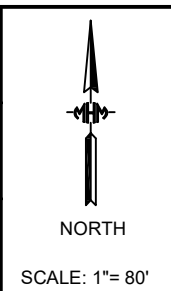
DATE: 04/30/24

JOB NO: 20-684

DRAWN: AC

20684 Caltrans Doc

CHECKED: RKH



TITLE:

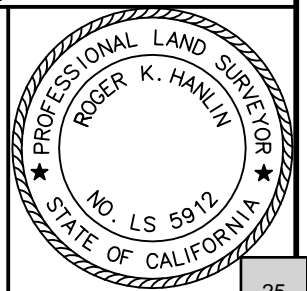
EXHIBIT "B"

EASEMENT QUITCLAIM

CITY OF COLUSA

BEING A PORTION OF PARCEL 2 AS DESCRIBED IN THE GRANT DEED TO D & H LLC RECORDED AS DOCUMENT NUMBER 2014-0001080 AS SHOWN ON THAT CERTAIN RECORD OF SURVEY FILED IN BOOK 5 OF RECORD OF SURVEYS AT PAGE 69, COLUSA COUNTY RECORDS.

PREPARED BY: MHM, INC 1204 E STREET MARYSVILLE, CA 95901 SHEET 1 OF 1



Space above this line for Recorder's Use

EASEMENT DEED HIGHWAY

District	County	Route	Postmile	Number
[Dist]	[Cnty]	[Rte(s)]	[PM]	[Document Number*]

CITY OF COLUSA,

hereinafter called GRANTOR, hereby grants to the State of California, Department of Transportation, hereinafter called STATE, an easement for the right of way and incidents thereto for a public highway upon, over and across that real property in the CITY OF COLUSA, County of COLUSA, State of California, described as follows:

See Exhibit A, attached.

****Include additional parcel numbers here with asterisk (*) if more than fit in box above.***

Number
[Document Number]

The GRANTOR hereby further grants to STATE all trees, growths (growing or that may hereinafter grow) and road building materials within the right of way including the right to take water, together with the right to use same in such manner and at such location as the STATE may deem proper, needful or necessary for the construction, reconstruction, improvement or maintenance of the highway.

The GRANTOR, for itself and its successors and assigns, hereby waives any and all claims for damages to GRANTOR's remaining property contiguous to the right of way conveyed by reason of the location, construction, landscaping or maintenance of the highway.

Include appropriate clauses from Section 6.10.00.00 of RW Manual.

Enter appropriate Signature Block (Exhibit 6-EX-8 of RW Manual).

Include appropriate Certificates and Statements from Section 6.09.05.00 of RW Manual.

This is to certify that the State of California, acting by and through the Department of Transportation (according to Section 27281 of the Government Code), accepts for public purposes the real property described in this deed and consents to its recordation.

Dated _____
*Certificate of Acceptance
Required for Easement
Deeds*

By _____
Director of Transportation

By _____
Attorney in Fact



City of Colusa California

STAFF REPORT

DATE: May 7th, 2024
TO: Mayor and Members of the City Council
FROM: Ishrat Aziz-Khan, through Jesse Cain, City Manager

AGENDA ITEM:

Consideration of Resolution approving a list of projects funded by SB1-The Road Repair and Accountability Act.

Recommendation:

To approve the resolution for a list of projects funded by SB1 fund.

BACKGROUND ANALYSIS:

The State of California passed bill SB1 in 2017 to address the multi-modal transportation funding shortfall. The accountability and transparency provision ensures that the residents are aware of the spending plan of the fund.

The City of Colusa has proposed several projects in the last five years to utilize the SB1 fund. The City is planning to purchase Pavement Saver with this fund and four other projects are listed in the resolution. They are carried over from the previous years until enough funds are accumulated to perform the task.

BUDGET IMPACT:

No impact on the general fund and the money will be spent out of the gas tax fund.

STAFF RECOMMENDATION:

The council is to approve Resolution 24- for the projects funded by SB1 fund.

ATTACHMENT:

RESOLUTION NO. 24-_____**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUSA TO ADOPT A LIST OF PROJECTS FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT**

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects are in progress or have been completed each fiscal year; and

WHEREAS, the City must adopt a list of all projects proposed to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1 by resolution, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City will receive and estimated \$164,508 in RMRA funding in Fiscal Year 2024-25 from SB 1; and

WHEREAS, the City has undergone a robust public process to ensure public input into our community's transportation priorities/the project list; and

WHEREAS, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the community priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City maintain and rehabilitate several city streets in poor shape, add active transportation infrastructure throughout the City this year and numerous similar projects in the future; and

WHEREAS, the 2021 California Statewide Local Streets and Roads Needs Assessment found that the City streets and roads are in a "poor" condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a "good" condition; and

WHEREAS, the average motorist pays more than \$700 a year in added repair costs for their vehicle, just because of the poor condition of our roads however, a recent study by the American Road and Transportation Builders Association (ARTBA) found transportation improvements from SB 1 will bring annual savings of nearly \$300 per household; and

WHEREAS, without revenue from SB 1, the City, would have otherwise been canceling/delaying/and deferring projects throughout the community and/or laying off city staff; and

WHEREAS, if the Legislature and Governor failed to act, city streets and county roads would have continued to deteriorate, having many and varied negative impacts on our community; and

WHEREAS, cities and counties own and operate more than 81 percent of streets and roads in California, and from the moment we open our front door to drive to work, bike to school, or walk to the bus station, people are dependent upon a safe, reliable local transportation network; and

WHEREAS, modernizing the local street and road system provides well-paying construction jobs and boosts local economies; and

WHEREAS, the local street and road system is also critical for farm to market needs, interconnectivity, multimodal needs, commerce; and

WHEREAS, police, fire, and emergency medical services all need safe reliable roads to react quickly to emergency calls and a few minutes of delay can be a matter of life and death; and

WHEREAS, maintaining and preserving the local street and road system in good condition will reduce drive times and traffic congestion, improve bicycle safety, and make the pedestrian experience safer and more appealing, which leads to reduce vehicle emissions helping the State achieve its air quality and greenhouse gas emissions reductions goals; and

WHEREAS, restoring roads before they fail also reduces construction time which results in less air pollution from heavy equipment and less water pollution from site run-off; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials, and practices, will have significant positive co-benefits statewide.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the City Council of the City of Colusa, State of California, as follows:

1. The foregoing recitals are true and correct.

2. The City of Colusa is adopting the following list of projects planned to be funded in fiscal year 2024-25 with Road Maintenance and Rehabilitation Account revenues. Note, due to budget constraints some of these streets were contained on the previous year's listing, but left incomplete, so they have been rolled over to this new fiscal year.

Project No. 1 - (2018-19 moved to 2024-25) 5th Street Reconstruction; Reconstruction of most of 5th Street by grinding existing asphalt, installing geo-fabric, and re-paving the street with 4 inches of new Asphalt Concrete at the following locations:

Between Levee Road and Market Street;

Between Oak and Webster Street;

From Lafayette South to the City Limits

Provides and estimated useful life of 25 years;

Anticipated Construction in 2025

Project No. 2 - (2018-19 moved to 2024-25) 3rd Street Reconstruction; Reconstruction of most of a section of 3rd Street by grinding existing asphalt, installing geo-fabric, and re-paving the street with 4 inches of new Asphalt Concrete at the following locations:

Between Jay and Webster;

Provides and estimated useful life of 25 years;

Anticipated Construction in 2024

Project No. 3 - Alley Ways (various); (2018-19 moved to 2024-25) Reconstruction of most of several alley ways by grinding existing asphalt, installing geo-fabric, and re-paving the street with 4 inches of new Asphalt Concrete at the following locations:

Between Carson and Sioc Streets from 5th - 7th Street and 9th - 10th Street;

Between Fremont and Carson Streets from 12th - 13th Street;

Between Market and Jay Streets from 10th - 12th Street;

Provides and estimated useful life of 25 years;

Anticipated Construction in 2024

Project No. 4 - (2018-19 moved to 2024-25) City Wide Cape Seal (various streets); provide a Cape Seal (chip seal overlain with micro paving) throughout the City.

;

Provides and estimated useful life of 10 years;

Anticipated Construction in 2024

Project No.5 (2022-23 moved to 2024-25) Purchase of RoadSaver. The city's roads are severely in bad condition. The city cannot build new roads because of the lack of funds. The city is planning to purchase a sealer to seal the existing roads to extend their lives. The opportunity to use SB1 fund for RoadSealer purchase is one of the best uses.

The estimated total cost of equipment is \$165,000

Provided and estimated useful life of equipment is 10 years.

Anticipated purchased date is August or September 2025.

PASSED AND ADOPTED by the City Council of the City of Colusa, State of California this 7th day of May 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

DANIEL VACA, MAYOR

Shelly Kittle, City Clerk



City of Colusa California

STAFF REPORT

DATE: May 7th, 2024

TO: Mayor and Members of the City Council

FROM: Ishrat Aziz-Khan, through Jesse Cain, City Manager

AGENDA ITEM:

Consideration of a Resolution approving to Initiate Proceedings of intent to Levy the Walnut Ranch Assessment District for FY 2024-25, accept the preliminary engineer's report, confirming diagram and maps.

.

Recommendation:

1. Open the public hearing and;
2. Council to adopt the Resolution to approve the engineer's report, confirming diagram maps and parcels within the assessment districts, and order the levy of assessment for FY 2024-25 for the City of Colusa Walnut Ranch Assessment District.

BACKGROUND ANALYSIS:

The Walnut Ranch Landscape and Lighting District was created in November 2016 for the purpose of providing maintenance, operation, and improvement of the streets, utilities, drainage, sidewalks, curbs, gutters, landscaping, and street lighting with the Walnut Ranch development. As outlined on page 7 of the engineer's report, the FY 2024-25 Single Family Equivalent Unit assessment is \$332.22.

BUDGET IMPACT:

The Walnut Ranch Assessment District will continue to utilize the assessment fund balance until funds are no longer available. Walnut Ranch Assessment District's anticipated Revenue is \$24,252. Please note that the final accounting may modify these final figures.

ATTACHMENTS:

None - The engineer's report is on file with the City Clerk

RESOLUTION NO. 24-__

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUSA DECLARING AN INTENTION TO INITIATE PROCEEDINGS PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972 FOR THE WALNUT RANCH PUBLIC FACILITIES ASSESSMENT DISTRICT

WHEREAS, in order to finance the costs of the installation, maintenance and servicing of public facilities, including but not limited to, landscaping, tennis courts, sprinkler systems, swimming pools, park grounds, park facilities, landscape corridors, publicly owned trees, street frontages, running tracks, and turf areas, as applicable, for property owned or maintained by the City of Colusa (the “Improvements”); and

WHEREAS, to equitably distribute the costs among benefited landowners, the City Council (the “Council”) of the City of Colusa (the “City”), County of Colusa, State of California, has decided to undertake proceedings pursuant to the Landscaping and Lighting Act of 1972, California Streets and Highways Code Sections 22500 *et seq.* (the “Act”) to levy assessments for Fiscal Year 2024-2025.

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

1. Recitals. The foregoing recitals are true and correct and made a part of this Resolution.
2. Proposal to Levy Assessments. The City Council proposes to levy assessments for Fiscal Year 2024-2025 for the Walnut Ranch Public Facilities Assessment District (“the District”).
3. Description of Improvements. The operations and maintenance to be financed by assessments levied in the District consist of public improvements, including but not limited to, pavement, sidewalks, curbs and gutters, turf, ground cover, shrubs and trees, landscaping, irrigation systems, drainage systems including a stormwater detention basin, fencing, lighting, and all necessary appurtenances, and labor, materials, supplies, utilities and equipment, and incidental costs as applicable, for property within the District that is owned or maintained by the City of Colusa (the “Improvements”).
4. Appointment of Engineer. The City Council hereby retains CEC Engineering as an engineer (the “Engineer”) for all purposes of proceedings undertaken by the City with respect to the assessment district.
5. Effective Date. This Resolution shall be effective immediately and the public hearing is set for the next council meeting.

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

PASSED and ADOPTED on the 7th day of May 2024 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Daniel Vaca, Mayor

Attest:

Shelly Kittle, City Clerk



City of Colusa California

STAFF REPORT

DATE: May 7th, 2024

TO: Mayor and Members of the City Council

FROM: Ishrat Aziz-Khan, through Jesse Cain, City Manager

AGENDA ITEM:

Consideration of Resolution Approving to initiate Proceedings of intent to annually Levy City of Colusa Districts Community Facilities District (CFD) 2-2020 for Fiscal Year 2024-25, accept preliminary engineer's reports, and include a public hearing.

Recommendation:

1. Conduct public hearings.
2. Approve engineer's report which, confirms diagram maps and parcels within the assessment district, and order the levy of assessment for FY 2024-25 for the City of Colusa CFD 2-2020.

BACKGROUND ANALYSIS:

The City of Colusa Community Facilities District No 2-202 was created in 2019 to provide funding for the improvements, maintenance, and servicing of infrastructure such as landscaping, park grounds, park facilities, landscape corridors, publicly owned trees, street frontages, streets, curbs, gutters, sidewalks, water sewer, and storm drain.

BUDGET IMPACT:

The 2023 approved assessment rate per Single Family Equivalent (SFE) unit is \$414.24 for a total assessment of \$38,524.32. This district requires no additional funds from the City of Colusa General Fund. Note: This amount is approximate and could vary by no more than 10% at the time of filing.

ATTACHMENTS:

None - The engineer's report is on file with the City Clerk

RESOLUTION NO. 24-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUSA DECLARING AN INTENTION TO LEVY AND COLLECT ASSESSMENTS FOR FISCAL YEAR 2024- 25 FOR THE CITY OF COLUSA COMMUNITY FACILITIES DISTRICT 2-2020

WHEREAS, the City Council (the "Council") of the City of Colusa (the "City"), County of Colusa, State of California, previously adopted a Resolution to initiate proceedings pursuant to the Landscaping and Lighting Act of 1972, California Streets and Highways Code Section 22500 et. seq. (the "Act"), to levy and collect assessments for Fiscal Year 2023/2024 for the City of Colusa Community Facilities District (CFD) 2-2020; and

WHEREAS, the City Engineer has prepared and filed with the City Clerk a report for Fiscal Year 2024/2025 (the "Engineer's Report") in accordance with the Act; and

WHEREAS, the approval of the assessments proposed by this Resolution will be for the purpose of meeting operating expenses and purchasing supplies, equipment or materials necessary to maintain service with the existing service areas.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Colusa as follows:

1. Recitals. The above recitals are true and correct and are incorporated herein by reference.
2. Description of Improvements. The purpose of the District is generally described as the installation, maintenance and servicing of public facilities, including but not limited to, landscaping, water, sewer, storm drainage, lighting police and fire services, street sweeping, park facilities, landscape corridors, publicly owned trees, street frontages, and turf areas, as applicable, for any property owned or maintained by the City of Colusa (the "Improvements").
3. Location of District. The City of Colusa Community Facilities District ("District") 2-2020 consists of the lots and parcels shown on the boundary maps of the Assessment District on file with the City, and reference is hereby made to such map for further particulars.
4. Declaration of Intention. It is the intention of this Council to levy and collect the continued assessments within the Assessment District for fiscal year 2024-25.
5. Approval of Engineer's Report. California Engineering Company Inc., the Engineer of Work, has prepared the Engineer's Reports (the "Report") in accordance with Section 22565, et seq., of the California Streets and Highways Code. The Report has been made, filed with the City Clerk and duly considered by the Council and are hereby deemed sufficient and preliminarily approved. The Report shall stand as the Engineer's Reports for all subsequent proceedings under and pursuant to the foregoing resolution.
6. Reference to Engineer's Reports for Particulars. Reference is hereby made

to the Report for a full and detailed description of the Improvements, the boundaries of the Assessment District and the proposed assessments upon assessable lots and parcels of land within the Assessment District.

7. Amount of Assessment. The City of Colusa Community Facilities District 2-2020 assessments for fiscal year 2024-25 are not proposed to increase. The assessment rate for fiscal year 2024-25 is \$414.24 per single family equivalent benefit unit.

8. Notice of Public Hearing. The public hearing shall be held before this Council in the City Council chambers of the City of Colusa, located at 425 Webster Street, Colusa, CA 95932, on June 6th at the hour of 6:00 o'clock p.m. for the purpose of allowing public testimony regarding the proposed continuation of assessments and for the City's final action upon the Engineer's Reports and assessments therein.

9. Publication of Resolution. The City Clerk shall cause a notice of the hearing to be given by publishing a copy of this Resolution once, at least ten (10) days prior to the date of the hearing above specified, in a newspaper circulated in the City of Colusa.

10. 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 on the 7th day of May 2024 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Daniel Vaca, Mayor

Attest:

Shelly Kittle, City Clerk



City of Colusa California

STAFF REPORT

DATE: May 7th, 2024
TO: Mayor and Members of the City Council
FROM: Ishrat Aziz-Khan, through Jesse Cain, City Manager

AGENDA ITEM:

Consideration of Resolution to initiate Proceedings of intent to hold a public hearing approving engineer's reports, confirming diagram maps, and ordering the levy on parcels for FY 2024-25 for the Colusa Meadows West Public Facilities Assessment District and Hoblit Public Facilities Assessment District.

Recommendation:

1. Conduct public hearings.
2. Approve engineer's reports which, confirm diagram maps and parcels within the assessment districts, and order the levy of assessment for FY 2024-25 for the Colusa Meadows West Public Facilities Assessment District and Hoblit Public Facilities Assessment District.

BACKGROUND ANALYSIS:

The Colusa Meadows West Public Facilities Assessment District was created in 2006 to provide maintenance, operation, and improvement of the streets, utilities, drainage, sidewalks, curbs, gutters, landscaping, and street lighting, within the Colusa Meadows West development, and to provide maintenance, operation and improvement of neighborhood park facilities. As outlined on page 18 of the engineer's report, the FY 2024-25 Single Family Equivalent Unit assessment is \$556.00.

The Hoblit Public Facilities Assessment District was created in 2007 to provide maintenance, operation, and improvement of the streets, utilities, drainage, sidewalks, curbs, gutters, landscaping, and street lighting, within the Hoblit development. As outlined on page 18 of the engineer's report, the FY 2024-25 Single Family Equivalent Unit assessment is \$541.66.

ATTACHMENTS:

None – The Engineers report is on file with the City Clerk

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUSA DECLARING AN INTENTION TO INITIATE PROCEEDINGS PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972 FOR THE HOBLIT PUBLIC FACILITIES ASSESSMENT DISTRICT AND COLUSA MEADOWS WEST PUBLIC FACILITIES

WHEREAS, in order to finance the costs of the installation, maintenance, and servicing of public facilities, including but not limited to, landscaping, tennis courts, sprinkler systems, swimming pools, park grounds, park facilities, landscape corridors, publicly owned trees, street frontages, running tracks, and turf areas, as applicable, for property owned or maintained by the City of Colusa (the “Improvements”); and

WHEREAS, to equitably distribute the costs among benefited landowners, the City Council (the “Council”) of the City of Colusa (the “City”), County of Colusa, State of California, has decided to undertake proceedings pursuant to the Landscaping and Lighting Act of 1972, California Streets and Highways Code Sections 22500 *et seq.* (the “Act”) to levy assessments for Fiscal Year 2024/2025.

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

1. Recitals. The foregoing recitals are true and correct and made a part of this Resolution.
2. Proposal to Levy Assessments. The City Council proposes to levy assessments for Fiscal Year 2024/2025 for the Hoblit Public Facilities Assessment and Colusa Meadows West Public District (“the Districts”).
3. Description of Improvements. The operations and maintenance to be financed by assessments levied in the District consist of public improvements, including but not limited to, pavement, sidewalks, curbs and gutters, turf, ground cover, shrubs and trees, landscaping, irrigation systems, drainage systems including a stormwater detention basin, fencing, lighting, and all necessary appurtenances, and labor, materials, supplies, utilities and equipment, and incidental costs as applicable, for property within the District that is owned or maintained by the City of Colusa (the “Improvements”).
4. Appointment of Engineer. The City Council hereby retains CEC Engineering as an engineer (the “Engineer”) for all purposes of proceedings undertaken by the City with respect to the assessment district.
5. 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 on the 7th day of May 2024 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

DANIEL VACA, MAYOR

Attest:

Shelly Kittle, City Clerk



City of Colusa California

STAFF REPORT

DATE: May 7th, 2023

TO: Mayor and Members of the City Council

FROM: Ishrat Aziz-Khan, through Jesse Cain, City Manager

AGENDA ITEM:

Consideration of Resolution Approving to Initiate Proceedings of intent to Hold a public hearing to approve the engineer's reports, confirm diagram maps, and order the levy on parcels for FY 2024-25 for the City of Colusa Parks, Trees & Pool Improvement District.

Recommendation:

1. Conduct public hearings.
2. Approve the engineer's report which, confirms diagram maps and parcels within the assessment district, and order the levy of assessment for FY 2024-25 for the City of Colusa Parks, Trees & Pool Improvement District.

BACKGROUND ANALYSIS:

The City of Colusa Parks, Trees & Pool Improvement District was created in 1996 to provide funding for the improvements, maintenance and servicing of swimming pools, landscaping, tennis courts, sprinkler systems, park grounds, park facilities, landscape corridors, publicly owned trees, street frontages, running tracks, turf areas and other recreational facilities in the City. The 1996 approved assessment rate per Single Family Equivalent (SFE) unit is \$36.00 without provisional annual CPI adjustments. A Resolution was previously adopted which was the intent to collect and levy along with the engineer's report.

BUDGET IMPACT:

The City of Colusa Parks, Trees & Pool Improvement District projected revenues are estimated to be \$86,350 and expenditures for FY 2024-25 are \$289,888. The excess expenditures of \$203,538 will be covered by the City of Colusa General Fund. Please Note: as of the date of this staff report the County assessor's office was in the process of providing information related to this assessment district, so these numbers are likely to change, but not more than 10%.

ATTACHMENTS:

None - The engineer's report is on file with the City Clerk

RESOLUTION NO. 24-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUSA DECLARING AN INTENTION TO INITIATE PROCEEDINGS PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972 FOR THE PARKS, TREES, AND POOLS IMPROVEMENT PUBLIC FACILITIES ASSESSMENT DISTRICT

WHEREAS, in order to finance the costs of the installation, maintenance and servicing of public facilities, including but not limited to, landscaping, tennis courts, sprinkler systems, swimming pools, park grounds, park facilities, landscape corridors, publicly owned trees, street frontages, running tracks and turf areas, as applicable, for property owned or maintained by the City of Colusa (the “Improvements”); and

WHEREAS, to equitably distribute the costs among benefited landowners, the City Council (the “Council”) of the City of Colusa (the “City”), County of Colusa, State of California, has decided to undertake proceedings pursuant to the Landscaping and Lighting Act of 1972, California Streets and Highways Code Sections 22500 *et seq.* (the “Act”) to levy assessments for Fiscal Year 2024/2025.

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

1. Recitals. The foregoing recitals are true and correct and made a part of this Resolution.
2. Proposal to Levy Assessments. The City Council proposes to levy assessments for Fiscal Year 2024/2025 for the Parks, Trees, and Pools Improvement Public Facilities Assessment District (“the District”).
3. Description of Improvements. The operations and maintenance to be financed by assessments levied in the District consist of: public improvements, including but not limited to, pavement, sidewalks, curbs and gutters, turf, ground cover, shrubs and trees, landscaping, irrigation systems, drainage systems including a stormwater detention basin, fencing, lighting, and all necessary appurtenances, and labor, materials, supplies, utilities and equipment, and incidental costs as applicable, for property within the District that is owned or maintained by the City of Colusa (the “Improvements”).
4. Appointment of Engineer. The City Council hereby retains CEC Engineering as an engineer (the “Engineer”) for all purposes of proceedings undertaken by the City with respect to the assessment district.
5. 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 on the 7th day of May 2024 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Attest:

DANIEL VACA, MAYOR

Shelly Kittle, City Clerk



City of Colusa California

STAFF REPORT

DATE: May 7th 2024
TO: City of Colusa Mayor and Council Members
FROM: Jesse Cain, City Manager

AGENDA ITEM:

City Council to consider working with Succeed Net to install internet dishes on the water towers.

Recommendation: Listen to Council and take direction

BACKGROUND ANALYSIS:

I was contacted by Succeed Net a couple months ago asking if the City would allow them to install internet dishes on the water towers to be able to provide affordable internet. I let them know the Council may not support dishes on the water towers since we are looking at adding some type of signage to the towers. They responded back stating that if we would allow them to install the internet dishes on the towers, they would help the City out with installing the signage that we may be installing on the water towers.

BUDGET IMPACT: None at this time.

STAFF RECOMMENDATION: Take direction from the City Council

ATTACHMENT:

Proposal of scope of work

Colusa Water Tower

Scope of Work

1.1 Client and Project Information

Name of Client/Organization Colusa Water-Sewer Department			Name of Project Colusa Water Tower	
Name of Contact Person			Project Location 840 Main St	Project No. N/A
Contact's Mailing Address 840 Main St			City Colusa	Province CA
City Colusa	Province CA	Postal Code 95932	E-mail Address of Contact Person N/A	
Telephone Number Ext.			Fax Number	

1.2 Project Description:

We have a high demand from rural internet residents without internet or acceptable internet in the surrounding areas. We would like to put 2 Wireless Access Points and 4 Backhaul Dishes on the west water tower, mounted on the white rails outside of the top platform. Cable runs on the leg of the tower behind the ladder, snug and out of the way with cable grabs. Attachment points are clamps that are attached to the handrails, the equipment suspends outward keeping the walk clear. Two access points are mounted to the southwest and southeast. Two 2-foot backhaul antennas and two 3-foot antennas will be mounted also to the hand rails. There is a small box at the top and another at the bottom. We store battery backup in the bottom box for power outages This enclosure can be mounted to the leg of the tower or preferred inside of the building. We will get a 10 Gbps comcast fiber circuit installed to the build or tower for our internet feed to redistribute.

RF energy is a type of non-ionizing radiation. Non-ionizing radiation is not strong enough to directly affect the structure of atoms or damage DNA. The FCC limits our DBm to 1 Watt of Power, A typical FM radio station is 50,000 Watts. Microwave and millimeter frequencies are very safe given the power levels we are limited to.



2 x SAF Integra X 2 Foot Dish's

Antenna Type Parabolic Dish (VHLP2-11 or VHLP2-18)

Temperature -35°C to +55°C (-28°F to +130°F)

Wind Survival 160 km/hour

Wind Loading 200 N at 160km/h

Weight 43 lbs. – single unit*

Size 11" x 17"x 3.9" (Radio)

Frequency Range 11 GHz or 18 GHz

**2 x SAF Integra X 3 Foot Dish's**

Antenna Type Parabolic Dish

Antenna Size

Temperature -35°C to +55°C (-28°F to +130°F)

Wind Survival 160 km/hour

Wind Loading 43 N at 160km/h

Weight 18.7 lbs. – single unit*

Size 11" x 17"x 3.9"

Frequency Range 11 GHz or 18 GHz

**1 x Ubiquiti Wave Micro AP 60 GHz & 5 GHz**

Antenna Type Sector

Size 11" X 6"x3"

Radio Weight 2.9 lbs.

Max. Power Consumption 24W

Wind Survival 125 MPH

Frequency Range 5.1 GHz – 5.8 GHz & 59-69 GHz

**Tycon Solar Cabinet** (Enclosure on ground or in room mounted to wall)

Size 24" x 24"x 16"

Weight 25 Pounds

2 x 100 AH Batteries for Backup Power (Lipo4)

**Cables**

Fiber – 2x Single Mode LC Fiber 200'

Weight 6 lbs

6 x Cat5e Ethernet Cables

Weight 30 lbs 150'



City of Colusa California

STAFF REPORT

DATE: May 7, 2024
TO: Mayor and Members of Council
FROM: David Swartz, City Engineer and Floodplain Manager, and Jesse Cain, City Manager

AGENDA ITEM: FEMA Mapping Update and Discussion

Recommendation: None

BACKGROUND ANALYSIS: Succinct Background

For the past two decades or so, FEMA has been underway with a significant re-mapping effort throughout the various water sheds in the Sacramento and San Joaquin Valley. It's the US Army Corps of Engineers and State Water Boards opinion that historical designated levee protection and mapping is outdated and has not kept pace with increased land use, development, and environmental policies of the State of California and Federal Government. Among the various concerns expressed, in particular, by the US Army Corps of Engineers, is the actual construction of the levees protecting the various valley areas. Evidence cited are various levee failures that have occurred in the region such as the County Club Lane Failure in Olivehurst in 1986, and Levee Failures in 1997, coupled with ongoing and emerging seepage and levee boils that are under constant watch during elevated river levels.

The US Army Corps undertook and reevaluated the flood risks throughout the valley, and took into consideration existing levee construction. It's our understanding that if levees were not built to acceptable standards and were unable to be "certified", then when the hydrologic and hydraulic analysis was conducted, substandard levees were considered "non-existent", thus in some instances spreading the modeled flood waters over large areas, and, as in the case with Colusa County adjusting the mapped flood plain to reflect the new water surface elevations.

Staff have attended numerous meetings over the past decade and resisted the mapping efforts by FEMA, and have sent correspondence in Feb. 2022 to FEMA questioning the technical analysis conducted, and the results. Staff efforts resulted in substantially delaying the re-mapping efforts for the residents saving the City residents 10-15 years of increased premiums. The City Colusa being is one of the last adopted fema maps. Vs. Butte and Sutter County,

and the cities of Biggs, Gridley, Live Oak and Yuba City, which have been paying higher premiums due to a \$200M levee project for over 10 years.

What does this mean for the residents of the City of Colusa?

FEMA reissued the flood plain mapping throughout all of Colusa County including the City of Colusa, which were adopted and became effective on March 27th, of this year. The elevation of the projected flood plain throughout the City has increased between 2-3 feet. Areas that were previously 2' above the flood plain, are now mapped into the flood plain.

In Summary for the City, we believe this means the following:

- 1.) New building construction will be required to have the finish floor elevations, per our adopted and updated ordinance, a minimum height of one foot above the "new" base flood elevation, if located within a flood zone.
- 2.) Existing homes whom apply for building permits will have to account for any additions or equipment such as HVAC etc.. one foot above the BFE if located within a flood zone.
- 3.) Homes whom were previously not located in a flood zone, but based on the revised mapping, are now located in a flood zone may be required to purchase flood insurance, and will likely need to obtain an elevation certificate.
4. Substantially improved or damaged buildings located in SFHAs will also be required to elevate their lowest floors +1 above the BFE
5. We believe mandatory flood insurance will apply to structures newly mapped into a SFHA if they have a federally backed loan on their building. However, its unclear if elevation certificates are required to get the insurance.

Also, property owners newly mapped from a non-SFHA into a SFHA should talk to their local insurance agent to get a quote for flood insurance. The NFIP offers a discounted policy to eligible property owners newly mapped into a SFHA. It is called a "Newly Mapped Discount".

The City has generated a list of properties that are now located within a SFHA and sent an information letter to each of the affected city residents.

FEMA has also provided the attached FAQ sheet which is attached hereto.

BUDGET IMPACT: none

STAFF RECOMMENDATION: None

ATTACHMENT: FAQ.

Updated Flood Maps and Flood Insurance

When a community gets an updated flood map, many property owners find that their flood zone has changed and reflects a higher or lower risk. When this occurs, floodplain managers get a lot of questions about flood insurance. Local floodplain officials can use this document to help frame their messaging and answer these questions.

Flood Insurance Changes

Under the National Flood Insurance Program's (NFIP) new pricing approach, the flood insurance message and options have changed. Let's take a closer look.

The Newly Mapped Discount

The revised flood map can show that a building is newly mapped into a high-risk flood zone from a low- to moderate-risk flood zone. When this happens, the National Flood Insurance Program (NFIP) offers a lower-cost, one-time discount option called the Newly Mapped Discount (NMD).

If the property owner has a federally backed loan, they are required to buy flood insurance. This means that most lenders require flood insurance when a building used for loan collateral is located in a high-risk flood zone, also known as a Special Flood Hazard Area (SFHA). SFHAs are shown on the Federal Emergency Management Agency's (FEMA) Flood Insurance Rate Maps (FIRMs) as any flood zone beginning with the letter "A" or "V" (including A99 and AR). You can view historical, current, and future FIRMs here: <https://msc.fema.gov/portal/home>.

To be eligible for the one-time NMD, property owners and renters must meet all criteria below:

- The building was previously in a low- to moderate-risk flood zone (zones B, C, X, D, A99 or AR) and the updated flood map now shows the structure in a SFHA; **AND**
- NFIP policy coverage is *IN EFFECT* (not just purchased) within 12 months of the revised map effective date.
 - Usually, there is a 30-day waiting period before a new NFIP policy goes into effect. However, a 1-day waiting period may apply when the NFIP revises a map to show that a building is now in the SFHA when it was not previously. The 1-day waiting period only applies if the insurance carrier receives the completed application form and full premium within 13 months of the revised map effective date. Otherwise, the standard 30-day waiting period will apply.

Policy rates go up by 15% each year from the first policy renewal until the full risk premium is reached. Continuous coverage is required to keep the NMD. In general, a lapse in coverage for more than 30 days will result in the loss of the NMD. The NMD can be transferred to a new building owner.



FEMA

Map Change Talking Points – What to Say to Property Owners?

To help you explain map changes, here are sample talking points.

Moving From Low- to Moderate-Risk Into High-Risk - The Newly Mapped Discount

- Flood hazards change. The causes can be changing weather patterns, land erosion or construction. Updated maps use the latest modeling and technology to give property owners a more accurate picture of flood risk.
- Updated flood maps show that your property has a higher chance of flooding—you are in the high-risk flood zone, also known as the SFHA.
- If you have a federally backed loan and any part of your building touches the SFHA, your lender legally must require you to buy flood insurance. If you do not have a federally backed loan, you should still think about protecting your home or business with flood insurance due to the increased risk. You may also want to look into structural flood mitigation options. To learn more, go to [ReduceFloodRisk.org](https://www.reducefloodrisk.org) or [floods.org](https://www.floods.org).
- Talk to your insurance agent to see if you qualify for the one-time NMD. Property owners and renters are eligible if their flood policy is in effect (not just purchased) within 12 months of the revised flood map's effective date. After the first year, the annual premium gradually goes up to the full risk premium.
 - You can find the full risk premium for your building by asking your insurance agent for a quote. It is also located on your NFIP policy declarations page; this is issued after you buy the policy.
- Don't forget to renew your policy on time. If your policy lapses for more than 30 days, you will lose the discounted policy. The full risk premium will apply.
- If you sell your building, you can transfer your discounted policy to the new owner.

Moving From One SFHA to Another (A to V or reverse)

- If you have a federally backed loan, your lender legally must require you to buy flood insurance.
- If you don't have a federally backed loan, you should still think about protecting your home or business with flood insurance due to the high risk of flood damage. You may also want to look into structural flood mitigation options. To learn more, go to [ReduceFloodRisk.org](https://www.reducefloodrisk.org).
- Under NFIP's new pricing approach, your premium will not change just because your flood zone changes. Premium calculations do not take flood zones or base flood elevations into account. Instead, premiums are based on insurance industry models and advanced actuarial science.

Moving From High-Risk to Low- or Moderate-Risk

- If your building is no longer in a high-risk flood zone, lenders may choose not to require you to buy flood insurance.

- Under NFIP's new pricing approach, your premium will not change just because your flood zone changes. Premium calculations do not take flood zones or base flood elevations into account. Instead, premiums are based on insurance industry models and advanced actuarial science.
- You should still think about maintaining flood insurance. More than 40% of NFIP flood claims come from low- to moderate-risk flood zones.

More Resources

- General NFIP Information: [The National Flood Insurance Program | FloodSmart](#)
- Find a NFIP Insurance Agent: [Flood Insurance Provider View | FloodSmart](#)
- NFIP Publications Order Form (downloadable or hard copy): [NFIP Publications Order Form | FloodSmart](#)
- FEMA Map Service Center: [Flood Map Service Center | FEMA.gov](#)
- Flood Maps and How to Change Your Flood Zone: [Flood Maps | FEMA.gov](#)
- NFIP New Pricing Approach Technical Information: [Risk Rating 2.0: Equity in Action | FEMA.gov](#)



City of Colusa California

STAFF REPORT

DATE: May 7th, 2024
TO: Mayor and Members of the City Council
FROM: Ishrat Aziz-Khan, through Jesse Cain, City Manager

AGENDA ITEM:

Consideration of updated information on the American Relief Program Act (ARPA)/ State and Local Fiscal Recovery Funds (SLFRR) expenditures.

Recommendation:

To inform the council and residents about the ARPA/SLFRF status report.

BACKGROUND ANALYSIS:

American Rescue Plan Act – State and Local Fiscal Recovery Funds (ARPA-SLFRF)
 ARPA Coronavirus Local Fiscal Recovery Funds are being provided by the U.S. Department of Treasury (Treasury) to help local governments recover from the Coronavirus pandemic.

- The City of Colusa received \$1,449,678 under ARPA/SLFRF from the federal government through the state.
- The council approved a spending plan on May 19th, 2023 allocating the amount to various projects.
- The City of Colusa Fire Department purchased gear, Safety equipment, software, radios, pagers, and equipment repair for \$315,145.05. The \$22,168.73 was used towards the BLS purchase in fiscal year 2021-22.
- The Police Department purchased four vehicles, radios, and mobile radios and network (server) upgrades by spending \$301,347.41.
- The Sake Grant to support nonprofits used \$13,500 in the fiscal year 2023-24 and planning to use the remaining in the fiscal year 2024-25.
- The Public Works used \$45,778.26 to purchase a truck and is planning to use the remaining allocated in upcoming years.
- The City used \$145,938.34 for premium pay, sick leave payment during COVID-19, and the City phone system. The city is planning to use 15k towards council members' electronic supplies, which will be presented in the fiscal year 2024-25 budget.
- The City also spent \$15,392.19 on a Placer AI subscription out of the ARPA fund.
- The remaining \$612,576.75 is allocated to several other programs. Please see the attached council-approved plan.

BUDGET IMPACT:

There is no impact on the general fund and the money will be spent out of ARPA/SLFRF.

STAFF RECOMMENDATION:

None – The staff will bring the updates and Recommendations in upcoming budget.

ATTACHMENT:

Summary of ARPA Spending

Council approved ARPA budget

AMERICAN RELIEF PROGRAM ACT (ARPA) AS OF 4-30-2024

Fiscal Year 2021-2022	Fiscal Year 2022-23	Fiscal Year 2023-24	Descriptions	Dept.	Approved by Council, May 16th, 2023	Budgeted Amount Per Dept.	Expenditur as of 4-30- 2024	Variance/ Net	Notes
Revenue									
724,839.00									
	724,839.00								
Expenditures									
		15392.19	Place Lab Inc. (AI) and Sales tax	Admin			15392.19		1
106201.5			Premium Pay	All	106,200.00				
18611.98	6210.7		Sick Leave -State Mandated	All	18,612.00				
		14914.16	New Phone System	All	75,000.00	199,812.00	145938.34	53,873.66	2
			Main Server upgrade -City Hall	Finance	100,000.00				
			Accounting Software	Finance	150,000.00	250,000.00	0	250,000.00	3
	16114.88	5100	(EXA00)Dispatch Software upgrade	Fire	50,241.88				
		173,095.06	(CAS04) Safety Gears/Equipments	Fire	158,897.08				
		63338.34	(M&B00) Portable Radios -4 Radios per engine	Fire	33,517.60				
		3331.73	Phone System Fire	Fire	4,837.69				
		25273.62	(RIV06) - Equipment Repair	Fire	67,650.80				
		6722.69	(SUT01) Radios & Pagers	Fire		315,145.05	315,145.05	-	4
22168.73			(HOB01) BLS	Fire					
		1500	(COL01)- Rotary Club -Sake Grant	Grant/Econ.	30,000.00				
		3200	(COL17) ARTS COUNCIL -Sake Grant	Grant/Econ.					
		2800	(COM00) Community Foundation-Sake Grant	Grant/Econ.					
		1000	(FRI01) Friends of Library- Sake Grant	Grant/Econ.					
		2000	(THE01) The Stagehands -Sake Grant	Grant/Econ.					
		3000	(VIR00) Virginia Yerxa Read - Sake Grant	Grant/Econ.		30,000.00	13500	16,500.00	5
			Park Improvement- Grant Match	Park	100,000.00	100,000.00	0	100,000.00	6
118245.38			Two Vehicles	Police	120,000.00				
46623.4			Radio and Mobile Radios	Police	64,235.00				
		32419.35	Network Upgrade Police	Police	27,000.00				
		52029.64	Vehicle	Police	110,000.00				
		52029.64	Vehicle and	Police		321,235.00	301347.41	19,887.59	7
			New Truck	PW	65,000.00				
			Cartaway	PW	76,000.00				
	41783.26	3995	Vehicle and Flat bed Kit	PW	100,000.00	241,000.00	45778.26	195,221.74	8
			Youth Camp/Child Care -Recreation Activity	Rec	50,000.00	50,000.00	0	50,000.00	9
					1,507,192.05				

NOTES:

1 Approved with a separate Resolution

2 Request to allocate 15k for councils ipads/notebook devices.

Total ARPA Revenue:	1,449,678.00
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2.5k was allocated to colusa county grant match through resolution.

3 Work in Progress -Finance

4 Spent the ARPA budgeted amount.

5 Sake Grant. Work in Progress

6 Allocated to use as a C.D.Semple Park match for future grant approved 12-19-2023

7 Work in Progress. Two vehicles are going to need the fittings

8 Work in Progress - Public Works

9 Re-invest in city pool and recreational activities to build long term programs.

Budgtd Amount:	1,507,192.05
	(57,514.05)
Spent as of 4-30-2024:	837,101.25
Net:	612,576.75

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