



## CITY COUNCIL MEETING

Tuesday, March 15, 2022

Regular Meeting - 6:00 PM

City Hall – City Council Chambers

425 Webster Street, Colusa, CA 95932

### AGENDA

Public comments can be emailed to: [cityclerk@cityofcolusa.com](mailto:cityclerk@cityofcolusa.com), or dropped off at City Hall by 4:00 pm, March 15, 2022. Council Chambers are open to the public.

**Members of the public can view the regular meeting live through Zoom:**

<https://us06web.zoom.us/j/86465138081>

**Or, join from a phone:** (346) 248-7799, (720) 707-2699, (646) 558-8656

Webinar ID: 864 6513 8081

Mayor – Thomas Reische

Mayor Pro Tem – Daniel Vaca

Council Member – Denise Conrado

Council Member – Greg Ponciano

Council Member – Joshua Hill

### 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)*

**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** - Police Department Monthly Reports - January & February

2. **Receive and File** - Finance Department Monthly Report - February

3. **Receive and File** - Warrants List - February

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

### **PUBLIC HEARING**

4. **Subject:** Public Hearing for an Ordinance to amend the City of Colusa City Code, including Appendix A (Zoning), in order to update cannabis regulations within the City

**Recommendation:** Open the Public Hearing and;

Council to introduce, read by title only, and waive the full first reading of the proposed Ordinance \_\_\_\_: amending Article 4, Article 21.5, and Article 33 of the City Zoning Code and repealing Section 32.11 of Article 32 of the City Zoning Code regarding Cannabis Business Uses and Regulatory Permits.

## **COUNCIL CONSIDERATION**

### **5. Subject:** Water Park Splash Pad – Equipment Purchase

**Recommendations:** Council to approve the purchase of the equipment direct from Water Odyssey via the State Contract Purchase Agreement through OMNIA.

Council to adopt the Resolution authorizing the purchase of the water park splash pad equipment through Water Odyssey, via the state contract purchase agreement and waiving the formal bid requirements for the equipment purchase only.

### **6. Subject:** Consideration of setting aside 25-acres of the wastewater reclamation property for future recreation activities and to enter a Land Use Agreement with the Utilities Division.

**Recommendation:** Council to adopt the Resolution setting 25 acres of the wastewater reclamation property for future recreation activities

## **DISCUSSION ITEMS**

### **7. Grants Dashboard Update**

## **FUTURE AGENDA ITEMS**

## **ADJOURNMENT**

POSTED: March 10, 2022

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SHELLY KITTLE, CITY CLERK

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

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

### **Americans with Disabilities Act**

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

"This institution is an equal opportunity employer and provider"

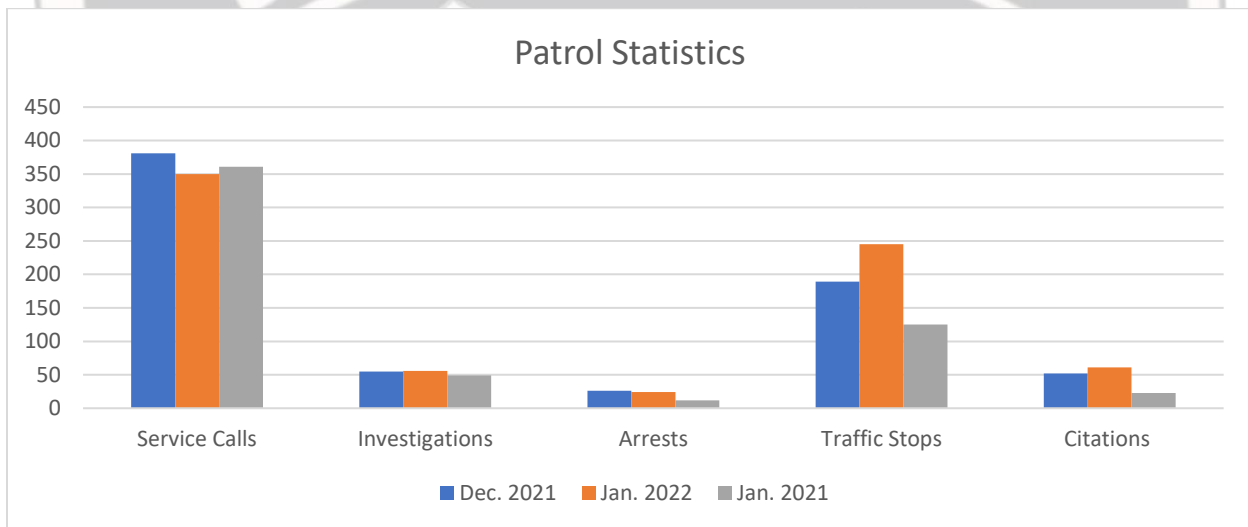
# Colusa Police Department

## *Monthly Report for January 2022*

### Monthly Activities

- City Council Meetings
- Concealed Weapons Permits interviews and application processing
- City development and review meeting

### Monthly Statistics



- With the implementation of the Racial and Identity Profiling Act (RIPA/AB 953), there are additional statistics that the Colusa Police Department is now required to capture. Any time an individual is detained and/or searched, an officer must make an entry into data collection application being utilized. The data being collected includes the age, gender, and race. Additional information such as if the individual is homeless and gender identity related information is also documented. The most common contact that law enforcement officers have during which this information is gathered are traffic enforcement stops. Traffic enforcement stop are generally considered self-initiated activity for law enforcement officers. These stops are not included in the 'Calls for Service' statistics. Some agencies choose to include this type of activity with their service call statistics however the Colusa Police Department doesn't to maintain accurate tracking of call volume.
- There were 350 calls for service for patrol officers with 40 agency assists. This is a decrease from December which was 381. The call volume for 2021 was 24 % higher than 2020. The Colusa Police Department handled 5,000 calls for service. While the call volume was anticipated to be higher than that of January 2021's call volume, the month concluded with only an 11 call variance.



- During January 2022, there were 24 in-custody arrests. This continues to be below the monthly average. There were 9 citations issued in lieu of subjects being booked in jail. A vast majority of those citations issued were drug related offenses. There were 4 domestic violence related arrests made in December. There were 3 DUI related arrests made. There were 61 reports initiated with 55 being investigations.
- During the month of January, officers initiated 245 traffic enforcement stops. There were 61 citations issued for various vehicle violations. There were 3 reportable traffic collisions, only 1 with injuries.
- The Police Services Manager handled 63 calls for service. These calls for service don't include telephone calls fielded by the Police Services Manager. During the month of December, the Police Services Technician handled 53 calls for service. Additionally, she continues to handle a significant number of CCW applications. DOJ clearances for CCW applicants continues to experience delays. *Note: The Police Services Technician's calls for service are separate from patrol officers' calls for service.*

### Items of Interest

- The Colusa Police Department and Colusa County District Attorney's Office continue to investigate the murder of Giovanni Alcaraz. The integrity of Alcaraz's murder investigation is paramount. It is for this reason that specific details surrounding the events that led up to and the murder itself aren't made public. The Colusa Police Department will not engage nor comment on speculation put forth on social media. The United States Marshal Service is attempting to locate the suspect, Christian Suarez. Suarez is 5-09 in height, 120 pounds, with black hair and brown eyes. An arrest warrant has been issued for Suarez who is pictured below. If anyone has any information related to the location of Suarez and/or the murder of Giovanni Alcaraz, please contact the Colusa Police Department.



- Beginning in January 2022, law enforcement throughout Colusa County is required by the California Department of Justice to compile 'stop data'. The data collected is pursuant to Assembly Bill 953, commonly referred to as Racial and Identity Profiling Act (RIPA). The data includes the age, ethnicity, gender identification, location, and reason for contact. The names of the individuals contacted nor their addresses noted in this data. The most frequent law enforcement contact that this data would be collected is during traffic enforcement stop. The

Colusa Police Department has partnered with the company RIPALog to assist with compiling, processing, and submitting the data to California DOJ. During November and December, officers have been utilizing an application on their department issued cell phone to enter this data. In excess of 300 entries have been compiled. While it takes an officer approximately 1 to 2 minutes to enter data into the cell phone application, the processing and review of this data is somewhat time consuming for the supervisors and adds an additional 1 to 2 hours of work. During the month of January, officers made over 250 entries.



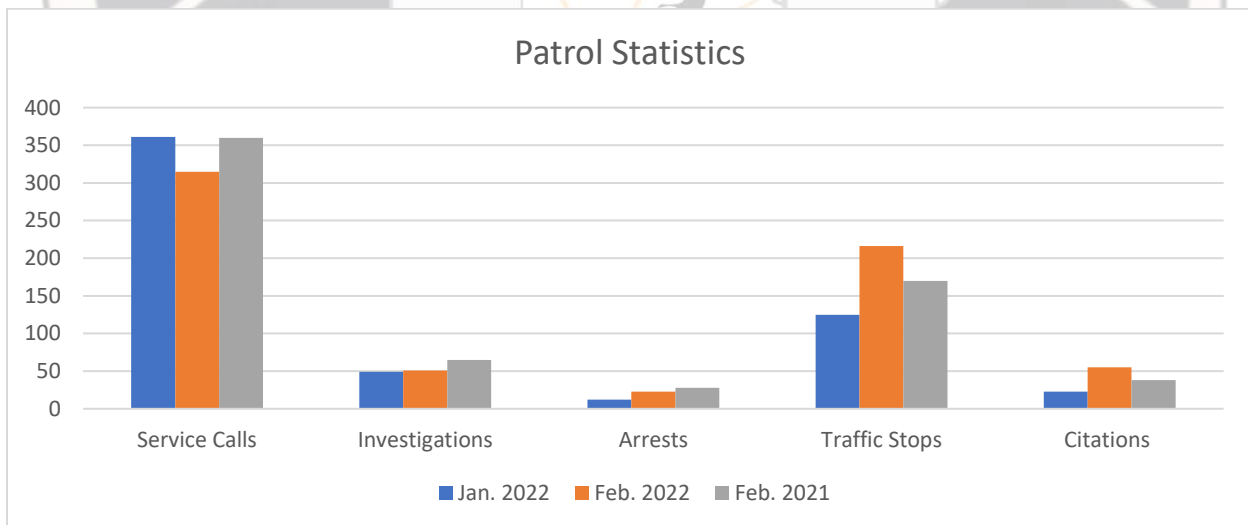
# Colusa Police Department

## *Monthly Report for February 2022*

### Monthly Activities

- City Council Meetings
- Concealed Weapons Permits interviews and application processing
- Met with Farm Credit CEO regarding security concerns and surrounding cannabis operations
- Met with Mrs. Thompson's class at Egling Middle School to answer questions about law enforcement

### Monthly Statistics



- With the implementation of the Racial and Identity Profiling Act (RIPA/AB 953), there are additional statistics that the Colusa Police Department is now required to capture. Any time an individual is detained and/or searched, an officer must make an entry into data collection application being utilized. The data being collected includes the age, gender, and race. Additional information such as if the individual is homeless and gender identity related information is also documented. The most common contact that law enforcement officers have during which this information is gathered are traffic enforcement stops. Traffic enforcement stop are generally considered self-initiated activity for law enforcement officers. These stops are not included in the 'Calls for Service' statistics. Some agencies choose to include this type of activity with their service call statistics however the Colusa Police Department doesn't to maintain accurate tracking of call volume.
- There were 315 calls for service for patrol officers with 26 agency assists. This is a decrease from January which was 350. The call volume for 2021 was 24 % higher than 2020. Initially, the call volume was anticipated to be higher however the call volume thus far for 2022 has been

lower than 2021. Let's hope this trend continues and allows for more proactive enforcement activities.

- During February 2022, there were 23 in-custody arrests. There were 8 citations issued in lieu of subjects being booked in jail. A vast majority of those citations issued were drug related offenses. There were 4 domestic violence related arrests made in February. There were 2 DUI related arrests made. There were 53 reports initiated with 51 being investigations.
- During the month of February, officers initiated 216 traffic enforcement stops. There were 55 citations issued for various vehicle violations. There was only 1 reportable traffic collision which was a DUI related collision.
- The Police Services Manager handled 70 calls for service during the month of February. These calls for service don't include telephone calls fielded by the Police Services Manager. Additionally, she continues to handle a significant number of CCW applications. DOJ clearances for CCW applicants continues to experience delays. *Note: The Police Services Technician's calls for service are separate from patrol officers' calls for service.*

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***City of Colusa***  
***Finance Department***  
***Monthly Staff Report – February 2022***

**CDBG-HOME**

- Loan monitoring and correspondence.
- HOME 2018 NOFA Award general conditions setup cont'd.
- Devonshire apartments monitoring cont'd
- Home Loan compliance and reporting requirement

**Accounts Payable**

- Review Income and Expense statements February 2022
- February 2022 Warrant Listing.
- 162 accounts payable processed.
- Staff training on AP functions cont'd

**Payroll**

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

**Accounts Receivable**

- Provide continued utility billing customer support.
- 2,173 utility bills mailed.
- (3) bad checks processed.
- 1,709 cash payments processed (utilities, bldg. permits, recreation and pool, encroachment, business license, State and County payments, boat launch fees.
- Boat Launch and State Park Payments
- Updated Backflow record
- 0 Building Permits
- 54 Credit card Payments

**City Hall - Customer Services**

- 423 customers walk ins.

- 173 utility late notices.
- 201 Water/Sewer shut off for non-payment.
- 12 open utility accounts & adjustments.
- 10 closed utility accounts.
- 252 received phone calls.
- 2 Events/marque and banner applications processed.
- 8 business licenses processed.
- 1 State Park Reservation & Revenue
- 26 public service requests
- Issued 2 Building Permits
- 6 Encroach Permits

### **General Ledger**

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

### **Personnel - HR**

- Sick and vacation leave accrual monthly report update.
- February 2022 MidAmerica retiree health insurance distribution.
- Workers Compensation claims cont. d.
- Begin migration of MOUs into Employee Handbook continued.
- Employee termination.
- Assistance with employee retirement
- Assist with disability application
- Review NCCSIF monthly Workers Compensation & Liability Reports.
- Provide retirement information to Police Admin. Office Manager.
- Employee Income Verification (2).

### **Recreation Department**

- Monthly Calendar – Colusa Outlook.
- Assist with new recreation programs cont'd
- Processed recreation programs request

### **Other**

- Various Grants reimbursement reports and follow up

- CV. 1 and Micro Enterprise Grants – Correspondence and follow up
- Work with Corbin Willits on On-Line Bill Pay scheduled for end of December cont'd.
- Begin July 2021 OPEB Valuation due June 30<sup>th</sup>, 2022. CERBT data extract report cont'd..
- NCCSIF vehicle renewal policy and certification.
- Sunrise Landing Developer Payment reconciliation and request.
- NCCSIF inquiry about Pool contract with Swim Team and insurance requirements.
- Mid-Year Budget Preparation, meetings with department heads and presentation
- Input in MOMs
- Budget Analysis and Mid-Year Budget update
- Attend HDL meetings
- Participated in ARPA funding requirement.
- Work in progress with all city assessment district, public notices, and staff reports
- Processed application on Water Arrearages
- Grant Reimbursement request cont'd
- Numerous public record request cont'd
- Forward the package to Micro-enterprise applicant.



## CITY OF COLUSA

FEBRUARY 2022

## WARRANT LISTING

Item 3.

Check Number	Check Date	Check Amount	Vendor:	Invoice Number	Fund:	Account	Dept.:	Description				
60097	2/1/2022	1145.6	AFLAC	15619	101	22340		P/R Liab - Long Term Disa				
<b>60097 Total</b>		1145.6										
60098	2/1/2022	49.08	AIRGAS USA, LLC	912158982	101	52150	320	OXYGEN / FIRE				
<b>60098 Total</b>		49.08										
60099	2/1/2022	54.7	APPEAL DEMOCRAT, INC.	2/1/2022	101	53100	230	RENEWAL 52 WEEKS (ACCT.# 0033903) / FINANCE				
<b>60099 Total</b>		54.7										
60100	2/1/2022	1573.75	AQUA SIERRA CONTROLS INC.	32143	430	52720	690	TROUBLESHOOT SUPPLIED VALVE / SEWER				
<b>60100 Total</b>		1573.75										
60101	2/1/2022	3088.8	THIRKETTLE CORPORATION	INV008644	410	57200	670	16 METERS / WATER				
<b>60101 Total</b>		3088.8										
60102	2/1/2022	4000	SADIE ASH	2/1/2022	101	52500	215	SOCIAL MEDIA COORDINATOR (36 HRS.) / ECON. DEV				
<b>60102 Total</b>		4000										
60103	2/1/2022	475.11	AUTOZONE STORES LLC	371049179	101	52720	320	EQUIPMENT MAINTENANCE / FIRE				
60103	2/1/2022	-42.9	AUTOZONE STORES LLC	371049273	101	52720	320	EQUIPMENT MAINTENANCE / FIRE				
<b>60103 Total</b>		432.21										
60104	2/1/2022	42.47	BOGGS EQUIPMENT & ENG.	9194	101	52110	650	RECTANGULAR TUBING / PARKS				
60104	2/1/2022	89.45	BOGGS EQUIPMENT & ENG.	9196	101	52110	650	SQUARE TUBING / PARKS				
<b>60104 Total</b>		131.92										
60105	2/1/2022	234.68	H.R BEELER TRACTOR & EQUI	IC16064	430	52720	690	EQUIPMENT MAINTENANCE / SEWER				
<b>60105 Total</b>		234.68										
60106	2/1/2022	444.02	JOHN BURGER HEATING AND A	58915	430	52700	690	QTR SERVICE & INSPECTION (6) HEATERS / SEWER				
<b>60106 Total</b>		444.02										
60107	2/1/2022	75.97	CALIFORNIA DEPT. OF TAX A	2/1/2022	430	52520	690	SALES AND USE TAX 2021 / SEWER				
60107	2/1/2022	22.84	CALIFORNIA DEPT. OF TAX A	2/1/2022	101	52190	710	SALES AND USE TAX 2021 / FINANCE				
60107	2/1/2022	879.63	CALIFORNIA DEPT. OF TAX A	2/1/2022	263	52110	215	SALES AND USE TAX 2021 / ECON. DEV				
60107	2/1/2022	87	CALIFORNIA DEPT. OF TAX A	2/1/2022	101	53601	215	SALES AND USE TAX 2021 / ECON. DEV				
60107	2/1/2022	87	CALIFORNIA DEPT. OF TAX A	2/1/2022	101	53601	215	SALES AND USE TAX 2021 / ECON. DEV				
60107	2/1/2022	69.12	CALIFORNIA DEPT. OF TAX A	2/1/2022	214	52110	710	SALES AND USE TAX 2021 / POLICE				
60107	2/1/2022	20948.36	CALIFORNIA DEPT. OF TAX A	2/1/2022	430	62693	690	SALES AND USE TAX 2021 / SEWER				
60107	2/1/2022	39.15	CALIFORNIA DEPT. OF TAX A	2/1/2022	101	52110	210	SALES AND USE TAX 2021 / ADMID. SERVICE				
60107	2/1/2022	26.93	CALIFORNIA DEPT. OF TAX A	2/1/2022	101	52110	210	SALES AND USE TAX 2021 / ADMIN. SERVICES				
60107	2/1/2022	2334.78	CALIFORNIA DEPT. OF TAX A	2/1/2022	101	52110	210	SALES AND USE TAX 2021 / FINANCE				
<b>60107 Total</b>		24570.78										
60108	2/1/2022	2860.6	CALIFORNIA ENGINEERING CO	11507	253	60010	620	CITY WATERPARK SPLASH PAD / CITY ENGINEER				
<b>60108 Total</b>		2860.6										
60109	2/2/2022	33.89	CINTAS	2/2/2022	101	51200	630	LINEN MAINTENANCE (INV.4104222792) / STREETS				
60109	2/2/2022	33.9	CINTAS	2/2/2022	101	51200	650	LINEN MAINTENANCE (INV.4104222792) / PARKS				
60109	2/1/2022	33.89	CINTAS	410286279	101	51200	630	LINEN MAINTENANCE / STREETS				
60109	2/1/2022	33.9	CINTAS	410286279	101	51200	650	LINEN MAINTENANCE / PARKS				
60109	2/1/2022	33.89	CINTAS	410489235	101	51200	630	LINEN MAINTENANCE / STREETS				
60109	2/1/2022	33.9	CINTAS	410489235	101	51200	650	LINEN MAINTENANCE / PARKS				
60109	2/1/2022	62.85	CINTAS	410552241	101	51200	630	LINEN MAINTENANC / STREETS				
60109	2/1/2022	62.86	CINTAS	410552241	101	51200	650	LINEN MAINTENANCE / PARKS				

CITY OF COLUSA  
FEBRUARY 2022

Item 3.

WARRANT LISTING

60109	2/1/2022	33.89	CINTAS	410618452	101	51200	630	LINEN MAINTENANCE / STREETS			
60109	2/1/2022	33.9	CINTAS	410618452	101	51200	650	LINEN MAINTENANCE / PARKS			
60109	2/1/2022	33.89	CINTAS	410692053	101	51200	630	LINEN MAINTENANCE / STREETS			
60109	2/1/2022	33.9	CINTAS	410692053	101	51200	650	LINEN MAINTENANCE / PARKS			
60109	2/1/2022	33.89	CINTAS	410762064	101	51200	630	LINEN MAINTENANCE / STREETS			
60109	2/1/2022	33.9	CINTAS	410762064	101	51200	650	LINEN MAINTENANCE / PARKS			
60109	2/1/2022	60.65	CINTAS	410827543	410	51200	670	LINEN MAINTENANCE / WATER			
60109	2/1/2022	60.65	CINTAS	410827543	430	51200	690	LINEN MAINTENANCE / SEWER			
60109	2/1/2022	64.03	CINTAS	410896326	410	51200	670	LINEN MAINTENANCE / WATER			
60109	2/1/2022	64.03	CINTAS	410896326	430	51200	690	LINEN MAINTENANCE / SEWER			
<b>60109 Total</b>		781.81									
60110	2/1/2022	447.54	CLOSE LUMBER INC.	-209284	101	52110	630	SUPPLIES / STREETS			
<b>60110 Total</b>		447.54									
60111	2/1/2022	7451	COUNTY OF COLUSA/OFFICE O	2/1/2022	101	52541	710	ANIMAL CONTROL SVC FY 2021-22 OCT-DEC 2ND QTR			
60111	2/1/2022	14724	COUNTY OF COLUSA/OFFICE O	2/2/2022	101	52540	710	DISPATCH SVC FY 2021-22 2ND QUARTER / POLICE			
<b>60111 Total</b>		22175									
60112	2/1/2022	300	COLUSA PROFESSIONAL	2/1/2022	101	22400		P/R Liab - Firemen Assoc			
<b>60112 Total</b>		300									
60113	2/1/2022	11.25	DERODA INC.	56060	430	52720	690	FUSE KTI / SEWER			
60113	2/1/2022	39.79	DERODA INC.	56089	214	52720	710	FILTER & OIL FILTER / POLICE			
60113	2/1/2022	27.53	DERODA INC.	56113	101	52110	650	SCOTCH TAPE & SUPER GLUE / PARKS			
60113	2/1/2022	17.69	DERODA INC.	56237	101	52720	650	EQUIPMENT MAINTENANCE / PARKS			
60113	2/1/2022	126.53	DERODA INC.	56397	101	52720	630	EQUIPMENT MAINTENANCE / STREETS			
60113	2/1/2022	23.94	DERODA INC.	56448	101	52720	630	EQUIPMENT MAINTENANCE / STREETS			
60113	2/1/2022	13.23	DERODA INC.	56482	101	52720	630	EQUIPMENT MAINTENANCE / STREETS			
60113	2/1/2022	1124.74	DERODA INC.	56640	101	52720	320	EQUIPMENT MAINTENANCE / FIRE			
<b>60113 Total</b>		1384.7									
60114	2/1/2022	325	COMPUTER LOGISTICS	83109	214	52500	710	MONTHLY CLOUD SERVICES (FEB) / POLICE			
<b>60114 Total</b>		325									
60115	2/1/2022	231.92	COMCAST	2/1/2022	101	53200	230	SERVICES FROM JAN. 13, 2022-FEB 12, 2022 /FINANCE			
60115	2/1/2022	147.94	COMCAST	2/2/2022	101	53200	710	SERVICES FROM JAN 21, 2022-FEB 20, 2022 / POLICE			
<b>60115 Total</b>		379.86									
60116	2/1/2022	290.72	CORBIN WILLITS SYSTEMS IN	C201151	101	53300	230	ENHANCEMENT AND SERVICES FEES			
60116	2/1/2022	290.72	CORBIN WILLITS SYSTEMS IN	C201151	410	53300	230	ENHANCEMENT AND SERVICES FEES			
60116	2/1/2022	290.73	CORBIN WILLITS SYSTEMS IN	C201151	430	53300	230	ENHANCEMENT AND SERVICES FEES			
<b>60116 Total</b>		872.17									
60117	2/1/2022	513.5	COLUSA POLICE ASSOCIATION	2/1/2022	101	22410		P/R Liab - Police Assoc D			
<b>60117 Total</b>		513.5									
60118	2/1/2022	146.08	L.N. CURTIS AND SONS	INV558078	101	51200	710	JACKET & PATCHES / POLICE			
60118	2/1/2022	147.17	L.N. CURTIS AND SONS	INV558090	101	51200	710	JACKET / POLICE			
60118	2/1/2022	149.33	L.N. CURTIS AND SONS	INV558116	101	51200	710	PULL OVER JACKET / POLICE			
<b>60118 Total</b>		442.58									
60119	2/1/2022	2854.11	DAVIES OIL COMPANY, INC.	2/1/2022	101	52270	710	Fuel			
60119	2/1/2022	513.66	DAVIES OIL COMPANY, INC.	2/1/2022	101	52270	320	Fuel			

CITY OF COLUSA  
FEBRUARY 2022

Item 3.

WARRANT LISTING

60119	2/1/2022	95.64	DAVIES OIL COMPANY, INC.	2/1/2022	101	52270	650	Fuel						
60119	2/1/2022	455.02	DAVIES OIL COMPANY, INC.	2/1/2022	101	52270	630	Fuel						
60119	2/1/2022	646.87	DAVIES OIL COMPANY, INC.	2/1/2022	410	52270	670	Fuel						
60119	2/1/2022	820.97	DAVIES OIL COMPANY, INC.	2/1/2022	430	52270	690	Fuel						
<b>60119 Total</b>		5386.27												
60120	2/1/2022	103.45	DAVISON DRUG & STATIONERY	82970	430	52110	690	SUPPLIES / SEWER						
<b>60120 Total</b>		103.45												
60121	2/1/2022	52	DEPARTMENT OF JUSTICE	PO 64245	101	52430	710	Weapons Permit Police (R. NATION) / POLICE						
<b>60121 Total</b>		52												
60122	2/1/2022	41	FRUIT GROWERS LABORATORY	179311A	430	52520	690	TESTING / SEWER						
60122	2/1/2022	156	FRUIT GROWERS LABORATORY	179703A	430	52520	690	TESTING / SEWER						
60122	2/1/2022	138	FRUIT GROWERS LABORATORY	179881A	430	52520	690	TESTING / SEWER						
60122	2/1/2022	41	FRUIT GROWERS LABORATORY	190157A	430	52520	690	TESTING / SEWER						
60122	2/1/2022	55	FRUIT GROWERS LABORATORY	190231A	430	52520	690	TESTING / SEWER						
60122	2/1/2022	55	FRUIT GROWERS LABORATORY	190290A	430	52520	690	TESTING / SEWER						
60122	2/1/2022	30	FRUIT GROWERS LABORATORY	270006C	410	52520	670	TESTING / WATER						
60122	2/1/2022	55	FRUIT GROWERS LABORATORY	270086A	430	52520	690	TESTING / SEWER						
60122	2/1/2022	55	FRUIT GROWERS LABORATORY	270156A	430	52520	690	TESTING / SEWER						
60122	2/1/2022	30	FRUIT GROWERS LABORATORY	270161A	410	52720	670	TESTING / WATER						
60122	2/1/2022	55	FRUIT GROWERS LABORATORY	270197A	430	52520	690	TESTING / SEWER						
<b>60122 Total</b>		711												
60123	2/2/2022	205.52	FIDELIS GREEN INC	PO 65855	410	47800	670	BULK WATER DEPOSIT REFUND / WATER						
<b>60123 Total</b>		205.52												
60124	2/1/2022	2000	FILEONQ,INC	9726	101	52500	710	MAINTENANCE & SUPPORT JAN 01,2022-DEC 31,2022						
<b>60124 Total</b>		2000												
60125	2/1/2022	153.12	FRONTIER	2/1/2022	101	53200	230	Communications						
60125	2/1/2022	87.77	FRONTIER	2/1/2022	101	53200	220	Communications						
60125	2/1/2022	87.77	FRONTIER	2/1/2022	101	53200	610	Communications						
60125	2/1/2022	51.5	FRONTIER	2/1/2022	101	53200	230	Communications						
60125	2/1/2022	51.5	FRONTIER	2/1/2022	101	53200	220	Communications						
60125	2/1/2022	51.5	FRONTIER	2/1/2022	101	53200	650	Communications						
60125	2/1/2022	51.5	FRONTIER	2/1/2022	410	53200	670	Communications						
60125	2/1/2022	51.5	FRONTIER	2/1/2022	430	53200	690	Communications						
60125	2/1/2022	51.5	FRONTIER	2/1/2022	101	53200	310	Communications						
60125	2/1/2022	51.47	FRONTIER	2/1/2022	101	53200	640	Communications						
60125	2/1/2022	593.87	FRONTIER	2/1/2022	101	53200	710	Communications						
60125	2/1/2022	209.73	FRONTIER	2/1/2022	101	53200	320	Communications						
60125	2/1/2022	115.91	FRONTIER	2/1/2022	101	53200	630	Communications						
60125	2/1/2022	115.91	FRONTIER	2/1/2022	101	53200	650	Communications						
60125	2/1/2022	172.31	FRONTIER	2/1/2022	410	53200	670	Communications						
60125	2/1/2022	408.16	FRONTIER	2/1/2022	430	53200	690	Communications						
<b>60125 Total</b>		2305.02												
60126	2/1/2022	95.45	GRIFF'S FEED & SEED	347780	101	52100	630	BOOTS FOR J. AINGER / STREETS						
<b>60126 Total</b>		95.45												

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60127	2/1/2022	200	ANITA GUZMAN	PO 65179	101	53800	640	SCOUT CABIN RENTAL REIMBURSEMENT / REC											
<b>60127 Total</b>		200																	
60128	2/1/2022	462.4	THE HARTFORD	239693997	997	22310		LIFE INSURANCE PREMIUM											
<b>60128 Total</b>		462.4																	
60129	2/2/2022	1546.69	HdL Coren & Cone	SIN014321	101	52500	230	CONTRACT SVC PROPERTY TAX JAN-MAR 2022 / FINANCE											
<b>60129 Total</b>		1546.69																	
60130	2/1/2022	214.5	HICKLE, HOLLY	2/1/2022	101	56402	640	REFEREE & SCOREKEEPER BASKETBALL / REC											
<b>60130 Total</b>		214.5																	
60131	2/1/2022	2076.38	HOBLIT MOTORS	16786	101	52720	320	EQUIPMENT MAINTENANCE (T-571) / FIRE											
<b>60131 Total</b>		2076.38																	
60132	2/1/2022	82.5	PEYTON HUMPHREY	2/1/2022	101	56402	640	REC BASKETBALL REF.											
<b>60132 Total</b>		82.5																	
60133	2/1/2022	198	LANDON MATHEW STEVEN HUMPHREY	2/1/2022	101	56402	640	REF/SCOREKEEPER BASKETBALL REC											
<b>60133 Total</b>		198																	
60134	2/1/2022	190	IACP NET	201173	101	52850	710	ACTIVE DUES 01/01/22-12/31/22 / POLICE											
60134	2/1/2022	190	IACP NET	207388	101	52850	710	ACTIVE DUES 1/1/22-12/31/22 IACP#10111763/POLICE											
<b>60134 Total</b>		380																	
60135	2/1/2022	9.85	JOHN DEERE FINANCIAL	2603535	310	59200	650	MOWER LEASE											
60135	2/1/2022	133.64	JOHN DEERE FINANCIAL	2603535	310	59100	650	MOWER LEASE											
60135	2/1/2022	44.32	JOHN DEERE FINANCIAL	2603535	253	59200	650	MOWER LEASE											
60135	2/1/2022	601.38	JOHN DEERE FINANCIAL	2603535	253	59100	650	MOWER LEASE											
60135	2/1/2022	44.32	JOHN DEERE FINANCIAL	2603535	101	59200	650	MOWER LEASE											
60135	2/1/2022	601.39	JOHN DEERE FINANCIAL	2603535	101	59100	650	MOWER LEASE											
<b>60135 Total</b>		1434.9																	
60136	2/1/2022	156	JORGENSEN COMPANY	5984290	410	52700	670	FIRE EXT ANNUAL MAINTENANCE / WATER											
60136	2/1/2022	156	JORGENSEN COMPANY	5984290	430	52700	690	FIRE EXT ANNUAL MAINTENANCE / SEWER											
60136	2/1/2022	490.97	JORGENSEN COMPANY	5984291	101	52700	610	FIRE EXT ANNUAL MAINTENANCE / CITY HALL											
60136	2/1/2022	157.75	JORGENSEN COMPANY	5984400	101	52700	630	FIRE EXT ANNUAL MAINTENANCE / STREETS											
60136	2/1/2022	157.76	JORGENSEN COMPANY	5984400	101	52700	650	FIRE EXT ANNUAL MAINTENANCE / PARKS											
<b>60136 Total</b>		1118.48																	
60137	2/1/2022	148.5	SETH KALISUCH	2/1/2022	101	56402	640	BASKETBALL REC REFEREE											
<b>60137 Total</b>		148.5																	
60138	2/1/2022	214.5	LUKE AARON KALFSBEEK	2/1/2022	101	56402	640	REFEREE & SCOREBOARD BASKETBALL / REC											
<b>60138 Total</b>		214.5																	
60139	2/1/2022	297	ETHAN LAY	2/1/2022	101	56402	640	REFEREE & SCOREBOOK BASKETBALL / REC											
<b>60139 Total</b>		297																	
60140	2/1/2022	99	ADDISON KIMBER LAY	2/1/2022	101	56402	640	REF & SCOREBOOK BASKETBALL REC											
<b>60140 Total</b>		99																	
60141	2/1/2022	100	LEAGUE OF CALIF. CITIES	5000	101	52850	230	MEMBERSHIP DUES FOR SAC VALLEY DIVISION (2022)											
<b>60141 Total</b>		100																	
60142	2/1/2022	65.57	NEWBRIAN LEE	2/1/2022	214	51300	710	TRAVEL REIMBURSEMENT / POLICE											
<b>60142 Total</b>		65.57																	
60143	2/1/2022	155.11	LES SCHWAB TIRE CENTER	621003070	430	52720	690	EQUIPMENT MAINTENANCE / SEWER											
60143	2/1/2022	223.68	LES SCHWAB TIRE CENTER	621003073	101	52720	320	EQUIPMENT MAINTENANCE / FIRE											

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60143	2/1/2022	1145.99	LES SCHWAB TIRE CENTER	621003074	430	52720	690	EQUIPMENT MAINTENANCE / SEWER			
<b>60143 Total</b>		1524.78									
60144	2/1/2022	135	BRADEN LYSS	2/1/2022	101	56402	640	REC BASKETBALL SUPERVISOR			
<b>60144 Total</b>		135									
60145	2/1/2022	6.01	GEORGE L. MESSICK CO.	549120/1	101	52720	630	EQUIPMENT MAINTENANCE / STREETS			
60145	2/1/2022	17.14	GEORGE L. MESSICK CO.	549739/1	101	52720	630	EQUIPMENT MAINTENANCE / STREETS			
60145	2/1/2022	42.88	GEORGE L. MESSICK CO.	550014/1	430	52720	690	EQUIPMENT MAINTENANCE / SEWER			
60145	2/1/2022	-42.88	GEORGE L. MESSICK CO.	550023/1	430	52720	690	EQUIPMENT MAINTENANCE / SEWER			
60145	2/1/2022	96.5	GEORGE L. MESSICK CO.	550055/1	101	52720	650	EQUIPMENT MAINTENANCE / PARKS			
60145	2/1/2022	17.15	GEORGE L. MESSICK CO.	550061/1	410	52720	670	EQUIPMENT MAINTENANCE / WATER			
60145	2/1/2022	14.56	GEORGE L. MESSICK CO.	550072/1	101	52720	650	EQUIPMENT MAINTENANCE / PARKS			
60145	2/1/2022	13.93	GEORGE L. MESSICK CO.	550083/1	101	52720	650	EQUIPMENT MAINTENANCE / PARKS			
60145	2/1/2022	27.87	GEORGE L. MESSICK CO.	550099/1	101	57100	320	GAS CAN / FIRE			
60145	2/1/2022	168.92	GEORGE L. MESSICK CO.	550139/1	101	52720	650	EQUIPMENT MAINTENANCE / PARKS			
60145	2/1/2022	24.12	GEORGE L. MESSICK CO.	550140/1	430	52720	690	EQUIPMENT MAINTENANCE / SEWER			
60145	2/2/2022	28.4	GEORGE L. MESSICK CO.	550200/1	101	52720	650	EQUIPMENT MAINTENANCE / PARKS			
60145	2/1/2022	12.17	GEORGE L. MESSICK CO.	550217/1	430	52720	690	EQUIPMENT MAINTENANCE / SEWER			
60145	2/1/2022	4.41	GEORGE L. MESSICK CO.	550421/1	101	52720	710	EQUIPMENT MAINTENANCE / POLICE			
60145	2/1/2022	10.71	GEORGE L. MESSICK CO.	550433/1	101	52720	320	EQUIPMENT MAINTENANCE / FIRE			
60145	2/1/2022	22.62	GEORGE L. MESSICK CO.	550438/1	101	52720	320	EQUIPMENT MAINTENANCE / FIRE			
60145	2/1/2022	23.47	GEORGE L. MESSICK CO.	550470/1	101	52700	630	BUILDING MAINTENANCE / STREETS			
60145	2/1/2022	15.07	GEORGE L. MESSICK CO.	550528/1	101	52720	320	EQUIPMENT MAINTENANCE / FIRE			
60145	2/1/2022	675.66	GEORGE L. MESSICK CO.	550545/1	101	57100	650	NEW BLOWER / PARKS			
60145	2/1/2022	214.49	GEORGE L. MESSICK CO.	550546/1	101	57100	650	HAND HELD BLOWER / PARKS			
60145	2/1/2022	42.88	GEORGE L. MESSICK CO.	550602/1	101	52700	320	BUILDING MAINTENANCE / FIRE			
60145	2/1/2022	100.76	GEORGE L. MESSICK CO.	551020/1	101	57100	320	TOOLS FOR FIRE ENGINE / FIRE			
60145	2/2/2022	10.68	GEORGE L. MESSICK CO.	551111/1	101	52700	650	SCOUT CABIN STORAGE RM KEYS / PARKS			
<b>60145 Total</b>		1547.52									
60146	2/1/2022	493.77	MES VISION	220092530	997	22330		VISION INSURANCE PREMIUMS			
<b>60146 Total</b>		493.77									
60147	2/1/2022	2150	MetLife Investors	2/1/2022	101	22510		P/R Liab - Deferred Comp			
<b>60147 Total</b>		2150									
60148	2/2/2022	25.29	MT. SHASTA SPRING WATER	453319	101	53300	630	5 GAL SPRING WATER & COOLER RENTAL / STREETS			
60148	2/2/2022	6.95	MT. SHASTA SPRING WATER	455614	101	52100	220	COOLER RENTAL / PLANNING			
60148	2/2/2022	10.5	MT. SHASTA SPRING WATER	459765	101	53300	630	5 GAL SPRING WATER / STREETS			
60148	2/1/2022	20.55	MT. SHASTA SPRING WATER	459768	101	53800	320	5 GAL SPRING WATER / FIRE			
60148	2/1/2022	15.3	MT. SHASTA SPRING WATER	459773	214	52100	710	5 GAL DISTILLED / POLICE			
<b>60148 Total</b>		78.59									
60149	2/1/2022	150.23	PAPE MACHINERY	13268474	101	52720	650	MOWER BLADE / PARKS			
60149	2/1/2022	98.96	PAPE MACHINERY	13274191	101	52720	650	EQUIPMENT MAINTENANCE / PARKS			
<b>60149 Total</b>		249.19									
60150	2/2/2022	3275	WYATT PAXTON	521	101	52500	310	JAN 2022 EMAILS,CALLS & INSPECTIONS/BLDG.INSPECTOR			
<b>60150 Total</b>		3275									
60151	2/1/2022	5329.33	PREMIER ACCESS INSURANCE	2/1/2022	997	22320		DENTAL INSURANCE PREMIUMS			

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<b>60151 Total</b>		5329.33										
60152	2/1/2022	32.16	QUILL CORPORATION	21531402	214	52100	710	OFFICE SUPPLIES / POLICE				
60152	2/1/2022	266.34	QUILL CORPORATION	21559079	214	52100	710	OFFICE SUPPLIES / POLICE				
<b>60152 Total</b>		298.5										
60153	2/1/2022	207.78	READING OIL, INC.	314721	101	52720	630	PROPANE / STREETS				
<b>60153 Total</b>		207.78										
60154	2/1/2022	90.11	REGIONAL HOUSING AUTHORIT	804-01192	262	52500	230	HOME HOUSING PROGRAMS / FINANCE				
<b>60154 Total</b>		90.11										
60155	2/1/2022	7400	RICHARD'S TREE SERVICE,IN	16098	253	52500	630	CUT DOWN & GRIND STUMP (105 JAY ST) / STREETS				
<b>60155 Total</b>		7400										
60156	2/1/2022	264	ROPER, REESE	2/1/2022	101	56402	640	REF & SCOREBOOK BASKETBALL REC				
<b>60156 Total</b>		264										
60157	2/1/2022	100	SIERRA CENTRAL CREDIT UNI	2/1/2022	101	22500		P/R Liab - Credit Union				
<b>60157 Total</b>		100										
60158	2/1/2022	690	SIERRA RESCUE INCORPORATE	P13958	101	51300	320	RESCUE OPERATIONS COURSE / FIRE				
<b>60158 Total</b>		690										
60159	2/1/2022	230	STATE WATER RESOURCES	PO 65181	430	51300	690	WASTEWATER EXAM GRADE III (BYBEE) / SEWER				
<b>60159 Total</b>		230										
60160	2/1/2022	61	STATE DISBURSEMENT UNIT	2/1/2022	101	22520		COURT ORDERED CHILD SUPPORT WITHHOLDING				
<b>60160 Total</b>		61										
60161	2/1/2022	60	SWRCB-DWOC	PO 65180	410	51300	670	DRINKING WATER CERT. RENEWAL -T2 (BYBEE) / WATER				
60161	2/15/2022	-60	SWRCB-DWOC	PO 65180	410	51300	670	Ck# 060161 Reversed				
<b>60161 Total</b>		0										
60162	2/1/2022	4599.04	SYAR INDUSTRIES, INC.	862752	246	57230	630	STREET ASPHALT-BULK / STREETS				
<b>60162 Total</b>		4599.04										
60163	2/1/2022	68.48	USA BLUEBOOK	848590	430	52720	690	EQUIPMENT MAINTENANCE / SEWER				
60163	2/1/2022	1761.04	USA BLUEBOOK	849895	410	52720	670	EQUIPMENT MAINTENANCE / WATER				
60163	2/1/2022	1761.05	USA BLUEBOOK	849895	430	52720	690	EQUIPMENT MAINTENANCE / SEWER				
60163	2/1/2022	2122.75	USA BLUEBOOK	856016	430	52700	690	BUILDING MAINTENANCE / SEWER				
<b>60163 Total</b>		5713.32										
60164	2/1/2022	500.87	U. S. POST OFFICE	2/1/2022	410	52100	670	BULK POSTAGE FOR UTILITY BILLS/WATER				
60164	2/1/2022	500.88	U. S. POST OFFICE	2/1/2022	430	52100	690	BULK POSTAGE FOR UTILITY BILLS/ SEWER				
<b>60164 Total</b>		1001.75										
60165	2/1/2022	45.8	VERIZON WIRELESS	2/1/2022	310	53200	650	CITY CELL PHONE SERVICES DEC 17-JAN 16, 2022				
60165	2/1/2022	395.65	VERIZON WIRELESS	2/1/2022	101	53200	710	CITY CELL PHONE SERVICES DEC 17-JAN 16, 2022				
60165	2/1/2022	168.2	VERIZON WIRELESS	2/1/2022	430	53200	690	CITY CELL PHONE SERVICES DEC 17-JAN 16, 2022				
60165	2/1/2022	87.29	VERIZON WIRELESS	2/1/2022	410	53200	670	CITY CELL PHONE SERVICES DEC 17-JAN 16, 2022				
60165	2/1/2022	81.6	VERIZON WIRELESS	2/1/2022	101	53200	650	CITY CELL PHONE SERVICES DEC 17-JAN 16, 2022				
60165	2/1/2022	175.3	VERIZON WIRELESS	2/1/2022	101	53200	630	CITY CELL PHONE SERVICES DEC 17-JAN 16, 2022				
60165	2/1/2022	130.3	VERIZON WIRELESS	2/1/2022	101	53200	210	CITY CELL PHONE SERVICES DEC 17-JAN 16, 2022				
<b>60165 Total</b>		1084.14										
60166	1/27/2022	111.23	HEATHER GARCIA	000C20201	410	20310		MQ CUSTOMER REFUND FOR GAR0063				
<b>60166 Total</b>		111.23										
60167	2/8/2022	2942.48	DIANA LYNN BALLANTINE	2/8/2022	101	53800	230	VEHICLE ACCIDENT@ OR NEAR VALENCIA'S MRKT 11/11/21				

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<b>60167 Total</b>		2942.48										
60168	2/8/2022	1.18	NCCSIF TREASURER	2459-	101	51150	110	WORKERS COMP DEPOSIT				
60168	2/8/2022	5.37	NCCSIF TREASURER	2459-	101	51150	210	WORKERS COMP DEPOSIT				
60168	2/8/2022	3	NCCSIF TREASURER	2459-	101	51150	215	WORKERS COMP DEPOSIT				
60168	2/8/2022	2.8	NCCSIF TREASURER	2459-	101	51150	220	WORKERS COMP DEPOSIT				
60168	2/8/2022	9.17	NCCSIF TREASURER	2459-	101	51150	230	WORKERS COMP DEPOSIT				
60168	2/8/2022	12.66	NCCSIF TREASURER	2459-	101	51150	320	WORKERS COMP DEPOSIT				
60168	2/8/2022	7.42	NCCSIF TREASURER	2459-	101	51150	630	WORKERS COMP DEPOSIT				
60168	2/8/2022	3.73	NCCSIF TREASURER	2459-	101	51150	650	WORKERS COMP DEPOSIT				
60168	2/8/2022	22.91	NCCSIF TREASURER	2459-	101	51150	710	WORKERS COMP DEPOSIT				
60168	2/8/2022	5.39	NCCSIF TREASURER	2459-	410	51150	670	WORKERS COMP DEPOSIT				
60168	2/8/2022	5.12	NCCSIF TREASURER	2459-	430	51150	690	WORKERS COMP DEPOSIT				
<b>60168 Total</b>		78.75										
60169	2/8/2022	4586	PACIFIC GAS AND ELECTRIC	2/8/2022	101	52600	610	Utilities				
60169	2/8/2022	1278.99	PACIFIC GAS AND ELECTRIC	2/8/2022	101	52600	710	Utilities				
60169	2/8/2022	3078.8	PACIFIC GAS AND ELECTRIC	2/8/2022	101	52600	320	Utilities				
60169	2/8/2022	15.34	PACIFIC GAS AND ELECTRIC	2/8/2022	620	52600	630	Utilities				
60169	2/8/2022	30.69	PACIFIC GAS AND ELECTRIC	2/8/2022	610	52600	630	Utilities				
60169	2/8/2022	7143.33	PACIFIC GAS AND ELECTRIC	2/8/2022	241	52600	630	Utilities				
60169	2/8/2022	156.89	PACIFIC GAS AND ELECTRIC	2/8/2022	101	52600	640	Utilities				
60169	2/8/2022	569.63	PACIFIC GAS AND ELECTRIC	2/8/2022	101	52600	650	Utilities				
60169	2/8/2022	61.25	PACIFIC GAS AND ELECTRIC	2/8/2022	253	52600	640	Utilities				
60169	2/8/2022	5534.8	PACIFIC GAS AND ELECTRIC	2/8/2022	410	52600	670	Utilities				
60169	2/8/2022	19920.79	PACIFIC GAS AND ELECTRIC	2/8/2022	430	52600	690	Utilities				
60169	2/8/2022	712.33	PACIFIC GAS AND ELECTRIC	2/8/2022	310	52600	650	Utilities				
60169	2/8/2022	690.91	PACIFIC GAS AND ELECTRIC	2/8/2022	610	52600	630	Utilities				
<b>60169 Total</b>		43779.75										
60170	2/15/2022	105.15	AIRGAS USA, LLC	998618161	101	52150	320	MEDICAL OXYGEN / FIRE				
60170	2/15/2022	44.79	AIRGAS USA, LLC	998621688	101	52150	320	OXYGEN / FIRE				
<b>60170 Total</b>		149.94										
60171	2/15/2022	427.73	ALLIANT NETWORKING SERVIC	13611	101	52500	230	MARCH 2022 MAINTENANCE AGREEMENT				
60171	2/15/2022	427.73	ALLIANT NETWORKING SERVIC	13611	410	52500	670	MARCH 2022 MAINTENANCE AGREEMENT				
60171	2/15/2022	427.75	ALLIANT NETWORKING SERVIC	13611	430	52500	690	MARCH 2022 MAINTENANCE AGREEMENT				
<b>60171 Total</b>		1283.21										
60172	2/15/2022	166.24	APPEAL DEMOCRAT, INC.	2/15/2022	101	53100	230	RENEWAL 52 WEEKS (ACCT.0019927) / FINANCE				
<b>60172 Total</b>		166.24										
60173	2/14/2022	417.02	ARNOLD'S	7492	101	52720	630	EQUIPMENT MAINTENANCE / STREETS				
60173	2/14/2022	147.69	ARNOLD'S	97630	430	52720	690	EQUIPMENT MAINTENANCE / SEWER				
<b>60173 Total</b>		564.71										
60174	2/9/2022	350.94	AT&T	2/8/2022	101	53200	710	CALNET DOJ JANUARY 2022 / POLICE				
<b>60174 Total</b>		350.94										
60175	2/15/2022	315.77	AT&T MOBILITY	2/15/2022	101	53200	320	PHONE SERVICE JAN 03-FEB 02, 2022 / FIRE				
<b>60175 Total</b>		315.77										
60176	2/14/2022	78.51	BOGGS EQUIPMENT & ENG.	9197	101	52110	650	SUPPLIES / PARKS				

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<b>60176 Total</b>		78.51											
60177	2/15/2022	200	JEREMY CAIN	2/15/2022	101	22530		DEPENDENT CARE PLAN JAN 2022					
<b>60177 Total</b>		200											
60178	2/15/2022	33.89	CINTAS	108275351	101	51200	630	LINEN MAINTENANCE / STREETS					
60178	2/15/2022	33.9	CINTAS	108275351	101	51200	650	LINEN MAINTENANCE / PARKS					
60178	2/14/2022	56.35	CINTAS	109646425	410	51200	670	LINEN MAINTENANCE / WATER					
60178	2/14/2022	56.35	CINTAS	109646425	430	51200	690	LINEN MAINTENANCE / SEWER					
60178	2/14/2022	35.22	CINTAS	109646436	101	51200	630	LINEN MAINTENANCE / STREETS					
60178	2/14/2022	35.22	CINTAS	109646436	101	51200	650	LINEN MAINTENANCE / PARKS					
60178	2/14/2022	64.03	CINTAS	110338540	410	51200	670	LINEN MAINTENANCE / WATER					
60178	2/14/2022	64.03	CINTAS	110338540	430	51200	690	LINEN MAINTENANCE / SEWER					
<b>60178 Total</b>		378.99											
60179	2/14/2022	110.2	CLOSE LUMBER INC.	2201-2140	101	52110	630	SUPPLIES / STREETS					
<b>60179 Total</b>		110.2											
60180	2/14/2022	14.2	COLUSA COUNTY AUDITOR	4040	101	53800	650	REIMBURSEMENT OF ALTERNATIVE SVC JAN 2022/PARKS					
<b>60180 Total</b>		14.2											
60181	2/14/2022	77.45	COLUSANET, INC	147453	310	52600	650	MONTHLY RATE FOR INTERNET / STATE PARK					
<b>60181 Total</b>		77.45											
60182	2/15/2022	95.76	DERODA INC.	50724	101	52720	320	BRAKE PADS / FIRE					
60182	2/14/2022	348.4	DERODA INC.	54971	430	52720	690	EQUIPMENT MAINTENANCE / SEWER					
60182	2/15/2022	27.87	DERODA INC.	55274	430	52720	690	EQUIPMENT MAINTENANCE / SEWER					
60182	2/15/2022	67.32	DERODA INC.	55362	430	52720	690	EQUIPMENT MAINTENANCE / SEWER					
60182	2/14/2022	12.85	DERODA INC.	56512	101	52720	630	EQUIPMENT MAINTENANCE / STREETS					
60182	2/15/2022	35.88	DERODA INC.	56568	410	52720	670	EQUIPMENT MAINTENANCE / WATER					
60182	2/14/2022	57.06	DERODA INC.	56603	101	52720	630	EQUIPMENT MAINTENANCE / STREETS					
60182	2/14/2022	64.33	DERODA INC.	56996	101	52720	630	EQUIPMENT MAINTENANCE / STREETS					
60182	2/14/2022	46.85	DERODA INC.	57015	101	52110	630	SUPPLIES / STREETS					
60182	2/14/2022	46.85	DERODA INC.	57015	101	52110	650	SUPPLIES / PARKS					
60182	2/14/2022	5.68	DERODA INC.	57237	430	52520	690	EQUIPMENT MAINTENANCE / SEWER					
60182	2/14/2022	179.36	DERODA INC.	57238	101	52720	630	EQUIPMENT MAINTENANCE / STREETS					
60182	2/14/2022	6.41	DERODA INC.	57243	430	52720	690	EQUIPMENT MAINTENANCE / SEWER					
60182	2/15/2022	942.45	DERODA INC.	57283	101	52720	230	EQUIPMENT MAINTENANCE / FIRE					
60182	2/15/2022	245.82	DERODA INC.	57288	430	52720	690	EQUIPMENT MAINTENANCE / SEWER					
60182	2/14/2022	7.5	DERODA INC.	57358	101	52720	650	EQUIPMENT MAINTENANCE / PARKS					
60182	2/14/2022	58.02	DERODA INC.	57374	430	52720	690	EQUIPMENT MAINTENANCE / SEWER					
60182	2/14/2022	83.04	DERODA INC.	57376	214	52720	710	OIL FILTER & OIL / POLICE					
<b>60182 Total</b>		2331.45											
60183	2/14/2022	70.62	COMCAST	2/14/2022	101	53200	630	MONTHLY SVC JAN 31,2022 TO FEB 28, 2022 / STREETS					
60183	2/15/2022	231.92	COMCAST	2/15/2022	101	53200	230	SERVICES FROM FEB 13,2022-MAR 12, 2022 / FINANCE					
<b>60183 Total</b>		302.54											
60184	2/15/2022	1597.49	D3 SPORTS YUBA CITY	301	101	56402	640	BASKETBALL SHIRTS / REC					
<b>60184 Total</b>		1597.49											
60185	2/9/2022	52	DARREN RAM	PO64249	101	51170	710	GYM MEMBERSHIP REIMBURSE. JAN/FEB 2022 / POLICE					
<b>60185 Total</b>		52											



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60186	2/9/2022	60	DAVIES CHEVRON	2/9/2022	101	52720	710	CARWASH X 6 / POLICE			
<b>60186 Total</b>		60									
60187	2/14/2022	1184.68	WILBUR-ELLIS COMPANY LLC	14798702	101	52750	650	BUCCANEER PLUS / STREETS			
<b>60187 Total</b>		1184.68									
60188	2/14/2022	52	DEPARTMENT OF JUSTICE	PO 64250	101	52430	710	Weapons Permit (D. HANSON) / POLICE			
<b>60188 Total</b>		52									
60189	2/9/2022	93	DEPARTMENT OF JUSTICE	PO64247	101	52430	710	INITIAL CCW PERMIT-JAMES BOGGS / POLICE			
<b>60189 Total</b>		93									
60190	2/15/2022	1012.98	EMPLOYMENT DEVELOPMENT DE	2/15/2022	101	51140	320	UNEMPLOYMENT INS BENEFIT / FIRE			
<b>60190 Total</b>		1012.98									
60191	2/14/2022	549	EFFIE'S TIRE & LUBE	23066	101	52720	710	EQUIPMENT MAINTENANCE / POLICE			
<b>60191 Total</b>		549									
60192	2/14/2022	41	FRUIT GROWERS LABORATORY	270007A	430	52520	690	TESTING / SEWER			
60192	2/14/2022	90	FRUIT GROWERS LABORATORY	270008A	430	52520	690	TESTING / SEWER			
60192	2/14/2022	304	FRUIT GROWERS LABORATORY	270009A	430	52520	690	TESTING / SEWER			
60192	2/14/2022	138	FRUIT GROWERS LABORATORY	270162A	430	52520	690	TESTING / SEWER			
60192	2/14/2022	55	FRUIT GROWERS LABORATORY	270337A	430	52520	690	TESTING / SEWER			
60192	2/14/2022	30	FRUIT GROWERS LABORATORY	270346A	410	52520	670	TESTING / WATER			
60192	2/14/2022	55	FRUIT GROWERS LABORATORY	270403A	430	52520	690	TESTING / SEWER			
60192	2/14/2022	55	FRUIT GROWERS LABORATORY	270521A	430	52520	690	TESTING / SEWER			
60192	2/14/2022	15	FRUIT GROWERS LABORATORY	270553A	410	52520	670	TESTING / WATER			
60192	2/14/2022	55	FRUIT GROWERS LABORATORY	270584A	430	52520	690	TESTING / SEWER			
<b>60192 Total</b>		838									
60193	2/14/2022	153.79	FRONTIER	2/14/2022	101	53200	230	Communications			
60193	2/14/2022	88.16	FRONTIER	2/14/2022	101	53200	220	Communications			
60193	2/14/2022	88.16	FRONTIER	2/14/2022	101	53200	610	Communications			
60193	2/14/2022	51.69	FRONTIER	2/14/2022	101	53200	230	Communications			
60193	2/14/2022	51.69	FRONTIER	2/14/2022	101	53200	220	Communications			
60193	2/14/2022	51.69	FRONTIER	2/14/2022	101	53200	650	Communications			
60193	2/14/2022	51.69	FRONTIER	2/14/2022	410	53200	670	Communications			
60193	2/14/2022	51.69	FRONTIER	2/14/2022	430	53200	690	Communications			
60193	2/14/2022	51.69	FRONTIER	2/14/2022	101	53200	310	Communications			
60193	2/14/2022	51.72	FRONTIER	2/14/2022	101	53200	640	Communications			
60193	2/14/2022	605.21	FRONTIER	2/14/2022	101	53200	710	Communications			
60193	2/14/2022	210.28	FRONTIER	2/14/2022	101	53200	320	Communications			
60193	2/14/2022	116.27	FRONTIER	2/14/2022	101	53200	630	Communications			
60193	2/14/2022	116.27	FRONTIER	2/14/2022	101	53200	650	Communications			
60193	2/14/2022	172.98	FRONTIER	2/14/2022	410	53200	670	Communications			
60193	2/14/2022	403.96	FRONTIER	2/14/2022	430	53200	690	Communications			
<b>60193 Total</b>		2316.94									
60194	2/15/2022	300	GRISELDA GARCIA	PO 65182	101	53800	640	SCOUT CABIN RENTAL REIMBURSEMENT CANCELLATION			
<b>60194 Total</b>		300									
60195	2/9/2022	83	KRISTINA HAYES	PO64248	101	51170	710	GYM MEMBERSHIP REIMBURSE. 10/21-1/22 / POLICE			
<b>60195 Total</b>		83									

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60196	2/14/2022	115.5	HICKLE, HOLLY	2/24/2022	101	56402	640	REFEREE FOR BASKETBALL 1/29/22- REC		
<b>60196 Total</b>		115.5								
60197	2/14/2022	965.25	HIGHWAY 20 SIGNWORKS	1974	311	52230	650	4 SIGNS BOAT RAMP / STATE PARK		
<b>60197 Total</b>		965.25								
60198	2/15/2022	168.75	HOBLIT MOTORS	19638	101	52720	320	EQUIPMENT MAINTENANCE / FIRE		
<b>60198 Total</b>		168.75								
60199	2/14/2022	66	PEYTON HUMPHREY	2/10/2022	101	56402	640	REFEREE FOR BASKETBALL 2/5/2022- REC		
60199	2/14/2022	99	PEYTON HUMPHREY	2/14/2022	101	56402	640	REFEREE FOR BASKETBALL 1/29/22 - REC		
60199	2/14/2022	49.5	PEYTON HUMPHREY	2/15/2022	101	56402	640	REFEREE FOR BASKETBALL 1/22/22 - REC		
<b>60199 Total</b>		214.5								
60200	2/14/2022	148.5	LANDON MATHEW STEVEN HUMPHREY	2/14/2022	101	56402	640	REFEREE FOR BASKETBALL 01/29/22- REC		
60200	2/14/2022	66	LANDON MATHEW STEVEN HUMPHREY	2/15/2022	101	56402	640	REFEREE FOR BASKETBALL 2/5/22- REC		
<b>60200 Total</b>		214.5								
60201	2/9/2022	175	INTERNATIONAL INSTITUTE OF MANAGEMENT	2/8/2022	101	52850	110	ANNUAL MEMBERSHIP FEE THROUGH 3/31/2023/CITY CLERK		
<b>60201 Total</b>		175								
60202	2/15/2022	79.36	JOHNSON PRINTING & DESIGN	65988	410	52100	670	500 CUSTOMER SERVICE CHARGE RECORD / WATER		
60202	2/15/2022	79.37	JOHNSON PRINTING & DESIGN	65988	430	52100	690	500 CUSTOMER SERVICE CHARGE RECORD / SEWER		
60202	2/14/2022	388.25	JOHNSON PRINTING & DESIGN	66000	214	52100	710	250 PROPERTY RECEIPT/RECORD FORMS / POLICE		
<b>60202 Total</b>		546.98								
60203	2/14/2022	2263.67	JONES & MAYER	107865	430	52500	240	SUNRISE LANDING LIFT STATION		
60203	2/14/2022	2566.82	JONES & MAYER	108047	101	52500	240	ATTORNEY SERVICES/GENERAL FUND RETAINER		
60203	2/14/2022	2566.82	JONES & MAYER	108047	410	52500	240	ATTORNEY SERVICES/WATER FUND RETAINER		
60203	2/14/2022	2528.51	JONES & MAYER	108047	430	52500	240	ATTORNEY SERVICES/SEWER FUND RETAINER		
<b>60203 Total</b>		9925.82								
60204	2/14/2022	148.5	SETH KALISUCH	2/14/2022	101	56402	640	REFEREE FOR BASKETBALL 1/22/22 & 1/29/22 - REC		
<b>60204 Total</b>		148.5								
60205	2/14/2022	148.5	LUKE AARON KALFSBEEK	2/14/2022	101	56402	640	REFEREE FOR BASKETBALL 1/29/22 - REC		
<b>60205 Total</b>		148.5								
60206	2/15/2022	1166.66	JENNIFER LAY-SCHNYDER	2/15/2022	101	52500	640	RECREATION COORDINATOR FEB 2022		
<b>60206 Total</b>		1166.66								
60207	2/14/2022	302.5	ETHAN LAY	2/14/2022	101	56402	640	REFEREE FOR BASKETBALL 01/22/22-01/29/22 -REC		
<b>60207 Total</b>		302.5								
60208	2/14/2022	165	ADDISON KIMBER LAY	2/14/2022	101	56402	640	REFEREE FOR BASKETBALL 1/22/22-1/29/22 - REC		
<b>60208 Total</b>		165								
60209	2/14/2022	124.99	LES SCHWAB TIRE CENTER	621003069	101	52720	710	4-WHEEL ALIGNMENT / POLICE		
<b>60209 Total</b>		124.99								
60210	2/14/2022	110	BRADEN LYSS	2/14/2022	101	56402	640	SUPERVISOR FOR BASKETBALL 1/22/22 - REC		
<b>60210 Total</b>		110								
60211	2/15/2022	500	MARKS, GABRIEL	2/15/2022	310	52500	650	COLUSA STATE PARK CAMP HOST FEB 2022 / REC		
<b>60211 Total</b>		500								
60212	2/14/2022	27.87	GEORGE L. MESSICK CO.	548739/1	410	52110	670	SUPPLIES / WATER		
60212	2/14/2022	21.43	GEORGE L. MESSICK CO.	548788/1	430	52700	690	BUILDING MAINTENANCE / SEWER		
60212	2/14/2022	32.15	GEORGE L. MESSICK CO.	549017/1	410	52110	670	SUPPLIES / WATER		
60212	2/14/2022	9.64	GEORGE L. MESSICK CO.	549034/1	410	52110	670	SUPPLIES / WATER		

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60212	2/14/2022	154.69	GEORGE L. MESSICK CO.	549039/1	430	52700	690	BUILDING MAINTENANCE / SEWER			
60212	2/15/2022	31.08	GEORGE L. MESSICK CO.	549096/1	430	52700	690	BUILDING MAINT / SEWER			
60212	2/14/2022	53.6	GEORGE L. MESSICK CO.	549099/1	430	52700	690	BUILDING MAINTENANCE / SEWER			
60212	2/14/2022	36.41	GEORGE L. MESSICK CO.	549133/1	430	52700	690	BUILDING MAINTENANCE / SEWER			
60212	2/14/2022	73.28	GEORGE L. MESSICK CO.	549218/1	430	52700	690	BUILDING MAINTENANCE / SEWER			
60212	2/14/2022	33.23	GEORGE L. MESSICK CO.	549463/1	430	52700	690	BUILDING MAINTENANCE / SEWER			
60212	2/14/2022	126.46	GEORGE L. MESSICK CO.	549482/1	430	52700	690	BUILDING MAINTENANCE / SEWER			
60212	2/14/2022	95.39	GEORGE L. MESSICK CO.	549541/1	430	52700	690	BUILDING MAINTENANCE / SEWER			
60212	2/14/2022	109.36	GEORGE L. MESSICK CO.	549633/1	430	52700	690	BUILDING MAINTENANCE / SEWER			
60212	2/14/2022	164.07	GEORGE L. MESSICK CO.	549669/1	430	52700	690	BUILDING MAINTENANCE / SEWER			
60212	2/14/2022	12.85	GEORGE L. MESSICK CO.	549689/1	101	52110	210	SUPPLIES/ ADMID SERVICES			
60212	2/14/2022	30.01	GEORGE L. MESSICK CO.	549714/1	430	52700	690	BUILDING MAINTENANCE / SEWER			
60212	2/14/2022	42.88	GEORGE L. MESSICK CO.	549742/1	430	52700	690	BUILDING MAINTENANCE / SEWER			
60212	2/14/2022	20.37	GEORGE L. MESSICK CO.	549999/1	430	52700	690	BUILDING MAINTENANCE / SEWER			
60212	2/14/2022	32.13	GEORGE L. MESSICK CO.	550039/1	430	52700	690	BUILDING MAINTENANCE / SEWER			
60212	2/14/2022	84.65	GEORGE L. MESSICK CO.	550091/1	430	52700	690	BUILDING MAINTENANCE / SEWER			
60212	2/14/2022	20.9	GEORGE L. MESSICK CO.	550519/1	430	52700	690	BUILDING MAINTENANCE / SEWER			
60212	2/14/2022	40.74	GEORGE L. MESSICK CO.	550586/1	430	52720	690	EQUIPMENT MAINTENANCE / SEWER			
60212	2/14/2022	27.86	GEORGE L. MESSICK CO.	551061/1	430	52720	690	EQUIPMENT MAINTENANCE / SEWER			
60212	2/14/2022	11.98	GEORGE L. MESSICK CO.	551073/1	101	52110	630	SUPPLIES / STREETS			
60212	2/14/2022	235.94	GEORGE L. MESSICK CO.	551086/1	101	52110	630	SUPPLIES / STREETS			
60212	2/14/2022	27.97	GEORGE L. MESSICK CO.	551096/1	430	52720	690	EQUIPMENT MINTENANCE / SEWER			
60212	2/14/2022	30.18	GEORGE L. MESSICK CO.	551119/1	430	52720	690	EQUIPMENT MAINTENANCE / SEWER			
60212	2/14/2022	16.6	GEORGE L. MESSICK CO.	551147/1	101	52110	630	SUPPLIES / STREETS			
60212	2/14/2022	11.54	GEORGE L. MESSICK CO.	551183/1	101	52110	630	SUPPLIES / STREETS			
60212	2/15/2022	42.86	GEORGE L. MESSICK CO.	551234/1	101	51403	630	SAFETY EQUIPMENT / STREETS			
60212	2/14/2022	40.54	GEORGE L. MESSICK CO.	551446/1	430	52720	690	EQUIPMENT MAINTENANCE / SEWER			
60212	2/15/2022	7.5	GEORGE L. MESSICK CO.	551474/1	101	52200	320	SAFETY EQUIPMENT / FIRE			
60212	2/15/2022	25.72	GEORGE L. MESSICK CO.	551575/1	101	52720	630	EQUIPMENT MAINTENANCE / STREETS			
60212	2/15/2022	12.85	GEORGE L. MESSICK CO.	551650/1	101	52720	650	EQUIPMENT MAINTENANCE / PARKS			
60212	2/15/2022	6.41	GEORGE L. MESSICK CO.	551678/1	101	52720	650	EQUIPMENT MAINTENANCE / PARKS			
60212	2/15/2022	11.25	GEORGE L. MESSICK CO.	551742/1	101	51403	650	SAFETY EQUIPMENT / PARKS			
60212	2/15/2022	1.05	GEORGE L. MESSICK CO.	551980/1	430	52720	690	EQUIPMENT MAINTENANCE / SEWER			
60212	2/15/2022	7.5	GEORGE L. MESSICK CO.	552005/1	430	52700	690	BUILDING MAINTENANCE / SEWER			
60212	2/15/2022	43.16	GEORGE L. MESSICK CO.	552018/1	101	52110	630	SUPPLIES / STREETS			
60212	2/14/2022	225.21	GEORGE L. MESSICK CO.	K48657/1	430	52700	690	BUILDING MAINTENANCE / SEWER			
<b>60212 Total</b>		2039.31									
60213	2/14/2022	33.2	MICHAELS PACIFIC WATER	PO 65856	410	47800	670	BULK WATER DEPOSIT REFUND			
<b>60213 Total</b>		33.2									
60214	2/9/2022	42888.15	MOTOROLA SOLUTIONS, INC.	101421	101	57100	231	PORTABLE RADIOS & BATTERIES / POLICE			
60214	2/15/2022	1262.87	MOTOROLA SOLUTIONS, INC.	2/15/2022	101	57100	231	RADIO FOR POLICE DEPARTMENT			
<b>60214 Total</b>		44151.02									
60215	2/15/2022	1.18	MT. SHASTA SPRING WATER	447510	101	53800	320	ENERGY SURCHARGE / FIRE			
60215	2/14/2022	38.45	MT. SHASTA SPRING WATER	453327	214	52100	710	5 GAL DISTILLED & COOLER RENTAL / POLICE			

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60215	2/14/2022	36.3	MT. SHASTA SPRING WATER	454890	214	52100	710	5 GAL DISTRILLED / POLICE			
60215	2/14/2022	22.7	MT. SHASTA SPRING WATER	461817	101	52100	230	5 GAL SPRING WATER / FINANCE			
<b>60215 Total</b>		98.63									
60216	2/15/2022	51.99	ON-SITE SAFETY SERVICES,	42191	430	51400	690	MEDICAL SUPPLIES / SEWER			
60216	2/14/2022	160.23	ON-SITE SAFETY SERVICES,	42192	430	51400	690	MEDICAL SUPPLIES / SEWER			
<b>60216 Total</b>		212.22									
60217	2/14/2022	822.53	PAPE MACHINERY	13313596	101	52720	630	EQUIPMENT MAINTENANCE / STREETS			
<b>60217 Total</b>		822.53									
60218	2/14/2022	5251.25	PAVEMENT ENGINEERING, INC	2109-110	102	52500	210	SYSTEM UPDATE 07/01/21-09/30/21 - ADMIN SERVICES			
60218	2/14/2022	2760	PAVEMENT ENGINEERING, INC	2201-063	102	52500	210	SYSTEM UPDATE 10/01/21-1/31/22 - ADMIN SERVICES			
<b>60218 Total</b>		8011.25									
60219	2/9/2022	155.37	QUILL CORPORATION	22528230	214	52100	710	OFFICE SUPPLIES / POLICE			
60219	2/15/2022	42.34	QUILL CORPORATION	22905351	101	52100	230	SUPPLIES / FINANCE			
60219	2/15/2022	15.84	QUILL CORPORATION	22979217	101	52100	230	OFFICE SUPPLIES / FINANCE			
60219	2/15/2022	26.8	QUILL CORPORATION	22981862	410	52100	670	BLUE PLANNERS / WATER			
60219	2/15/2022	26.8	QUILL CORPORATION	22981862	430	52100	690	BLUE PLANNERS / SEWER			
60219	2/15/2022	26.22	QUILL CORPORATION	23036052	101	52100	230	OFFICE SUPPLIES / FINANCE			
<b>60219 Total</b>		293.37									
60220	2/14/2022	82.5	ROPER, REESE	2/14/2022	101	56402	640	REFEREE FOR BASKETBALL 1/22/22- REC			
<b>60220 Total</b>		82.5									
60221	2/15/2022	45	SORENSEN PEST CONTROL, IN	1207280	101	52700	320	PEST MONTHLY SERVICE / FIRE			
<b>60221 Total</b>		45									
60222	2/14/2022	295	STATE WATER RESOURCES	PO 65184	430	51300	690	WASTEWATER EXAM GRADE III (JEREMY CAIN) / SEWER			
<b>60222 Total</b>		295									
60223	2/14/2022	55.37	SUPERIOR TIRE SERVICE	272081	410	52720	670	NEW TIRE / WATER			
<b>60223 Total</b>		55.37									
60224	2/15/2022	1402.56	SUTTER BUTTES COMMUNICATI	43543	101	57100	231	RADIOS FOR POLICE			
<b>60224 Total</b>		1402.56									
60225	2/9/2022	49.5	JACOB PARK SUTTON	1/8/2022	101	56402	640	BASKETBALL REF/CLOCK / REC			
60225	2/9/2022	99	JACOB PARK SUTTON	2/9/2022	101	56402	640	BASKETBALL REF/CLOCK 1/15/22 & 12/11/2021 / REC			
<b>60225 Total</b>		148.5									
60226	2/15/2022	160	SWRCB ACCOUNTING OFFICE	PO 65778	410	51300	670	T. BYBEE TREATMENT RENEWAL (T2) / WATER			
<b>60226 Total</b>		160									
60227	2/9/2022	75	TRANSUNION RISK AND ALTER	2/9/2022	214	52500	710	MINIMUM USAGE ACCT# 1368807 / POLICE			
<b>60227 Total</b>		75									
60228	2/15/2022	-80.38	TRI COUNTIES BANK	2/15/2022	101	52700	320	OFFICE EXPENSE			
60228	2/15/2022	279.9	TRI COUNTIES BANK	2/15/2022	101	52100	210	ZOOM / ADMIN SERVICES			
60228	2/15/2022	1797	TRI COUNTIES BANK	2/15/2022	101	52500	230	US FEDERAL CONTRACTOR REG. / FINANCE			
60228	2/15/2022	276	TRI COUNTIES BANK	2/15/2022	101	52400	310	CODE COUNCIL / BLDG. INSPECTOR			
60228	2/15/2022	69	TRI COUNTIES BANK	2/15/2022	101	52400	310	CODE COUNCIL / BLDG. INSPECTOR			
60228	2/15/2022	95	TRI COUNTIES BANK	2/15/2022	101	52400	310	CODE COUNCIL / BLDG. INSPECTOR			
60228	2/15/2022	197	TRI COUNTIES BANK	2/15/2022	101	52400	310	CODE COUNCIL / BLDG. INSPECTOR			
60228	2/15/2022	50	TRI COUNTIES BANK	2/15/2022	101	52160	710	DAILY HABIT GIFT CARD SERVICE AWARD M.HOGAN/POLICE			
60228	2/15/2022	90.14	TRI COUNTIES BANK	2/15/2022	410	52110	670	AMAZON (BATTERIES) / POLICE			

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60228	2/15/2022	55.77	TRI COUNTIES BANK	2/15/2022	430	57200	690	AMERICAN CARPORTS (BAGS OF SCREWS) / SEWER			
60228	2/15/2022	55.77	TRI COUNTIES BANK	2/15/2022	430	57200	690	AMERICAN CARPORTS (BAGS OF SCREWS) / SEWER			
60228	2/15/2022	1649.5	TRI COUNTIES BANK	2/15/2022	430	57200	690	AMERICAN CARPORTS / SEWER			
60228	2/15/2022	37	TRI COUNTIES BANK	2/15/2022	430	52720	690	AMAZON.COM / SEWER			
60228	2/15/2022	29	TRI COUNTIES BANK	2/15/2022	214	52100	710	WHEN I WORK / POLICE			
60228	2/15/2022	65	TRI COUNTIES BANK	2/15/2022	101	52850	710	PIONEER REVIEW / POLICE			
60228	2/15/2022	7.96	TRI COUNTIES BANK	2/15/2022	101	51300	710	MCDONALD'S / POLICE			
60228	2/15/2022	2	TRI COUNTIES BANK	2/15/2022	101	51300	710	USA / POLICE			
60228	2/15/2022	8.7	TRI COUNTIES BANK	2/15/2022	101	51300	710	STARBUCKS / POLICE			
60228	2/15/2022	8.7	TRI COUNTIES BANK	2/15/2022	101	51300	710	STARBUCKS / POLICE			
60228	2/15/2022	11.5	TRI COUNTIES BANK	2/15/2022	101	51300	710	TACO BELL / POLICE			
60228	2/15/2022	7.21	TRI COUNTIES BANK	2/15/2022	101	51300	710	MCDONALDS / POLICE			
60228	2/15/2022	8.7	TRI COUNTIES BANK	2/15/2022	101	51300	710	STARBUCKS / POLICE			
60228	2/15/2022	8.7	TRI COUNTIES BANK	2/15/2022	101	51300	710	STARBUCKS / POLICE			
60228	2/15/2022	10.75	TRI COUNTIES BANK	2/15/2022	101	51300	710	JACK IN THE BOX / POLICE			
60228	2/15/2022	10.71	TRI COUNTIES BANK	2/15/2022	101	51300	710	STAPLES / POLICE			
60228	2/15/2022	470.82	TRI COUNTIES BANK	2/15/2022	101	52700	320	AMAZON.COM / FIRE			
60228	2/15/2022	68	TRI COUNTIES BANK	2/15/2022	101	51300	320	PAY PAL / FIRE			
60228	2/15/2022	102.93	TRI COUNTIES BANK	2/15/2022	101	52700	320	AMAZON.COM / FIRE			
60228	2/15/2022	150.12	TRI COUNTIES BANK	2/15/2022	101	52700	320	AMAZON.COM / FIRE			
60228	2/15/2022	150.12	TRI COUNTIES BANK	2/15/2022	101	52700	320	AMAZON.COM / FIRE			
60228	2/15/2022	225.21	TRI COUNTIES BANK	2/15/2022	101	52700	320	AMAZON.COM / FIRE			
60228	2/15/2022	364.6	TRI COUNTIES BANK	2/15/2022	101	52700	320	AMAZON.COM / FIRE			
60228	2/15/2022	117.96	TRI COUNTIES BANK	2/15/2022	101	52700	320	AMAZON.COM / FIRE			
60228	2/15/2022	16.08	TRI COUNTIES BANK	2/15/2022	101	52700	320	AMAZON.COM / FIRE			
60228	2/15/2022	377.77	TRI COUNTIES BANK	2/15/2022	101	52200	320	THE FIRE STORE / FIRE			
60228	2/15/2022	143.41	TRI COUNTIES BANK	2/15/2022	101	52700	320	AMAZON.COM / FIRE			
60228	2/15/2022	110.46	TRI COUNTIES BANK	2/15/2022	101	52700	320	AMAZON.COM / FIRE			
60228	2/15/2022	44.93	TRI COUNTIES BANK	2/15/2022	101	52500	215	FACEBOOK / ECON DEV			
60228	2/15/2022	28	TRI COUNTIES BANK	2/15/2022	101	52500	215	WIX.COM / ECON DEV			
60228	2/15/2022	45	TRI COUNTIES BANK	2/15/2022	101	52500	215	CONSTANT CONTACT / ECON DEV			
60228	2/15/2022	15	TRI COUNTIES BANK	2/15/2022	101	52500	215	BUFFER / ECON DEV			
60228	2/15/2022	9.99	TRI COUNTIES BANK	2/15/2022	101	52500	215	ADOBE / ECON DEV			
60228	2/15/2022	18	TRI COUNTIES BANK	2/15/2022	101	52500	215	WIX.COM/ ECON DEV			
60228	2/15/2022	18	TRI COUNTIES BANK	2/15/2022	101	52500	215	WIX.COM/ ECON DEV			
<b>60228 Total</b>		7227.03									
60229	2/14/2022	2040.72	UNITED RENTALS(NORTH AMER	202042139	430	57100	690	SCISSOR LIFT / SEWER			
<b>60229 Total</b>		2040.72									
60230	2/9/2022	405	VALLEY TOXICOLOGY SERVICE	4377	214	52500	710	BLOWS,ALCOHOL/DRUG ANALYSIS JANUARY / POLICE			
<b>60230 Total</b>		405									
60231	2/15/2022	272.32	XEROX CORPORATIONS	3054719	101	53300	230	COPIER LEASE PAYMENT			
60231	2/15/2022	272.32	XEROX CORPORATIONS	3054719	101	53300	220	COPIER LEASE PAYMENT			
60231	2/15/2022	272.34	XEROX CORPORATIONS	3054719	101	53300	215	COPIER LEASE PAYMENT			
<b>60231 Total</b>		816.98									

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Grand Total		267011.34										
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## City of Colusa California

### STAFF REPORT

**DATE:** March 15, 2022

**TO:** Mayor Reische and Members of the City Council

**FROM:** Bryan Stice, Community Development Manager through Jesse Cain, City Manager

#### **AGENDA ITEM:**

Subject: Public Hearing for an Ordinance to amend the City of Colusa City Code, including Appendix A (Zoning), in order to update cannabis regulations within the City

**Recommendation:** Open the Public Hearing and;

Council to introduce, read by title only, and waive the full first reading of the proposed Ordinance: ...

#### **BACKGROUND ANALYSIS:**

In 2017, the City Council adopted Ordinance 519, which establish regulations applicable to the City's review and potential approval of cannabis business applications in Colusa. Since that time, State cannabis laws, market conditions, and City Council requests necessitate an update and potential adoption of new cannabis regulations.

Draft cannabis regulations were prepared by the City Attorney's office with three primary objectives:

1. To achieve consistency with State cannabis laws.
2. To update application procedures and requirements based to reflect local conditions.
3. To consider allowing cannabis storefront dispensaries.

The City Planning Commission began reviewing the draft cannabis ordinance during a public hearing on September 8, 2021. Several additional public hearings were held by the Planning Commission, where testimony was shared by both opponents and proponents of various cannabis regulations, and where individual code provisions were reviewed. At their public hearing on January 26, 2022, City Planning Commission concluded their review of the draft ordinance and voted 3-0-2 (passing Resolution 2022-01) to recommend City Council approval of the attached, draft ordinance.

As originally drafted, the ordinance included “storefront” cannabis dispensaries as conditionally allowed uses within commercial (C-G and C-H) zoning districts. As recommended for approval by the Planning Commission, the ordinance reflects limiting “storefront” cannabis dispensaries to only the industrial (M-1, M-2, & M-L) zoning districts excluding those limited industrial districts that are within the City’s “Riverfront District” located downtown.

**BUDGET IMPACT:**

Revenues from cannabis related business are steadily increasing with each year since 2017. Revenues associated with potential “storefront” cannabis dispensaries would represent an additional source of cannabis revenues to the City not collected currently, if such uses were approved.

**STAFF RECOMMENDATION:**

Staff recommends that the City Council consider the draft ordinance as recommended by the Planning Commission, testimony from the public, and which (if any) ordinance sections should be modified and/or approved.

**ATTACHMENT:**

Draft Ordinance No. \_\_\_\_\_

Exhibit A – Zoning Code Article 21.5

Exhibit B – Zoning Code Article 33

September 27, 2021, letter from City merchants and business in opposition to marijuana dispensaries.



## ORDINANCE NO. \_\_\_\_

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COLUSA, CALIFORNIA  
AMENDING ARTICLE 4, ARTICLE 21.5, AND ARTICLE 33 OF THE CITY ZONING  
CODE AND REPEALING SECTION 32.11 OF ARTICLE 32 OF THE CITY ZONING CODE  
REGARDING CANNABIS BUSINESS USES AND REGULATORY PERMITS.

**WHEREAS**, the electorate of the State of California voted and approved in November 2016 the Adult Use of Marijuana Act ("AUMA"). The purpose of AUMA is to establish a comprehensive system to legalize, control and regulate the cultivation, processing, manufacture, distribution, testing, and sale of nonmedical marijuana, including marijuana products. Adults, age 21 and older, will be allowed to possess marijuana and grow certain amounts at home for personal use.

**WHEREAS**, outdoor cultivation of marijuana plants can produce a strong odor, which can be detectable far beyond property boundaries; and,

**WHEREAS**, without regulation, the indoor cultivation and manufacturing of marijuana and subsequent testing, distribution, and transportation has potential adverse effects to the health and safety of the occupants; including structural damage to the building due to increased moisture and excessive mold growth which can occur and can pose a risk of fire and electrocution; additionally, the use of pesticides and fertilizers can lead to chemical contamination within the structure, and adequate security is necessary; and,

**WHEREAS**, the regulatory requirement imposed upon issuance or approval of special use permits and regulatory permits for cannabis cultivation, manufacturing, distribution, testing, and transportation facilities will combat any potential threat to public health, safety, or welfare; and

**WHEREAS**, the City previously adopted Municipal Code Chapter 12F Cannabis Manufacturing Facilities Regulatory Permit, establishing a regulatory permit scheme for cannabis cultivation, manufacturing, distribution, testing, and transportation facilities; and

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COLUSA,  
CALIFORNIA, DOES ORDAIN AS FOLLOWS:**

### **SECTION 1. Incorporation of Recitals.**

The City Council hereby adopts the foregoing recitals as its findings in support of the following regulations and further finds that the following regulations are necessary and appropriate to protect the health, safety and welfare of the residents and businesses of Colusa from the identified adverse impacts of cannabis cultivation, processing, dispensing, delivery, and distribution within the City limits.

## **SECTION 2. CEQA.**

The City Council finds that this Ordinance is not subject to the California Environmental Quality Act (CEQA) pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly or indirectly.

## **SECTION 3. Amendment to Article 4 of the Zoning Code of the City of Colusa.**

Article 4, Section 2.02 of the Zoning Code of the City of Colusa, Definitions, Part C, definitions “C” is hereby amended to modify the definition of Cannabis Manufacturing to read as follows:

“Manufacturing” or “manufacturing operation” means all aspects of the extraction process, infusion process, post-processing, remediation, and packaging and labeling processes, including processing, preparing, holding, and storing of cannabis products. Manufacturing also includes any processing, preparing, holding, or storing of components and ingredients.

Article 4, Section 2.02 of the Zoning Code of the City of Colusa, Definitions, Part C, definitions “C” is hereby amended to modify the definition of Cannabis Manufacturing Special Use Permit to read as follows:

Cannabis Business Special Use Permit means a special use permit issued submitted directly to, and issued by, the City Council after a public hearing.

## **SECTION 4. Amendment to Article 21.5 of the Zoning Code of the City of Colusa.**

Article 21.5. - Cannabis Business Use Regulations. is hereby amended, as set forth in the attached **Exhibit A**, which is incorporated herein by this reference.

## **SECTION 5. Amendment to Article 32 of the Zoning Code of the City of Colusa.**

“Article 32, Section 32.11. – Medical marijuana dispensaries” is hereby repealed

~~Article 32, Section 32.11. – Medical marijuana dispensaries.~~

~~(a) Purpose and Intent. The section identifies that medical marijuana dispensaries are not permitted uses in any zone of the city, and therefore, such use will not be listed as an allowed use anywhere in the city.~~

~~(b) Medical Marijuana Dispensary as a Prohibited Use. A medical marijuana dispensary, as defined in section 4-100 is prohibited in all zones of the city. No permit or any other applicable license or entitlement for use, nor any business license, shall be approved or issued for the establishment, maintenance or operation of a medical marijuana dispensary.~~

**SECTION 6. Amendment to Article 33 of the Zoning Code of the City of Colusa.**

Article 33, Use Permits, of the Zoning Code of the City of Colusa is hereby amended, as set forth in the attached **Exhibit B**, which is incorporated herein by this reference.

INTRODUCED at a regular meeting of the City Council of the City of Colusa held on \_\_\_\_\_ 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Colusa held on \_\_\_\_\_, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

\_\_\_\_\_  
THOMAS REISCHE, MAYOR

ATTEST:

\_\_\_\_\_  
SHELLY KITTLE, City Clerk

**EXHIBITS:**

Exhibit A: Article 21.5 - Cannabis Business Use Regulations

Exhibit B: Article 33 - Cannabis Business and Cannabis Dispensary Special Use Permit  
Application and Fee

**EXHIBIT A**  
**ARTICLE 21.5 DRAFT REVISIONS**

**Zoning Code**

**Article 21.5. - Cannabis Business Use Regulations.**

Sec. 21.5.01. - Allowable zones; regulations generally.

- (a) Cannabis business facilities are permitted, only upon the approval of a cannabis business special use permit issued by the city council, in the following zones:

Article 12. M-1 Light Industrial District

Article 13. M-2 General Industrial District

Article 14. M-L Limited Manufacturing District

- (b) Cannabis storefront dispensaries and microbusinesses are permitted, only upon the approval of a cannabis dispensary special use permit issued by the city council, in the following zones:

Article 12. M-1 Light Industrial District (excluding the "Riverfront District" as identified within the *2007 City of Colusa General Plan*)

- (c) Upon application for a cannabis business special use permit, to be approved directly by the city council without need for a recommendation from the planning commission, the following regulations shall apply as to building type and construction, safety and security, required permits, and other relevant provisions necessary to protect the public health, safety and welfare. In any district where a cannabis business facility is permitted, the regulations of this article shall apply in addition to those hereinbefore specified for such district, provided that if a conflict in regulations occurs the regulations of this article shall govern.

Sec. 21.5.02. - Purpose and intent.

Cannabis business facilities shall be permitted, in accordance with the criteria and procedures set forth in this Code, upon application and approval of a cannabis business special use permit and a regulatory permit, pertaining to the location and operation of the facility. The regulations set forth in Chapter 12D and Chapter 12E shall not be applicable to any cannabis business facility subject to a valid cannabis business special use permit and a cannabis business regulatory permit, and the regulations set forth in this Article 21.5 and Chapter 12F of the Municipal Code shall control the location and operation of a cannabis business facility.

Sec. 21.5.03. - Cannabis business special use permit.

Prior to, or concurrently with, application for a regulatory permit, the applicant shall process and be issued a cannabis business special use permit as required by this article and Article 33, Section 33.03 of this Code. Information that may be duplicative in the two applications can be incorporated by reference. The cannabis business special use permit shall run with the regulatory permit and not the land.

**EXHIBIT A**  
**ARTICLE 21.5 DRAFT REVISIONS**

**Sec. 21.5.04. - Cannabis business facilities.**

Cannabis business facilities permitted under this chapter include facilities where cannabis is manufactured into cannabis products, tested, and distributed, and may also include the associated activities of planting, growing, harvesting, trimming and grading, and transporting, that holds a valid cannabis business special use permit pursuant to this article, and a regulatory permit as required by this Code, subject to the provisions of the Compassionate Use Act of 1996 (California Health and Safety Code Section 11362.5), the Medical Marijuana Program Act (California Health and Safety Code Sections 11362.7 through 11362.83), the California Attorney General's Guidelines for the Security and Non-Diversion of Marijuana Grown for Medical Use issued in August, 2008, the Medical Marijuana Regulation and Safety Act (AB 243, AB 266, and SB 643), and all statutes and regulations promulgated to implement the AMUA, and any other state laws pertaining to cultivating cannabis.

**Sec. 21.5.05. - Definitions**

"Applicant" means an owner that is applying for a City- and State-issued license.

"Business owner" means the owner(s) of the cannabis business operation. An owner of the commercial cannabis business includes all of the following:

(1) A person with an aggregate ownership interest of 20 percent or more in the commercial cannabis business, unless the interest is solely a security, lien, or encumbrance. For purposes of this section, "aggregate" means the total ownership interest held by a single person through any combination of individually held ownership interests in a commercial cannabis business and ownership interests in an entity that has an ownership interest in the same commercial cannabis business. For example, a person who owns 10 percent of the stock in a commercial cannabis business as an individual shareholder and 100 percent of the stock in an entity that owns 10 percent of the stock in the same commercial cannabis business has a 20 percent aggregate ownership interest in the commercial cannabis business.

(2) An individual who manages, directs, or controls the operations of the commercial cannabis business, including but not limited to:

- (A) A member of the board of directors of a nonprofit.
- (B) A general partner of a commercial cannabis business that is organized as a partnership.
- (C) A non-member manager or managing member of a commercial cannabis business that is organized as a limited liability company.
- (D) The trustee(s) and all persons who have control of the trust and/or the commercial cannabis business that is held in trust.
- (E) The chief executive officer, president or their equivalent, or an officer, director, vice president, general manager or their equivalent.

"Cannabis" or "marijuana" means all parts of the *Cannabis sativa* Linnaeus, *Cannabis indica*, or *Cannabis ruderalis*, whether growing or not; the seeds thereof; the resin, whether crude or purified, extracted from any part of the plant; and every compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds, or resin. "Cannabis" also means the separated resin, whether crude or purified, obtained from marijuana. "Cannabis" also means

**EXHIBIT A**  
**ARTICLE 21.5 DRAFT REVISIONS**

marijuana as defined by Section 11018 of the California Health and Safety Code as enacted by Chapter 14017 of the Statutes of 1972. "Cannabis" does not include the mature stalks of the plant, fiber produced from the stalks, oil or cake made from the seeds of the plant, any other compound, manufacture, salt, derivative, mixture, or preparation of the mature stalks (except the resin extracted therefrom), fiber, oil, or cake, or the sterilized seed of the plant which is incapable of germination. For the purpose of this Chapter, "cannabis" does not mean industrial hemp as that term is defined by Section 81000 of the California Food and Agricultural Code or Section 11018.5 of the California Health and Safety Code. Cannabis and marijuana may be used interchangeably but shall have the same meaning.

"Cannabis activity" includes cultivation, manufacture, processing, laboratory testing, transporting, delivery, distribution, or sale of cannabis or a cannabis product, within the meaning of California Business and Professions Code 26000 et seq.

"Cannabis dispensary special use permit" means a use permit issued by the City of Colusa pursuant to this Section to a cannabis dispensary and is required before any cannabis dispensary activity may be conducted in the City.

"Cannabis business facility" or "cannabis operation(s)" means a cannabis business facility permitted under this chapter where cannabis activity occurs and cannabis is manufactured into cannabis products, tested, and distributed, and may also include the associated activities of planting, growing, harvesting, trimming and grading, and transporting, as further defined in Sec. 21.5.04 above, but does not include storefront dispensaries, delivery only dispensaries, or cannabis microbusinesses.

"Cannabis business regulatory permit" or "regulatory permit" means the permit required under this article and Chapter 12F of this Code to operate a cannabis business facility, or to undertake any subcomponent of cannabis business which is done within the cannabis business facility by a subcontractor or tenant of the holder of a cannabis business special use permit.

"Cannabis product" means cannabis that has undergone a process whereby the plant material has been transformed into a concentrate, including, but not limited to, concentrated cannabis, or an edible or topical product containing cannabis or concentrated cannabis and other ingredients.

"City" means the City of Colusa.

"Cultivation" means any activity involving the planting, growing, harvesting, drying, curing, grading, or trimming of cannabis.

"Delivery" means the commercial transfer of cannabis or cannabis products from a dispensary, up to an amount determined to be authorized by the State of California, or any of its departments or divisions, to anyone for any purpose. "Delivery" also includes the use by a dispensary of any technology platform owned, controlled, and/or licensed by the dispensary, or independently licensed by the State of California under the MAUSCRA (as the same may be amended from time-to-time), that enables anyone to arrange for or facilitate the commercial transfer by a licensed dispensary of cannabis or cannabis products.

**EXHIBIT A**  
**ARTICLE 21.5 DRAFT REVISIONS**

“Delivery Only Cannabis Dispensary” means a Dispensary that does not have a storefront sales facility open to the public for retail sales.

"Dispensary" means a cannabis business facility where cannabis, cannabis products, or devices for the use of cannabis or cannabis products are offered, either individually or in any combination, for retail sale, including an establishment (whether fixed or mobile) that delivers, pursuant to express authorization, cannabis and cannabis products as part of a retail sale.

"Dispensing" means any activity involving the retail sale of cannabis or cannabis products from a dispensary.

“Manufacture” means to compound, blend, extract, infuse, or otherwise make or prepare a cannabis product. The term “manufacture” includes the following processes:

- (A) Extraction;
- (B) Infusion;
- (C) Packaging or repackaging of cannabis products;
- (D) Labeling or relabeling the packages of cannabis products;
- (E) Post-processing refinement of cannabis extract (“post-processing”); and
- (F) Remediation of failed harvest batches or cannabis product batches, other than relabeling to correct cannabinoid content

The term “manufacture” does not include the processes and activities listed in California Code of Regulations, Title 17; Division 1; Chapter 13. Manufactured Cannabis Safety; SUBCHAPTER 1. General Provisions and Definitions; Article 1. Definitions; §40100. Definitions, subpart (dd) (2).

“Manufacturing” or “manufacturing operation” means all aspects of the extraction process, infusion process, post processing, remediation, and packaging and labeling processes, including processing, preparing, holding, and storing of cannabis products. Manufacturing also includes any processing, preparing, holding, or storing of components and ingredients

"MAUCRSA" means the provisions of the Medicinal and Adult Use of Cannabis Regulation and Safety Act as set forth in Sections 5 and 7 of Article XI of the California Constitution and the Cal Bus & Prof Code Section 26000 et seq.

“Microbusiness” means a location operating as a microbusiness as defined in the state regulations issued by the Bureau of Cannabis Control for cannabis microbusinesses.

"Non-commercial and recreational marijuana activity" means all uses not included within the definitions of cannabis business and cannabis dispensary, including the personal use, cultivation, or consumption of marijuana, whether medical or recreational.

**EXHIBIT A**  
**ARTICLE 21.5 DRAFT REVISIONS**

"Nursery" means all activities associated with producing clones, immature plants, seeds, and other agricultural products used specifically for the propagation and cultivation of cannabis.

"Operator" means the business owner and any other person designated by the business owner as responsible for the day-to-day cannabis operations.

"Ordinance" means the ordinance adopting this article, and including the terms of this Article, which may be commonly referred to as the city's "Cannabis Business Ordinance".

"Police chief" means the police chief of the City of Colusa or his or her designee.

"Premises" or "site" means the designated structure(s) and land specified in the application that is owned, leased, or otherwise held under the control of the applicant or licensee where the commercial cannabis activity will be or is conducted. The premises shall be a contiguous area and shall only be occupied by one licensee.

"Premises owner" means the fee owner(s) of the premises where cannabis operations are occurring.

"Process," "Processing," and "Processes" mean all activities associated with the drying, curing, grading, trimming, rolling, storing, packaging, and labeling of cannabis or nonmanufactured cannabis products.

"Responsible party" shall mean the business owner, operator, manager(s), and any employee having significant control over the cannabis operations.

**Sec. 21.5.06. - Minimum operational requirements and restrictions.**

The following operational requirements and restrictions shall apply to all cannabis businesses and cannabis dispensaries, also referred to herein as cannabis operations:

- (a) The Act and Other State Laws. The cannabis operations shall at all times be in compliance with the MAUCRSA and the implementing regulations, as they may be amended from time to time, as well as all required state license(s) under the MAUCRSA, and any other applicable state law.
- (b) Marijuana and Cannabis Products Consumption. No marijuana or cannabis products shall be smoked, ingested or otherwise consumed on the premises. adequate signage of this prohibition shall be displayed throughout the facility.
- (c) Alcoholic Beverages. No cannabis operation shall hold or maintain a retail license from the state department of alcohol beverage control to sell alcoholic beverages or operate a business that sells alcoholic beverages. In addition, alcohol for personal consumption shall not be provided, stored, kept, located, sold, dispensed, or used on the premises.
- (d) Transportation. Transportation shall only be conducted according to activity permitted by state law.
- (e) Non-Cannabis Business Activity. No non-commercial or recreational marijuana activity shall occur on the premises.



**EXHIBIT A****ARTICLE 21.5 DRAFT REVISIONS**

- (f) **Retail Sales.** "Storefront retail sales and non-storefront delivery only retail sales of any cannabis product are expressly prohibited without a valid City issued Cannabis Dispensary Regulatory Permit and Cannabis Dispensary Special Use Permit.
- (g) **Minors.** It shall be unlawful for any operator to employ any person who is not at least eighteen (18) years of age, or any older age if set by the state.
- (h) **Distance Separation from Schools.** Cannabis operations shall comply with the distance separation requirements from schools as required by state law. In addition, a cannabis business operation shall not be located within 1200 feet from any existing school or proposed school site as identified in the general plan. Measurements shall be from the property boundary to property boundary. For purposes of this article, school means any public or private school providing instruction in kindergarten or grades 1-12, inclusive, but does not include any private school in which education is primarily conducted in private homes.
- (i) **Building and Related Codes.** The cannabis operation shall be subject to the following requirements:
  - 1. The premises in which the cannabis operations occur shall comply with all applicable local, state and federal laws, rules, and regulations including, but not limited to, building codes and the Americans with Disabilities Act, as certified by the building official of the city. The operator shall obtain all required building permits and comply with all applicable city standards.
  - 2. The responsible party shall ensure that the premises have sufficient electrical load for the cannabis operations.
  - 3. Butane and other flammable materials are permitted to be used for extraction and processing provided the operator complies with all applicable fire and building codes, and any other laws and regulations relating to the use of those products, to ensure the safety of that operation. The Colusa Fire Department shall inspect and approve the premises for use of the products prior to city's issuance of a certificate of occupancy, or otherwise prior to opening for business, to ensure compliance with this requirement.
  - 4. The operator shall comply with all laws and regulations pertaining to use of commercial kitchen facilities for the cannabis operations.
  - 5. The operator shall comply with all environmental laws and regulations pertaining to the cannabis operations, including the use and disposal of water and pesticides, and shall otherwise use best practices in the handling and application of pesticides to avoid environmental harm.
- (j) **Odor Control.** Cannabis operations shall provide a sufficient odor absorbing ventilation and exhaust system so that odor generated inside the facility that is distinctive to its operation is not detected outside the premises, outside the building housing the cannabis operations, or anywhere on adjacent property or public rights-of-way. As such, cannabis operations must install and maintain the following equipment or any other equipment which the city's building official determines has the same or better effectiveness:
  - 1. An exhaust air filtration system with odor control that prevents internal odors and pollen from being emitted externally; or

**EXHIBIT A****ARTICLE 21.5 DRAFT REVISIONS**

2. An air system that creates negative air pressure between the cannabis facility's interior and exterior so that the odors generated inside the cannabis facility are not detectable outside the cannabis facility.
- (k) Consumable Products. Cannabis operations that manufacture products in the form of food or other comestibles shall obtain and maintain the appropriate approvals from the state department of public health for the provision of food or other comestibles, unless otherwise governed by the Act and licensed by the state.
- (l) Secure Building. All cannabis operations shall occur entirely inside of a building that shall be secure, locked, and fully enclosed, with a ceiling, roof or top. The building, including all walls, doors, and the roof, shall be of solid construction meeting the minimum building code requirements for industrial structures, and include material strong enough to prevent entry except through an open door. The precise building construction and material to be used shall be identified and provided to the city prior to construction and provided with the application.
- (m) Premises Security. The following security conditions shall apply:
  1. Alarm system (both perimeter, fire and panic).
  2. Remote monitoring of alarm systems.
  3. Perimeter lighting systems (motion sensor) for after-hours security.
  4. Perimeter security and lighting as approved by the police chief and community development director.
  5. Use of drive gates with card key access or similar to access the facility.
  6. Entrance areas to be locked at all times, and under control of a designated responsible party.
  7. Use of access control systems to limit access to grow and processing areas.
  8. Exterior and interior camera systems approved by the police chief. The camera systems shall meet the minimum requirements of the Act, include interior monitoring of all access points of the site from the interior, and be of a minimum 5 mega pixels in resolution.
  9. All security systems at the site must be attached to an uninterruptible power supply that provides 24 hours of continuous power.
  10. Security patrols by a recognized security company licensed by the California Department of Consumer Affairs or otherwise acceptable to the police chief, in a time, place and manner to the satisfaction of the police chief. All current contact information regarding the security company shall be provided to the police chief.
  11. Accounting software systems need to be in place to provide audit trails of both product and cash, where applicable.
  12. Electronic track and trace systems for cannabis products as approved by the police chief.
  13. Premises may be inspected, and records of the business owner audited by the city for compliance on a quarterly basis.
  14. State of the art network security protocols and equipment need to be in place to protect computer information.

**EXHIBIT A****ARTICLE 21.5 DRAFT REVISIONS**

15. The foregoing requirements shall be approved by the police chief prior to commencing operations. The police chief may supplement these security requirements once operations begin, subject to review by the city council if requested by the business owner.
- (n) The business owner, operator, and all responsible parties shall continually maintain the premises and its infrastructure so that it is visually attractive and not dangerous to the health, safety, and general welfare of employees, patrons, surrounding properties, and the general public. The premises of the cannabis business shall not be maintained in a manner that causes a public or private nuisance.
  - (o) Cannabis business operations permitted by this article shall only be allowed in the specific areas designated on the diagram and floor plan of the premises submitted with the application for the regulatory permit under Chapter 12D or Chapter 12F. The cannabis business shall not operate at any place other than the address of the cannabis operation stated in the regulatory permit.

Sec. 21.5.07. - Deliveries of supplies and transportation of cannabis products to cannabis businesses and dispensaries.

The following rules apply to deliveries and transportation:

- (a) Receiving of transported supplies to the premises of a cannabis business or dispensary shall only occur at the location shown on the diagram and floor plan on file with the city as part of the regulatory permit application. Delivery vehicles shall not have any markings indicating that deliveries are being made to a cannabis operation.
- (b) The transportation of cannabis samples and product to and from a cannabis business or dispensary shall be in unmarked vehicles with no indication that the vehicles are transporting cannabis samples and products. The responsible party shall stagger transportation times, vary routes from the facility, and take other security measures as requested by the police chief.

Sec. 21.5.08. - Additional operational requirements and restrictions for cannabis businesses.

- (a) Signage. There shall be no signage or markings on the premises, or off-site, which in any way evidences that cannabis operations are occurring on the property. Interior building signage is permissible provided the signage is not visible outside of the building.
- (b) Public Access. There shall be no general unescorted public access to the premises of a cannabis business.
- (c) Hours of Operation. Cannabis business shall be allowed to operate per the requirements of the underlying zone district and subject to the city's noise and nuisance ordinances.

**EXHIBIT A**  
**ARTICLE 21.5 DRAFT REVISIONS**

Sec. 21.5.09. - Additional operational requirements and restrictions for cannabis dispensaries and microbusiness.

- (a) Hours of Operation. Storefront cannabis dispensaries or cannabis microbusinesses may be open for access to the public only between the hours of 8:00 A.M. and 8:00 P.M. Monday through Sunday. Delivery only cannabis dispensaries may operate only during the hours specified in the business's cannabis dispensary use permit if any. If no specific hours of operation are stated in the delivery only use permit or regulatory permit, the delivery only dispensary shall be allowed to operate per the requirements of the underlying zone district and subject to the city's noise and nuisance ordinances.
- (b) Signage shall be considered and approved with the cannabis business special use permit.
- (c) No person or entity shall operate a cannabis dispensary within the City of Colusa without first obtaining a cannabis dispensary regulatory permit from the city as set forth in Chapter 12D of the Municipal Code. The regulatory permit shall be site specific and shall specifically identify the cannabis dispensary activities that will be allowed at that site. No cannabis dispensary activities will be allowed unless specifically identified in the regulatory permit.
- (d) Cannabis dispensaries shall comply with all requirements and shall be subject to all of the regulations set forth in subsections 21.5.11 through 21.5.15 below.

Sec. 21.5.10. - Cannabis business regulatory permit.

No person or entity shall operate a cannabis business facility within the City of Colusa without first obtaining a cannabis business regulatory permit from the city as set forth in Chapter 12F of the Municipal Code. The regulatory permit shall be site specific and shall specifically identify the cannabis business activities that will be allowed at that site. No cannabis business activities will be allowed unless specifically identified in the regulatory permit. In addition, all persons or entities who undertake any subcomponent of the cannabis business operations or processes performed as a subcontractor or tenant of the holder of a cannabis business special use permit within the cannabis business facility shall first obtain a cannabis business regulatory permit from the city.

Sec. 21.5.11. - Fees and taxes.

All cannabis operations shall pay applicable fees and taxes, which may include one or more of the following:

- (a) City Business License Fee. The business owner shall at all times maintain a current and valid business certificate and pay all business taxes pertaining to business licensing.
- (b) Regulatory License Fee. The business owner shall pay an annual regulatory license fee ("regulatory fee") to cover the costs of anticipated enforcement relating to the cannabis operation. The amount of the fee shall be set by resolution of the city council and be supported by the estimated additional costs of enforcement and monitoring

**EXHIBIT A**  
**ARTICLE 21.5 DRAFT REVISIONS**

associated with the cannabis operation. The regulatory fee shall be due and payable prior to opening for business and thereafter on or before the anniversary date. The regulatory fee may be amended from time to time based upon actual costs.

**Sec. 21.5.12. - Record keeping.**

- (a) The responsible party shall make and maintain complete, accurate and legible records of the permitted cannabis operations evidencing compliance with the requirements of this article. Accounting and transaction records shall be maintained for a minimum of five years. Security surveillance system records shall be kept for a minimum of one year.
- (b) On or before the 10<sup>th</sup> day of each month, the responsible party shall submit a production and sales report to the City Manager or designee disclosing all products manufactured, acquired, sold, and/or distributed by the permitted cannabis operations listed by type of product for the prior month of operations.

**Sec. 21.5.13. - Inspection.**

Cannabis business operations shall be open for inspection by any city law enforcement officer or city code enforcement officer at any time the cannabis business is operating, at any other time upon responding to a call for service related to the property where the cannabis operation is occurring, or otherwise upon reasonable notice. Recordings made by security cameras at any cannabis business shall be made immediately available to the police chief upon verbal request. No search warrant or subpoena shall be needed to view the recorded materials.

**Sec. 21.5.14. - Insurance.**

- (a) The business owner shall at all times carry a comprehensive general liability policy in the minimum amount of one million dollars (\$1,000,000) combined single limit policy, as shall protect the business owner and city from claims for such damages, and which policy shall be issued by an "A" rated insurance carrier. Such policy or policies shall be written on an occurrence form. The city manager, in consultation with city's risk manager, may allow the business owner to obtain lesser amounts of insurance where multiple business owners are operating on the premises, provided at all times the minimum insurance set forth herein is applicable to the cannabis operations.
- (b) The business owner shall furnish a notarized certificate of insurance countersigned by an authorized agent of the insurance carrier on a form approved by the city setting forth the general provisions of the insurance coverage. This countersigned certificate shall name the city and its respective officers, agents, employees, and volunteers, as additionally insured parties under the policy, and the certificate shall be accompanied by a duly executed endorsement evidencing such additional insured status. The certificate and endorsement by the insurance carrier shall contain a statement of obligation on the part of the carrier to notify the city of any material change, cancellation or termination of the coverage at least thirty (30) days in advance of the effective date of any such material change, cancellation or termination.
- (c) Coverage provided hereunder by the business owner shall be primary insurance and not be contributing with any insurance maintained by the city, and the policy shall contain such an endorsement. The insurance policy or the endorsement shall contain a waiver of subrogation for the benefit of the city.

**EXHIBIT A**  
**ARTICLE 21.5 DRAFT REVISIONS**

**Sec. 21.5.15. - Violations; enforcement.**

- (a) Any person that violates any provision of this article shall be guilty of a separate offense for each and every day during any portion of which any such person commits, continues, permits, or causes a violation thereof, and shall be penalized accordingly.
- (b) Any use or condition caused or permitted to exist in violation of any of the provisions of this article shall be and is hereby declared a public nuisance and may be summarily abated by the city pursuant to the City of Colusa Municipal Code.
- (c) Any person who violates, causes, or permits another person to violate any provision of this article commits a misdemeanor.
- (d) The violation of any provision of this article shall be, and is hereby declared to be, contrary to the public interest and shall, at the discretion of the city, create a cause of action for injunctive relief.
- (e) In addition to the civil remedies and criminal penalties set forth above, any person that violates the provisions of this article may be subject to an administrative fine of up to one thousand dollars (\$1,000) for each violation and for each day the violation continues to persist.

**Sec. 21.5.16. - Severability.**

The provisions of this article are hereby declared to be severable. If any provision, clause, word, sentence, or paragraph of this article or of the regulatory permit issued to implement this article, or the application thereof to any person, establishment, or circumstances shall be held invalid, such invalidity shall not affect the other provisions of this article.

**EXHIBIT B**  
**ARTICLE 33 DRAFT REVISIONS**

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**Sec. 33.03 Cannabis business and cannabis dispensary special use permit application and fee.**

Cannabis business special use permits and cannabis dispensary special use permits, which may be revocable, conditional or valid for a term period, may be issued by the city council for any of the uses or purposes for which such permits are required or permitted by the City of Colusa Municipal Code. Guarantees to ensure compliance with terms and conditions may be required by the city council. For the purposes of this section, all references to cannabis business permits in the subsections of this Section 33.03 shall apply equally to cannabis dispensary special use permit applications, fees, issuance, and permits.

(a) Cannabis Business Special Use Permit Application and Fee.

1. Application for a cannabis business special use permit shall be made to the city planning department in writing on a form prescribed by the city and shall be accompanied by plans and elevations necessary to show details of the proposed use or building. Such application shall be accompanied by a fee in an amount as established from time to time by resolution of the city council and of which no part shall be returnable to the applicant. The application shall be presented directly to the city council for action.
2. The city council shall hold a public hearing within sixty days after filing of an application for a cannabis business special use permit. Notice of use shall be given by one publication in a newspaper of general circulation published in the City of Colusa and by mailing notice to the applicant and owners of all property within three hundred feet of any boundary of the lot or parcel for which the cannabis business special use permit has been filed, as such owners are shown on the last equalized assessment roll of the County of Colusa. Notice in each case to be given at least ten days prior to such hearing for categorically exempt applications under CEQA, and twenty-one days for applications under CEQA for negative declarations and/or environmental impact reports prior to such hearing.

(b) Action by the City Council.

1. The findings of the city council shall be that the establishment, maintenance or operation of the use or building applied for will or will not, under the circumstances of the particular case, be detrimental to the health, safety, peace, morals, comfort and general welfare of persons residing or working in the neighborhood of such proposed use, or to be detrimental or injurious to property and improvements in the neighborhood or to the general welfare of the city.
2. After making findings the city council shall either approve, with or without conditions, or deny said cannabis business special use permit.

(c) Revocation.

1. In any case where the conditions of the granting of a cannabis business special use permit have not been, or are not, complied with, the city council shall give notice to the permittee of intention to revoke such permit at least ten days prior to a hearing thereon. Following such hearing the city council may revoke such permit.
2. In any case where a cannabis business special use permit has not been used within one year after the date of granting thereof, then without further action by the city council the use permit granted shall be null and void.

(d) Decision of the City Council Final. The decision of the city council shall be a final decision and appeal from said action shall be by writ of mandate in superior court.

**EXHIBIT B**  
**ARTICLE 33 DRAFT REVISIONS**

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- (e) Whenever a cannabis business special use permit is granted, the county assessor shall be so notified within thirty days of such action.
- (f) The cannabis business special use permit shall be issued to the business operator, be conditional upon issuance and holding of a valid cannabis business regulatory permit, and shall not run with the land.
- (g) No cannabis business special use permit shall be issued until the city council approves a development agreement and a regulatory permit for the site, or until after the effective date of an approved ballot measure authorizing the taxation of commercial cannabis cultivation in the city.
- (h) The cannabis business special use permit shall run with the regulatory permit and not the land.



September 27, 2021

City of Colusa Planning Commission  
City Council of Colusa  
425 Webster Street  
Colusa, CA 95932

We, the undersigned merchants and businesses in the City of Colusa want the City Planning Commission and the City Council to be aware that collectively we are very opposed to the idea of marijuana dispensaries be allowed anywhere in our city.

This is not the type of commerce that presents our city as a safe and family oriented community. If allowed, it is likely that crime would rise as it has in other cities that have allowed dispensaries. Federal law prohibits the sale of marijuana. It is classified as a Schedule 1 drug by the DEA. We absolutely do not want our community's children exposed to drugs being sold openly.

That the city would even be considering allowing drug sales for the sake of possible tax dollars is simply unacceptable.

Respectfully submitted by local businesses and citizens in the City of Colusa.

Valente Bailey - Colusa Floor Covering

Swefthanson - Johnson Printing

Russell Jensen - Johnson Printing

Tony Am - Terry's Snow Shop

Carol - Sierra Flowers

Patricia - Sierra Flowers

Ignacio - Sierra

Kelley's Automotive

Effie's Time & Service

Nancy K. Newton - Colusa Legal Support Services

Adrienne Morris

RECEIVED  
OCT 05 2021  
OCT 25 2021

CITY OF COLUSA

Cindy Campbell All Star Realty

~~John St~~ Sierra Pacific Mgmt

Gerard O. Selamy 1647 Rosewood Way, Colusa

L Frank Davison DAVISON DRUG & STATIONERY

Michael West

Jackpot Food Mart // Colusa Candy Separated  
& schools

ADVANCE SERVICES INC.

Peter Lindquist - Law Office by Patti Angus

Del Hunter Colusa Floor Covering

Friends Around the Block Quilt Shop by Patti Angus

Yuri Steidlmayr

Steidlmayr Law

Faye Patel.

Colusa Motel.

REC

OCT 25 2021

CITY CLERK



## City of Colusa California

### STAFF REPORT

**DATE:** March 9, 2022  
**TO:** City Council  
**FROM:** David Swartz, PE, PLS, City Engineer

#### AGENDA ITEM:

Subject: Water Park Splash Pad – Equipment Purchase

**Recommendation:** Council to approve the purchase of the equipment direct from Water Odyssey via the State Contract Purchase Agreement through OMNIA.

**Recommendation:** Council to adopt Resolution No. \_\_\_\_\_ authorizing the purchase of the water park splash pad equipment through Water Odyssey, via the state contract purchase agreement and waiving the formal bid requirements for the equipment purchase only.

**BACKGROUND ANALYSIS:** The City has received grant funding in an amount of approximately \$177K for the installation of a waterpark splash pad feature that is currently out to bid. This water feature is planned to be constructed next to the city swimming pool. The water park splash pad itself (concrete pad), underground plumbing, site electrical, grading and other work is currently out to public bid. However, the equipment it's self is very specific and specialized and custom made for this specific project, and as such, competitive bidding provides no advantage to the project and likely could end up resulting in higher costs. Water Odyssey, via a company located in Sacramento called All About Play, has a state purchasing contract through OMNIA, which is a preapproved state vendor for direct purchase. Thus we have set the project up such that everything that is "not" custom is being bid competitively.

**BUDGET IMPACT:** Grant funds up to \$177K

**STAFF RECOMMENDATION:** Approve the attached Resolution.

#### ATTACHMENT:

Exhibit A. – Resolution No. \_\_\_\_\_  
 Exhibit B – Water Park Equipment Direct Purchase Order  
 Exhibit C Site Plan Layout  
 Exhibit D – Playground Equipment Submittal with Specific Elements



**EXHIBIT A**  
**RESOLUTION NO. 22-**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUSA AUTHORIZING  
THE CITY FINANCE DIRECTOR TO EXECUTE A PURCHASE ORDER VIA THE STATE  
CONTACT FOR DIRECT ACQUISITION OF THE WATER SPLASH PAD EQUIPMENT**

WHEREAS, The City Council has received grant funds in an amount of approximately \$177,000 for a recreation improvement.

WHEREAS, a city wide public outreach which included public meetings, social media and voting, was conducted that offered numerous options and opportunities for how best to utilize the funds.

WHEREAS, as a result of the public outreach the leading candidate was the installation of a waterpark splash pad.

WHEREAS, the City, has commenced design and competitive bidding of the project with the exception of the water park splash pad equipment.

WHEREAS, the water park splash pad equipment is highly customized and specific to any one particular project, so public bidding is not in the best interest and use of public or grant funds.

WHEREAS, the City has been working with Water Odyssey, which maintains a state contracting purchasing relationship through OMNIA for the purchase of the water park equipment

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

1. The City Finance Director shall review and approve a purchase order with Water Odyssey in the amount of \$98,296.61 for the direct purchase of and delivery of all equipment related to the water park which is deemed to be custom.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Colusa at a regularly scheduled meeting held on the 15th day of March 2022 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

\_\_\_\_\_  
THOMAS REISCHE MAYOR

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




4600 Highway 123  
San Marcos TX, 78666  
(512) 392-1155  
info@fountainpeople.com

Customer Name	City of Colusa
Contact Name	Dave Swartz
Contact Phone	530-751-0952
Contact Email	swartz@cecusa.net





Proposal Number	Quote 2100473
Quote Date	Feb 24, 2022
Expiration Date	Apr 1, 2022
Created by	anna gibbons
Created by Email	anna.gibbons@fountainpeople.com

PROJECT NAME W23921 City of Colusa

## PLAY FEATURES

Model Number	Product Name	Product Description	Quantity	Price Each	Subtotal	GPM Each
F2112	Fun Forms™ Deion Duck Aqua Sprayer	A fun duck themed sprayer	1	\$6,942.00	\$6,942.00	18
F2118	Fun Forms™ Earl's Tractor Aqua Sprayer	Fun Forms Aqua Sprayers™ are perfect for any aquatic play setting. Designed to complete any theme, these sprayers appeal to ages 3 and up. Aqua Sprayers offer a variety of water effects such as misters, fans, and streams.	1	\$23,825.00	\$23,825.00	18
F3005	Fun Forms™ Lindsey Ladybug Aqua Spout 	This Aqua Spout emits two gentle arching streams of water and is ideal for ages 2-5.	1	\$1,457.00	\$1,457.00	3



W034C	<b>Spray Way™</b> 	The Spray Way™ arch creates a cooling cloud of mist that kids love to move through.	2	\$5,717.00	\$11,434.00	6
W103	<b>Fill N' Spill™</b> 	The Fill N' Spill™ is a classic "dump bucket" component with a 2.3 GPD (gallons per dump) rating per bucket.	1	\$13,875.00	\$13,875.00	10
W280	<b>Popp Dropp™</b> 	The Popp Dropp™ creates a short spurt of water that is particularly intriguing to toddlers. The DSC Controller controls the length of the stream.	2	\$855.00	\$1,710.00	3
W009	<b>Touch &amp; Go™ Bollard</b> 	The Touch N' Go™ Activator is ideal for a interactive play experience. Our activation bollard is durable, reliable, low voltage & available in all standard colors.	1	\$2,571.00	\$2,571.00	




Play Products Discount **-\$4,945.12**

Play Products Total **\$56,868.88**

## Operating Equipment

Model Number	Product Name	Product Description	Quantity	Price	Subtotal
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W200	Plain Drain™ with 4" Slip Connection  	Standard drain for 50 GPM, formed polyethylene sump, heavy duty FRP grate with skid resistant surface, strainer basket, 4" slip connection, stainless steel quick release clips. Meets ADA guidelines.  a standard plain drain with the side outlet and the other a custom plain drain with the drain outlet on the bottom of the drain	2	\$1,182.00	\$2,364.00
DSC-8-8-A	Dynamic Sequencing Controller  	UL-Listed Controller with 1 module for 8 hard-wired inputs, 1 module for 8 wired 24VAC outputs, Factory Mounted and Prewired to manifold assembly (sold separately).	1	\$6,599.00	\$6,599.00
05-0507	05-0507	1.5" PRV15LV; 80GPM typical; Cast Bronze Pressure Reducing Valve, 25-75PSI output range; 36 Series 1-1/2"FPT Union x 1-1/2"FPT Series 36-107-01 factory set at 50PSI	1	\$495.00	\$495.00
WVB-6272-8	Above Grade Utility Cabinet  	Above Grade 1/8" Aluminum 3R Utility / Valve Box, 60" x 72" x 24" with 2" Base Mounting Flange, Overlapping Doors, 3/4 Stainless Steel Handle with Padlock Hasp, Corbin #2 Lock, and Screened Louvers.	1	\$11,363.00	\$11,363.00






**WATER ODYSSEY™**  
BY FOUNTAIN PEOPLE  
A PLAYCORE Company

Item 5.

4600 Highway 123  
San Marcos TX, 78666  
(512) 392-1155  
info@fountainpeople.com

DM-04000-08-BR-FM	4" Manifold 8 Ports Bronze Valves Floor Mount 	4" Stainless Steel Manifold with 8 Ports, Bronze Valves (Sizes 1-2" varies per plan) Stainless Steel Floor Mount Stand. pressure gage, water hammer arrestor, hose bib	1	\$8,372.00	\$8,372.00
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Operating Equipment Discount **-\$2,335.44**

**Operating Equipment Total \$26,857.56**



**WATER ODYSSEY™**  
BY FOUNTAIN PEOPLE  
A PLAYCORE Company

Item 5.

4600 Highway 123  
San Marcos TX, 78666  
(512) 392-1155  
info@fountainpeople.com

## FREIGHT AND PACKAGING

Description	Quantity	Price	Subtotal
Packaging and Crating	1	\$1,500.00	\$1,500.00
<input checked="" type="checkbox"/> Freight	1	\$6,000.00	\$6,000.00
<input checked="" type="checkbox"/> Early Embed Freight	1	\$1,000.00	\$1,000.00

**Freight and Packaging Total \$8,500.00**

**Sales Tax Estimate 7.25% \$6,070.17**

**GRAND TOTAL THIS PROPOSAL WITH OPTIONS SELECTED \$98,296.61**

By Signing this agreement I agree to The Fountain People/Water Odyssey's general terms and conditions of sale.

AGREED TO AND ACCEPTED:

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4600 Highway 123  
San Marcos TX, 78666  
(512) 392-1155  
info@fountainpeople.com

**Proposal Pricing:** The above proposal is valid for **30** days from the date first set forth above. **PRICES ARE YOUR COSTS unless specifically noted otherwise in the quote.** After 30 days, we reserve the right to increase prices due to the rise in cost of raw materials, fuel, or other cost increases. When applicable, Fountain People reserves the right to implement a surcharge for significant increases in raw materials, including, but not limited to: fuel, steel, resin, foam and paint. Due to the duration of time between proposals, contracts, and final installation, Fountain People reserves the right to implement this surcharge, when applicable at its sole discretion. **Installation, unloading and storage are not included unless specifically noted in Proposal. See other exclusions section below.**

**Taxes:** Sales and/or use taxes estimate is included in your proposal. Sales and/or use taxes will be added at time of order unless acceptable tax-exempt documentation is provided.

**Purchase:** By executing this proposal, or submitting a purchase order pursuant to this proposal (which shall incorporate the terms of this agreement specifically by reference) which is accepted by Fountain People (the "Company"), the purchaser identified above ("you" or the "Purchaser") agrees to purchase Water Odyssey or Fountain People brand equipment ("Equipment") and the services to be provided by the Company, as detailed in the Proposal sections of this agreement, above, or in the relevant purchase order accepted by the Company, for use by Purchaser or for installation by Company or Purchaser on behalf of a third-party who will be the ultimate owner of the Equipment (the ultimate owner of the Equipment, whether Purchaser or a third-party, being the "Owner").

**Short Ship and Damage Claims:** Purchaser has 3 business days from receipt of the Equipment to file a short ship or damage report in writing to its Company sales representative. Company will not honor claims made after this time. Obvious damage should be noted at time of unloading on the trucking companies' paperwork before accepting receipt of Equipment. Failure to note shipping damage may result in shipping damages not being covered.

**Standard Exclusions:** This quotation explicitly excludes any and all items not expressly specified or identified above in writing. No other product, parts, equipment, labor or service is included, regardless of any Contract Document, Contract Section, Plans, Specifications, Drawings or Addendum.

**Bonding Guidelines:** If Purchaser will use or provide the Equipment and Services for an Owner other than Purchaser (including, without limitation, as a subcontractor of Purchaser), Purchaser will include the following statement in Purchaser's contract with Owner: *"The manufacturer's warranty for the Water Odyssey brand Equipment is a separate document between Fountain People and the ultimate owner of the Water Odyssey Equipment brand Equipment, which will be provided to the ultimate owner at the time of completion of the delivery and other services specifically contracted above to be provided by the Fountain people. Due to surety requirements, any performance and/or payment bond will cover only the first year of the Fountain People warranty."*

**Insurance Requirements:** Company is not required to provide any insurance coverage in excess of Company's standard insurance. A copy of the Company's standard insurance is available for your review prior to acceptance of the Company's proposal.

**Payment:** Terms of payment will be determined at time of order based on credit and payment history. Deposits may be required. Proposals over \$100,000 will require a deposit – amount to be determined at time of order. All payments must be made to Fountain People, PO Box 807 San Marcos, TX 78666. If the Purchaser or Owner fails or delays in making any required payments, the Company may suspend the fulfillment of its obligations hereunder until such payments are made, or Company may be relieved of its obligations hereunder if payment is more than 60 days past due. Company may use all remedies available to it under current laws including, but not limited to, filing of liens against the property and using a collection agency or the courts to secure the collection of the outstanding debt.

**Lien Releases:** Upon request by Owner, Company will issue appropriate partial lien releases as corresponding payments are received from Purchaser, but prior to receiving final payment from Purchaser or Owner. Company will provide a full release of liens upon receipt of final payment. In accordance with state laws, Company reserves the right to place a lien on the property if final payment has not been received 10 days prior to the filing deadline for liens.

4600 Highway 123  
San Marcos TX, 78666  
(512) 392-1155  
info@fountainpeople.com

**Site Plan Approval, Permit/s, Permit Fees, Plans, Engineering Drawings, and Surveying:** Site plan approval, permits, permit fees, plans, engineering drawings, health department approvals, and surveying are specifically excluded from this agreement and the Services unless specified in the quote section above. The Company does not in any way warrant or represent that a permit or government approval for construction or occupancy will be obtained. Sealed engineered drawings or 3rd party engineering review that are required but not included in above quote will result in an additional cost to Purchaser.

**Manufacturing & Delivery Times:** Manufacturing lead-time from Company's receipt of the "approved order" is approximately 6 to 8 weeks for standard Equipment, and 8 to 16 weeks for custom Equipment. Delivery is approximately 1 week thereafter. All shipping is FOB our Texas facility. Transfer of ownership of Equipment occurs once the Equipment leaves our facility. Fountain People does not guarantee specific delivery days unless that option is specified and paid for in the quote. In the event a shipment is late due to no fault of Fountain People, Fountain People is not liable for the extra shipping charges paid and does not pay re-mobilizations or other delay charges or liquidated damages.

**Returned Product, Deposits, and/or Cancelled Order:** Within the first 30 days after shipment from our facility, all returned product(s) and cancelled orders are subject to a 25% restocking fee. Custom products cannot be returned. No returns are available following this 30 day period. All deposits are non-refundable. All expenses incurred are the responsibility of the Purchaser, up to notice of cancellation.

**Force Majeure:** A party shall be excused from performance (or such performance shall be suspended) for any period and to the extent that it is prevented from completing the Work, in whole or in part, as a direct result of any delay or suspension of work caused by a Force Majeure Event. For purposes of this Subcontract, "Force Majeure Event" means a cause or event that is not reasonably foreseeable or otherwise caused by or under control of the party claiming the Force Majeure Event, including acts of God, fires, floods, explosions, wars, hurricane, sabotage, terrorism, vandalism, accident, restraint of government, governmental acts, injunctions, labor strikes (other than those of Subcontractor or its sub-subcontractors that prevent Subcontractor from performing the Work), pandemics, epidemics, and other like events that are beyond the reasonable anticipation and control of the party affected by the Force Majeure Event despite the party's reasonable efforts to prevent, avoid, delay, or mitigate the effect of the acts, events or occurrences, and which events or its effects are not attributable to a party's failure to perform its obligations under this Subcontract, but only to the extent that any of these cause are valid excuses under the Prime Contract. A party effected by a Force Majeure Event shall commence performance completing the Work immediately following such suspension due to a Force Majeure Event.

**Indemnification:** To the fullest extent permitted by law, Purchaser shall indemnify, defend, and hold harmless the Company and its consultants, agents, and employees or any of them from and against claims, damages, losses and expenses, including, but not limited to, attorneys' fees related to the installation of the Equipment or performance of the services, provided that such claim, damage, loss, or expense is attributable to bodily injury to, sickness, disease, or death of a person, or to injury to or destruction of tangible property, but only to the extent caused by the negligent acts or omissions of the Purchaser or its agents, employees, or subcontractors, or anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person described in Section 15.

THE COMPANY SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, SPECIAL, LIQUIDATED, EXEMPLARY, OR PUNITIVE DAMAGES, OR ANY LOSS OF REVENUE, PROFIT, USE OR GOODWILL, WHETHER BASED UPON CONTRACT, TORT (INCLUDING NEGLIGENCE), OR ANY OTHER LEGAL THEORY, ARISING OUT OF A BREACH OF THIS WARRANTY OR IN CONNECTION WITH THE SALE, DELIVERY, INSTALLATION, MAINTENANCE, USE, OPERATION OR REPAIR OF ANY PRODUCT OR SERVICE. IN NO EVENT WILL THE COMPANY BE LIABLE FOR ANY AMOUNT GREATER THAN THE PURCHASE PRICE FOR ANY PRODUCT OR SERVICE PROVIDED BY THE COMPANY. THE FOREGOING LIMITED WARRANTY IS THE SOLE AND EXCLUSIVE WARRANTY FOR THE COMPANY'S PRODUCTS AND SERVICES, AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, IN LAW OR IN FACT. SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE, AND ANY IMPLIED WARRANTIES ARISING OUT OF COURSE OF DEALING OR PERFORMANCE OR TRADE USAGE. PURCHASER, BY ACCEPTANCE AND USE OF THIS LIMITED WARRANTY, WAIVES ANY RIGHTS IT WOULD OTHERWISE HAVE TO CLAIM OR ASSERT THAT THIS LIMITED WARRANTY FAILS OF ITS ESSENTIAL PURPOSE.

COLUSA COUNTY, CALIFORNIA  
FEBRUARY 2022

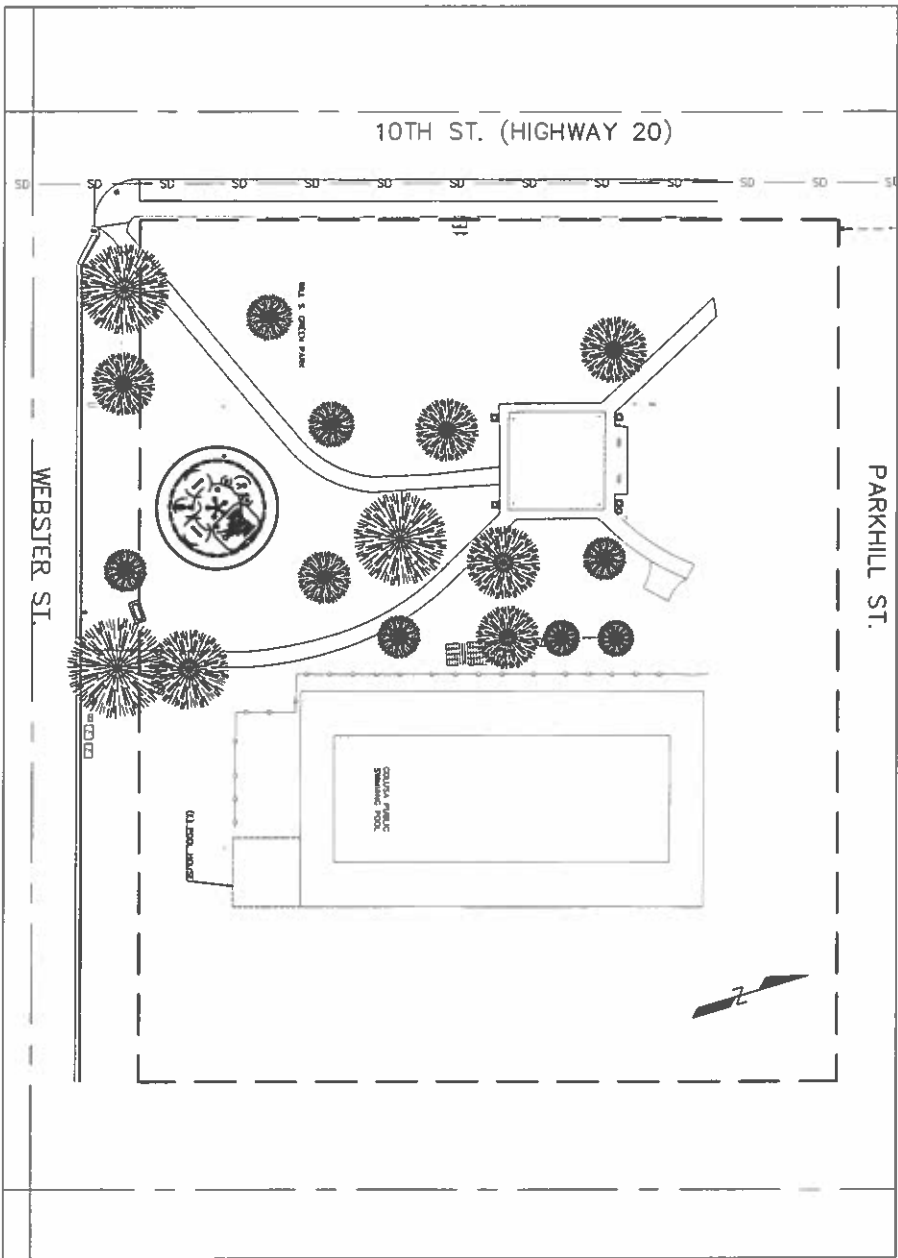
### LEGEND

## UTILITY REPRESENTATIVES

UTILITY	COMPANY	CONTACT	PHONE
SEWER	CITY OF COULDA PUBLIC WORKS	STAFF	(530) 456-9491
DRAINAGE	CITY OF COULDA PUBLIC WORKS	STAFF	(530) 456-2115
WATER	CITY OF COULDA PUBLIC WORKS	STAFF	(530) 456-9491
WINDY WATER	CITY OF COULDA PUBLIC WORKS	STAFF	(530) 456-9491
IRE	COULDA FIRE DEPARTMENT	STAFF	(530) 456-5890
CABLE TV	COMCAST	AGENT	(800) 943-4489
ELECTRICAL	PACIFIC GAS & ELECTRIC (PG&E)	STAFF	(877) 753-7782
GAS	PACIFIC GAS & ELECTRIC (PG&E)	STAFF	(877) 753-7782
PHONE	AT&T	STAFF	(855) 933-5925
USA	UNDERGROUND SERVICE ALERT	STAFF	(800) 273-5600

## CEC GENERAL NOTES

- 1.) ALL VARIETIES AND CONDITIONS SHALL CONFORM TO THESE PLANS AND SPECIFICATIONS, CITY OF COUSLA STANDARD PLANS AND SPECIFICATIONS, AND TO THE SPECIFICATIONS, AND TO THE CITY OF COUSLA STANDARD PLANS AND SPECIFICATIONS, AND TO THE CITY'S IMPROVEMENT AND CONSTRUCTION STANDARDS PRIOR TO CONSTRUCTION. IN THE ABSENCE OF A SPECIFICATION FOR ANY ITEM IN THESE PLANS AND THE CITY OF COUSLA STANDARD PLANS AND SPECIFICATIONS, ALL APPLICABLE FEDERAL AND STATE LAWS ARE TO BE ADHERED TO AND KEPT CORRECT ENGINEERING AND CONSTRUCTION STANDARD PRACTICES TO THE SATISFACTION OF THE CITY ENGINEER.
- 2.) THE TYPES, LOCATIONS, SIZES, AND DEPTHS OF EXISTING UTILITIES WERE OBTAINED FROM SOURCES OF VARYING RELIABILITY. THE CONTRACTOR IS CAUTIONED THAT ONLY ACTUAL EXCAVATIONS WILL REVEAL SUCH INFORMATION. A REASONABLE EFFORT WAS MADE TO LOCATE ALL UTILITIES, BUT THE CONTRACTOR ASSUMES RESPONSIBILITY FOR THE LOCATION, DEPTH, AND CONDITION OF ALL UTILITIES ON THE PLANS, NOT FOR OTHER UTILITIES THAT MAY BE ENCOUNTERED. THE CONTRACTOR IS HEREBY NOTIFIED THAT HE IS RESPONSIBLE FOR VARIATION OF THE LOCATION OF ALL UTILITIES AT THE CONSTRUCTION SITE. IN THE EVENT THAT SUBSTANTIAL DISCREPANCIES ARE FOUND, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ENGINEER FOR DIRECTION.
- 3.) IN THE EVENT THERE IS A DISCREPANCY OR TYPOGRAPHICAL ERROR WITHIN THESE PLANS, OR REQUEST FOR INFORMATION, THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY FOR DIRECTION. THE CONTRACTOR IS HEREBY NOTIFIED THAT THE ENGINEER SHALL BE ALLOWED A MINIMUM OF TWO WORKING DAYS TO ADDRESS THE ISSUE.
- 4.) SHOULD ASPHALT, EXISTING PAVEMENT, OR STRIPING BE DAMAGED OR DESTROYED DURING CONSTRUCTION, THE CONTRACTOR IS RESPONSIBLE FOR REPAIR AND/OR REPLACEMENT TO THE SATISFACTION OF THE CITY PRIOR TO COMPLETION OF PROJECT.
- 5.) ONLY SIGNED PLANS BY ALL PARTIES INVOLVED SHALL BE CONSIDERED APPROVED. THE CONTRACTOR SHALL NOT BEGIN WORK BEFORE THE PLANS HAVE BEEN APPROVED. THE CONTRACTOR SHALL HAVE ALL PERMITS AND APPROVED PLANS ON-SITE AT ALL TIMES DURING CONSTRUCTION.
- 6.) THE CONTRACTOR SHALL CONTACT UNDERGROUND SERVICE ALERT BEFORE DIGGING (800-227-2800) AT LEAST TWO WORKING DAYS BEFORE BEGINNING WORK.
- 7.) IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO COORDINATE WORK WITH ALL SUBCONTRACTORS, UTILITY COMPANIES, AND THE CITY OF COUSLA.
- 8.) THE CONTRACTOR SHALL CONTACT THE CITY OF COUSLA PUBLIC WORKS DEPARTMENT AT LEAST TWO WORKING DAYS IN ADVANCE/PRIOR TO COMMENCEMENT OF WORK.
- 9.) ADJACENT STREET FRONTAGES SHALL BE SWEEP AT LEAST ONCE A DAY TO REMOVE GRIT AND OTHER DIRT WHICH IS EVIDENT FROM CONSTRUCTION ACTIVITIES.
- 10.) ALL TESTING IS THE RESPONSIBILITY OF THE CONTRACTOR AND ALL REQUIRED TESTS SHALL BE COORDINATED AND APPROVED BY THE PROJECT ENGINEER AND CITY OF COUSLA.
- 11.) ADDITIONAL NOTES AND DETAILS ARE LOCATED ON THE FOLLOWING SHEETS.
- 12.) OWNER, NOT THE ENGINEER, SHALL BE RESPONSIBLE FOR OBTAINING ANY AND ALL LOCAL, STATE, AND FEDERAL PERMITS AND FOR THE NECESSARY COORDINATION WITH WORK SHOWN IN THESE PLANS, AND ASSUMES ALL LIABILITY ASSOCIATED THEREWITH.
- 13.) CONTRACTOR TO FIELD VERIFY ALL EXISTING ELEVATIONS AND INVERTS ON ALL EXISTING UTILITIES PRIOR TO INSTALLATION OF ANY PIPE.



**SHEET INDEX:**

- 1 COVER SHEET
- 2 GENERAL NOTES
- 3 UTILITY AND SITE PLAN
- 4 GRADING PLAN
- 5 WATER ODYSSEY PUMP DIAGRAM
- 6 WATER ODYSSEY CUT SHEETS
- 7 WATER ODYSSEY CURT SHEETS
- 8 WATER ODYSSEY INSTALLATION DETAILS

### BASIS OF BEARINGS:

THE BASIS OF BEARINGS FOR THIS SUBJECT IS IDENTICAL TO THAT CERTAIN PARCEL MAP ON FILE WITH THE COLUSA COUNTY RECORDER'S OFFICE IN BOOK 1, AT PAGE 133; SAID BEARING BEING NORTH 73.2700° WEST.

THE HORIZONTAL DATUM FOR THIS PROJECT IS ASSUMED.

VERTICAL DATUM:  
THE VERTICAL DATUM FOR THIS SURVEY IS THE NORTH AMERICAN  
VERTICAL DATUM OF 1988 (NAVOD88).

THE BENCHMARK FOR THE PROJECT IS MGS P.I.D. KTD440+  
ELEVATION = 59.9' NAVD83.

THE TEMPORARY BENCHMARK FOR THE PROJECT IS A MAG WITH TIN ELEVATION = 56.45' NAVD88, IS LOCATED IN WEBSTER ROAD, 37 ± SOUTH OF NORTH CURB LINE AND 69 ± EAST OF THE CENTERLINE OF 10TH (HWY 20).

WWW.NGS.NOAA.GOV

## CITY OF COLUSA

APPROVED BY

CITY MANAGER/ PUBLIC WORKS DIRECTOR

DALE

**CALIFORNIA ENGINEERING COMPANY, INC.**

SUBMITTED BY:

DAVID L. SWARTZ P.E. &amp; C52840 P.L.S. &amp; 840

2/28/2022

DAIRY

[illegible]

DATE: 02-18-2021  
SCALE: 1"=30'  
DRAWN BY: KAC  
DESIGNED BY: KAC  
CHECKED BY: DL



CIVIL ENGINEERING  
LAND SURVEYING  
FUNDING PROCUREMENT  
CONSTRUCTION ADMINISTRATION  
[www.cccusa.net](http://www.cccusa.net)



1110 Civic Center Blvd, Suite 404 | Yuba City, CA 95993 | (530) 751-0952 Office

*Caltanini Engineering Company is not responsible for the accuracy or completeness of reproductions of this document generated by others from electronic media*

# EXHIBIT D

Item 5.

## A WATER PLAYGROUND EQUIPMENT SUBMITTAL

**FOR APPROVAL –PLEASE SIGN AND RETURN WITH COMPLETED COLOR SHEETS, INCLUDING YOUR CONSTRUCTION SCHEDULE, TO GIVE APPROVAL FOR PRODUCTION.**

City of Colusa  
Colusa , CA

W23921  
03/03/2022

**UNLESS OTHERWISE NOTED, FUNFORMS AND CUSTOM FEATURES WILL BE PAINTED AS SHOWN IN THIS SUBMITTAL.**

**THIS FORM MUST BE COMPLETED AND RETURNED IN ORDER TO RELEASE FOR PRODUCTION.**

☐ Embed (Inslab) Items Released

Requested Delivery Date \_\_\_\_\_

☐ Balance (Features) Released

Requested Delivery Date \_\_\_\_\_

Construction Schedule Notes:

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Print/Type \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Prepared By:**

**Anna Cox**

*Sales Coordinator,*

Fountain People | Water Odyssey

4600 Hwy 123

San Marcos, TX 78666

Main: 512.392.1155



**WATER ODYSSEY™**  
BY FOUNTAIN PEOPLE  
A PLAYCORE Company





*Creating Unique Aquatic Play Destinations!*

**Color Selection and Paint Approval/Submittal**

W23921 City of Colusa  
Calusa California





**WATER ODYSSEY™**  
BY FOUNTAIN PEOPLE

A PLAYCORE Company




Unless otherwise noted, FunForms, Themed Features, and Custom Items will be painted as presented in this document.  
Custom paint requests must be approved by Fountain People and are subject to additional charges.



## City of Colusa Improvements



### PROJECT SERVICES/EQUIPMENT LIST

Model Number	Product Name	Product Description	Quantity
F2112	Fun Forms™ Deion Duck Aqua Sprayer	A fun duck themed sprayer	1
F2118	Fun Forms™ Earl's Tractor Aqua Sprayer	Fun Forms Aqua Sprayers™ are perfect for any aquatic play setting. Designed to complete any theme, these sprayers appeal to ages 3 and up. Aqua Sprayers offer a variety of water effects such as misters, fans, and streams.	1
F3005	Fun Forms™ Lindsey Ladybug Aqua Spout 	This Aqua Spout emits two gentle arching streams of water and is ideal for ages 2-5.	1
W034C	Spray Way™ 	The Spray Way™ arch creates a cooling cloud of mist that kids love to move through.	2



W103	Fill N' Spill™ 	The Fill N' Spill™ is a classic "dump bucket" component with a 2.3 GPD (gallons per dump) rating per bucket.	1
W280	Popp Dropp™ 	The Popp Dropp™ creates a short spurt of water that is particularly intriguing to toddlers. The DSC Controller controls the length of the stream.	2
W009	Touch & Go™ Bollard 	The Touch N' Go™ Activator is ideal for a interactive play experience. Our activation bollard is durable, reliable, low voltage & available in all standard colors.	1

Model Number	Product Name	Product Description	Quantity
W200	Plain Drain™ with 4" Slip Connection 	Standard drain for 50 GPM, formed polyethylene sump, heavy duty FRP grate with skid resistant surface, strainer basket, 4" slip connection, stainless steel quick release clips. Meets ADA guidelines.  a standard plain drain with the side outlet and the other a custom plain drain with the drain outlet on the bottom of the drain	2
DSC-8-8-A	Dynamic Sequencing Controller 	UL-Listed Controller with 1 module for 8 hard-wired inputs, 1 module for 8 wired 24VAC outputs, Factory Mounted and Prewired to manifold assembly (sold separately).	1
05-0507	05-0507	1.5" PRV15LV; 80GPM typical; Cast Bronze Pressure Reducing Valve, 25-75PSI output range; 36 Series 1-1/2"FPT Union x 1-1/2"FPT Series 36-107-01 factory set at 50PSI	1

WVB-6272-8	Above Grade Utility Cabinet 	Above Grade 1/8" Aluminum 3R Utility / Valve Box, 60" x 72" x 24" with 2" Base Mounting Flange, Overlapping Doors, 3/4 Stainless Steel Handle with Padlock Hasp, Corbin #2 Lock, and Screened Louvers.	1
DM-04000-08-BR-FM	4" Manifold 8 Ports Bronze Valves Floor Mount 	4" Stainless Steel Manifold with 8 Ports, Bronze Valves (Sizes 1-2" varies per plan) Stainless Steel Floor Mount Stand. pressure gage, water hammer arrestor, hose bib	1

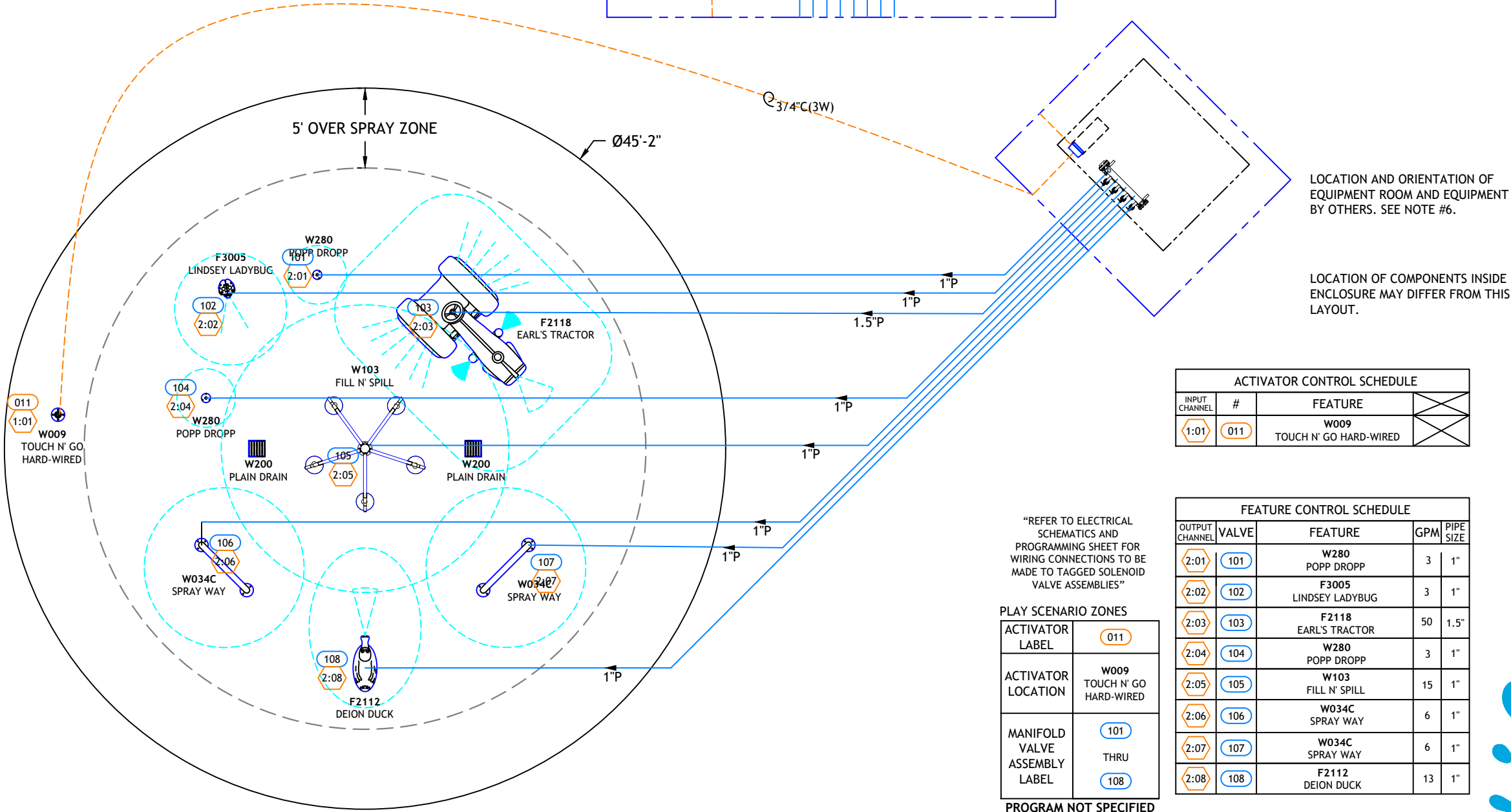
## SEQUENCE PROGRAMMING

Sequence programming will be prewritten and tested at the factory by Water Odyssey™ based on information provided by the architect, specifier or owner with approved submittals. If there are not specific requirements provided regarding the sequence program, then a random programming approach will be used. Revisions to the programming will be billed at an additional expense over and above the cost of the project services list if programming assistance is requested after shipment.

ITEM	FEATURE DESCRIPTION	QTY
F2112	DEION DUCK AQUA SPRAYER 13 GPM @ 3 PSI	1
F2118	EARL'S TRACTOR AQUA SPRAYER 50 GPM @ 6 PSI	1
F3005	LINDSEY LADYBUG AQUA SPOUT 3 GPM @ 3 PSI	1
W034C	SPRAY WAY 6(12) GPM @ 20 PSI	2
W103	FILL N' SPILL 5-15 GPM @ 6 PSI	1
W280	POPP DROPP 4' HIGH 3(6) GPM @ 7 PSI	2
W009	TOUCH N' GO HARD-WIRED	1
W200	PLAIN DRAIN 50 GPM FLOW RATE EA	2

TOTAL GPM 99

POTABLE MECHANICAL EQUIPMENT		
05-0508	PRESSURE REDUCING VALVE 110 GPM MAX @ 20 PSI	1
WMA-08	FLANGED WALL MOUNTED DISTRIBUTION MANIFOLD STAND MOUNTED PRE-WIRED	1
WVB-6072-8	ABOVE GRADE MANIFOLD ENCLOSURE BOX	1
DSC-8-8-A	SEQUENCING CONTROLLER PRE-WIRED STAND MOUNTED	1



- NOTES:
1. THIS DRAWING IS SCHEMATIC IN NATURE. LOCATIONS RECOMMENDED FOR PLAY COMPONENTS AND DRAINS ARE APPROXIMATE. PIPING AND CONDUIT RUNS ARE SCHEMATIC.
  2. CHECK LOCAL CODES FOR PIPING REQUIREMENTS. JOB CONDITIONS AND LOCAL CODES MUST DETERMINE FINAL ROUTING.
  3. REFER TO THE INSTALLATION DRAWING OF EACH PLAY FEATURE AND EQUIPMENT VAULT OR UTILITY BOX FOR SPECIFIC INSTALLATION DETAILS.
  4. PIPING, CONDUIT, AND WIRE ARE BY INSTALLER.
  5. ANY REQUIRED BACKFLOW DEVICE OR WATER METER ON THE CITY WATER MAIN SHALL BE PROVIDED BY INSTALLER.
  6. PIPE SIZES ASSUME 100' MAXIMUM RUNS. LONGER RUNS MUST BE EVALUATED BY WATER ODYSSEY. CONTRACTOR RESPONSIBLE FOR VERIFICATION OF PIPE SIZE BETWEEN DISCHARGE MANIFOLD AND FEATURES. VELOCITY NOT TO EXCEED 8FT/SECOND.
  7. A MAXIMUM OF 50 PSI @ PROVIDED MANIFOLD.
  8. SYMBOL "\*" INDICATES THAT THE TEE MUST BE PLACED IN THE CENTER OF THE PIPING RUN TO ENSURE BALANCED FLOW.
  9. WET DECK AREA MUST BE POURED AND FORMED SO THAT WATER SHED AREA SLOPES TOWARD DRAINS.
  10. ALL PIPING TO FEATURES ARE RECOMMENDED TO HAVE 1%-2% SLOPE FOR WINTERIZATION.

ACTIVATOR CONTROL SCHEDULE			
INPUT CHANNEL	#	FEATURE	
1:01	011	W009 TOUCH N' GO HARD-WIRED	

FEATURE CONTROL SCHEDULE				
OUTPUT CHANNEL	VALVE	FEATURE	GPM	PIPE SIZE
2:01	101	W280 POPP DROPP	3	1"
2:02	102	F3005 LINDSEY LADYBUG	3	1"
2:03	103	F2118 EARL'S TRACTOR	50	1.5"
2:04	104	W280 POPP DROPP	3	1"
2:05	105	W103 FILL N' SPILL	15	1"
2:06	106	W034C SPRAY WAY	6	1"
2:07	107	W034C SPRAY WAY	6	1"
2:08	108	F2112 DEION DUCK	13	1"

"REFER TO ELECTRICAL SCHEMATICS AND PROGRAMMING SHEET FOR WIRING CONNECTIONS TO BE MADE TO TAGGED SOLENOID VALVE ASSEMBLIES"

PLAY SCENARIO ZONES	
ACTIVATOR LABEL	011
ACTIVATOR LOCATION	W009 TOUCH N' GO HARD-WIRED
MANIFOLD VALVE ASSEMBLY LABEL	101 THRU 108

PROGRAM NOT SPECIFIED

1,600 SQ FT

0 2 4 8  
SCALE - 1/8"=1'  
@ 11 "x 17"

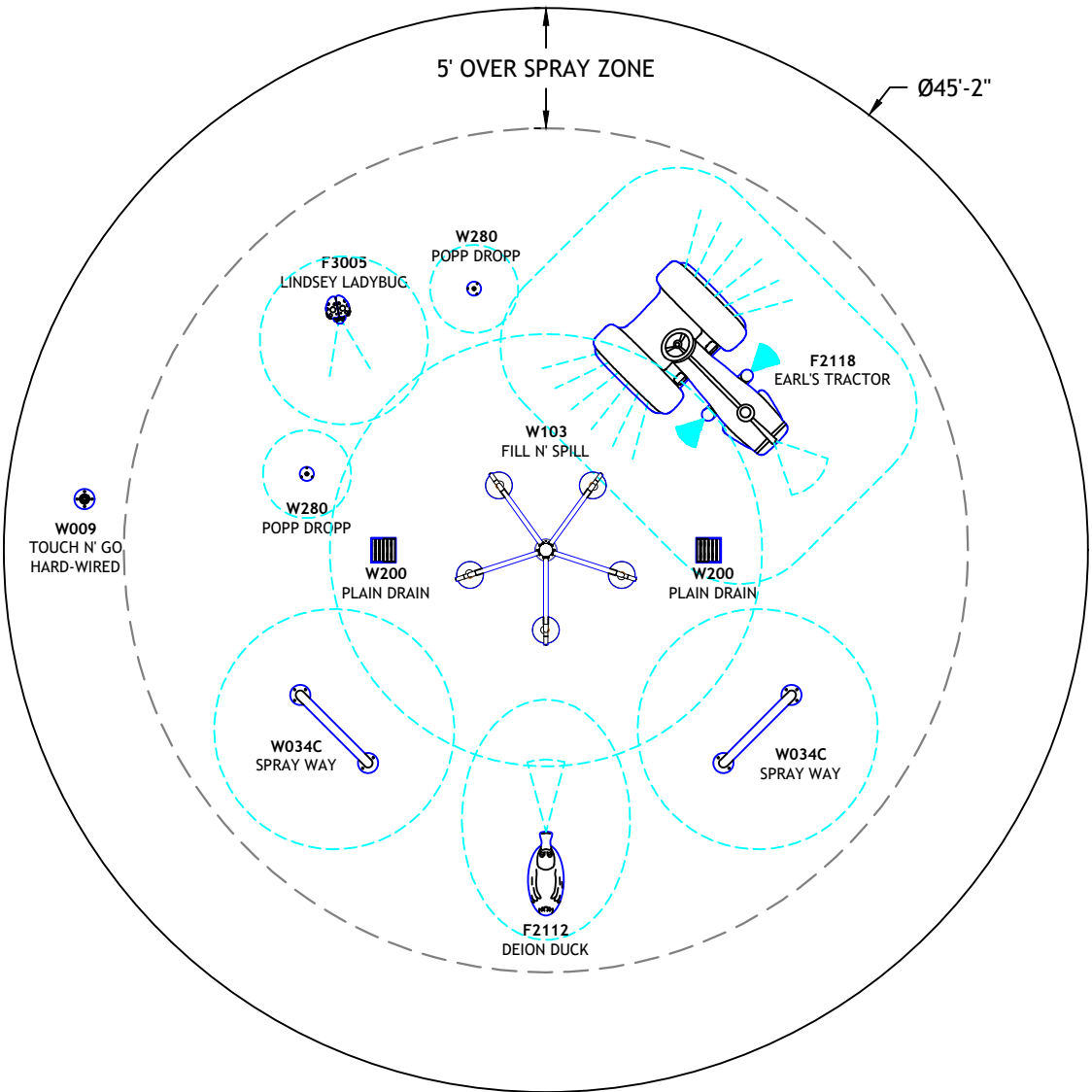
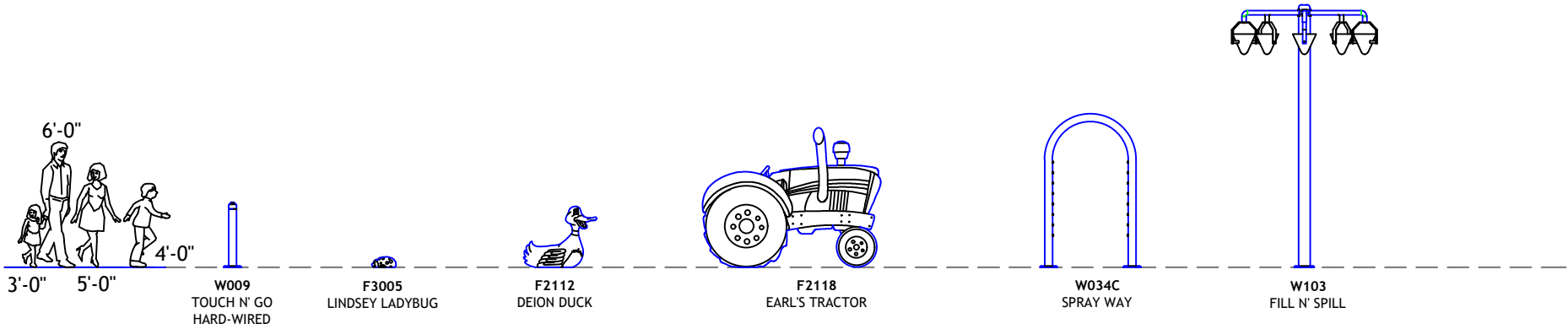
- NOTES:
1. THIS DRAWING IS DIAGRAMMATIC IN NATURE. LOCATIONS RECOMMENDED FOR PLAY COMPONENTS AND DRAINS ARE APPROXIMATE. PIPING AND CONDUIT RUNS ARE SCHEMATIC. JOB CONDITIONS AND LOCAL CODES MUST DETERMINE FINAL ROUTING.
  2. WET DECK AREA MUST BE POURED AND FORMED SO THAT WATER SHED AREA SLOPES TOWARD DRAINS.

ITEM	FEATURE DESCRIPTION	QTY
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W034C	SPRAY WAY 6(12) GPM @ 20 PSI	2
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W280	POPP DROPP 4' HIGH 3(6) GPM @ 7 PSI	2
W009	TOUCH N' GO HARD-WIRED	1
W200	PLAIN DRAIN 50 GPM FLOW RATE EA	2

TOTAL GPM 99

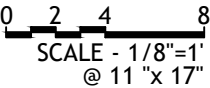
POTABLE MECHANICAL EQUIPMENT		
05-0508	PRESSURE REDUCING VALVE 110 GPM MAX @ 20 PSI	1
WMA-08	FLANGED WALL MOUNTED DISTRIBUTION MANIFOLD STAND MOUNTED PRE-WIRED	1
WVB -6072-8	ABOVE GRADE MANIFOLD ENCLOSURE BOX	1
DSC-8-8-A	SEQUENCING CONTROLLER PRE-WIRED STAND MOUNTED	1

ABOVE GRADE FEATURES ELEVATIONS



NOTES:  
1. THIS DRAWING IS DIAGRAMMATIC IN NATURE. LOCATIONS RECOMMENDED FOR PLAY COMPONENTS AND DRAINS ARE APPROXIMATE. PIPING AND CONDUIT RUNS ARE SCHEMATIC. JOB CONDITIONS AND LOCAL CODES MUST DETERMINE FINAL ROUTING.  
2. WET DECK AREA MUST BE POURED AND FORMED SO THAT WATER SHED AREA SLOPES TOWARD DRAINS.

1,600 SQ FT



CITY OF COLUSA  
PLAN VIEW

W23921

PLAN/JH  
PIPE  
SALES/LW

DWG  
NO

Item 5.

1 of 1

07 - 07 -

DATE

1

GA

TYPE

1

OPT.

VER.

Water Odyssey™ by Fountain People, Inc. ~ PO Box 807 ~ San Marcos, Texas 78667-0807  
Phone (512) 392-1155 ~ Fax (512) 392-1154 ~ www.waterodyssey.com

WATER  
ODYSSEY™  
BY FOUNTAIN PEOPLE

A PLAYCORE company

65

## COLORS & THEMING GUIDE

### VIBRANT UV & CHLORINE RESISTANT COLORS



**WATER ODYSSEY**  
BY FOUNTAIN PEOPLE  
A PLAYCORE Company

## AQUA ARMOR™

- The Toughest Coating in the Industry!
- Vandal-Resistant!!
- Bright Long-lasting Color!!!

Water Odyssey's Aqua Armor™ is the best and most durable coating system available in the industry today. It is applied in a four-step carefully controlled process that ensures a durable, fade-resistant finish that is far superior to polyester powder coat systems. Unlike powder coating, Aqua Armor is field repairable to factory standards and comes with a 2-year warranty on the finish. Aqua Armor is finished in the following colors below.

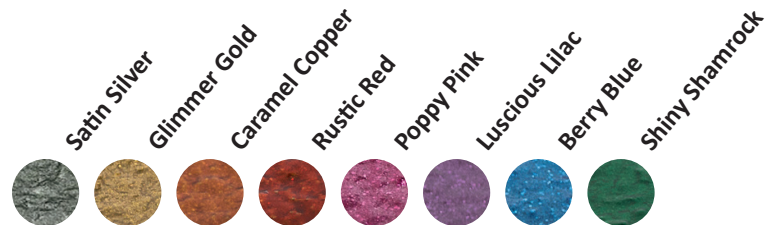


## STANDARD COLORS



## METALLIC COLORS

Metallic colors create a shimmer of color in the sun. Now, you can have the metallic look a metal surface without sacrificing the protection of Aqua Armor™.



**Note:** Certain color combinations are not available. Metallic colors are not available on theme pieces.

## THEME-PAINTING

Water Odyssey offers theme-painting to further help you create a unique aquatic play experience. Theme-painting includes adding animals, creatures, logos, icons, mascots, etc. and paint matching for color systems such as Pantone® and RAL®.

Whether a standard product or custom creation, Water Odyssey is able to develop "the look" for your specific project needs.

**Contact your local Water Odyssey representative for more information on custom theme-painting for your next unique aquatic play experience.**



**Note:** Non-standard requests may be subject to a surcharge.

CREATING COMPELLING AQUATIC PLAY EXPERIENCES



# FUN FORMS AQUA SPRAYERS™

HAND-CARVED CREATIONS WITH COOL SPRAY EFFECTS



**WATER ODYSSEY**  
BY FOUNTAIN PEOPLE  
A PLAYCORE Company



## DEION DUCK

### ACTIVITY

Basking under the sun, this colorful Aqua Sprayer emits a fan of arching water from its beak.

### MODEL: F2112



13 GPM/49 LPM

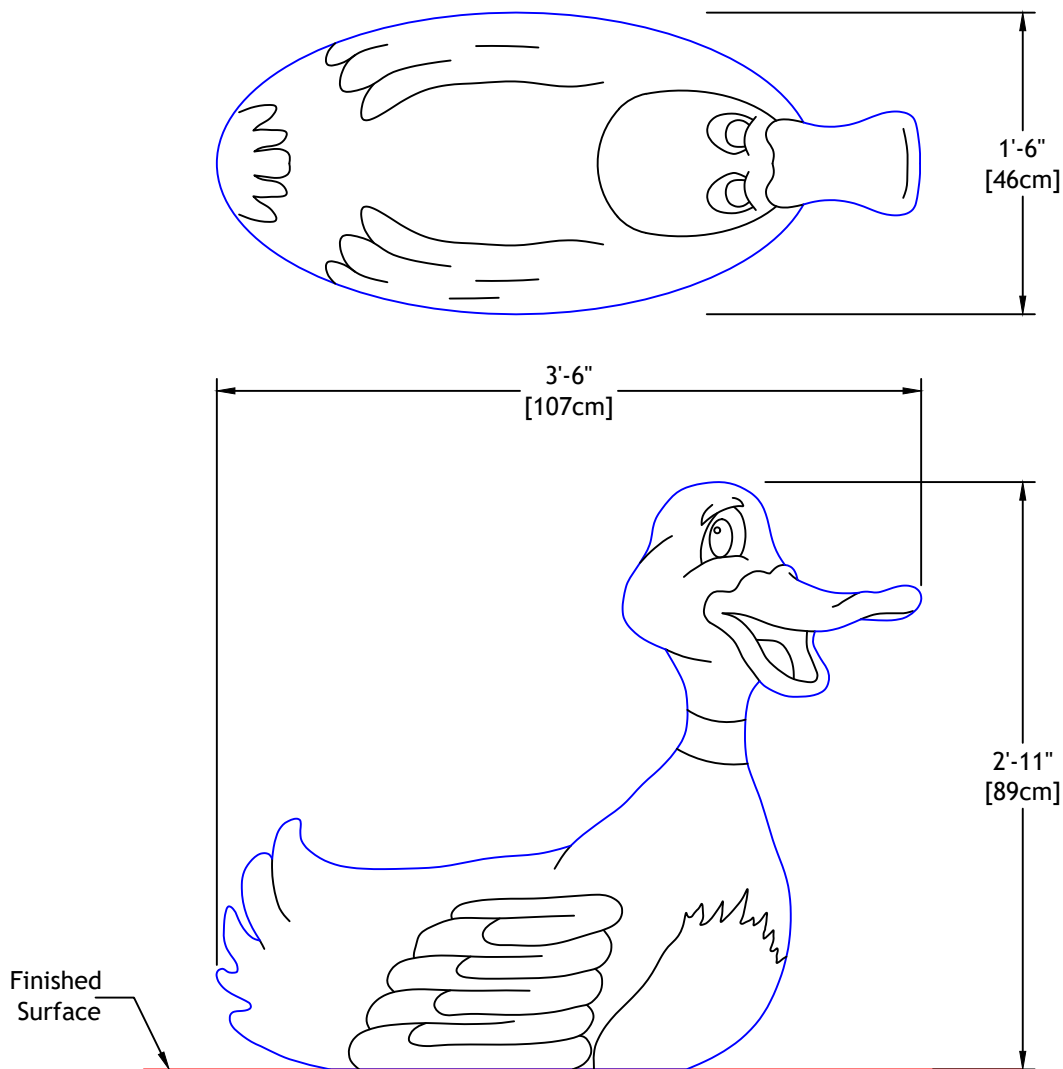


3'-6"/1'-6"/2'-11"  
107/46/89 CM

### FEATURES & BENEFITS

- Can enhance your facilities theme
- Coated with Aqua Armor - the most durable Chlorine, UV and vandal resistant coating in the industry
- Interchangeable with other spray features
- ADA and ASTM compliant

CREATING COMPELLING AQUATIC PLAY EXPERIENCES



## Specifications

**Model Number:** F2112

**Construction:** Hard foam core with Aqua Armor™ (structural elastomeric polymer outer shell).

**Anchors:** Epoxy Anchors, 1/2"-13, 316 SS. (Supplied).

**Fasteners:** 1/2"-13 Tamper-resistant 18/8 stainless steel. (Supplied).

**Space Washers:** As required; must be non-ferrous. (By Installer).

**Supply Line:** 1.5" with Sch 80 PVC or Brass coupling connection. (By Installer).

**Hydraulic Requirements:** 13 GPM (49 LPM) at 3 psi (.21 bar).

**Note:**

Refer to "Installation Detail" for additional installation procedure.



# Deion Duck

## Fun Forms™ Aqua Sprayer



**FUN FORMS™**

A CANVAS OF COLORS, SHAPES, TEXTURES &amp; LIGHT

**WATER ODYSSEY**

BY FOUNTAIN PEOPLE

A PLAYCORE Company



## EARL'S TRACTOR

### ACTIVITY

Fun Forms Aqua Sprayers™ are perfect for any aquatic play setting. Designed to complete any theme, these sprayers appeal to ages 3 and up. Aqua Sprayers offer a variety of water effects such as misters, fans, and streams.

### MODEL: 2118



50 GPM/ 189 LPM

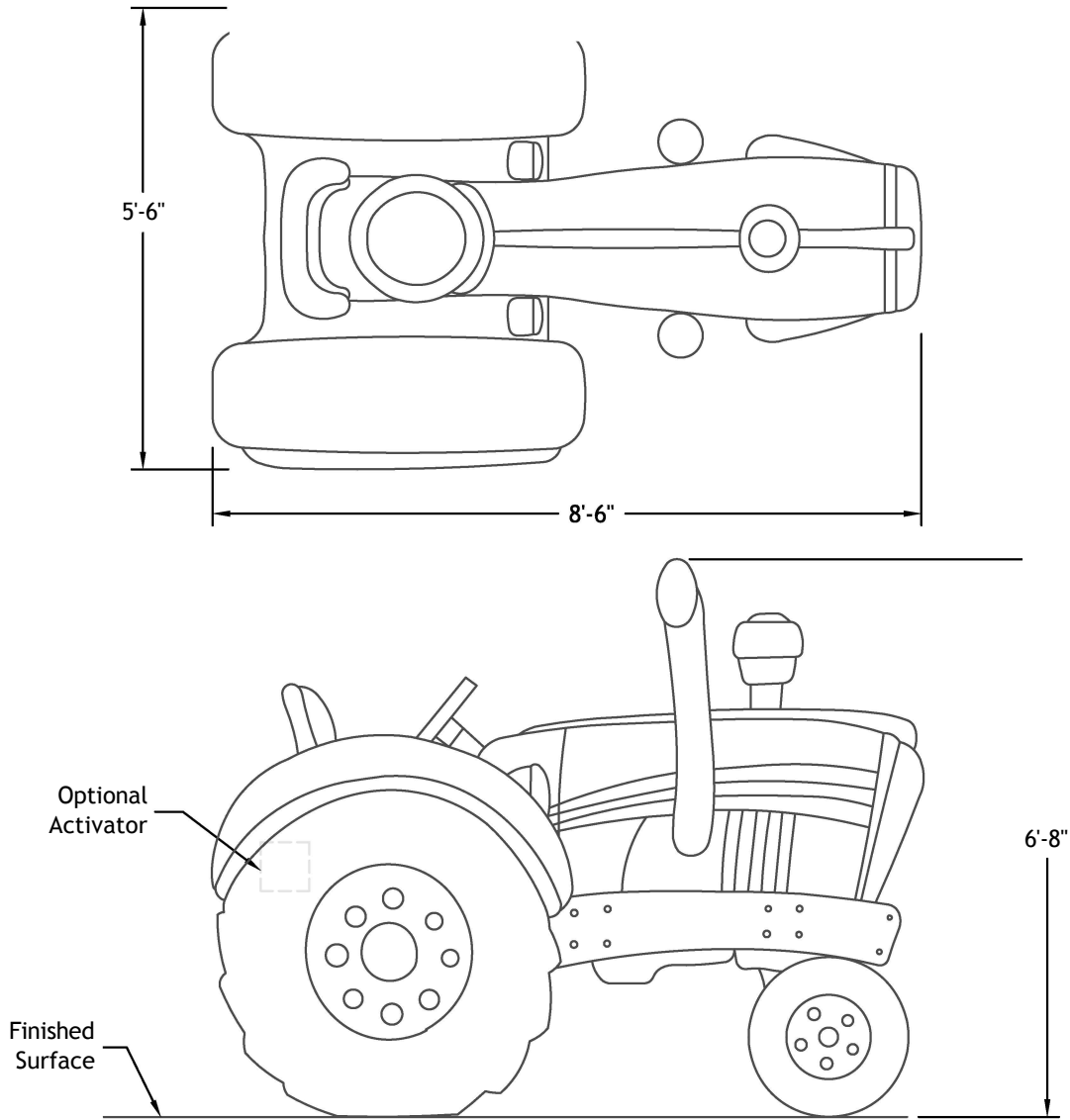


Height: 6' 8" h / 8' 6" w

### FEATURES & BENEFITS

Combinations of effects add play value to these unique spray features. There are over seventy brightly themed, hand detailed Aqua Sprayers to choose from.

CREATING COMPELLING AQUATIC PLAY EXPERIENCES



### Specifications

**Model Number:** F2118

**Construction:** Hard foam core with Aqua Armor™ (structural elastomeric polymer outer shell).

**Anchors:** Epoxy Anchors, 1/2"-13, 316 SS. (Supplied).

**Fasteners:** 1/2"-13 Tamper-resistant 18/8 stainless steel. (Supplied).

**Space Washers:** As required; must be non-ferrous. (By Installer).

**Supply Line:** 1.5" with Sch 80 PVC or Brass coupling connection. (By Installer).

**Hydraulic Requirements:** 50 GPM (189 LPM) at 41 PSI.

**Note:**

Refer to "Installation Detail" for additional installation procedure.



## Earl's Tractor Aqua Sprayer Fun Forms™ Aqua Sprayer

Fountain People, Inc. - PO Box 807 - 4600 Highway 123 - San Marcos, Texas 78667-0807 Phone (512) 392-1155 - Fax (512) 392-1154 - [www.waterodyssey.com](http://www.waterodyssey.com)

# FUN FORMS AQUA SPOUTS™

HAND-CARVED CREATIONS WITH COOL SPRAY EFFECTS



**WATER ODYSSEY**  
BY FOUNTAIN PEOPLE  
A PLAYCORE Company




## LINDSEY LADYBUG

### ACTIVITY

This Aqua Spout emits two gentle arching streams of water and is ideal for ages 2-5.

### MODEL: F3005

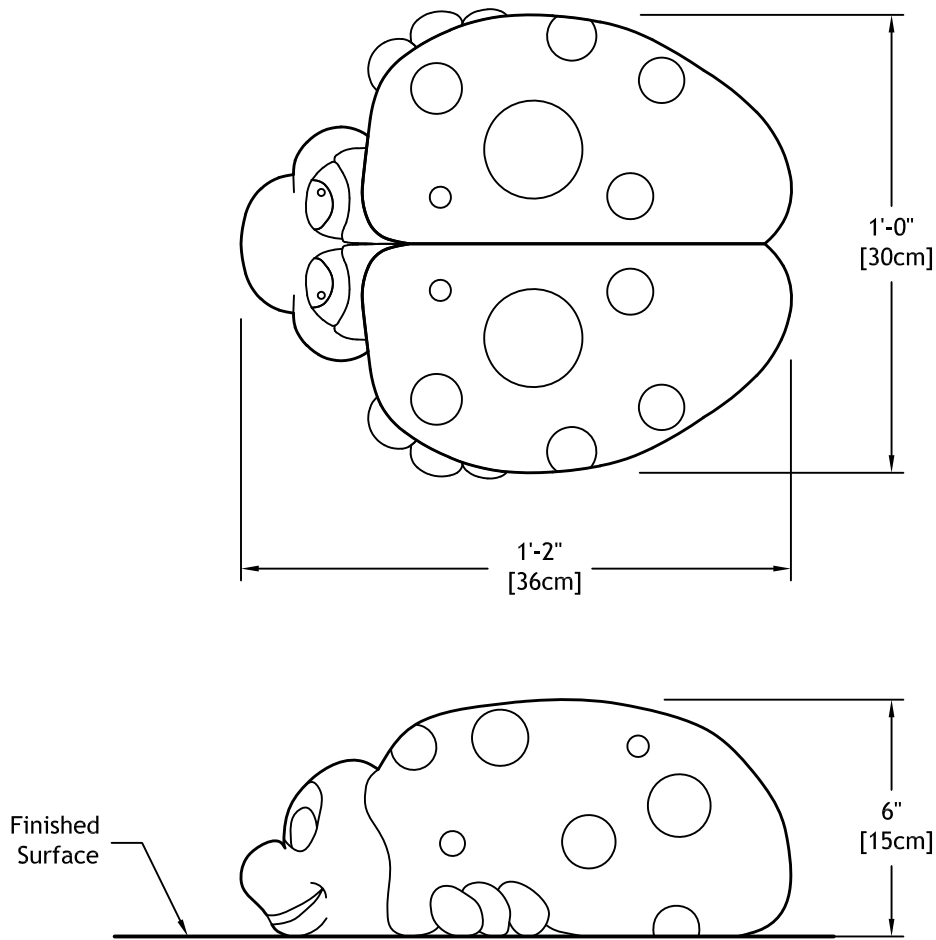
 3 GPM/11 LPM

 1'-2"/1'-0"/6"  
36/30/15 CM

### FEATURES & BENEFITS

- Can enhance your facilities theme
- Coated with Aqua Armor - the most durable Chlorine, UV and vandal resistant coating in the industry
- Interchangeable with other spray features
- ADA and ASTM compliant

CREATING COMPELLING AQUATIC PLAY EXPERIENCES



## Specifications

**Model Number:** F3005

**Construction:** Hard foam core with Aqua Armor™ (structural elastomeric polymer outer shell) and non-slip textured finish.

**Anchors:** Epoxy Anchors, 1/4"-20, Brass (Supplied).

**Fasteners:** 1/4"-20 Tamper-resistant 18/8 stainless steel (Supplied).

**Space Washers:** As required; must be non-ferrous. (By Installer).

**Supply Line:** 1" with Sch 80 PVC or Brass coupling connection. (By Installer).

**Hydraulic Requirements:** 3 GPM (11 LPM) at 3 psi (.21 bar).

**Note:**

Refer to "Installation Detail" for additional installation procedure.



# Lindsey Ladybug

## Fun Forms™ Aqua Spout

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## ESSENTIALS

TIMELESS SOLUTIONS FOR AQUATIC PLAY



**WATER ODYSSEY**

BY FOUNTAIN PEOPLE

A PLAYCORE Company




## SPRAY WAY


### ACTIVITY

The Spray Way™ arch creates a cooling cloud of mist that kids love to move through.

### MODEL: W034

 12 GPM/45 LPM

 W034C  
6 GPM/23 LPM

 Height: 7'-4"/224 CM

### FEATURES & BENEFITS

- Durable brass nozzles
- Low profile rounded flanges are easy on the feet and reduce toe-stubbing
- Coated with Aqua Armor - the most durable Chlorine, UV and vandal resistant coating in the industry
- Interchangeable with other spray features
- ADA and ASTM compliant

CREATING COMPELLING AQUATIC PLAY EXPERIENCES

512.392.1155 | [www.waterodyssey.com](http://www.waterodyssey.com)

## Specifications

**Model Number: W034**

**Interactive Water Effect:** Shall be a mist effect within the boundaries of the arch.

**Shaft:** 4" type 304 stainless steel pipe with full radius bend and machined type 304 base plate.

**Anchor Base:** Type 304 stainless steel machined to mate with shaft base plate with grounding connection and 2" FPT inlet. Supplied with 4, 3/8" x 12" x 2" anchor bolts with two leveling nuts and washers per bolt and wood pour template.

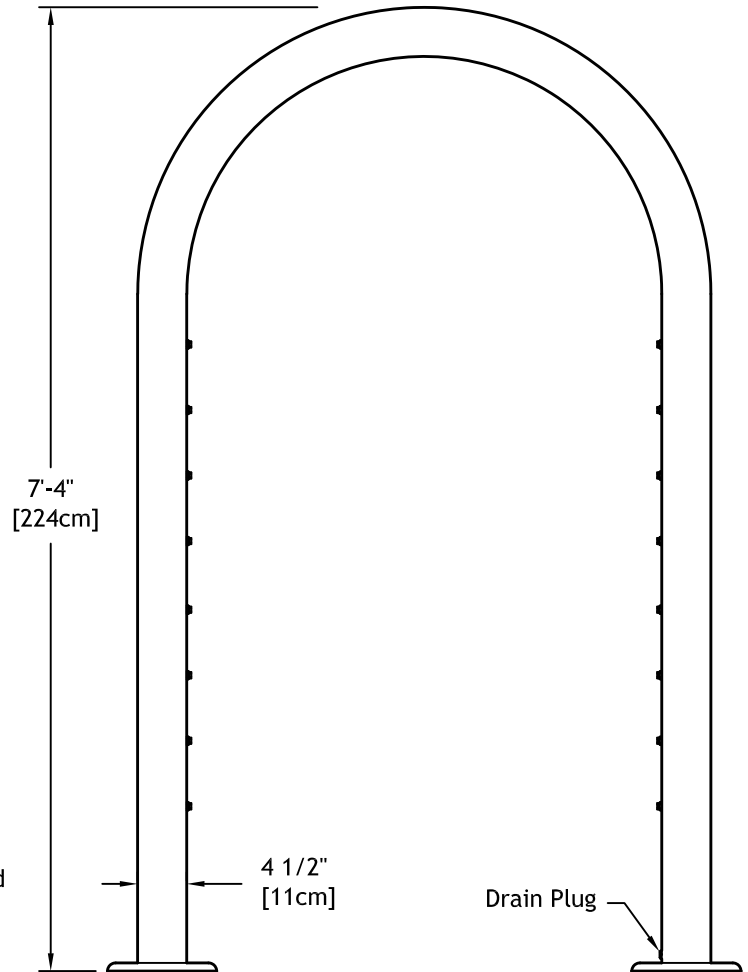
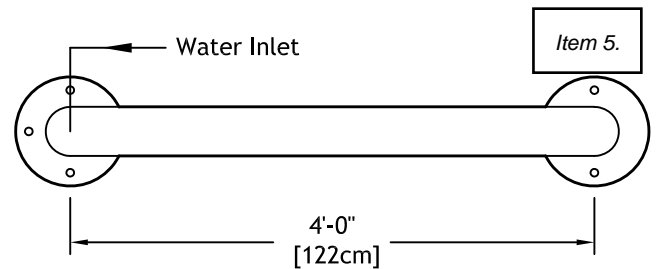
**Closed End Base:** Supplied with 2 stainless steel concrete anchors, 18/8 stainless steel tamper-resistant screws, and a threaded drain plug.

**Gasket:** 70 durometer EPDM o-ring.

**Fasteners:** Tamper-resistant 18/8 stainless steel.

**Finish:** Textured elastomeric urethane with a UV and chlorine resistant sealer coat.

**Nozzles:** 16 machined brass mist jets for standard version; 8 machined brass mist jets for water conserving version.

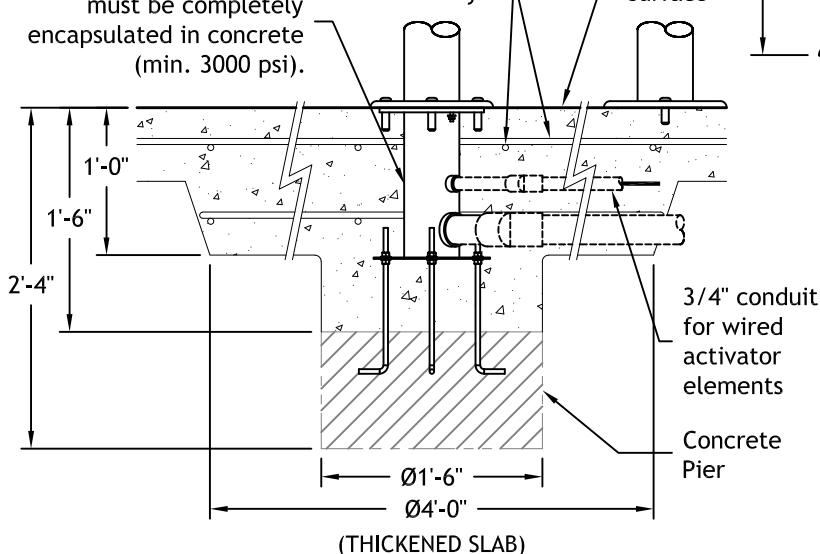


## Anchor Base

Note: Anchor base must be completely encapsulated in concrete (min. 3000 psi).

#5 Rebar 12"  
O.C. ea way.

Finished  
surface



## Hydraulic Requirements

- ☐ W034
 

GPM	psi
12	20
- ☐ \*W034C - Water Conserving Version
 

*CGPM	*Cpsi
6	20



# Spray Way™

Fountain People, Inc. ~ PO Box 807 ~ 4600 Highway 123 ~ San Marcos, Texas 78667-0807  
Phone (512) 392-1155 ~ Fax (512) 392-1154 ~ [www.waterodyssey.com](http://www.waterodyssey.com)

Project Number: \_\_\_\_\_  
 Project Name: \_\_\_\_\_

Approved By: \_\_\_\_\_  
 Date: \_\_\_\_\_

Item 5.

## Color Selection Form

Fill in box(es) with color preference

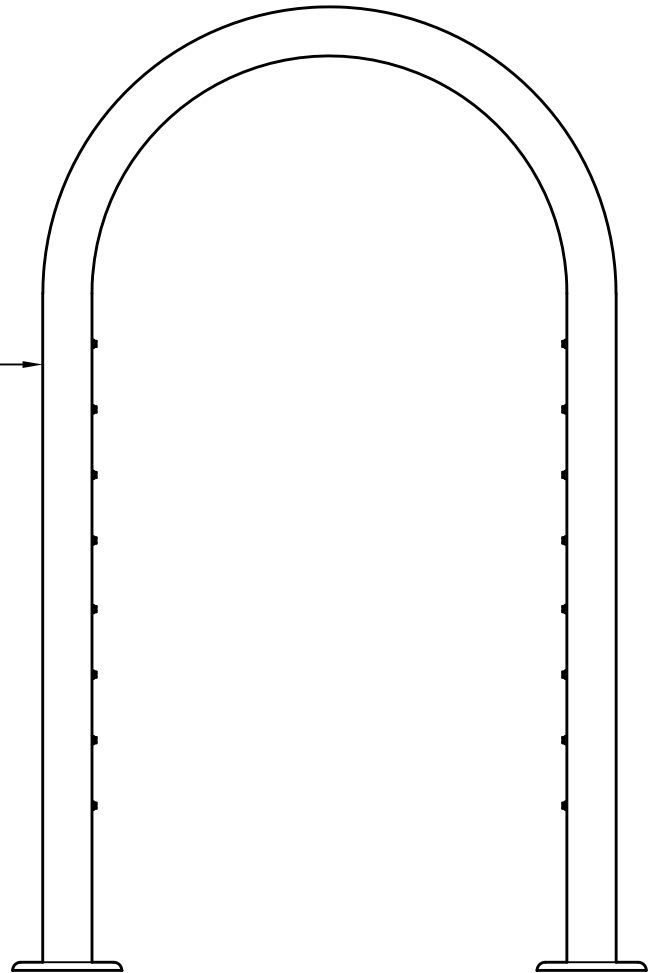
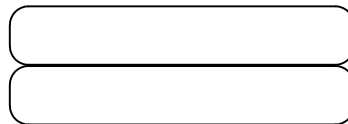
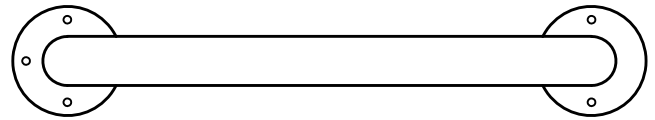
2

TOTAL  
QUANTITY

-  Coral
-  Daffodil
-  Sky
-  Sea Foam
-  Teal
-  Avocado
-  Green
-  Evergreen
-  Sand
-  Chocolate
-  Yellow
-  Red
-  Blue
-  Violet
-  Orange
-  Dark Blue
-  Silver Frost
-  True Gold
-  Sunset Orange
-  Ruby Fire
-  Rose Petal Pink
-  Violet Sky
-  Brilliant Blue
-  Irish Green

STANDARD COLOR OPTIONS

METALLIC COLOR OPTIONS



NOTE: Theme painting is not available with Metallic Paint.

Do not mix Metallics and Standard Colors on one feature.

If color is non-standard or customer specified, it must be submitted and approved.

Non-standard requests may be subject to cost increase.

Colors are subject to variation.



# W034 Spray Way

Fountain People, Inc. ~ PO Box 807 ~ 4600 Highway 123 ~ San Marcos, Texas 78667-0807  
 Phone (512) 392-1155 ~ Fax (512) 392-1154 ~ www.waterodyssey.com

75

W034-Color

06-24-15

## ESSENTIALS

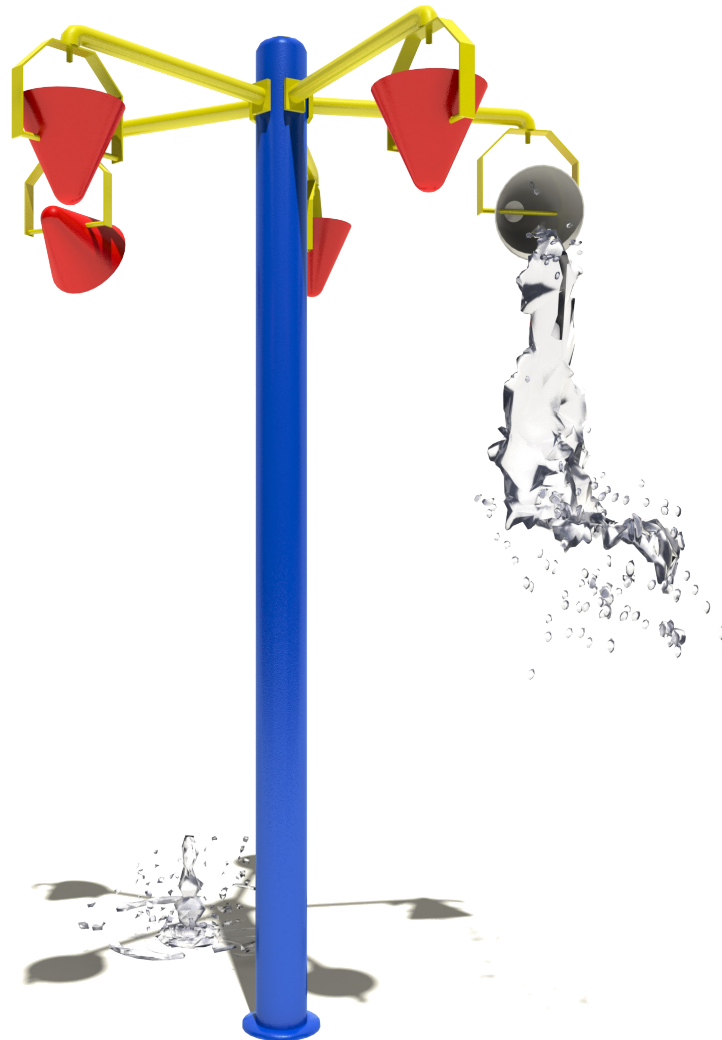
TIMELESS SOLUTIONS FOR AQUATIC PLAY



**WATER ODYSSEY**

BY FOUNTAIN PEOPLE

A PLAYCORE Company



## FILL N' SPILL

### ACTIVITY

The Fill N' Spill™ is a classic “dump bucket” component with a 2.3 GPD (gallons per dump) rating per bucket. Available with five or three arms - add suffix -3 to catalog number for three arm Fill N' Spill.

### MODEL: W103



5-15 GPM/19-57 LPM



Height: 12'-4"/376 CM

### FEATURES & BENEFITS

- Low profile rounded flanges are easy on the feet and reduce toe-stubbing
- Coated with Aqua Armor - the most durable Chlorine, UV and vandal resistant coating in the industry
- Interchangeable with other spray features
- ADA and ASTM compliant

CREATING COMPELLING AQUATIC PLAY EXPERIENCES

512.392.1155 | [www.waterodyssey.com](http://www.waterodyssey.com)



# Specifications

**Model Number:** W103

**Interactive Water Effect:** Shall be a dump bucket effect regulated by volume of flow.

**Shaft:** Straight 6" type 304 stainless steel pipe with machined type 304 base plate.

**Arms:** 2" type 304 stainless steel pipe.

**Yokes:** Type 304 stainless steel.

**Buckets:** Heavy-duty FRP (fiber reinforced polyester).

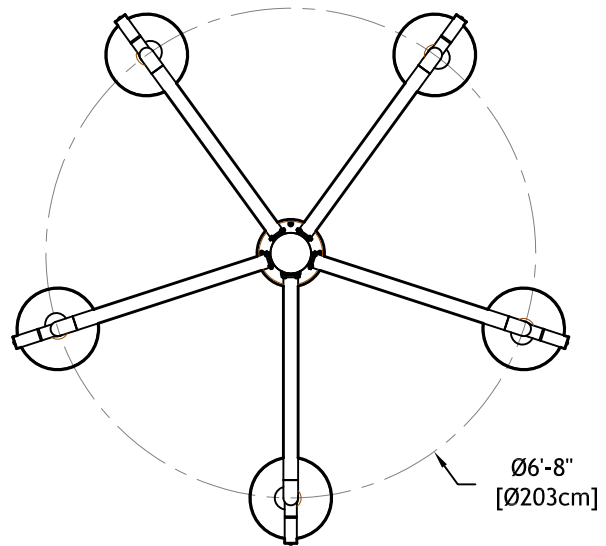
**Anchor Base:** Type 304 stainless steel machined to mate with shaft base plate with grounding connection and 2" FPT inlet. Supplied with 4, 3/8" x 12" x 2" anchor bolts with two leveling nuts and washers per bolt and wood pour template.

**Gasket:** 70 durometer EPDM o-ring.

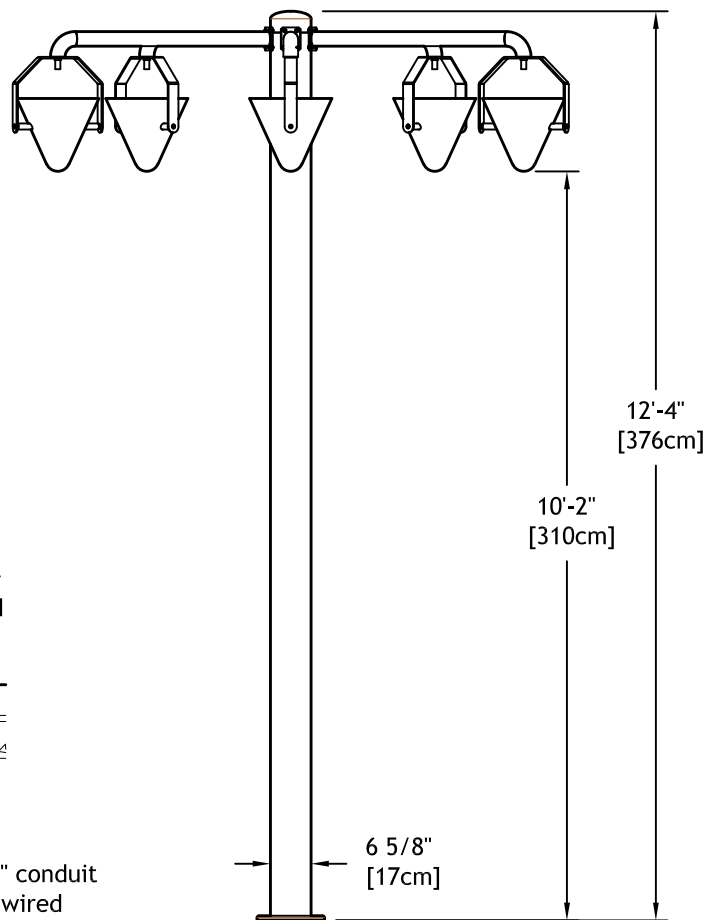
**Fasteners:** Tamper-resistant 18/8 stainless steel.

**Finish:** Textured elastomeric urethane with a UV and chlorine resistant sealer coat.

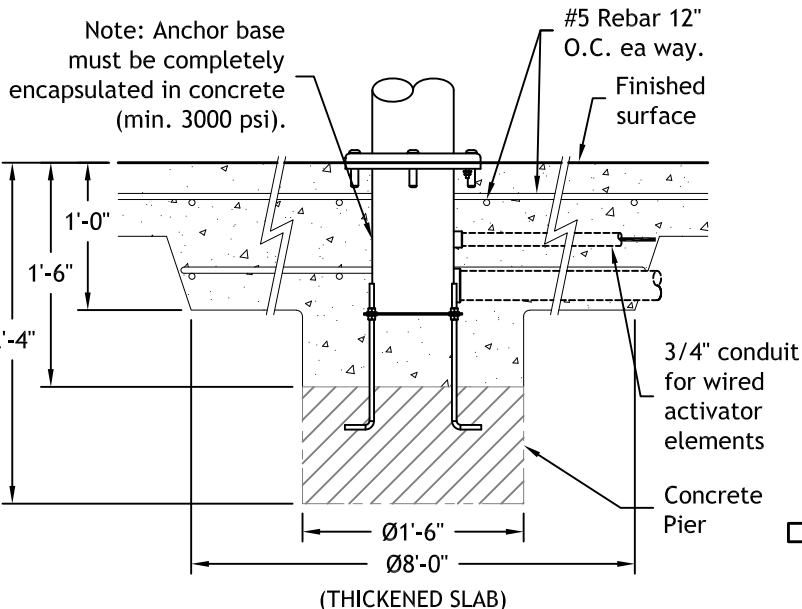
**Nozzles:** 5 stainless steel flow control nipples.



Item 5.



## Anchor Base



## Hydraulic Requirements

□ W103

GPM	psi
5-15	6



# Fill N' Spill™

Fountain People, Inc. - PO Box 807 - 4600 Highway 123 - San Marcos, Texas 78667-0807  
Phone (512) 392-1155 - Fax (512) 392-1154 - www.waterodyssey.com

09-25-18

Project Number: \_\_\_\_\_  
Project Name: \_\_\_\_\_

Approved By: \_\_\_\_\_  
Date: \_\_\_\_\_

Item 5.

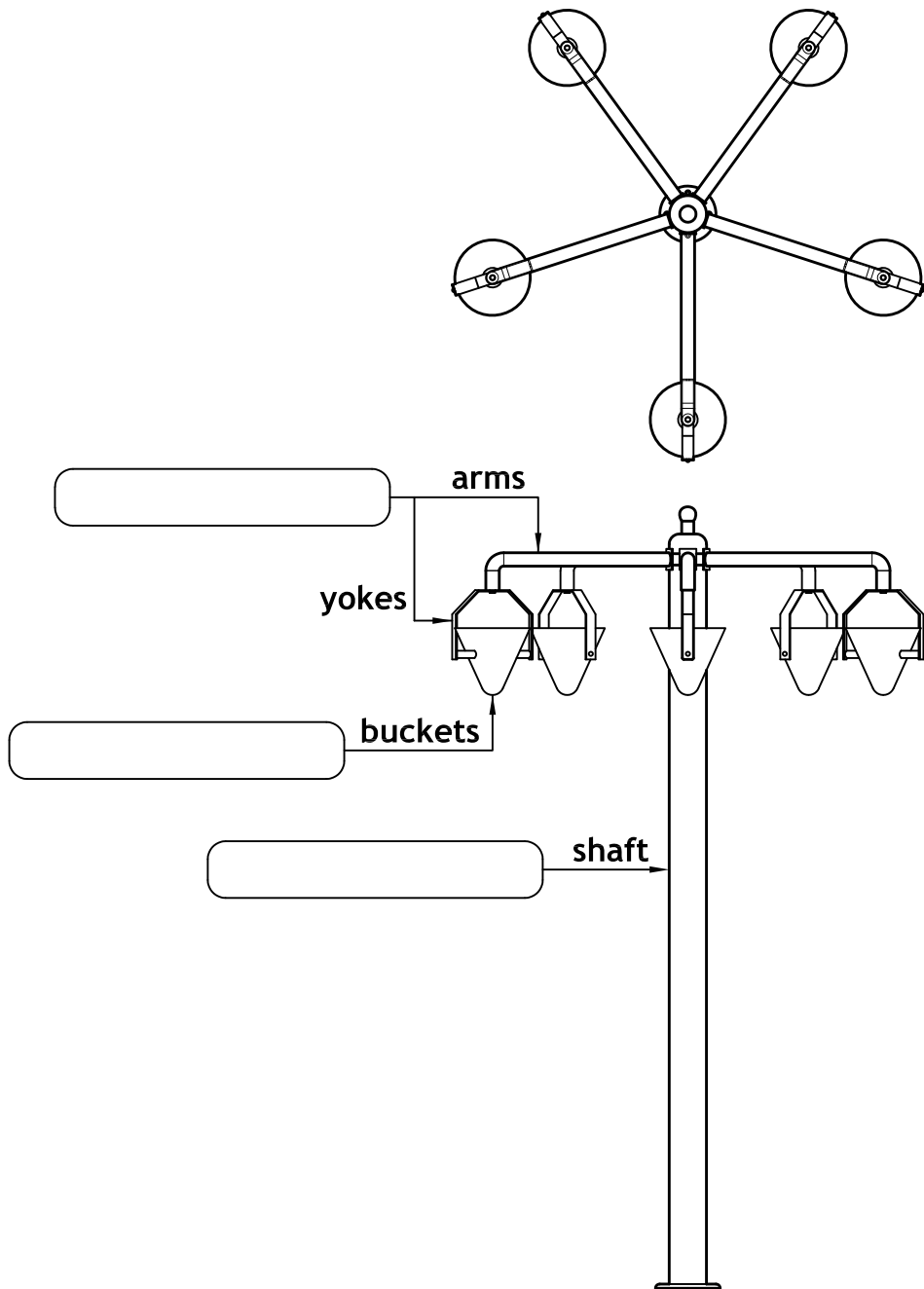
## Color Selection Form

Fill in box(es) with color preference

- Coral
- Daffodil
- Sky
- Sea Foam
- Teal
- Avocado
- Green
- Evergreen
- Sand
- Chocolate
- Yellow
- Red
- Blue
- Violet
- Orange
- Dark Blue
- Silver Frost
- True Gold
- Sunset Orange
- Ruby Fire
- Rose Petal Pink
- Violet Sky
- Brilliant Blue
- Irish Green

STANDARD COLOR OPTIONS

METALLIC COLOR OPTIONS



NOTE: Theme painting is not available with Metallic Paint.

Do not mix Metallics and Standard Colors on one feature.

If color is non-standard or customer specified, it must be submitted and approved.

Non-standard requests may be subject to cost increase.

Colors are subject to variation.



# W103 Fill N Spill™

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Phone (512) 392-1155 ~ Fax (512) 392-1154 ~ [www.waterodyssey.com](http://www.waterodyssey.com)

## ESSENTIALS

STIMULATING THE SENSES WITH WATER SHAPES



**WATER ODYSSEY**

BY FOUNTAIN PEOPLE

A PLAYCORE Company



## POPP DROPP

### ACTIVITY

The Popp Dropp™ creates a short spurt of water that is particularly intriguing to toddlers. The DSC Controller controls the length of the stream.

### MODEL: W280



3 GPM/11 LPM



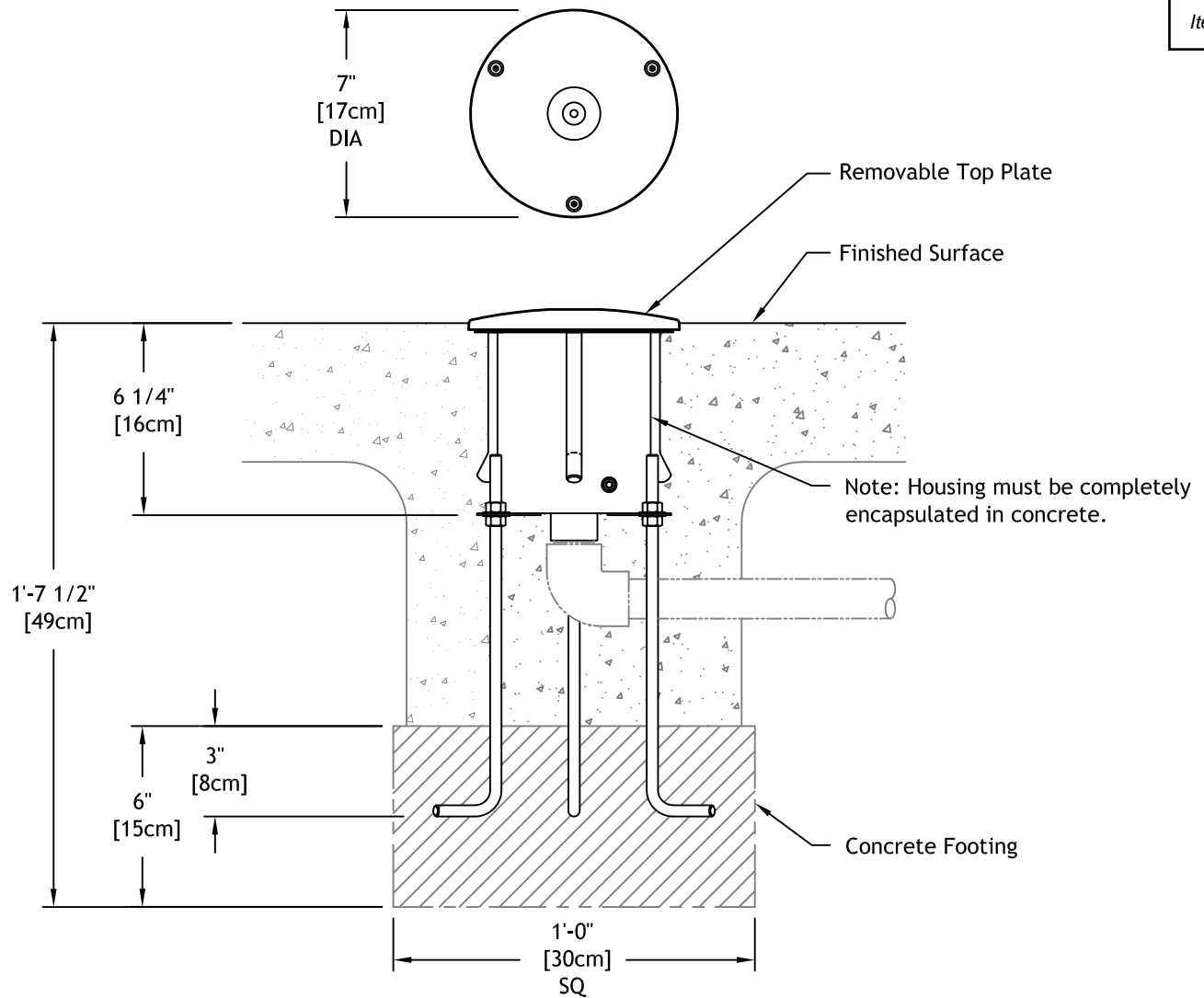
Heights: 4'-0"  
8'-0"  
12'-0"

### FEATURES & BENEFITS

- Brass construction with stainless steel hardware
- Mounts flush to the surface
- Coated with Aqua Armor - the most durable Chlorine, UV and vandal resistant coating in the industry
- Interchangeable with other spray features
- ADA and ASTM compliant

CREATING COMPELLING AQUATIC PLAY EXPERIENCES

512.392.1155 | [www.waterodyssey.com](http://www.waterodyssey.com)



## Specifications

**Model Number:** W280

**Interactive Water Effect:** Shall be a vertical aerated stream of water.

**Housing:** 20 gauge deep-drawn type 304 stainless steel with grounding connection and 1" FPT inlet. Supplied with 4, 3/8" x 12" x 2" anchor bolts with two leveling nuts and washers per bolt and wood pour template.

**Gaskets:** 70 durometer EPDM o-ring.

**Construction Cover:** Reusable 7" diameter HDPE (high density polyethylene).

**Top Plate:** 7" diameter slightly domed cast bronze with interchangeable nozzle assembly and UV stabilized, textured elastomeric urethane coating with a UV and chlorine resistant sealer coat.

**Top Plate Anchors:** Three 1/2" x 5" machined brass with 30° hook bend.

**Fasteners:** Tamper-resistant 18/8 stainless steel.

**Nozzle:** Precision machined brass.

## Hydraulic Requirements

□ W280

Height	GPM	psi
4'	3	7
8'	5	9
12'	6	11



# Popp Dropp™

Project Number: \_\_\_\_\_  
 Project Name: \_\_\_\_\_

Approved By: \_\_\_\_\_  
 Date: \_\_\_\_\_

Item 5.

## Color Selection Form

Fill in box(es) with color preference

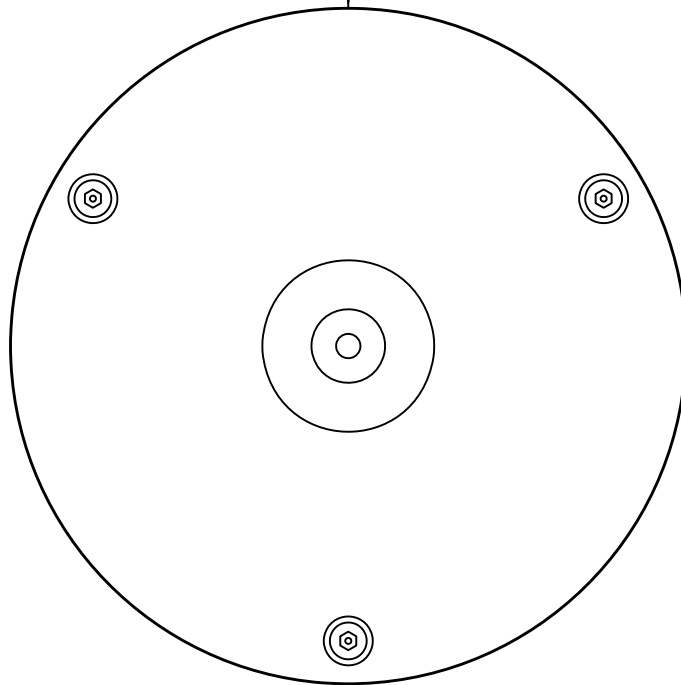
**2** TOTAL QUANTITY

- Coral
  - Daffodil
  - Sky
  - Sea Foam
  - Teal
  - Avocado
  - Green
  - Evergreen
  - Sand
  - Chocolate
  - Yellow
  - Red
  - Blue
  - Violet
  - Orange
  - Dark Blue
  - Silver Frost
  - True Gold
  - Sunset Orange
  - Ruby Fire
  - Rose Petal Pink
  - Violet Sky
  - Brilliant Blue
  - Irish Green

STANDARD COLOR OPTIONS
- Silver Frost
  - True Gold
  - Sunset Orange
  - Ruby Fire
  - Rose Petal Pink
  - Violet Sky
  - Brilliant Blue
  - Irish Green

METALLIC COLOR OPTIONS

	Qty
	Qty



**NOTE:**

Theme painting is not available with Metallic Paint.

If color is non-standard or customer specified, it must be submitted and approved. Non-standard requests may be subject to cost increase.



# W280 Popp Dropp™

Fountain People, Inc. - PO Box 807 - 4600 Highway 123 - San Marcos, Texas 78667-0807  
 Phone (512) 392-1155 - Fax (512) 392-1154 - www.waterodyssey.com

**INTERACTIVE DEVICES™**

GETTING KIDS EXCITED WITH INTERACTIVE PLAY

**WATER ODYSSEY**

BY FOUNTAIN PEOPLE

A PLAYCORE Company



## TOUCH N' GO

### ACTIVITY

The Touch N' Go™ Activator is ideal for a interactive play experience. Our activation bollard is durable, reliable, low voltage & available in all standard colors.

### MODEL: W009



• L/W/H : 3'0" / 4'5" / 3'0"

**CREATING COMPELLING AQUATIC PLAY EXPERIENCES**

## Specifications

Item 5.

**Model Number:** W009

**Shaft:** 4" type 304 stainless steel pipe.

**Base Plate:** Type 304 stainless steel.

**Anchors:** (4) stainless steel concrete anchors, supplied.

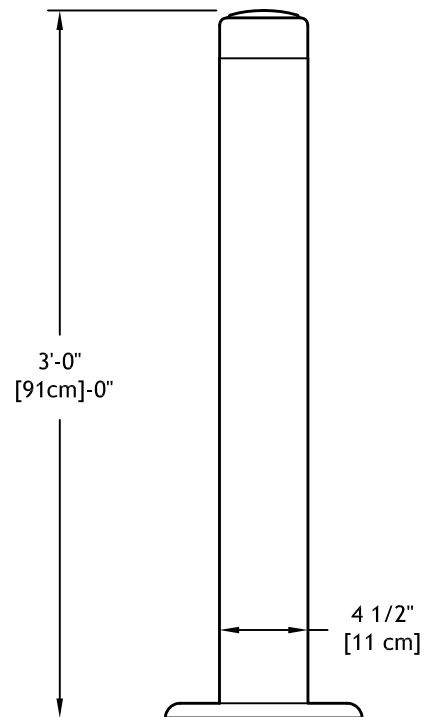
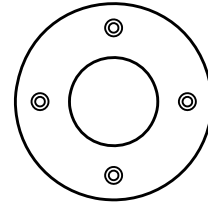
**Finish:** Textured elastomeric urethane with a UV and chlorine resistant sealer coat.

**Fasteners:** Tamper-resistant type 18/8 stainless steel.

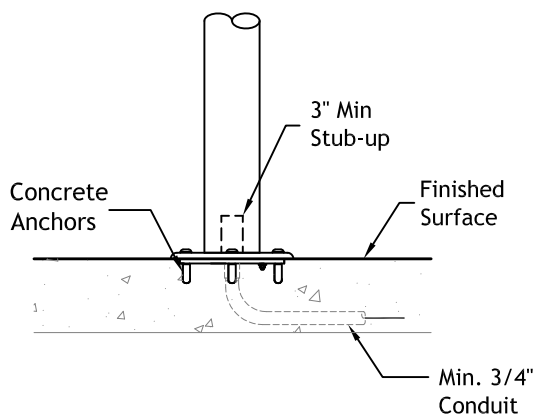
**Activator Housing:** Machined from solid PVC stock.

**Activator Cord:** 150' of 18/3 type SJTOW submersible cable pre-wired to activator button, supplied.

**Hand Print Decal:**

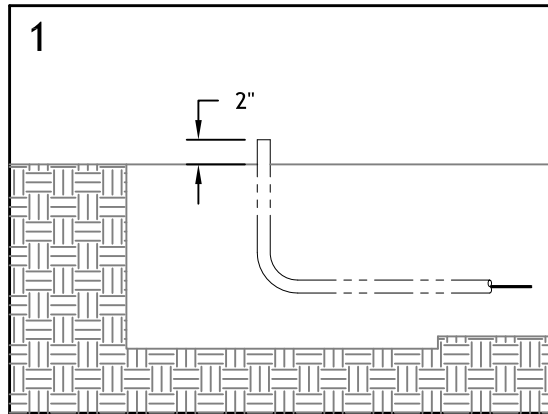


### Anchor Base

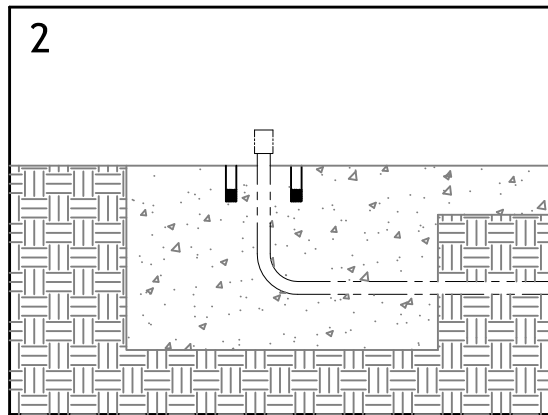


# Touch & Go™

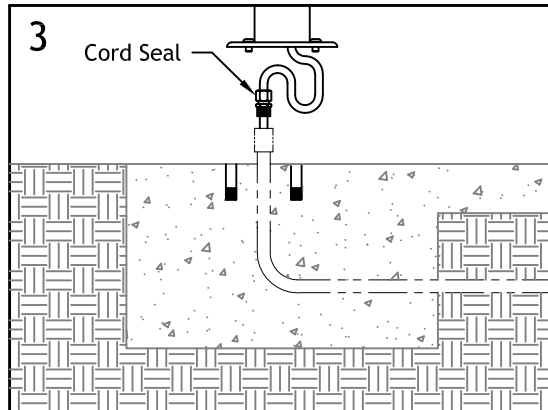
Fountain People, Inc. ~ PO Box 807 ~ 4600 Highway 123 ~ San Marcos, Texas 78667-0807  
Phone (512) 392-1155 ~ Fax (512) 392-1154 ~ [www.waterodyssey.com](http://www.waterodyssey.com)

**STEP TWO:**

Trench and stub up 3/4" conduit in location where Wired Touch & Go™ will be located. (2" above finished grade.)

**STEP THREE:**

Complete final pour and surfacing. Temporarily set the Touch & Go™ in place. Using the flange as a template, mark the surface for drilling the four anchor holes. Remove the play component from its base and drill four 5/8" holes, 2" deep and install the anchors. Glue 3/4" SxF PVC fitting to conduit.

**STEP FOUR:**

Pull cable through conduit and install cord seal. Align the play element. Install tamper resistant screws. Tighten screws evenly to ensure a tight seal.



Project Number: \_\_\_\_\_  
Project Name: \_\_\_\_\_

Approved By: \_\_\_\_\_  
Date: \_\_\_\_\_

Item 5.

## Color Selection Form

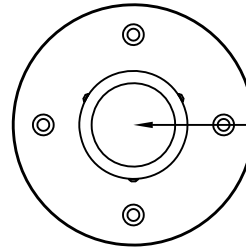
Fill in box(es) with color preference

1 TOTAL  
QUANTITY

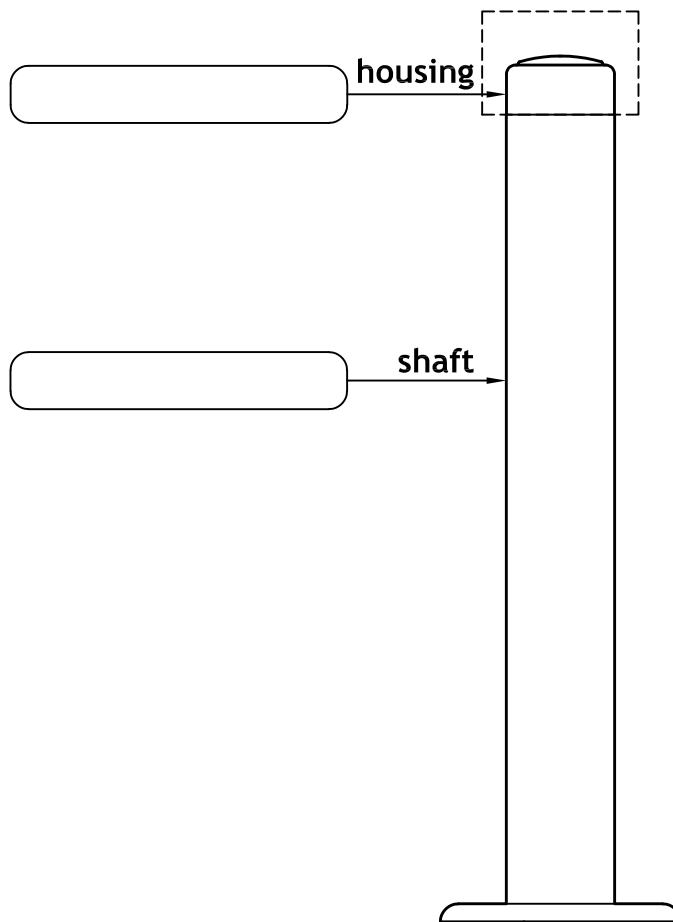
- Coral
- Daffodil
- Sky
- Sea Foam
- Teal
- Avocado
- Green
- Evergreen
- Sand
- Chocolate
- Yellow
- Red
- Blue
- Violet
- Orange
- Dark Blue
- Silver Frost
- True Gold
- Sunset Orange
- Ruby Fire
- Rose Petal Pink
- Violet Sky
- Brilliant Blue
- Irish Green

STANDARD COLOR OPTIONS

METALLIC COLOR OPTIONS



Hand Print



NOTE: Theme painting is not available with Metallic Paint.

Do not mix Metallics and Standard Colors on one feature.

If color is non-standard or customer specified, it must be submitted and approved.

Non-standard requests may be subject to cost increase.

Colors are subject to variation.



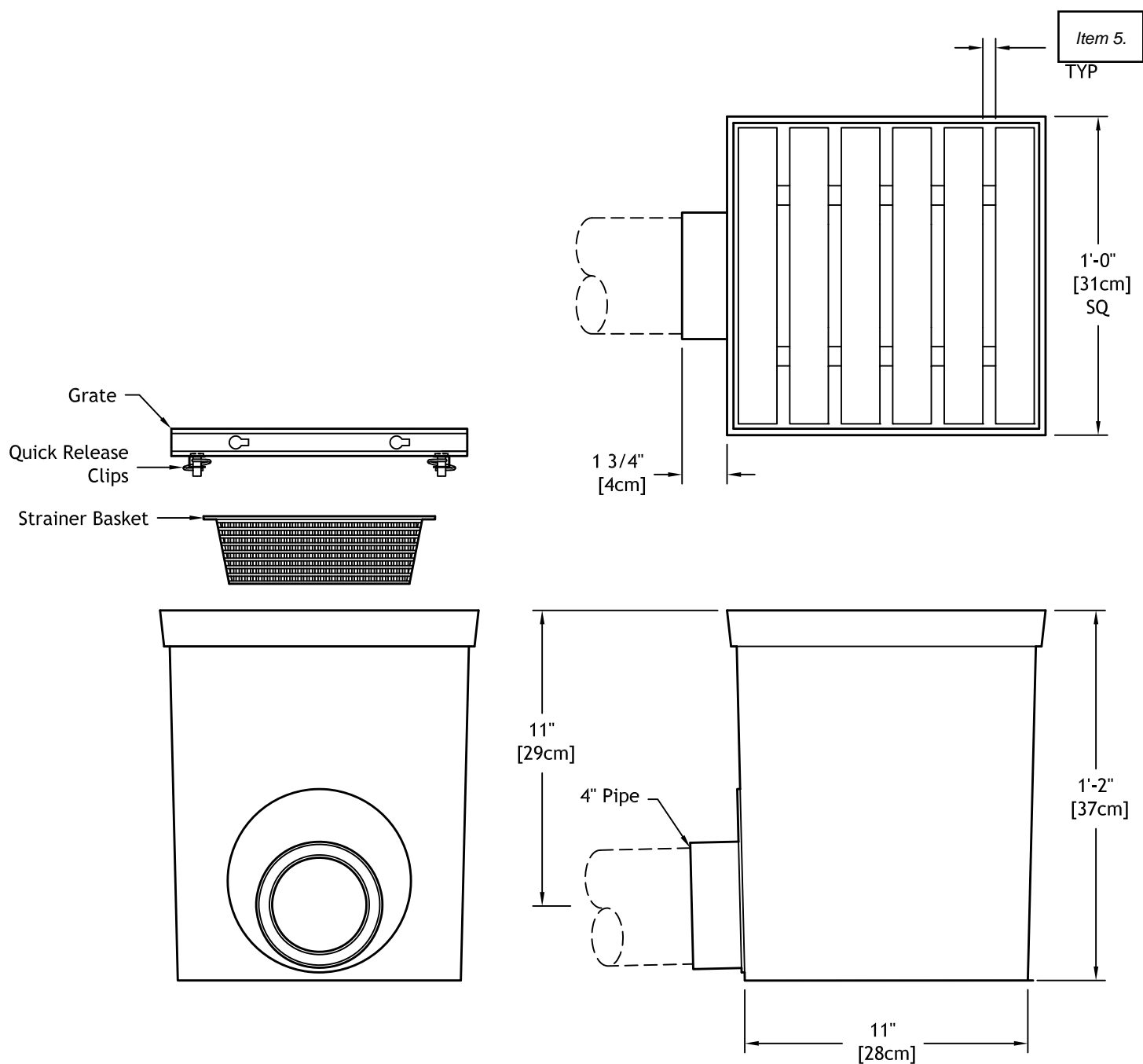
# W009 Touch & Go™

Fountain People, Inc. - PO Box 807 - 4600 Highway 123 - San Marcos, Texas 78667-0807  
Phone (512) 392-1155 - Fax (512) 392-1154 - www.waterodyssey.com

01-27-

W009-Color

85



## Specifications

**Model No:** W200  
**Hydraulic:** 50 GPM.  
**Sump:** Formed polyethylene.  
**Grate:** Heavy-duty FRP grate with skid resistant surface urethane coating. Meets ADA guidelines.  
**Strainer Basket:** Molded Polyurethane  
**Outlet:** 4" slip connection.  
**Fasteners:** Quick release clips, 18/8 stainless steel.



# Plain Drain™

Project Number: \_\_\_\_\_  
 Project Name: \_\_\_\_\_

Approved By: \_\_\_\_\_  
 Date: \_\_\_\_\_

Item 5.

-  Coral
-  Daffodil
-  Sky
-  Sea Foam
-  Teal
-  Avocado
-  Green
-  Evergreen
-  Sand
-  Chocolate
-  Yellow
-  Red
-  Blue
-  Violet
-  Orange
-  Dark Blue
-  Silver Frost
-  True Gold
-  Sunset Orange
-  Ruby Fire
-  Rose Petal Pink
-  Violet Sky
-  Brilliant Blue
-  Irish Green

STANDARD COLOR OPTIONS

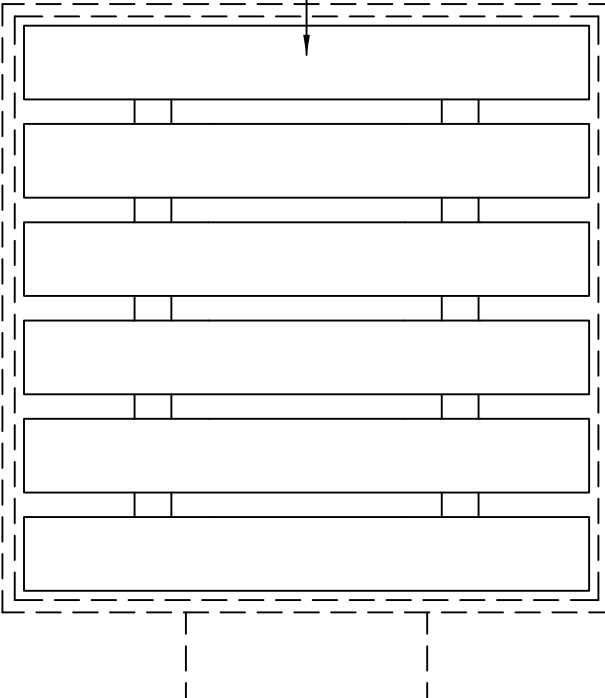
METALLIC COLOR OPTIONS

## Color Selection Form

Fill in box(es) with color preference

2 Quantity

top grate



**NOTE:** Theme painting is not available with Metallic Paint.

Do not mix Metallics and Standard Colors on one feature.

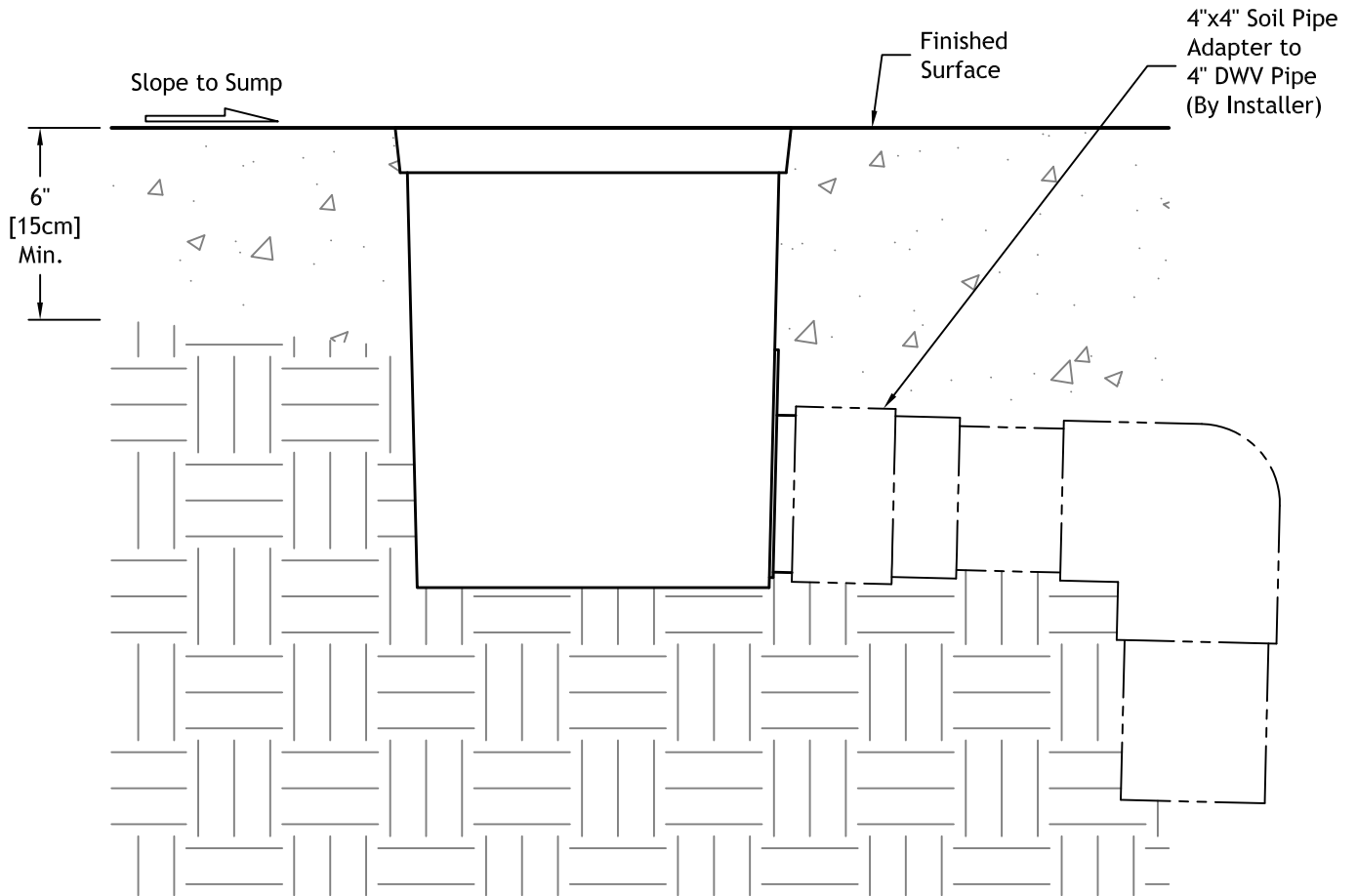
If color is non-standard or customer specified, it must be submitted and approved.

Non-standard requests may be subject to cost increase.

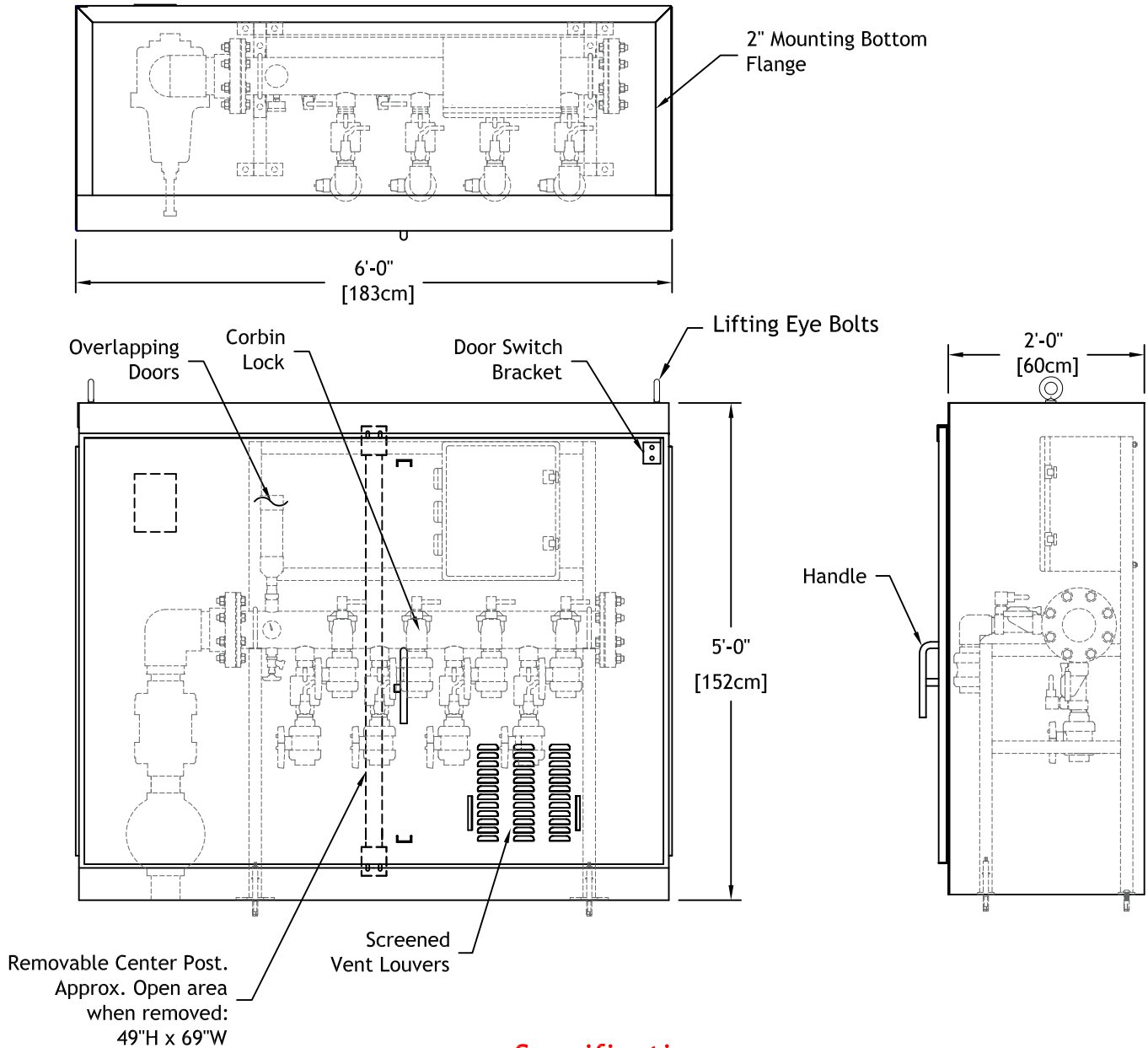


# W200 Plain Drain™

Fountain People, Inc. ~ PO Box 807 ~ 4600 Highway 123 ~ San Marcos, Texas 78667-0807  
 Phone (512) 392-1155 ~ Fax (512) 392-1154 ~ www.waterodyssey.com



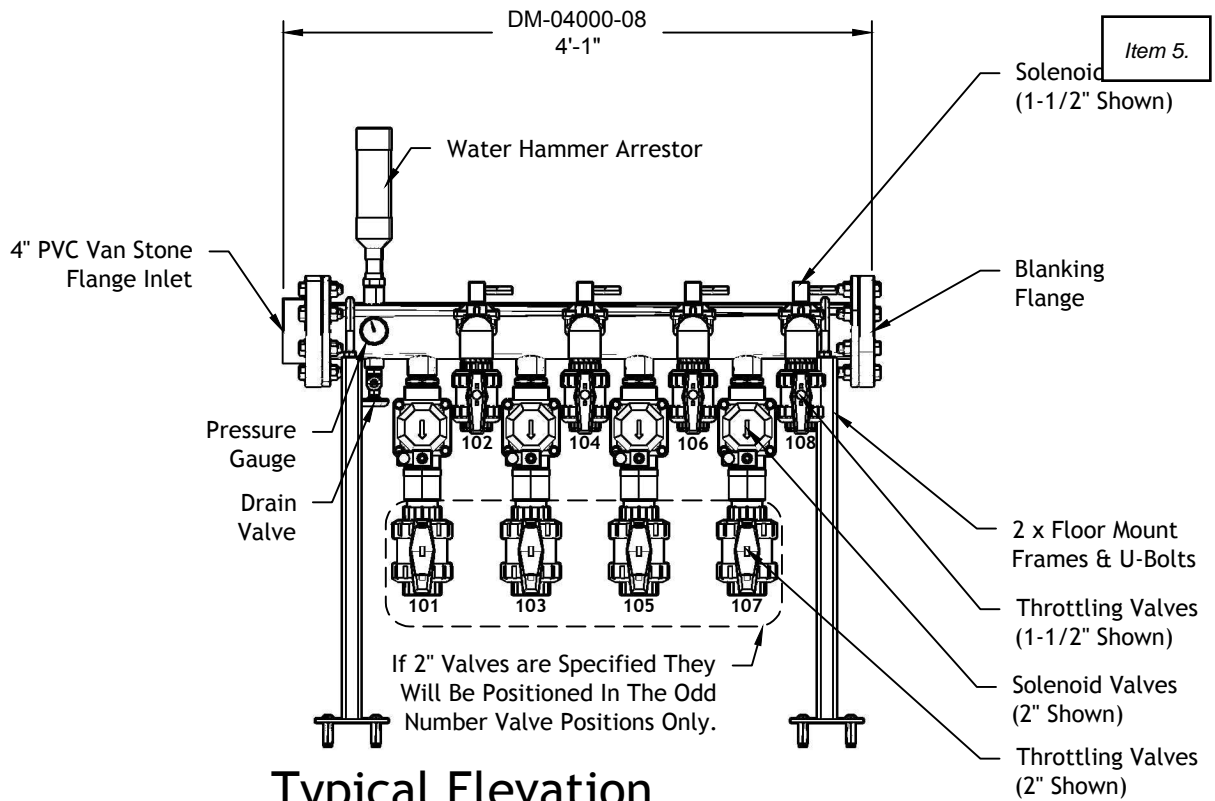
**Note:**  
All field piping and fittings by Installer



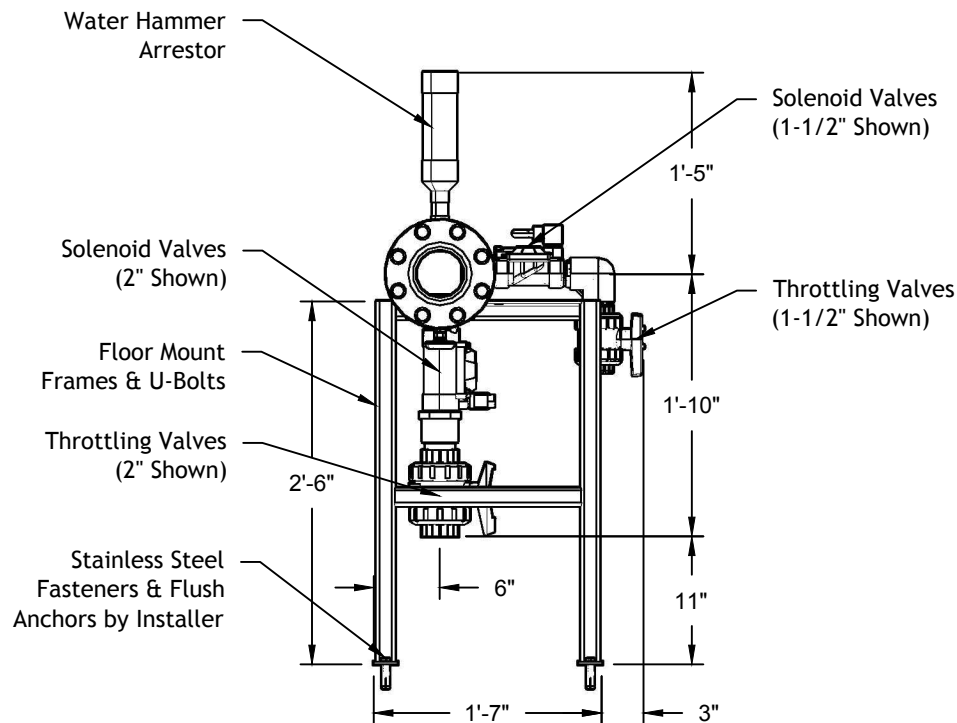
## Specifications

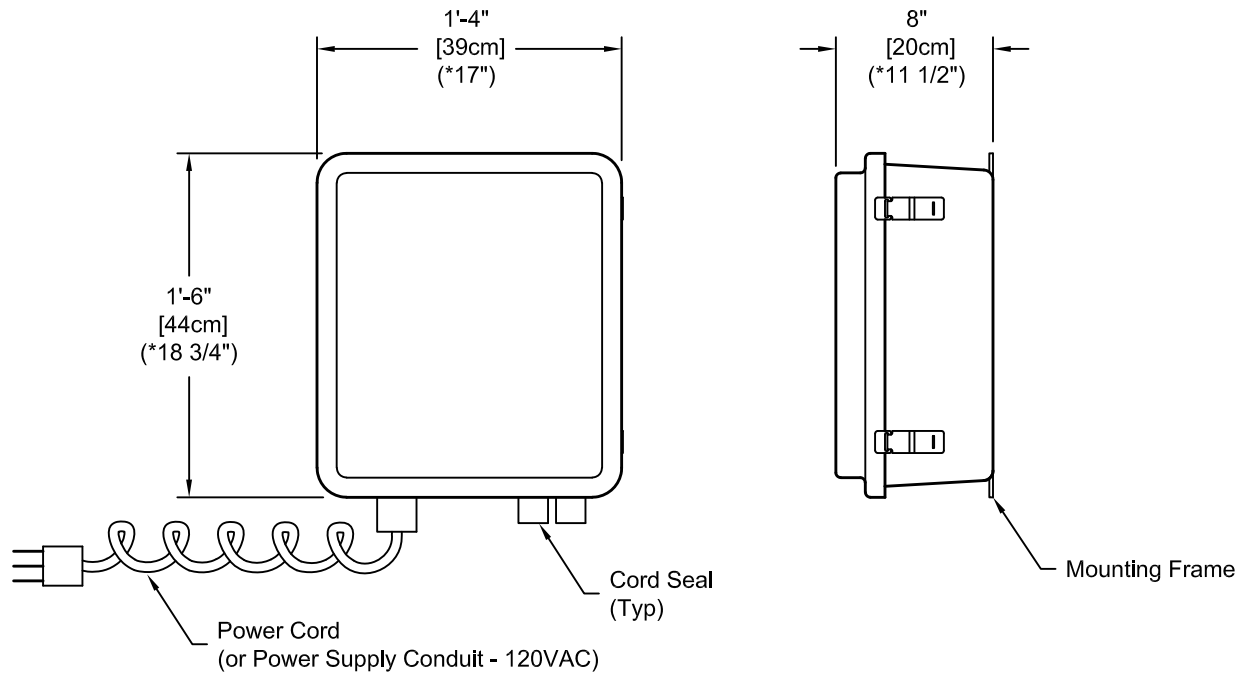
**Cabinet Construction:**  $\frac{1}{8}$ " aluminum to NEMA 3R standards with 2" mounting flange on bottom.

**Doors:** Overlapping doors with full height stainless steel hinges, neoprene gasket, 3-position door stop assemblies and a removable center post. Right door as 3-point latching,  $\frac{3}{4}$ " stainless steel handle with padlock hasp, corbin #2 lock, screened louvers with a 1"x14"x20" filter and one door switch bracket.



Note: This document is for coordination purposes only. The final number and size of the valves will be specified to the hydraulic design criteria of the water features selected. Any manifold outlets that are not required will be plugged.





Note: Conduit and Wire By Installer

## Specifications

**Model No:** DSC-x-x (See Chart).

**Housing:** NEMA 4X with lockable hasp.

**Input Voltage:** 120VAC/60 Hertz, 20 Amps.

**Wired Inputs:** See Chart.

**Wired Activator Input:** 12VDC.

**Output Voltage:** 24VAC/60 Hertz, .75 Amps continuous per output.

**Outputs:** See Chart.

**Power Cord:** 6 foot, 16-3 type SJT with grounded plug.

**Cord Seals:** PVC compression seal fittings with neoprene gland for 16-2 solenoid valve cables.

**Time Clock:** Integral, electronic, 7 day, 24 hour.

**Interface:** Keypad with 20 keys and a 4 x 20 backlit LCD display.

**Programmable Events:** Timed duration, cycled, defined, random, and cued sequencing, field adjustable.

**Programming:** Through keyboard; set at factory and field adjustable.

**Safety:** ETL and Underwriters' Laboratories Listed.

Model Number	Wired Inputs (Max)	Outputs (Max)
DSC-8-8	8	8
DSC-8-16	8	16
*DSC-8-24	8	24
*DSC-8-32	8	32
*DSC-16-16	16	16
*DSC-16-24	16	24

### Notes:

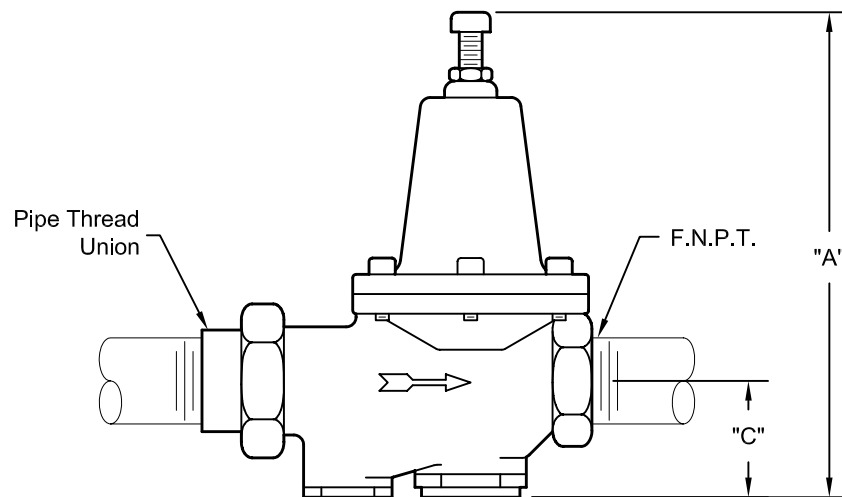
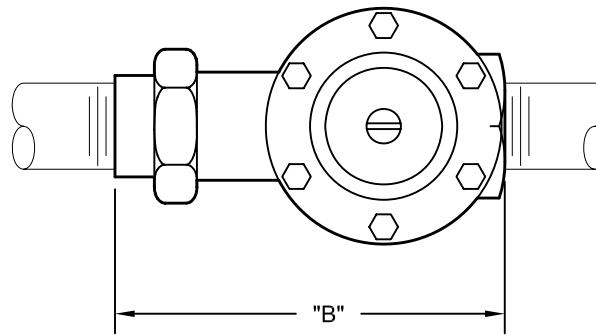
1. Conduit and wire by installer.
2. Adding suffix -A to any of the units above will designate it as factory mounted and pre-wired on manifold assembly.
3. \* symbol indicates larger enclosure req'd. See dimensions.
4. All field wiring to be compliant with NEC and local codes. Field output wire to be stranded copper, minimum rated 60°C.



# Dynamic Sequencing Controller

## For Wired Activators

Fountain People, Inc. - PO Box 807 - 4600 Highway 123 - San Marcos, Texas 78667-0807  
Phone (512) 392-1155 - Fax (512) 392-1154 - [www.waterodyssey.com](http://www.waterodyssey.com)



## Specifications

**Operating Pressure:** Adjustable 25-75 PSI, designed to reduce pressures of up to 300 PSI to the more manageable range.

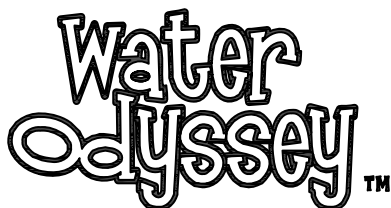
**Standards Compliance:** ASSE 1003, CSA B356 and IAPMO.

**Construction:** All bronze body.

**Temperature Max:** 180° F.

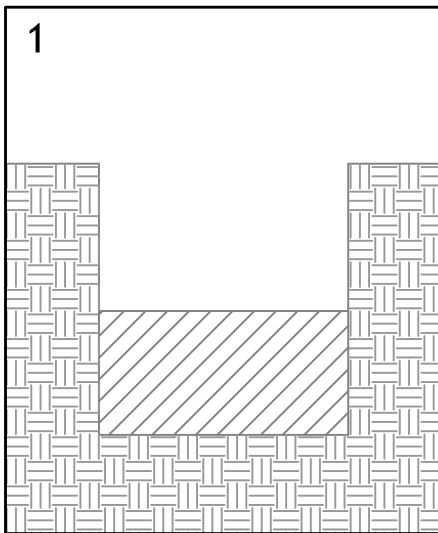
P/N	Nominal Size	"A"	"B"	"C"
05-0504	3/4"	6.13"	4.63"	1"
05-0505	1"	6.5"	5.13"	1.13"
05-0507	1-1/2"	8.63"	6.63"	1.38"
05-0508	2"	11.75"	8.44"	1.81"

**Note:** Field Piping By Installer.



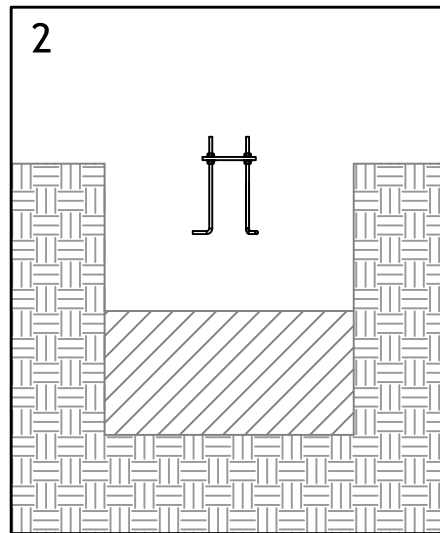
# Pressure Reducing Valve





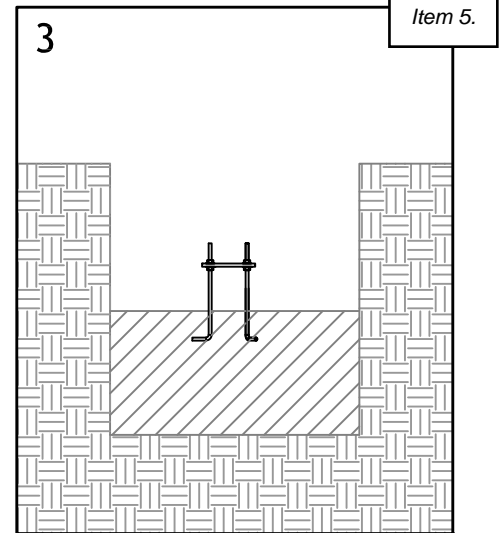
#### STEP ONE:

Excavate footing for anchor base of play element. See product sheet for specified dimensions. Final pour must be minimum 3000 psi concrete.



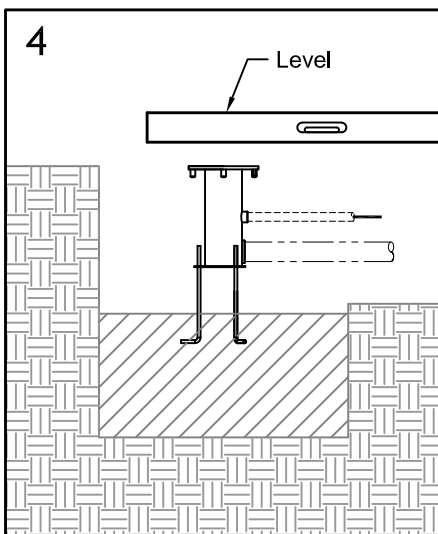
#### STEP TWO:

Pour footing. Before concrete sets, attach pour template to the anchor bolts and proceed to step three.



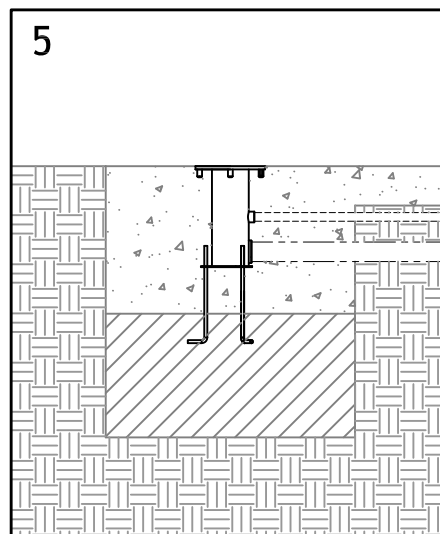
#### STEP THREE:

Set anchor bolts with supplied template. Note: Set the anchor bolts with the proper alignment to achieve the desired orientation of the installed play element.



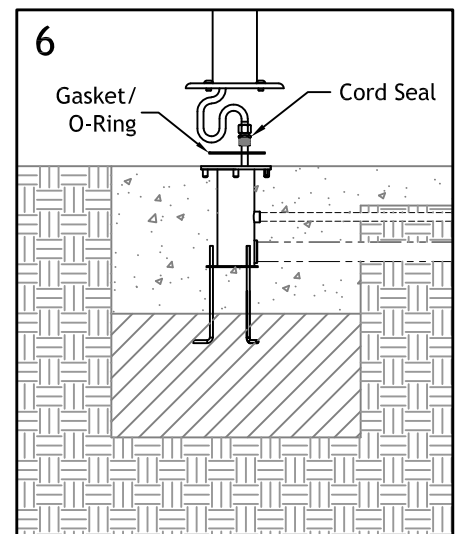
#### STEP FOUR:

After footing has set, remove the template and use the leveling nuts and washers to set anchor base. The top of the anchor base flange should be set at finished grade (allow for surfacing). Use a level to ensure that the anchor base is plumb. Make plumbing and, if applicable, conduit connections.



#### STEP FIVE:

Make sure plastic construction caps are in place. Complete final pour and surfacing. Note: Anchor base must be completely encapsulated in concrete. (min. 3000 psi)



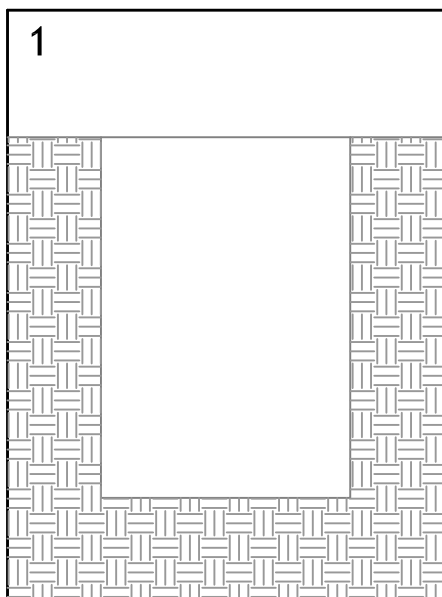
#### STEP SIX:

Remove protective cover and discard. Set the o-ring/gasket in place, and align the play element. If wired, pull cable through conduit and install cord seal. Install tamper resistant screws. Tighten screws evenly to ensure a tight seal.



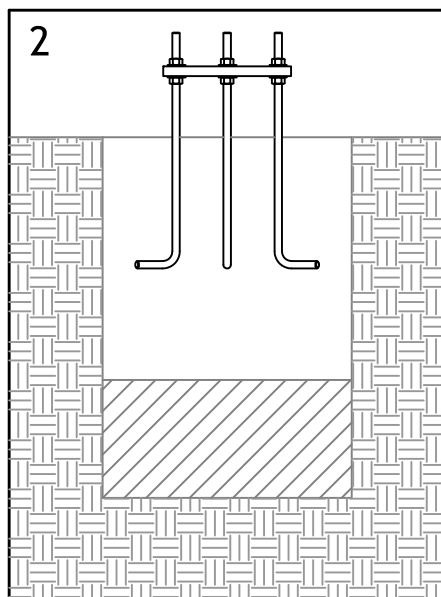
# Above Grade Anchor Base Installation Detail

Fountain People, Inc. ~ PO Box 807 ~ 4600 Highway 123 ~ San Marcos, Texas 78667-0807  
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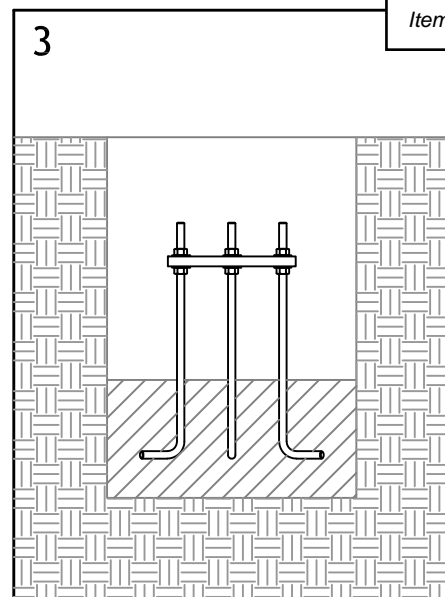
#### STEP ONE:

Excavate for footing. See product sheet for specified dimensions. Final pour must be minimum 3000 psi concrete.



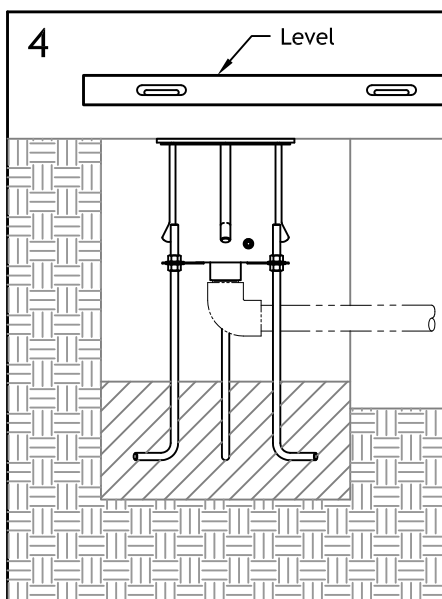
#### STEP TWO:

Pour footing. Before concrete sets, attach pour template to the anchor bolts and proceed to step three.



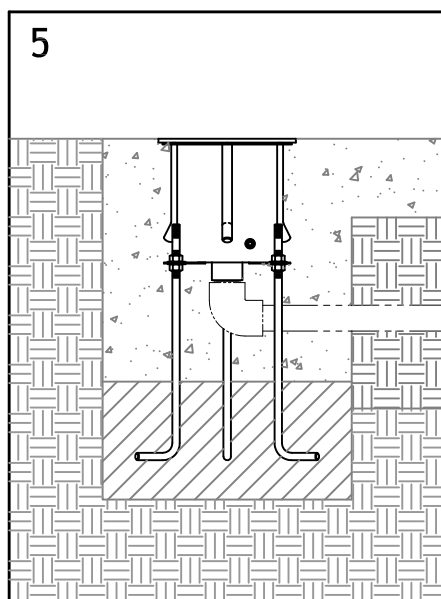
#### STEP THREE:

Set anchor bolts with supplied template.



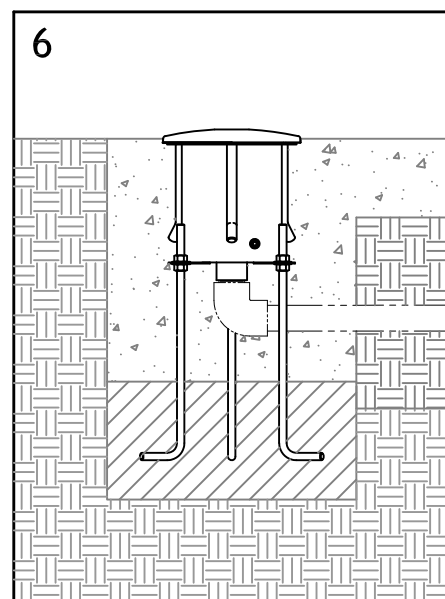
#### STEP FOUR:

After footing has set, remove template and use leveling nuts and washers to set the housing. The top of the pour cover should be set at finished grade (allow for surfacing). Use a level to ensure that the housing is plumbed true. Make plumbing connection.



#### STEP FIVE:

Complete final pour and surfacing. Note: Housing must be completely encapsulated in concrete. (min. 3000 psi)



#### STEP SIX:

Remove pour cover (can be used later as a temporary service cover). Install the play element top plate using the tamper resistant screws provided. Tighten evenly in a crisscross star pattern to a torque value of 60 in-lbs (5 ft-lbs).



## Grade Level Installation Detail

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# Winterization Supplement



**Provisions for winterization are not provided by Fountain People, Inc.™ Supplemental aids should be considered at the time of installation.**

1. Remove surface level features if applicable, blow out or suck out supply lines to the features. (via the use of a wet/dry shop-vac) **IT IS ALWAYS BEST TO GRAVITY DRAIN TOWARD LOWER LEVELS.** Plug water supply inlets. (inside cans) Drain lines, where applicable, may be left open to permit ice melt drainage back to the reservoir, or to waste. Determination of the drain capability should be made by local authority.
  - The use of inflatable plugs is not recommended. Mechanical or threaded plugs work best.
  - If RV type antifreeze is used, although **not recommended**, the system should be thoroughly flushed before re-use after de-winterization occurs. (even RV antifreeze is toxic)
  - Original grade pour templates (shipped on the embed cans) may be retained for use as winterization plates, and store feature in secure location only if the play area is secured and inaccessible when not in use. Pour templates are not safety rated for foot traffic.
  - As an option, Winterization plates made of stainless steel can be purchased to cover surface level feature cans.
  - A 3" square piece of mattress foam, or block of Styrofoam should be placed in all surface level feature cans to absorb expansion should water get into the can during freezing temperatures to prevent the can from cracking the concrete
2. Remove plugs from blind sided above ground features to permit continual drainage, and store in a secure location. Features with items that can trap accumulation of water, ie; buckets, coconuts, sails, etc should be removed, covered, or turned upside down and held secure by some exceptable means.
3. To drain the manifold if a means for drainage is not provided, energize the solenoid valves by using the Forced I/O signal as described in the DSC O&M Manual.

**(Where the system is potable rather than recirculated, some items will not apply)**

# Winterization Supplement

4. Power should be left **ON** to the main control panel to insure that the Lithium-Ion memory battery remains charged for short term outages but outputs to sequencing valves should be disabled. This is done by opening the power supplied to the outputs via resettable fuse, or fuse block. (see electrical diagram) Reservoir drain should be left in the drain position.
5. Turn off, or unplug vent fans in vaults.
6. Pumps should be left open (strainer covers removed) with **all suction valves closed**.
7. Power to the reservoir should be left on to permit constant drainage by use of the reservoir drain pump or gravity drain through out the periods of inclement weather.

## Supplemental Notes



A threaded pipe plug or mechanical plug may be used to prevent water from running back into the pipe after having been drained and cleared.



To prevent freeze expansion that could cause the can to swell and damage to concrete or the can to split, install a piece of mattress foam or Styrofoam. A 3" square is the right size for most cans.



# Water Odyssey™

## Cleaning Procedure

Unfortunately, staining from hard water deposits is common to all aquatic playground equipment. This is true for both city water operated systems and recirculating systems with water treatment. Lime and calcium deposits can make first class equipment look old and dingy in just a season or two if not removed.

The good news is that Water Odyssey's unique coating system allows for easy cleaning using readily available consumer cleaning products.

Lime and calcium deposits can be easily cleaned when caught early - the longer that they are allowed to build-up, the more difficult they are to remove. In hard water areas, Water Odyssey™ recommends a regimen of two cleanings per season. Generally, at this frequency of cleaning, it will be an easy and quick process. And, your play components will continue to look like new for many seasons.

### Recommended Cleaning Procedure:

It is recommended that you wear protective gloves when using cleaning solutions.

First, test a small area to determine how much "elbow grease" will be needed.

Then, spray on cleaner, rub finish with scrubber sponge, then dry with rag or paper towels.

Rinse regularly and hose down area to dilute cleaner.

### Recommended Cleaning Materials:

- o Scrubbing Bubbles® for light work.
- o Lime Away®, or CLR® properly diluted, for heavier staining.
- o Use only Scotch Brite® or S.O.S.® plastic fiber scrubber sponges or pads.
- o Do not use muriatic or other acid.





**WATER ODYSSEY™**  
BY FOUNTAIN PEOPLE  
A PLAYCORE Company

## Warranty Statement

### Warranty

Fountain People shall warrant all properly installed and maintained Water Odyssey™ equipment (excluding consumables) for a period of one year from date of shipment, unless otherwise qualified, below. For systems with a factory start-up, the warranty shall extend for 18 months from date of shipment or one year from date of start-up, whichever comes first. Fountain People, at its option, shall replace or repair any materials, components, or workmanship found to be defective, within the warranty period when returned to the factory, freight prepaid. No equipment or parts may be returned to Fountain People for repair or replacement without a factory issued RMA (Return Material Authorization).

### Special Provisions

The following equipment shall be warranted for the terms noted when properly installed and maintained:

**Structural Pipe:** Stainless steel pipe and anchor bases used in the fabrication of Water Odyssey™ play equipment shall be warranted against structural failure for a period of 25 years.

**Finish Coating:** Shall be warranted for a period of 2 years against peeling or fading under normal environmental conditions.

**ColorCast™ Accents:** Shall be warranted for a period of 2 years against fading or cracking under normal environmental conditions.

**Nozzles:** Brass or stainless steel, 5 Years. PVC nozzles, 2 years.

**Polyurethane Components (including Fun Forms™)** shall be warranted for a period of 2 Years.

**Water Odyssey™ Dynamic Sequencing Control Module 02-6210, Valve Boxes and Fiberglass Components** shall be warranted against defects for a period of 3 years. All DSC Controller components, other than the 02-6210 module, are warranted for 1 year.

**UV Disinfection Units Manufactured by ETS/ATG UV** (excluding consumables) shall be warranted for a period of five (5) years after commencement of operation providing that the owner has entered into a service agreement with a factory trained and certified representative to annually (during the warranty period) service the unit as outlined in the Basic Operator's Guide using original manufacturers parts.

### Exclusions

This warranty does not include damage resulting from lightning, vandalism, improper maintenance, operator error, Acts of God, failure to comply with codes of the jurisdiction having authority, or other conditions beyond the control of Fountain People. Nor does this warranty cover labor, freight charges, or incidental materials required to implement repairs. Fountain People shall not be held liable for damage to other equipment or materials, or loss of time, profits, or any inconvenience, directly or indirectly, resulting from the failure of equipment or materials furnished by Fountain People. Fountain People will not accept liability for any costs associated with the removal or replacement of equipment in difficult-to-access locations. These extraordinary costs shall be the responsibility of the customer, regardless of the reason necessitating removal of the product from service. This warranty may exclude damage to metals resulting from chemical control devices that use electrolysis as a means for generating chlorine or other chemicals to treat water. No other warranty, expressed or implied, exists beyond that included in this statement.



## TERMS & CONDITIONS

1. TERMS AND CONDITIONS which follow shall constitute the entire sales agreement between the parties. Any contrary or additional terms and conditions submitted by the purchaser shall be null and void unless specifically acknowledged in writing by Fountain People (FP) at the time of order acceptance.
2. LEAD-TIMES after approval and release: (3-4) Weeks for in-slab (concrete pour) items, (10-12) Weeks for balance of equipment.
3. PURCHASE ORDERS must be submitted in writing and be signed by an authorized representative of the purchaser. Purchase orders must be made out to "Fountain People" – not to our agent or any other party. All purchase orders must reference a specific "Equipment List" or equipment by catalog number. No purchase order will be accepted which references equipment "per Plans and Specifications".
4. ACCEPTANCE OF ORDERS takes place only when the order is acknowledged in writing by FP. FP reserves the right to reject any order.
5. PRICES are valid for 90 days from date quoted unless otherwise stated in writing. Prices on accepted purchase orders will be valid for six months from date of order. Orders not released within six months will be billed at price in effect at time of shipment.
6. SALES TAX Customer is solely and directly responsible for prompt payment of any and all taxes to the appropriate taxing authority. Fountain People shall not be liable for any of customer's income taxes, franchise tax or similar tax measured by customer gross income or any business and operating licenses, fees and permits imposed upon customer business operations. Fountain People shall not be liable to customer for any employment related tax, fee or charge. Fountain People will collect Sales and Use Taxes in the following states as applicable: Alabama, Arizona, Arkansas, California, Florida, Kansas, North Carolina, Pennsylvania, Tennessee, and Texas.
7. TERMS OF PAYMENT may vary depending on the degree of custom fabrication in the purchased equipment and the credit history of the purchaser.
8. A service charge of 1.5% per month will be added to all invoices not paid within terms. Delinquent accounts will be subject to credit hold, stop notices, lien filings, or litigation, as necessary.
9. RETENTIONS: FP is a material supplier, not a contractor and, as such, will not accept retention of payment in any form. As a corporation, FP is required by law to report income directly to the IRS, are not bound by IRS Code 6109, and should, therefore not receive 1099's, nor should payments be withheld on this premise.
10. MATERIAL LIENS: As a vendor, supplier, and material manufacturer, FP does not waive any right to lien or other security interest. Purchaser shall agree to furnish upon request all information required to complete such lien or security interest. Conditional and unconditional waivers shall be furnished to purchaser upon request or when appropriate.
11. FREIGHT: All shipments will be made FOB, San Marcos, Texas. Requests by the purchaser for air freight shipment or other special handling will be billed to the purchaser. Freight amount on quote is an estimate. Your invoice will reflect actual freight charge upon billing.
12. DELIVERY will be made via common carrier. FP assumes no liability associated with shipping delays resulting from causes beyond its control.
13. RETURNS will not be accepted unless accompanied by a Return Material Authorization (RMA). Requests to return material must contain the original invoice number and the reason for return. Returned material will be inspected upon receipt to determine condition. Approved warranty returns will be credited to purchase within 30 days of receipt. Materials returned new and unused will be subject to a minimum 40% restocking charge. No credit will be issued for any modified, custom, or discontinued items. All freight for return items will be at purchaser's expense. No freight collect shipments will be accepted.
14. CANCELLATIONS made after orders are released for fabrication and shipment will be subject to a cancellation charge. Custom fabricated items may not be canceled and must be paid in full even if refused.
15. In the event of any conflict between the terms and conditions contained herein and any terms and/or conditions contained within the agreement or purchase order, the terms and conditions contained in this attachment shall supersede and prevail.



# Installation Prep

The most comprehensive category, involving the most diverse field.

## ➤ Bonding

- **NEC 2011: 680.26**
  - Also subject to local ordinance.
- All in ground (slab) components must be **Bonded**.
  - To earth ground
  - To each other
  - To the rebar net
  - And to the equipment package (vault or skid)

Local authority will determine the total number of ground rods required.





# Installation Prep

## Continued.....



NEC specifies the use of #8 solid copper wire for all in slab bonding

Further Code requirements call for devices to be UL listed.





## City of Colusa California

### STAFF REPORT

**DATE:** March 15th 2022  
**TO:** City of Colusa Mayor and Council Members  
**FROM:** Jesse Cain, City Manager

#### **AGENDA ITEM:**

Subject: City Council to consider setting aside 25 acres of the wastewater reclamation property for future recreation activities and to enter a land use agreement with the Utilities division.

**Recommendation:** Council to consider approving the Resolution setting 25 acres of the wastewater reclamation property for future recreation activities.

#### **BACKGROUND ANALYSIS:**

The City of Colusa purchased through a grant 600 acres next to the wastewater treatment plant. The property was obtained for the purpose of using the land for the City of Colusa's recycled water, it was also to set the City up for the next 40 or 50 years. Right now in the current conditions we only have enough reclaimed water to irrigate 88 to 100 acres of farm land. In the future I hope to build a bigger storage pond to be able to irrigate more farm land.

It has been brought to my attention the City of Colusa residents are in the need of new baseball and soccer fields. I know it has been talked about in the past with other City managers and council to build some type of sports complex, the property that I am talking about has been brought up in the past the only difference between now and then is now the City owns the land.

There has been talk in the community on how they would help and get volunteers to help and build the facility. Right now, I have no idea on costs or what type of grants may be used. This is just the first step in the process if the City council does decide to carve out 25 acres for this. Then the City general fund would have to enter a long-term lease with the utilities department. Then the planning of the complex would begin. The good thing about this location is that it can be built so that it can be irrigated with reclaimed water.

If we don't start planning today, then we can't build tomorrow things take years sometime to happen, but we are over our biggest hurdle we currently own the property.

**BUDGET IMPACT:** Unknown at this time.

**STAFF RECOMMENDATION:** Council to approve Resolution 22 approving Resolution Setting 25 acres of the wastewater reclamation property for future recreation actives

## RESOLUTION NO. 22-\_\_

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUSA APPROVING SETTING ASIDE 25 ACRES OF WASTEWATER RECLAMATION PROPERTY FOR FUTURE RECREATION ACTIVITIES

**WHEREAS**, on March 15, 2022, the City of Colusa City Council Approves the City to set aside 25 acres of the wastewater reclamation property for future recreation activities and to give the City Manager authority to enter into a land use agreement with the Utilities Division.

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

1. Recitals. The foregoing recitals are true and correct and made part of this Resolution.
2. Effective Date. This Resolution shall be effective immediately.

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

Passed and adopted this 15th day of March 2022 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

\_\_\_\_\_  
THOMAS REISCHE, MAYOR

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