

# **CITY COUNCIL MEETING - SPECIAL**

Tuesday, October 29, 2024 Regular Meeting - 6:00 PM City Hall – City Council Chambers 425 Webster Street, Colusa, CA 95932

# **AGENDA**

# **Zoom Information:**

https://us06web.zoom.us/j/89890717467 Meeting ID: 898 9071 7467 Passcode: 726926 Mobile: 669-444-9171, ID 89890717467

Mayor – Daniel Vaca Mayor Pro Tem – Ryan Codorniz Council Member – Denise Conrado Council Member – Greg Ponciano Council Member – Dave Markss

**CALL TO ORDER** 

**ROLL CALL** 

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

# CLOSED SESSION MEETING - 5:30 PM

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

**REGULAR MEETING – 6:00 PM** 

REPORT ON CLOSED SESSION

**ROLL CALL** 

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

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

<u>CONSENT CALENDAR</u> - 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. **Approve** Draft Council Minutes of October 1 and 15
- 2. Receive and File Police Department September report

- 3. Receive and File Finance Department September report
- 4. Receive and File Streets Department September report
- Receive and File September Warrants List
- 6. Adopt Ordinance 566 amending Colusa Municipal Code Section 2-2 regarding City Council compensation

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

# **COUNCIL CONSIDERATION**

7. Consideration to adopt Ordinance 423 - repealing and readopting Chapter 4 of the Municipal Code pertaining to animals.

**Recommendation:** Council to adopt Ordinance 423 repealing and readopting Chapter 4 of the Municipal Code pertaining to animals.

# **FUTURE AGENDA ITEMS**

# <u>ADJOURNMENT</u>

SHELLY KITTLE, CITY CLERK

# **Notice of Meetings and Agendas**

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

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

In compliance with the Americans with Disabilities Act, persons requiring accommodations for a disability at a public meeting should notify the City Clerk at least 48 hours prior to the meeting at (530) 458-4941 in order to allow the City sufficient time to make reasonable arrangements to accommodate participation in this meeting.

"This institution is an equal opportunity employer and provider"



# CITY COUNCIL MEETING

Tuesday, October 01, 2024 Regular Meeting - 6:00 PM City Hall – City Council Chambers 425 Webster Street, Colusa, CA 95932

# **MINUTES**

CALL TO ORDER- Mayor Vaca called the meeting to order at 5:30 pm.

**ROLL CALL** – Council Members Markss, Ponciano, Conrado, Codorniz and Vaca were all present.

**PUBLIC COMMENTS** – None.

# **CLOSED SESSION MEETING - 5:30 PM**

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

# **REGULAR MEETING - 6:00 PM**

**REPORT ON CLOSED SESSION** – Mayor Vaca stated there was no reportable action.

**CALL TO ORDER-** Mayor Vaca called the meeting to order at 6:00 pm.

**ROLL CALL** – All present, as stated above.

**APPROVAL OF AGENDA** – There was council consensus on the agenda approval.

**PUBLIC COMMENTS** – Janice Bell discussed the river cleanup efforts.

Janice Branon with the Colusa Garden Club invited the council to the Ribbon-Cutting Ceremony at the Library on October 12<sup>th</sup>.

Citizen Don Domer discussed the General Plan in 2007 and city events.

**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. Approve Council Draft Minutes of August 20, 23, September 3, 17
- 2. Receive and File Police Department August report
- 3. Receive and File Finance Department July and August reports
- 4. Receive and File July Warrants List
- 5. Receive and File August Warrants List
- 6. Receive and File Code Enforcement August report

- 7. Receive and File PRT Quarterly Commission Report
- **8. Receive and File** Recology rate increase, per Franchise Agreement effective January 1, 2025
- 9. Adopt Resolution adopting a policy on the preparation of minutes for the City Council
- 10. Adopt Resolution to authorize the City Manager to sign the contract with NV5 for Geotechnical Engineering Services for the WWTP Upgrades

#### **ACTION:**

Item 1 be pulled. Motion by Council Member Ponciano, seconded by Council Member Conrado to approve the remaining consent item. Motion passed unanimously.

Item 1 – Council Member Markss recused himself from the September 3<sup>rd</sup> meeting since he was not present. City Clerk noted other corrections to be made. Mayor Vaca made a motion, seconded by Council Member Codorniz to approve Item 1 with corrected draft minutes. Motion passed 4-0 by the following vote:

AYES: Ponciano, Conrado, Codorniz and Mayor Vaca.

NOES: None. ABSTAIN: Markss. ABSENT: None.

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

City Council Members reported on their appointed committee and commission meetings.

City Manager Cain didn't have an update as he was on vacation.

Fire Chief Conley provided updates at the Fire Department.

Police Chief Fitch provided updates at the Police Department.

City Engineer Swartz discussed the Walnut Ranch project.

Finance Director Aziz-Khan provided updates in the Finance Department.

City Treasurer Kelley didn't have anything to report.

# **COUNCIL CONSIDERATION**

11. Consideration of Commission Appointment for the Planning Commission vacancy

Applicant Schmidt introduced herself.

ACTION: Motion by Council Member Conrado, seconded by Mayor Vaca appointing Amy Schmidt to the Planning Commission to fill the unexpired 2-year term. Motion passed 5-0 by the following roll-call vote:

AYES: Markss, Ponciano, Conrado, Codorniz and Vaca.

NOES: None. ABSENT: None.

# **DISCUSSION ITEMS**

Impact Fee Reduction – pushed to October 15<sup>th</sup> meeting for council action.

SRA Improvement Project - City Manager Cain met with State Parks Grantor. They accepted the concept and the ideas presented to them. Cain will bring back to Council for approval.

# **FUTURE AGENDA ITEMS**

Mushroom Plant update

# ADJOURNED at 6:39 pm

	DANIEL VACA, MAYOR	
Shelly Kittle, City Clerk		



# CITY COUNCIL MEETING

Tuesday, October 15, 2024 Regular Meeting - 6:00 PM City Hall – City Council Chambers 425 Webster Street, Colusa, CA 95932

# **MINUTES**

CALL TO ORDER- Mayor Vaca called the meeting to order at 6:00 pm.

**ROLL CALL** – Council Members Markss, Ponciano, Conrado, Codorniz and Mayor Vaca were present.

#### PLEDGE OF ALLEGIANCE

**APPROVAL OF AGENDA** –There was council consensus on the agenda approval.

**PUBLIC COMMENTS** – Susan Gibbs reported on upcoming community events.

Janice Bell said Colusa Indian Community is seeking volunteers for Safer Streets and input from the city.

Don Bransford discussed signage for truckers and the speed on Market Street.

# **PRESENTATION**

Wildfire Mitigation-Presenters: Eduardo Blancas-Alcantara, Program Coordinator, Colusa RCD and Steve Geiger, Principal Planner, County Community Development Department

<u>CONSENT CALENDAR</u> - 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 Code Enforcement September report
- 2. Receive and File Treasurer's July and August reports
- Adopt Resolution authorizing submittal of individual grant applications and related authorizations for all grant programs
- **4. Adopt** Resolution approving the Master Tree List
- **5. Adopt** Resolution approving a policy on the use of rubberized asphalt concrete (RAC) for road construction

**ACTION:** Motion by Council Member Ponciano, seconded by Council Member Conrado to approve the consent items. Motion passed unanimously.

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

City Council Members reported on meetings/events and citizen calls on the road project.

City Attorney Jones will report back on the League of California Cities conference.

City Manager Cain provided an update on current projects.

Police Chief Fitch provided updates on the Police Department

Fire Chief Conley provided updates on the Fire Department

City Planner Tomey provided updates on the Planning Department.

City Engineer Swartz provided updates on projects.

Finance Director Aziz-Khan provided updates in the Finance Department.

City Treasurer Kelley – no report

# **PUBLIC HEARINGS**

6. Consideration of a Resolution reducing the impact fees by \$2,000 per lot on Phase 3 of Sunrise Landing

Public Hearing opened at 6:27 pm

Ed Hulbert, CIP spoke about FEMA issues.

Kristin Amsden expressed her opposition on the impact fee reduction.

Margaret Roa expressed her opposition on the impact fee reduction.

Devin Kelley stated staff reports should indicate what the loss would be.

Don Bransford expressed concerns about city policy exceptions and his opposition to the impact fee reduction.

Don Dormer commented on the FEMA ruling and discussed deferred fees.

Janice Bell commented on FEMA mapping and lack of communication with the public.

Public Hearing closed at 6:46 pm

**ACTION**: Council consensus was to take <u>no action</u>.

7. Consideration of a Resolution on a request for a temporary reduction of City of Colusa Development Impact Fees applied toward qualifying properties within the City's R-1, R-2, and R-3 Zoning Districts.

Public Hearing opened at 6:54 pm

Kristin Amsden addressed incentives of infill.

Margaret Roa recommended reducing the percentage.

Don Bransford asked what the city would be giving up by allowing the 50%.

Devin Kelley recommended additional research, more information, and numbers on previous reductions.

Public Hearing closed at 7:00 pm

**ACTION**: Motion by Council Member Conrado, seconded by Council Member Ponciano to adopt a Resolution approving an interim and standardized reduction of development impact fees not to include Police and Fire in the reduction of fees, applicable toward qualifying residential lots.

**Motion failed 2-3** by the following roll-call vote:

AYES: Conrado and Ponciano.

**NOES:** Markss, Codorniz and Vaca.

ABSENT: None.

# **COUNCIL CONSIDERATION**

8. Consideration of a Resolution and proposed amendments to the Ordinance regarding Council Compensation

**PUBLIC COMMENTS** – Don Bransford - proponent of the increase.

Kristin Amsden - proponent of the increase.

Devin Kelley encouraged the council to pass the Resolution and Ordinance.

Margaret Roa - proponent of the increase.

**ACTION**: Motion by Council Member Codorniz, seconded by Council Member Conrado to adopt **Resolution 24-68** amending the Ordinance for City Council compensation per Government Code 36516 and SB329. Motion passed 5-0 by the following roll-call vote:

AYES: Markss, Ponciano, Conrado, Codorniz and Vaca.

NOES: None. ABSENT: None.

Motion by Mayor Vaca, seconded by Council Member Ponciano to introduce and read by title only **Ordinance 566** - An Ordinance of the City Council of the City of Colusa, California amending Colusa Municipal Code Section 2-2 regarding City Council compensation. Motion passed 5-0 by the following roll-call vote:

AYES: Markss, Ponciano, Conrado, Codorniz and Vaca.

NOES: None. ABSENT: None.

9. Consideration of the amendments to the Animal Control Ordinance

Courtney Elliott from Animal Control answered questions.

Pam DeGrossa pointed out clarifications/corrections for the Ordinance.

Devin Kelley inquired about mandatory appearance on a misdemeanor.

**ACTION:** Motion by Council Member Conrado seconded by Council Member Markss to introduce and read by title only Ordinance 423 repealing and readopting Chapter 4 of the Municipal Code pertaining to animals **with corrections discussed**. And, Council to adopt the Resolution amending Ordinance 423 Animal Control. Motion passed 5-0 by the following roll-call vote:

AYES: Markss, Ponciano, Conrado, Codorniz and Vaca.

NOES: None. ABSENT: None.

# **DISCUSSION ITEMS**

There was discussion about the possibility of a roundabout on Sioc and Fremont Streets. City Manager Cain said there would be a workshop on Monday for "Safer Streets for All" at City Hall Conference Room at 4:00 pm and public input is needed.

Mushroom Plant update – Mayor Vaca and Council Member Codorniz met with the owners who told them they were down to one detention pond. They purchased a second aerator for the pond to cut down on the smell. Ed Hulbert, CIP believes the smell is from the steam. Code Enforcement Officer Soto explained his inspection of the property. Mayor Vaca said council will still continue to follow-up.

# **FUTURE AGENDA ITEMS**

**Purchasing Policy Workshop** 

#### ADJOURNED TO CLOSED SESSION at 8:14 pm

# **CLOSED SESSION MEETING**

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

**REPORT ON CLOSED SESSION - Mayor Vaca stated there was no reportable action.** 

	DANIEL VACA, MAYOR
Shelly Kittle, City Clerk	

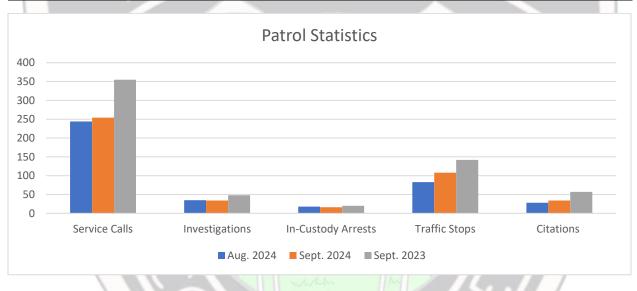
# Colusa Police Department

# Monthly Report for September 2024

# Monthly Activities

- City Council Meetings
- Met with owners/management of Premier Mushroom regarding odor complaints
- Participated in the 2<sup>nd</sup> grade class government presentation at City Hall
- Attended the Colusa County Task Force meeting
- Participated in Colusa County School Attendance Review Board

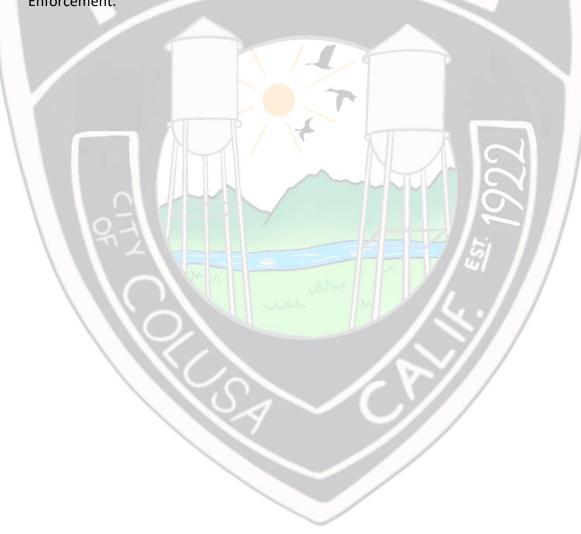
# **Monthly Statistics**



- There were 254 calls for service for patrol officers with 16 agency assists. The call volume in September was similar to that of August's. The call volume of 2024 continues to be significantly lower than that of 2023.
- During September 2024, there were 16 in-custody arrests. There were no citations issued in lieu of a subject being booked in jail. There were 5 domestic violence related incidents reported in September with 3 resulting in an arrest. There was 1 DUI related arrest made this month. There were 34 reports initiated.
- During the month of September, officers initiated 108 traffic enforcement stops. There were 34 citations issued. Several of the citations issued were for speed related violations as well as cell phone use while driving. There was 1 reportable traffic collisions. 'Hit and Run' collisions are not included in these statistics but instead are included in crime statistics.
- The Police Services Manager handled 70 calls for service during the month of September.
   These calls for service don't include telephone calls handled by the Police Services Manager.

# <u>Items of Interest</u>

- School is back in session! Please don't stop in the roadway and drop off your children. This is
  not only illegal but dangerous. Please pull to the curbline (not one painted red) or designated
  drop off/pick up area. DO NOT BLOCK CROSSWALKS! We are very fortunate to have Mel back
  volunteering her time at Egling as a crossing guard. She keeps things moving at Webster and 8<sup>th</sup>
  Street which is greatly appreciated.
- It is not uncommon for the Colusa Police Department to receive complaints about vehicles parked along public roadways that are inoperable or even abandoned. If a vehicle's registration has expired for more than 6 months, it can be towed pursuant to section 22651(o) of the California Vehicle Code. A vehicle can't be parked on a public roadway more than 120 hours on a per section 11-8(Z) of the Colusa City Code. This excludes vehicles on private property. Should you notice a yellow 'warning' tag on vehicle, if the vehicle is not moved quickly, it will be towed. Often it will be tagged without further notice. If you have noticed a vehicle that hasn't moved in a lengthy amount of time and is currently parked on a city street, please contact Code Enforcement.





# City of Colusa Finance Department Monthly Staff Report – September 2024

# **Accounts Payable**

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

#### **Payroll**

- Prepare September salary allocation transfers.
- September regular Payroll and Strike Team Payroll
- Implement (3) regular salary step increase
- Implement (0) other Payroll Increase
- Reconciliation of benefits accounts
- Staff training on Payroll function Cont'd.

#### **Accounts Receivable**

- Provide continued utility billing customer support.
- 2,172 utility bills mailed.
- (1) bad checks processed.
- 1,900 payments processed (utilities, bldg. permits, recreation and pool, encroachment, business license, State and County payments, and boat launch fees).
- Boat Launch and State Park Payments
- Mailed backflow letters
- 30 Building Permits
- 130 Credit card Payments
- Addressed zoning questions, Assist City Planner with questions and applications

#### **City Hall - Customer Services**

- 630 customers walk-ins.
- 128 utility late notices.
- 24 Water/Sewer shut off for non-payment.
- 9 open utility accounts & adjustments.
- 6 closed utility accounts.
- 525 received phone calls.

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- 3 Events/marque and banner applications processed.
- State Park Reservation & Revenue
- 5 public works service requests
- Issued 24 New and Revision 6 Building Permits
- Encroach Permit
- 3 Scout Cabin
- 14 Meter Changes
- Certificate of Occupancy
- Use Permit
- 66 Business License transactions
- Basketball Karate, and Thai Chi signups proofread Rec Book and address other issues

# **General Ledger**

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

#### Personnel - HR

- Sick leave and vacation leave accrual monthly report update.
- September 2024 MidAmerica retiree health insurance distribution.
- Workers Compensation claims cont. d.
- Cont'd migration of MOUs into Employee Handbook continued
- Review NCCSIF monthly Workers' Compensation & Liability Reports.
- Provide retirement information to retirees and Public Works.
- Employee Income Verification (1).

# **Recreation Department**

- Thi-Chi (Adult class) and Karate (Adult and Kids), and Jujitsu are offered at the City Hall Auditorium
- Assist with the Flyers for Recreational activities
- Updated program in What's Happening (monthly calendar)
- Assisted with Basketball registration
- Registration and payment received and posted for the Recreation program

# **CDBG-HOME**

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

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- Micro-Enterprise loans
- Devonshire apartments monitoring cont'd
- Home Loan compliance and reporting requirements
- Work in process for Micro-Enterprise loans

# **Other**

- Permit Survey Report
- Street Sweeping invoice and reconciliation
- Worked on quarterly reports
- Review and evaluate the utility Reports
- Processed LIHWAP program Payment and reporting
- Work with Corbin Willits on On-Line Bill Pay scheduled cont'd.
- Input in MOMs
- Attend HDL meeting
- Attended Claim Committee and Executive Committee Meetings
- Coordinate and submitted correspondence on several grants
- Public record requests cont'd
- Schedule appointments for the Building Inspector
- Follow up with the customers on plans and permits
- Correspond on several different grants
- Review the water past due accounts
- Workman's comp Issues
- Back Flow Letters and Notices addressed customers' questions
- Iworq Portal and training cont'd
- Helped customers with zoning, city loans, rec programs and Historic Preservation
- Bulk Water applications
- Quarterly and Monthly Reports for Finance dept. And Building dept.

#### **Odor Complaints**

Complaint period: August 2024

- 4 total complaints
- 3 Mushroom Smell
- Cannabis smell
- 1 Other

# **Donations:**

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#### September 2024 Report

Weekly cleaning bathrooms and trash in the parks

Weekly mowing and edging Parks

Weekly sweeping around town

Worked on cleaning up state park and the boat ramp

Weekly cleaning at city hall, PD, Scout cabin

Put up and take down banners

Sprayed the boat ramp

Daily pool maintenance

Cleaned up the pond in country club

Replace street signs around town

Paint stop signs back on to new roads

Replace swings in the parks

Put wood chips in play grounds in the parks

Put in a culvert in country club dr

Built Measure B sign for around town

Water state park trail for high school kids to run

Pothole around town

Cleaned up a down limb at 328 Oak st

Cleaned up a down limb at Pavilion Park

Trimmed some dead limbs out of tree at 736 Parkhill st

Cleaned up a down limb at 438 7<sup>th</sup> st

Cleaned up a down limb on 4th st between Main st and Market st

Trim low limbs at 3<sup>rd</sup> and Carson st

Cleaned up the corner of the Y station to put up Measure B sign on the fence

Trimmed trees at 12th and Jay st

Removed one tree 12<sup>th</sup> and Jay st

Trimmed trees 13<sup>th</sup> and Jay st

					WARRAN	TUSTING		
Check Number	Check Date	heck Amou	Vendor:	Invoice Number	Fund:	Account	Dept.:	Description
63653	9/3/2024	997.19	AFLAC	173252	101	22340		P/R Liab - Long Term Disa
63653 Total		997.19						
63654	9/3/2024	225.59	AIRGAS USA, LLC	551001821	101	52150	320	OXYGEN / FIRE
63654 Total		225.59						
63655	9/3/2024	31.04	DS SERVICES OF AMERICA, I	9/3/2024	101	52100	220	5G GALLON SPRING WATER / PLANNING
63655	9/3/2024	-4.3	DS SERVICES OF AMERICA, I	9/3/2024	101	52100	220	5G GALLON SPRING WATER / PLANNING
63655	9/3/2024	92.53	DS SERVICES OF AMERICA, I	9/3/2024	101	52100	630	5G SPRING WATER / STREETS
63655	9/3/2024	36.29	DS SERVICES OF AMERICA, I	9/3/2024	214	52100	710	5G SPRING WATER / POLICE
63655	9/3/2024	55.79	DS SERVICES OF AMERICA, I	9/2/2024	101	53800	320	5G SPRIGN WATER / FIRE
63655	9/3/2024	29.54	DS SERVICES OF AMERICA, I	9/3/2024	101	52100	230	5G SPRING WATER / FINANCE
63655 Total		240.89						
63656	9/3/2024	1125	SADIE ASH	9/3/2024	220	52500	225	PROP 64
63656	9/3/2024	1050	SADIE ASH	9/3/2024	102	52500	215	SS4A GRANT
63656	9/3/2024	900	SADIE ASH	9/3/2024	101	52500	215	COMMUNICATIONS - ECO DEV.
63656	9/3/2024	600	SADIE ASH	9/3/2024	101	52500	215	FUTURE GRANT DISCOVERY
63656	9/3/2024	1950	SADIE ASH	9/3/2024	101	52500	210	GENERAL ADMIN.
63656	9/3/2024	900	SADIE ASH	9/3/2024	101	52500	215	ECO DEV.
63656 Total		6525						
63657	9/3/2024	900.8	RODGER EARL BRAYFINDLEY	9/3/2024	101	53600	640	REG. FOR KARATE & TAI-CHI - REC
63657 Total		900.8						
63658	9/3/2024	317.94	JOHN BURGER HEATING AND A	76452	410	52700	670	BUILDING MAINT WATER
63658	9/3/2024	317.94	JOHN BURGER HEATING AND A	76452	430	52700	690	BUILDING MAINT SEWER
63658 Total		635.88						
63659	9/3/2024	52.19	CINTAS	420293023	101	51200	630	LINEN MAINTENANCE / STREETS
63659	9/3/2024	52.2	CINTAS	420293023	101	51200	650	LINEN MAINTENANCE / PARKS
63659	9/3/2024	71.07	CINTAS	420293035	410	51200	670	LINEN MAINTENANCE - WATER
63659	9/3/2024	71.08	CINTAS	420293035	430	51200	690	LINEN MAINTENANCE - SEWER
63659	9/3/2024	52.19	CINTAS	420365853	101	51200	630	LINEN MAINTENANCE - STREETS
63659	9/3/2024	52.2	CINTAS	420365853	101	51200	650	LINEN MAINTENANCE - PARKS
63659	9/3/2024	71.07	CINTAS	420365867	410	51200	670	LINEN MAINTENANCE - WATER
63659	9/3/2024	71.08	CINTAS	420365867	430	51200	690	LINEN MAINTENANCE - SEWER
63659 Total		493.08						
63660	9/3/2024	61.42	CINTAS CORPORATION NO. 2	522655049	101	52150	630	MEDICAL SUPPLIES - STREETS
63660	9/3/2024	61.42	CINTAS CORPORATION NO. 2	522655049	101	52150	650	MEDICAL SUPPLIES - PARKS
63660 Total		122.84						
63661	9/3/2024	565	CITY OF YUBA CITY	32484	410	52500	670	TESTING / WATER
63661	9/3/2024	62	CITY OF YUBA CITY	32494	430	52500	690	TESTING / SEWER
63661	9/3/2024	49	CITY OF YUBA CITY	32497	410	52500	670	TESTING / WATER
63661	9/3/2024	535.08	CITY OF YUBA CITY	32514	430	52500		TESTING / SEWER
63661	9/3/2024	465.54	CITY OF YUBA CITY	32515	430	52500	690	TESTING / SEWER

				SEFICIND	EN 2024		
00004	0/0/0004	400 OLTV OF VIJEA OLTV	00504	WARRANT		COO TECTINO (CEMED	
63661	9/3/2024	199 CITY OF YUBA CITY	32531	430	52500	690 TESTING / SEWER	
63661	9/3/2024	62 CITY OF YUBA CITY	32533	430	52500	690 TESTING / SEWER	
63661	9/3/2024	62 CITY OF YUBA CITY	32538	430	52500	690 TESTING / SEWER	
63661 Total		1999.62					
63662	9/3/2024	25 COLUSA COUNTY AUDITOR	9/3/2024	101	53800	710 PARKING VIOLATION JULY 2024 / POLICE	
63662 Total		25					
63663	9/3/2024	415 COLUSA PROFESSIONAL	9/3/2024	101	22400	P/R Liab - Firemen Assoc	
63663 Total		415					
63664	9/3/2024	17.13 DERODA INC.	113328	101	52720	630 EQUIPMENT MAINTENANCE / STREETS	
63664	9/3/2024	40.62 DERODA INC.	113385	101	52720	630 EQUIPMENT MAINTENANCE / STREETS	
63664	9/3/2024	46.18 DERODA INC.	113433	101	52720	630 EQUIPMENT MAINTENANCE / STREETS	
63664	9/3/2024	154.41 DERODA INC.	113489	430	52720	690 EQUIPMENT MAINTENANCE / SEWER	
63664	9/3/2024	154.73 DERODA INC.	113876	430	52720	690 EQUIPMENT MAINTENANCE / SEWER	
63664	9/3/2024	38.58 DERODA INC.	114001	101	52720	630 EQUIPMENT MAINTENANCE / STREETS	
63664 Total		451.65					
63665	9/3/2024	330 COMPUTER LOGISTICS	85421	101	52500	320 PROFESSIONAL SERVICES / FIRE	
63665	9/3/2024	369.29 COMPUTER LOGISTICS	85463	214	52500	710 MONTHLY BILLING FOR SEPTEMBER 2024 / POLICE	:
63665	9/3/2024	213.56 COMPUTER LOGISTICS	85471	101	52500	320 MONTHLY BILLING FOR SEPTEMBER 2024 / FIRE	
63665 Total		912.85					
63666	9/3/2024	60.14 COMCAST	9/3/2024	101	53200	320 SERVICES FROM 8/9/24-9/8/2024 - FIRE	
63666 Total		60.14					
63667	9/3/2024	383.5 COLUSA POLICE ASSOCIATION	9/3/2024	101	22410	P/R Liab - Police Assoc D	
63667 Total		383.5					
63668	9/3/2024	1082.03 W.S. DARLEY & CO	682669	101	52720	320 553-PUMP REPAIR / FIRE	
63668 Total		1082.03					
63669	9/3/2024	260 DEPARTMENT OF JUSTICE	PO 64335	101	52430	710 Weapons Permit Police	
63669 Total		260					
63670	9/3/2024	92 DOWN RANGE INVESTMENTS	713059	214	51200	710 RESPONSE JACKET / POLICE	
63670 Total		92					
63671	9/3/2024	590.66 FASTENAL	CAWIA5171	101	52720	630 EQUIPMENT MAINTENANCE / STREETS	
63671 Total		590.66					
63672	9/3/2024	25.27 For2Fi, Inc.	54094	410	53200	670 COMMUNICATIONS - WATER	
63672	9/3/2024	25.28 For2Fi, Inc.	54094	430	53200	690 COMMUNICATIONS - SEWER	
63672 Total		50.55	2.22.				
63673	9/3/2024	100 FRANCHISE TAX BOARD	9/3/2024	101	22520	PAYROLL GARNISHMENT	
63673 Total		100	5. 5. 2.2				
63674	9/3/2024	491.3 THE HARTFORD	239696025	997	22310	LIFE INSURANCE PREMIUM	
63674 Total		491.3					
63675	9/3/2024	1341.64 Hinderliter.de Llamas & A	SIN042415	101	52500	230 SALES TAX JULY-SEPTEMBER 2024 / FINANCE	
63675	9/3/2024	600 Hinderliter, de Llamas & A	SIN042650	101	52500	230 TRANSACTION TAX (JULY-SEPTEMBER 2024) / FINAL	NCF
63675 Total	5. 5. E0E4	1941.64		101	52000		
63676	9/3/2024	1113.77 J.L.WINGERT CO. A DXP COM	54615589	410	52720	670 EOUIPMENT MAINTENANCE / WATER	
00070	5, 5, 2024	TITOLINI OUT OUT	5-010000	710	52720	o. o _ con i i citi i builtici i i i i i i i i i i i i i i i i i i	

				WARRANT	LISTING		
63676	9/3/2024	146.66 J.L.WINGERT CO. A DXP COM	54615596	410	52720	670 EQUIPMENT MAINTENANCE / WATER	
63676	9/3/2024	2421.6 J.L.WINGERT CO. A DXP COM	54632793	410	52720	670 EQUIPMENT MAINTENANCE / WATER	
63676 Total		3682.03					
63677	9/3/2024	50 THERESA KING	PO 65963	101	53600	640 POOL KEY FOB DEPOSIT RETURN / REC	
63677 Total		50					
63678	9/3/2024	30 LEAGUE OF CALIF. CITIES	5349	101	53800	120 VALLEY DIVISION MEETING (5/17/2024) - COUNCIL	
63678 Total		30					
63679	9/3/2024	301.54 LIFE-ASSIST INC.	1503931	101	52150	320 MEDICAL SUPPLIES / FIRE	
63679 Total		301.54					
63680	9/3/2024	2723.33 MACLEOD WATTS INC	082324COL	101	52500	230 PROFESSIONAL SERVICES / FINANCE	
63680	9/3/2024	2723.33 MACLEOD WATTS INC	082324COL	410	52500	230 PROFESSIONAL SERVICES / FINANCE	
63680	9/3/2024	2723.34 MACLEOD WATTS INC	082324COL	430	52500	230 PROFESSIONAL SERVICES / FINANCE	
63680 Total		8170					
63681	9/3/2024	975.99 MARVA SOCORRO VIGNEY	9/3/2024	253	53600	640 SWIM LESSONS FROM 7/1/-7/31/2024 - REC	
63681	9/3/2024	375.65 MARVA SOCORRO VIGNEY	9/3/2024	253	53600	640 SWIM CAMP 7/1-7/31/2024 - REC	
63681 Total		1351.64					
63682	9/3/2024	41.96 GEORGE L. MESSICK CO.	621745/1	101	52700	320 BUILDING MAINTENANCE / FIRE	
63682	9/3/2024	4.34 GEORGE L. MESSICK CO.	621747/1	101	52700	320 BUILDING MAINTENANCE / FIRE	
63682	9/3/2024	12.48 GEORGE L. MESSICK CO.	621762/1	101	52700	320 BUILDING MAINTENANCE / FIRE	
63682	9/3/2024	17.38 GEORGE L. MESSICK CO.	621803/1	101	52720	320 EQUIPMENT MAINTENANCE / FIRE	
63682	9/3/2024	61.75 GEORGE L. MESSICK CO.	622192/1	101	52200	320 SAFETY EQUIPMENT / FIRE	
63682	9/3/2024	34.79 GEORGE L. MESSICK CO.	622288/1	101	52720	320 EQUIPMENT MAINTENANCE / FIRE	
63682	9/3/2024	10.86 GEORGE L. MESSICK CO.	622294/1	101	52720	320 EQUIPMENT MAINTENANCE / FIRE	
63682 Total		183.56					
63683	9/3/2024	307.5 MESCHER DOOR CO.	147053	101	52700	320 BAY DOORS / FIRE	
63683 Total		307.5		-			
63684	9/3/2024	1800 MetLife Investors	9/3/2024	101	22510	P/R Liab - Deferred Comp	
63684 Total		1800		-			
63685	9/3/2024	3112.13 MME, MUNICIPAL MAINT., EQ	26166	430	52700	690 BUILDING MAINTENANCE / SEWER	
63685 Total		3112.13					
63686	9/3/2024		828196551	214	57100	710 MACHINERY & EQUIPMENT / POLICE	
63686 Total		25925.08					
63687	9/3/2024	994.24 PACE SUPPLY CORP.	9/3/2024	410	52700	670 BUILDING MAINTENANCE / WATER	
63687	9/3/2024	558.13 PACE SUPPLY CORP.	9/3/2024	410	52700	670 BUILDING MAINTENANCE / WATER	
63687 Total		1552.37		3			
63688	9/3/2024	34.94 PAPE MACHINERY	15562480	101	52720	630 EQUIPMENT MAINTENANCE / STREETS	
63688	9/3/2024	63.01 PAPE MACHINERY	15566283	410	52700	670 BUILDING MAINTENANCE / WATER	
63688 Total		97.95					
63689	9/3/2024	3178.73 PACIFIC GAS AND ELECTRIC	9/3/2024	101	52600	610 Utilities	
63689	9/3/2024	2555.68 PACIFIC GAS AND ELECTRIC	9/3/2024	101	52600	710 Utilities	
63689	9/3/2024	3347.72 PACIFIC GAS AND ELECTRIC	9/3/2024	101	52600	320 Utilities	
63689	9/3/2024	955.57 PACIFIC GAS AND ELECTRIC	9/3/2024	101	52600	630 Utilities	
03009	3/3/2024	1 AOII IO OAO AND ELLOTRIC	3/3/2024	101	32000	ooo oddico	

63689   9/3/2024   19.31   PACIFIC GAS AND ELECTRIC   9/3/2024   241   52600   216   Utilities	
63689 9/3/2024 38.61 PACIFIC GAS AND ELECTRIC 9/3/2024 610 52600 630 Utilities 9/3/2024 9800.28 PACIFIC GAS AND ELECTRIC 9/3/2024 241 52600 630 Utilities 9/3/2024 188.35 PACIFIC GAS AND ELECTRIC 9/3/2024 640 52600 630 Utilities 9/3/2024 141.95 PACIFIC GAS AND ELECTRIC 9/3/2024 101 52600 640 Utilities 9/3/2024 141.95 PACIFIC GAS AND ELECTRIC 9/3/2024 101 52600 640 Utilities 9/3/2024 101 52600 650 Utilities 9/3/2024 101 Utilities 9/3/2024 101 Utilities 9/3/2024 101 Utilities 9/3/2024 101 Util	
63689 9/3/2024 188.35 PACIFIC GAS AND ELECTRIC 9/3/2024 640 52600 630 Utilities 63689 9/3/2024 141.95 PACIFIC GAS AND ELECTRIC 9/3/2024 101 52600 640 Utilities 63689 9/3/2024 990.35 PACIFIC GAS AND ELECTRIC 9/3/2024 101 52600 650 Utilities 63689 9/3/2024 2323.22 PACIFIC GAS AND ELECTRIC 9/3/2024 101 52600 650 Utilities 63689 9/3/2024 2323.22 PACIFIC GAS AND ELECTRIC 9/3/2024 253 52600 640 Utilities 63689 9/3/2024 25017.85 PACIFIC GAS AND ELECTRIC 9/3/2024 410 52600 670 Utilities 63689 9/3/2024 36481.4 PACIFIC GAS AND ELECTRIC 9/3/2024 430 52600 690 Utilities 63689 9/3/2024 1634.99 PACIFIC GAS AND ELECTRIC 9/3/2024 310 52600 650 Utilities 63689 9/3/2024 5684.89 PREMIER ACCESS INSURANCE 9/3/2024 997 22320 DENTAL INSURANCE PREMIUMS 63690 Total 5684.89 63691 9/3/2024 200 MARINA RAMIREZ PO 65965 101 53800 640 SCOUT CABIN DEPOSIT / REC 63691 Total 200 63692 Total 200 SIERRA CENTRAL CREDIT UNI 9/3/2024 101 22500 P/R Liab - Credit Union	
63689 9/3/2024 188.35 PACIFIC GAS AND ELECTRIC 9/3/2024 640 52600 630 Utilities 63689 9/3/2024 141.95 PACIFIC GAS AND ELECTRIC 9/3/2024 101 52600 640 Utilities 63689 9/3/2024 990.35 PACIFIC GAS AND ELECTRIC 9/3/2024 101 52600 650 Utilities 63689 9/3/2024 2323.22 PACIFIC GAS AND ELECTRIC 9/3/2024 253 52600 640 Utilities 63689 9/3/2024 25017.85 PACIFIC GAS AND ELECTRIC 9/3/2024 410 52600 670 Utilities 63689 9/3/2024 36481.4 PACIFIC GAS AND ELECTRIC 9/3/2024 430 52600 690 Utilities 63689 9/3/2024 1634.99 PACIFIC GAS AND ELECTRIC 9/3/2024 310 52600 650 Utilities 63689 Total 91748.8 63690 9/3/2024 5684.89 PREMIER ACCESS INSURANCE 9/3/2024 997 22320 DENTAL INSURANCE PREMIUMS 63690 Total 5684.89 63691 9/3/2024 200 MARINA RAMIREZ PO 65965 101 53800 640 SCOUT CABIN DEPOSIT / REC 63691 Total 200 SIERRA CENTRAL CREDIT UNI 9/3/2024 101 22500 P/R Liab - Credit Union	
63689 9/3/2024 141.95 PACIFIC GAS AND ELECTRIC 9/3/2024 101 52600 640 Utilities 63689 9/3/2024 990.35 PACIFIC GAS AND ELECTRIC 9/3/2024 101 52600 650 Utilities 63689 9/3/2024 2323.22 PACIFIC GAS AND ELECTRIC 9/3/2024 253 52600 640 Utilities 63689 9/3/2024 25017.85 PACIFIC GAS AND ELECTRIC 9/3/2024 410 52600 670 Utilities 63689 9/3/2024 36481.4 PACIFIC GAS AND ELECTRIC 9/3/2024 430 52600 690 Utilities 63689 9/3/2024 1634.99 PACIFIC GAS AND ELECTRIC 9/3/2024 310 52600 650 Utilities 63689 Total 91748.8 63690 9/3/2024 5684.89 PREMIER ACCESS INSURANCE 9/3/2024 997 22320 DENTAL INSURANCE PREMIUMS 63690 Total 5684.89 63691 9/3/2024 200 MARINA RAMIREZ PO 65965 101 53800 640 SCOUT CABIN DEPOSIT / REC 63691 Total 200 SIERRA CENTRAL CREDIT UNI 9/3/2024 101 22500 P/R Liab - Credit Union 63692 Total 200 SIERRA CENTRAL CREDIT UNI 9/3/2024 101 22500 P/R Liab - Credit Union	
63689 9/3/2024 990.35 PACIFIC GAS AND ELECTRIC 9/3/2024 101 52600 650 Utilities 63689 9/3/2024 2323.22 PACIFIC GAS AND ELECTRIC 9/3/2024 253 52600 640 Utilities 63689 9/3/2024 25017.85 PACIFIC GAS AND ELECTRIC 9/3/2024 410 52600 670 Utilities 63689 9/3/2024 36481.4 PACIFIC GAS AND ELECTRIC 9/3/2024 430 52600 690 Utilities 63689 9/3/2024 1634.99 PACIFIC GAS AND ELECTRIC 9/3/2024 310 52600 650 Utilities 63689 Total 91748.8 63690 9/3/2024 5684.89 PREMIER ACCESS INSURANCE 9/3/2024 997 22320 DENTAL INSURANCE PREMIUMS 63690 Total 5684.89 63691 9/3/2024 200 MARINA RAMIREZ PO 65965 101 53800 640 SCOUT CABIN DEPOSIT / REC 63692 Total 200 SIERRA CENTRAL CREDIT UNI 9/3/2024 101 22500 P/R Liab - Credit Union	
63689 9/3/2024 2323.22 PACIFIC GAS AND ELECTRIC 9/3/2024 253 52600 640 Utilities 63689 9/3/2024 25017.85 PACIFIC GAS AND ELECTRIC 9/3/2024 410 52600 670 Utilities 63689 9/3/2024 36481.4 PACIFIC GAS AND ELECTRIC 9/3/2024 430 52600 690 Utilities 63689 9/3/2024 1634.99 PACIFIC GAS AND ELECTRIC 9/3/2024 310 52600 650 Utilities 63689 Total 91748.8 63690 9/3/2024 5684.89 PREMIER ACCESS INSURANCE 9/3/2024 997 22320 DENTAL INSURANCE PREMIUMS 63690 Total 5684.89 63691 9/3/2024 200 MARINA RAMIREZ PO 65965 101 53800 640 SCOUT CABIN DEPOSIT / REC 63691 Total 200 SIERRA CENTRAL CREDIT UNI 9/3/2024 101 22500 P/R Liab - Credit Union 63692 Total 200	
63689 9/3/2024 25017.85 PACIFIC GAS AND ELECTRIC 9/3/2024 410 52600 670 Utilities 63689 9/3/2024 36481.4 PACIFIC GAS AND ELECTRIC 9/3/2024 430 52600 690 Utilities 63689 9/3/2024 1634.99 PACIFIC GAS AND ELECTRIC 9/3/2024 310 52600 650 Utilities 63689 Total 91748.8 63690 9/3/2024 5684.89 PREMIER ACCESS INSURANCE 9/3/2024 997 22320 DENTAL INSURANCE PREMIUMS 63690 Total 5684.89 63691 9/3/2024 200 MARINA RAMIREZ PO 65965 101 53800 640 SCOUT CABIN DEPOSIT / REC 63691 Total 200 SIERRA CENTRAL CREDIT UNI 9/3/2024 101 22500 P/R Liab - Credit Union	
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63689 9/3/2024 1634.99 PACIFIC GAS AND ELECTRIC 9/3/2024 310 52600 650 Utilities  63689 Total 91748.8 63690 9/3/2024 5684.89 PREMIER ACCESS INSURANCE 9/3/2024 997 22320 DENTAL INSURANCE PREMIUMS 63690 Total 5684.89 63691 9/3/2024 200 MARINA RAMIREZ PO 65965 101 53800 640 SCOUT CABIN DEPOSIT / REC 63691 Total 200 SIERRA CENTRAL CREDIT UNI 9/3/2024 101 22500 P/R Liab - Credit Union 63692 Total 200	
63689 Total 91748.8 91748.8 9 PREMIER ACCESS INSURANCE 9/3/2024 997 22320 DENTAL INSURANCE PREMIUMS 63690 Total 5684.89 9/3/2024 200 MARINA RAMIREZ PO 65965 101 53800 640 SCOUT CABIN DEPOSIT / REC 63691 Total 200 SIERRA CENTRAL CREDIT UNI 9/3/2024 101 22500 P/R Liab - Credit Union 63692 Total 200	
63690 9/3/2024 5684.89 PREMIER ACCESS INSURANCE 9/3/2024 997 22320 DENTAL INSURANCE PREMIUMS 63690 Total 5684.89 63691 9/3/2024 200 MARINA RAMIREZ PO 65965 101 53800 640 SCOUT CABIN DEPOSIT / REC 63691 Total 200 SIERRA CENTRAL CREDIT UNI 9/3/2024 101 22500 P/R Liab - Credit Union 63692 Total 200	
63690 Total         5684.89         PO 65965         101         53800         640         SCOUT CABIN DEPOSIT / REC           63691 Total         200         P/R Liab - Credit Union           63692 Total         200         P/R Liab - Credit Union	
63691 9/3/2024 200 MARINA RAMIREZ PO 65965 101 53800 640 SCOUT CABIN DEPOSIT / REC 63691 Total 200 SIERRA CENTRAL CREDIT UNI 9/3/2024 101 22500 P/R Liab - Credit Union 63692 Total 200	
63691 Total         200           63692         9/3/2024         200         SIERRA CENTRAL CREDIT UNI         9/3/2024         101         22500         P/R Liab - Credit Union           63692 Total         200         200         P/R Liab - Credit Union         200	
63692 9/3/2024 200 SIERRA CENTRAL CREDIT UNI 9/3/2024 101 22500 P/R Liab - Credit Union	
63692 Total 200	
62602 0/2/2024 21 VODIE SOLIS 0/2/2024 101 52600 640 DEC DILATES 7/4 0/20/2024 / DEC	
63693 9/3/2024 21 KODIE SOLIS 9/3/2024 101 53600 640 REG. PILATES 7/1-8/30/2024 / REC	
63693 Total 21	
63694 9/3/2024 532.02 SWECO PRODUCTS, INC. 2100596 430 52720 690 EQUIPMENT MAINTENANCE / SEWER	
<b>63694 Total</b> 532.02	
63695 9/3/2024 2485.73 TJKM 55752 102 52500 215 PROFESSIONAL SERVICES 7/1/2024-7-31/2024	
<b>63695 Total</b> 2485.73	
63696 9/3/2024 52 MARK TOMEY PO 65964 101 51170 220 JULY & AUGUST GYM REIMBURSEMENT / PLANNING	
63696 9/3/2024 26 MARK TOMEY PO 65966 101 51170 220 JUNE GYM REIMBURSEMENT / PLANNING	
<b>63696 Total</b> 78	
63697 9/3/2024 680.03 U. S. POST OFFICE 9/3/2024 410 52100 670 BULK POSTAGE FOR UTILITY BILLS/WATER	
63697 9/3/2024 680.04 U. S. POST OFFICE 9/3/2024 430 52100 690 BULK POSTAGE FOR UTILITY BILLS/SEWER	
<b>63697 Total</b> 1360.07	
63698 9/3/2024 46.53 VERIZON WIRELESS 9/3/2024 310 53200 650 CITY CELL PHONE SERVICES	
63698 9/3/2024 401.62 VERIZON WIRELESS 9/3/2024 101 53200 710 CITY CELL PHONE SERVICES	
63698 9/3/2024 41.53 VERIZON WIRELESS 9/3/2024 220 53200 225 CITY CELL PHONE SERVICES	
63698 9/3/2024 88.63 VERIZON WIRELESS 9/3/2024 410 53200 670 CITY CELL PHONE SERVICES	
63698 9/3/2024 171.12 VERIZON WIRELESS 9/3/2024 430 53200 690 CITY CELL PHONE SERVICES	
63698 9/3/2024 83.06 VERIZON WIRELESS 9/3/2024 101 53200 650 CITY CELL PHONE SERVICES	
63698 9/3/2024 219.94 VERIZON WIRELESS 9/3/2024 101 53200 630 CITY CELL PHONE SERVICES	
63698 9/3/2024 90.11 VERIZON WIRELESS 9/3/2024 101 53200 210 CITY CELL PHONE SERVICES	
63698 9/3/2024 53.92 VERIZON WIRELESS 9/3/2024 310 53200 650 CITY CELL PHONE SERVICES	
<b>63698 Total</b> 1196.46	
63699 9/3/2024 486.26 WAVE TECHNOLOGIES DG-3740 101 53200 710 PHONE SERVICES	
63699 9/3/2024 69.47 WAVE TECHNOLOGIES DG-3740 101 53200 320 PHONE SERVICES	

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63699	9/3/2024	34.73 WAVE TECHNOLOGIES	DG-3740	WARRAN 101	TLISTING 53200	640	PHONE SERVICES	
63699	9/3/2024	34.73 WAVE TECHNOLOGIES	DG-3740	101	53200		PHONE SERVICES	
63699	9/3/2024	34.73 WAVE TECHNOLOGIES	DG-3740	101	53200		PHONE SERVICES	
63699	9/3/2024	34.73 WAVE TECHNOLOGIES	DG-3740	220	53200		PHONE SERVICES	
63699	9/3/2024	173.93 WAVE TECHNOLOGIES	DG-3740	101	53200		PHONE SERVICES	
63699	9/3/2024	34.73 WAVE TECHNOLOGIES	DG-3740	101	53200		PHONE SERVICES	
63699	9/3/2024	34.73 WAVE TECHNOLOGIES	DG-3740	101	53200		PHONE SERVICES	
63699	9/3/2024	34.73 WAVE TECHNOLOGIES	DG-3740	101	53200		PHONE SERVICES	
63699	9/3/2024	34.73 WAVE TECHNOLOGIES	DG-3740	101	53200		PHONE SERVICES	
63699	9/3/2024	39.87 WAVE TECHNOLOGIES	DG-3740	410	53200		PHONE SERVICES	
63699	9/3/2024	39.89 WAVE TECHNOLOGIES	DG-3740	430	53200		PHONE SERVICES	
63699 Total	0/0/2024	1087.26	20 07 40	400	00200	000	THORE GERMIGES	
63700	8/28/2024	127.92 SANDRA MORGAN	000C40901	410	20310		MQ CUSTOMER REFUND FOR MOR0029	
63700 Total	J. 20, 2024	127.92	000000	120	20010			
	8/28/2024	29 RUBEN REYNOSO	000C40901	410	20310		MQ CUSTOMER REFUND FOR REY0021	
63701 Total	3, 20, 2024	29	3303-3301	710	20010		COOLON IEMAEL CHE I OM IEL 10021	
	8/28/2024	77.63 JOHN VACA	000C40901	410	20310		MQ CUSTOMER REFUND FOR VAC0013	
63702 Total	0, 20, 202 .	77.63	000010001		20010			
63703	9/4/2024	521075 VSS INTERNATIONAL, INC.	20023637	101	57200	631	ASPHALT CAPE SEAL (TT) MEASURE B	
63703 Total	07-17202-1	521075	20020007	101	0,200	001	7.61 111.21 67.11 2 627.2 (11) 1127.661.2 5	
	9/12/2024	5.47 SUPERIOR CALIFORNIA OFFIC	INV137238	214	52100	710	OFFICE SUPPLIES / POLICE	
63704 Total	0, 12, 202	5.47	1111207200		02100	, 10	OTTIGE GOTT EIEG/T GEIGE	
63705	9/16/2024	225.59 AIRGAS USA, LLC	551072591	101	52150	320	OXYGEN / FIRE	
63705 Total	0/10/2021	225.59	001072001	101	02100	020	OM SERVITINE	
	9/12/2024	151.5 ALLIANT INSURANCE SERVICE	2769819	410	52800	670	FOURTH QUARTERLY ENDORSEMENT - WATER	R
	9/12/2024	151.5 ALLIANT INSURANCE SERVICE	2769819	430	52800		FOURTH QUARTERLY ENDORSEMENT - SEWE	
	9/12/2024	303 ALLIANT INSURANCE SERVICE	2769819	101	52800		FOURTH QUARTERLY ENDORSEMENT - FINAN	
63706 Total	0, 12, 202	606	2,00010	101	02000	200	TOOTHIT QOVERTERED ENDORSE TELL THAT	02
	9/17/2024	497.5 ALLIANT NETWORKING SERVIC	15478	101	52500	230	MAINTENANCE AGREEMENT OCTOBER 2024	
	9/17/2024	497.5 ALLIANT NETWORKING SERVIC	15478	410	52500		MAINTENANCE AGREEMENT OCTOBER 2024	
	9/17/2024	497.5 ALLIANT NETWORKING SERVIC	15478	430	52500		MAINTENANCE AGREEMENT OCTOBER 2024	
63707 Total	0.1	1492.5	20.70		3233			
	9/17/2024	16744.61 THIRKETTLE CORPORATION	103832	410	57200	670	3/4" SLR II TR/PL - WATER	
63708 Total	J. 1772024	16744.61	103002	120	3,230	570	S. C.	
	9/17/2024	123.59 ARNOLD'S	7891	101	52720	630	SHEAR PLATE-BED RACK / STREETS	
	9/17/2024		102345	101	52720		FLAIR MOWER BLADES / PARKS	
	9/17/2024	267.55 ARNOLD'S	102416	410	52700		PIPE,DOM / WATER	
	9/17/2024	26.6 ARNOLD'S	102892	101	52720		KEYSTOCK / STREETS	
	9/17/2024	111.05 ARNOLD'S	102924	310	52720		TUBE.RECTANGLE 4X6 / STATE PARK	
63709 Total	3, 1, 7, 2024	645.7	102024	010	52,00	550		
	9/16/2024	756.64 AT&T MOBILITY	9/16/2024	101	53200	320	CELL PHONE SERVICES	
63710 Total	3, 10, 2024	756.64 756.64	0/10/2024	101	55200	020		
3/10 Total		/56.64						

				WARRANT				
63711	9/12/2024	424.35 AXON ENTERPRISE, INC	INUS27690	101	53300	710	PRO LICENSE BUNDLE / POLICE	
63711 Total		424.35						
63712	9/16/2024	14741.16 BRUNSWICK BOWLING PRODUCT	2857320	263	52112	215	BRUNSWICK BOWLING EQUIPMENT (MICRO LOAN)	
63712 Total		14741.16					,	
63713	9/17/2024	599.18 BUTTE SAND & GRAVEL	124671	410	52700	670	BSG 3/4" CLASS II AB / WATER	
63713 Total		599.18						
63714	9/16/2024	14850 CALIFORNIA ENGINEERING CO	12482	410	52500	670	CITY WATER MAWSTER PLAN / WATER	
63714	9/16/2024	882 CALIFORNIA ENGINEERING CO	12483	101	52500	620	SUNRISE LANDING PHASE 3	
63714	9/16/2024	661.5 CALIFORNIA ENGINEERING CO	12484	535	52500	620	WESCOTT RANCH	
63714	9/16/2024	716.63 CALIFORNIA ENGINEERING CO	12484	101	52500	620	PLANNING DEP. SUPPORT	
63714	9/16/2024	1047.38 CALIFORNIA ENGINEERING CO	12485	430	62694	690	WALNUT RANCH SEWER CONSTRUCTION ADM.	
63714	9/16/2024	72.77 CALIFORNIA ENGINEERING CO	12486	101	52500	620	GENERAL SERVICES	
63714	9/16/2024	72.77 CALIFORNIA ENGINEERING CO	12486	410	52500	620	GENERAL SERVICES	
63714	9/16/2024	74.97 CALIFORNIA ENGINEERING CO	12486	430	52500	620	GENERAL SERVICES	
63714	9/16/2024	1981.61 CALIFORNIA ENGINEERING CO	12487	101	52500	216	PIRELLI CABLE PARCEL MAP	
63714	9/16/2024	2315.25 CALIFORNIA ENGINEERING CO	12488	272	52500	620	NEW POLICE DEP. DEV.	
63714 Total		22674.88						
63715	9/17/2024	51.15 CINTAS	205095070	101	51200	630	LINEN MAINT /STREETS	
63715	9/17/2024	51.16 CINTAS	205095070	101	51200	650	LINEN MAINT/PARKS	
63715	9/17/2024	69.65 CINTAS	205095124	410	51200	670	LINEN MAINT - WATER	
63715	9/17/2024	69.66 CINTAS	205095124	430	51200	690	LINEN MAINT - SEWER	
63715	9/16/2024	51.15 CINTAS	420433923	101	51200	630	LINEN MAINTENANCE -STREETS	
63715	9/16/2024	51.16 CINTAS	420433923	101	51200	650	LINEN MAINTENANCE - PARKS	
63715	9/16/2024	69.65 CINTAS	420433929	410	51200	670	LINEN MAINTENANCE - WATER	
63715	9/16/2024	69.66 CINTAS	420433929	430	51200	690	LINEN MAINTENANCE - SEWER	
63715 Total		483.24						
63716	9/16/2024	62 CITY OF YUBA CITY	32554	430	52520	690	TESTING / SEWER	
63716	9/16/2024	98 CITY OF YUBA CITY	32562	410	52520	670	TESTING / WATER	
63716	9/16/2024	62 CITY OF YUBA CITY	32570	430	52520	690	TESTING / SEWER	
63716	9/16/2024	62 CITY OF YUBA CITY	32578	430	52520	690	TESTING / SEWER	
63716	9/16/2024	62 CITY OF YUBA CITY	32589	430	52520	690	TESTING / SEWER	
63716	9/16/2024	199 CITY OF YUBA CITY	32595	430	52520	690	TESTING / SEWER	
63716	9/16/2024	419 CITY OF YUBA CITY	32601	430	52520	690	TESTING / SEWER	
63716	9/16/2024	199 CITY OF YUBA CITY	32615	430	52520	690	TESTING / SEWER	
	9/16/2024	196 CITY OF YUBA CITY	32616	410	52520	670	TESTING / WATER	
63716	9/16/2024	98 CITY OF YUBA CITY	32617	410	52520	670	TESTING / WATER	
63716	9/16/2024	62 CITY OF YUBA CITY	32623	430	52520		TESTING / SEWER	
63716	9/16/2024	1518 CITY OF YUBA CITY	32624	410	52520	670	TESTING / SEWER	
63716	9/16/2024	62 CITY OF YUBA CITY	32630	430	52520	690	TESTING / SEWER	
63716	9/16/2024	98 CITY OF YUBA CITY	32651	430	52520	690	TESTING / SEWER	
63716	9/17/2024	62 CITY OF YUBA CITY	32668	410	52520	670	TESTING / WATER	
63716	9/17/2024	297 CITY OF YUBA CITY	32678	410	52520	670	TESTING / WATER	

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00740	0/47/0004	OO OITY OF WURA OITY	20000	WARRANT		OZO TECTINO (MATER	
	9/17/2024	62 CITY OF YUBA CITY	32689	410	52520	670 TESTING / WATER	
	9/17/2024	51 CITY OF YUBA CITY	32694	410	52520	670 TESTING / WATER	
	9/17/2024	64 CITY OF YUBA CITY	32717	410	52520	670 TESTING / WATER	
	9/17/2024	64 CITY OF YUBA CITY	32721	410	52520	670 TESTING / WATER	
3716 Total		3797		_			
	9/16/2024	267.66 CIVICPLUS, LLC	315412	101	52100	110 FULL-SVC SUPPLEMENTATION SUBSCRIPTION	
	9/16/2024	267.66 CIVICPLUS, LLC	315412	410	52100	670 FULL-SVC SUPPLEMENTATION SUBSCRIPTION	ON - WATER
63717	9/16/2024	267.68 CIVICPLUS, LLC	315412	430	52100	690 FULL-SVC SUPPLEMENTATION SUBSCRIPTION	ON - SEWER
3717 Total		803					
63718	9/17/2024	114.27 CLOSE LUMBER INC.	58239	101	52230	631 TREATED WOOD-MEASURE B SIGN / STREET	S
63718	9/17/2024	821.61 CLOSE LUMBER INC.	58535	101	52720	650 PLYWOOD, UTILITY POLE / PARKS	
3718 Total		935.88					
63719	9/17/2024	3136.75 CNM ENTERPRISES	1217	263	52112	215 UPGRADES-RIVERSIDE LANES	
63719	9/17/2024	10434 CNM ENTERPRISES	1218	263	52112	215 UPGRADES (MICRO LOAN) RIVERSIDE LANE	S
3719 Total		13570.75					
63720	9/17/2024	21.29 COLUSA COUNTY AUDITOR	4430	101	53800	650 REIMBURSE OF ALTERNATIVE SENTENCING	SVC-AUGUST
3720 Total		21.29					
63721	9/12/2024	65.12 DERODA INC.	113322	214	52720	710 32 WINDSHIELD WASH / POLICE	
63721	9/16/2024	344.51 DERODA INC.	114197	430	52720	690 EQUIPMENT MAINT. / SEWER	
63721	9/16/2024	111.95 DERODA INC.	114282	101	52720	630 EQUIPMENT MAINTENANCE / STREETS	
63721	9/16/2024	771.71 DERODA INC.	114365	430	52720	690 EQUIPMENT MAINTENANCE / SEWER	
63721	9/16/2024	-78.83 DERODA INC.	114383	101	52720	320 OIL FILTER / FIRE	
63721	9/16/2024	86.96 DERODA INC.	114384	101	52720	320 OIL / FIRE	
63721	9/16/2024	81.89 DERODA INC.	114405	101	52720	320 OIL FILTER / FIRE	
63721	9/16/2024	41.3 DERODA INC.	114420	101	52720	320 FINAL CHARGE / FIRE	
63721	9/16/2024	32.32 DERODA INC.	114595	430	52720	690 EQUIPMENT MAINTENANCE / SEWER	
63721	9/16/2024	0.41 DERODA INC.	114609	430	52720	690 EQUIPMENT MAINTENANCE - SEWER	
63721	9/16/2024	-3.1 DERODA INC.	114612	430	52720	690 RETURNED PARTS / SEWER	
63721	9/16/2024	61.98 DERODA INC.	114883	101	52720	630 EQUIPMENT MAINTENANCE / STREETS	
3721 Total		1516.22					
	9/16/2024	60.14 COMCAST	9/16/2024	101	53200	320 SERVICES FROM 9/6/24-10/08/2024 - FIRE	
3722 Total		60.14					
	9/12/2024	39.34 L.N. CURTIS AND SONS	INV861358	214	51200	710 UNIFORMS / POLICE	
63723 Total		39.34					
	9/16/2024	114.13 DAVIES OIL COMPANY, INC.	74720	220	52270	225 Fuel	
		3123.59 DAVIES OIL COMPANY, INC.	74720	101	52270	710 Fuel	
	9/16/2024	519.7 DAVIES OIL COMPANY, INC.	74720	101	52270	320 Fuel	
	9/16/2024	1145.27 DAVIES OIL COMPANY, INC.	74720	101	52270	630 Fuel	
	9/16/2024	437.35 DAVIES OIL COMPANY, INC.	74720	410	52270	670 Fuel	
	9/16/2024	1473.37 DAVIES OIL COMPANY, INC.	74720	430	52270	690 Fuel	
	9/16/2024	99.07 DAVIES OIL COMPANY, INC.		101	53600	640 Fuel	
		<u> </u>	74720				
63/24	9/16/2024	1869.15 DAVIES OIL COMPANY, INC.	406864	101	52270	630 Fuel	

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63724 Total		8781.63			WARRANT	LISTING		
	9/17/2024		DAVISON DRUG & STATIONERY	245658	410	52100	670	STATIONARY ITEMS - WATER
	9/17/2024		DAVISON DRUG & STATIONERY	245658	430	52100		STATIONARY ITEMS - SEWER
63725 Total	3/1//2024	91.15	DAVISON BROOK STATIONER	243030	400	32100	000	STATIONALLI TIETO SEWER
	9/16/2024		ECORP CONSULTING, INC	103305	535	52500	220	WESCOTT RD. SUBDIVISION PROJECT - PLANNING
63726 Total	3/10/2024	6742.5	ECON CONSOLTINO, INC	103303	333	32300	220	WESCOTT ND. SOBBINISIONT NOJECT -T EXIMINO
	9/16/2024		FERGUSON WATERWORKS #142	3 18/1925/-/	410	52700	670	BUILDING MAINTENANCE / WATER
63727 Total	3/10/2024	680.62	TENOOSON WATERWORKS #142	3 1043234-4	410	32700	070	BOILDING MAINTENANCE? WATER
	9/16/2024		FIDELITY SECURITY LIFE IN	166431622	997	22330		VISION INSURANCE PREMIUMS COVERAGE
63728 Total	3/ 10/ 2024	554.82	TIDEETTI SECONTTI EII E IIV	100431022	337	22330		VISION INSUNANCE I REPIIONS COVERAGE
	0/16/2024		CDIFF'S FFFD & SFFD	11650	101	E0100	620	CLOTHING STREETS
	9/16/2024		GRIFF'S FEED & SEED	11650 11650	101 101	52100 52100		CLOTHING - STREETS
	9/16/2024		GRIFF'S FEED & SEED	11000	101	52100	650	CLOTHING - PARKS
63729 Total	0/10/0004	140.25	DANIEL CDIECITI!	DO CEOCO	050	E2000	0.40	DEIMBURGEMENT FOR DOOL VEY FOR DEDOCIT
	9/12/2024		DANIEL GRIFFITH	PO 65969	253	53600	640	REIMBURSEMENT FOR POOL KEY FOB DEPOSIT
63730 Total	0/40/0004	50	VEW HOLL	10700	404	50000	0.40	DELTO FOR WARATE VIDEO
	9/16/2024		KEVIN HSU	19730	101	53600	640	BELTS FOR KARATE / REC
63731 Total		406.71						
	9/17/2024		INTERSTATE SALES/ T-MAN T	16175	101	52230	631	ENNIS LVOC WHY HAZMAT - MEASURE B
63732 Total		768.13						
	9/16/2024	1222.02	JOHNSON PRINTING & DESIGN	68355	410	52100	670	25,000 NO. 10 WINDOW ENVELOPES - WATER
63733	9/16/2024	1222.02	JOHNSON PRINTING & DESIGN	68355	430	52100	690	25,000 NO. 10 WINDOW ENVELOPES - SEWER
63733 Total		2444.04						
63734	9/16/2024	52.76	DEERE CREDIT INC.	2950394	310	59200	650	MOWER LEASE
63734	9/16/2024	151.72	DEERE CREDIT INC.	2950394	310	59100	650	MOWER LEASE
63734	9/16/2024	237.42	DEERE CREDIT INC.	2950394	253	59200	650	MOWER LEASE
63734	9/16/2024	682.75	DEERE CREDIT INC.	2950394	253	59100	650	MOWER LEASE
63734	9/16/2024	237.42	DEERE CREDIT INC.	2950394	101	59200	650	MOWER LEASE
63734	9/16/2024	682.76	DEERE CREDIT INC.	2950394	101	59100	650	MOWER LEASE
63734 Total		2044.83						
63735	9/17/2024	4391.47	JONES MAYER	124914	101	52500	240	RETAINER GENERAL
63735	9/17/2024	4391.47	JONES MAYER	124914	410	52500	240	RETAINER - WATER
63735	9/17/2024	4325.95	JONES MAYER	124914	430	52500	240	RETAINER - SEWER
63735 Total		13108.89						
63736	9/16/2024	189	LAWRENCE M. HIGHMAN M.D.	8/27/2024	101	51400	320	TORRES-PHYSICAL / FIRE
63736	9/16/2024	189	LAWRENCE M. HIGHMAN M.D.	8/28/2024	101	51400	320	M TORRES PHYSICAL / FIRE
63736	9/16/2024	189	LAWRENCE M. HIGHMAN M.D.	8/29/2024	101	51400	320	S MARTINBEZ PHYSICAL - FIRE
63736	9/16/2024		LAWRENCE M. HIGHMAN M.D.	9/3/2024	101	51400	320	PHYSICAL - FIRE
63736 Total		756						
	9/16/2024	197.18	LES SCHWAB TIRE CENTER	384131	101	52720	320	STRUTS, SUSPENSION CHECK / FIRE
			LES SCHWAB TIRE CENTER	621003824	101	52720		EQUIPMENT MAINTENANANCE / STREETS
63737 Total		476.83						
	9/16/2024		MARKS, GABRIEL	9/16/2024	310	52500	650	COLUSA STATE PARK CAMP HOST (SEPT 2024)
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63738 Total	500		WARRANI	LUSTING			
63739 9/16/202		73	253	53600	640	PUMPKINS FOR PLUNGE - POOL	
63739 Total	810						
63740 9/16/202	4 2.71 GEORGE L. MESSICK CO.	619791/1	410	52110	670	KEY MASTER - WATER	
63740 9/16/202	4 82.57 GEORGE L. MESSICK CO.	619967/1	101	52720	630	ALCOHOL, TAPE, VELCRO, NUTS- STREETS	
63740 9/16/202	4 79.27 GEORGE L. MESSICK CO.	619982/1	310	52720	650	NAIL PEGS, SPRINKLER SPIKE - STATE PARK	
63740 9/16/202	4 65.24 GEORGE L. MESSICK CO.	620061/1	101	52720	630	COOLER PUMP- STREETS	
63740 9/16/202	4 16.28 GEORGE L. MESSICK CO.	620088/1	101	52110	630	CABLE TIES - STREETS	
63740 9/16/202	4 9.25 GEORGE L. MESSICK CO.	620103/1	430	52720	690	CHAIN, FASTENERS - SEWER	
63740 9/16/202	4 38.24 GEORGE L. MESSICK CO.	620172/1	101	52720	630	SPRAY PAINT- STREETS	
63740 9/16/202	4 29.33 GEORGE L. MESSICK CO.	620184/1	410	52110	670	WASP KILLER- WATER	
63740 9/16/202	4 75.02 GEORGE L. MESSICK CO.	620345/1	430	52720	690	SCREWDRIVER SET, FISH TAPE- SEWER	
63740 9/16/202	4 34.11 GEORGE L. MESSICK CO.	620484/1	410	52720	670	FASTENERS - WATER	
63740 9/16/202	4 34.1 GEORGE L. MESSICK CO.	620484/1	430	52720	690	FASTENERS - SEWER	
63740 9/16/202	4 16.3 GEORGE L. MESSICK CO.	620518/1	410	52700	670	FOGGER - WATER	
63740 9/16/202	4 48.22 GEORGE L. MESSICK CO.	620533/1	430	52700	690	HEX BUSH - SEWER	
63740 9/16/202	4 182.57 GEORGE L. MESSICK CO.	620534/1	430	52700	690	PADLOCKS-SEWER	
63740 9/16/202	4 78.26 GEORGE L. MESSICK CO.	620658/1	101	52720	630	SWIVEL CASTERS/SHOP - STREETS	
63740 9/16/202	4 24.99 GEORGE L. MESSICK CO.	620687/1	310	52720	650	UTILITY KNIFE, POP UP SPRINKLER - STATE PARK	
63740 9/16/202	4 30.44 GEORGE L. MESSICK CO.	620689/1	101	52720	650	OIL MIX - PARKS	
63740 9/16/202	4 36.95 GEORGE L. MESSICK CO.	620725/1	101	52110	650	TRASH BAGS, COUPLING - PARKS	
63740 9/16/202	4 10.43 GEORGE L. MESSICK CO.	620729/1	101	52110	630	ELECTRIC TAPE - STREETS	
63740 9/16/202	4 186.23 GEORGE L. MESSICK CO.	620744/1	430	52700	690	TOOL BAG, PLIERS, TAPE MEASURE, DRIVER SET-S	EWER
63740 9/16/202	4 32.76 GEORGE L. MESSICK CO.	620747/1	430	52700	690	PADLOCK,CHAIN - SEWER	
63740 9/16/202	4 72.83 GEORGE L. MESSICK CO.	620756/1	430	52720	690	SAWS,ARBOR - SEWER	
63740 9/16/202	4 78.28 GEORGE L. MESSICK CO.	620919/1	410	52720	670	SHOVEL - WATER	
63740 9/16/202	4 8.69 GEORGE L. MESSICK CO.	620925/1	101	52720	630	BATTERIES - STREETS	
63740 9/16/202	4 8.25 GEORGE L. MESSICK CO.	620939/1	101	52720	630	FILE CHAIN SAW / STREETS	
63740 9/16/202	4 43.48 GEORGE L. MESSICK CO.	620951/1	101	52720	630	TAPE MEASURE, UTILITY KNIFE - STREETS	
63740 9/16/202	4 19.32 GEORGE L. MESSICK CO.	621026/1	101	52720	650	PASSAGE KNOB, FASTENERS- SCOUT CABIN	
63740 9/16/202	4 17.37 GEORGE L. MESSICK CO.	621032/1	101	52720	630	SPRAY BOTTLE, MAG NUT, FASTENERS- STREETS	
63740 9/16/202	4 3.69 GEORGE L. MESSICK CO.	621038/1	101	52110	630	HIGHLIGHTER - STREETS	
63740 9/16/202	4 9.98 GEORGE L. MESSICK CO.	621074/1	310	52720	650	CHAIN COIL - STATE PARK	
63740 9/16/202	4 15.62 GEORGE L. MESSICK CO.	621081/1	101	52720	630	CLAMP - STREETS	
63740 9/16/202	4 21.74 GEORGE L. MESSICK CO.	621101/1	310	52720	650	TORCH- STATE PARK	
63740 9/16/202	4 9.78 GEORGE L. MESSICK CO.	621107/1	101	52700	610	DOOR KICK - CITY HALL	
63740 9/16/202	4 7.6 GEORGE L. MESSICK CO.	621271/1	101	52720	320	GREASE -FIRE	
63740 9/16/202	4 38.05 GEORGE L. MESSICK CO.	621274/1	410	52110	670	EXTENSION CORD - WATER	
63740 9/16/202	4 91.31 GEORGE L. MESSICK CO.	621287/1	430	52720	690	PLIERS,PLIERS,WRENCH -SEWER	
63740 9/16/202	4 48.92 GEORGE L. MESSICK CO.	621290/1	430	52720	690	SCREWDRIVER,OUTLET - SEWER	
63740 9/16/202	4 26.09 GEORGE L. MESSICK CO.	621313/1	310	52720	650	BIBB HOSE - STATE PARK	
63740 9/16/202	4 14.42 GEORGE L. MESSICK CO.	621495/1	101	52720	650	VINYL TUBING - PARKS	

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63740	9/16/2024	15.2	GEORGE L. MESSICK CO.	621520/1	WARRANT I 101	ISTING 52110	630	CARB CLEANER - STREETS
	9/16/2024		GEORGE L. MESSICK CO.	621531/1	101	52720		FUSE KIT - STREETS
	9/16/2024	-	GEORGE L. MESSICK CO.	621572/1	101	52720		EXTENSION WAND, FILTER BAG - STREETS
	9/16/2024		GEORGE L. MESSICK CO.	621617/1	101	52110		BAGS, MISC CLEANING SUPPLIES- CITY HALL
	9/16/2024		GEORGE L. MESSICK CO.	621626/1	101	52110		TOWELS, PAINT - STREETS
	9/16/2024		GEORGE L. MESSICK CO.	621627/1	101	52720		RATCHET, EXTENSION - STREETS
	9/16/2024		GEORGE L. MESSICK CO.	621632/1	101	52720		EXT CORD, CONNECTOR, CHARMAIN P/D KIT-FIRE
	9/16/2024		GEORGE L. MESSICK CO.	621676/1	101	57200		SMARTFLO MAX HOSE -MEASURE B
	9/16/2024		GEORGE L. MESSICK CO.	621686/1	101	57200		BUNGEE W/ BALL - MEASURE B
	9/16/2024		GEORGE L. MESSICK CO.	621694/1	101	52110	630	BEVERAGE BOTTLE/TEMP WORKER- STREETS
	9/16/2024		GEORGE L. MESSICK CO.	621748/1	101	52720		FACE MASK - STREETS
63740	9/16/2024		GEORGE L. MESSICK CO.	621756/1	430	52720		HOSE,SCREWDRIVER,PLIERS-SEWER
	9/16/2024	41.01	GEORGE L. MESSICK CO.	621768/1	410	52700		CHAIN, PADLOCK-WATER
63740	9/16/2024	5.44	GEORGE L. MESSICK CO.	621769/1	101	52720		FASTENERS - STREETS
63740	9/16/2024	29.49	GEORGE L. MESSICK CO.	621770/1	410	52720	670	CHAIN OIL - WATER
	9/16/2024		GEORGE L. MESSICK CO.	621817/1	430	52700	690	PAINT, GRINDER, HUB FLAPS, CUTOFF DISC - SEWER
63740	9/16/2024	40.22	GEORGE L. MESSICK CO.	621859/1	101	52700		CARTRIDGE, FILTER/ICE MAKER - STREETS
63740	9/16/2024	29.54	GEORGE L. MESSICK CO.	622822/1	101	52700	320	BUILDING MAINTENANCE / FIRE
63740	9/16/2024	55.3	GEORGE L. MESSICK CO.	623267/1	101	52700	320	SEALANT / FIRE
63740	9/16/2024	14.13	GEORGE L. MESSICK CO.	623274/1	101	52700	320	BUILDING MAINTENANCE / FIRE
63740 Total		3001.75						
63741	9/17/2024	64	MESSENGER PUBLISHING GROU	27233	535	53100	220	PUBLICATION NOTICE-ORDINANCE 565
63741 Total		64						
63742	9/16/2024	51.75	MID VALLEY DISTRIBUTING C	86898	310	52720	650	SMOG CHECK (VIN#84757) / STATE PARK
63742	9/16/2024	51.75	MID VALLEY DISTRIBUTING C	86902	101	52720	630	SMOG CHECK (VIN#72890) / STREETS
63742	9/16/2024	51.75	MID VALLEY DISTRIBUTING C	86945	101	52720	320	SMOG INSP-2008 EXPEDITION -FIRE
63742 Total		155.25						
63743	9/16/2024	5502.09	WYATT PAXTON	780	101	52500	310	AUG 2024 EMAILS,INS,CALLS,PLAN CHECKS - BLDG. INS
63743 Total		5502.09						
63744	9/17/2024	560	PREMIER SOLAR ENERGY INC.	PO 65967	101	53800	310	CANCELLED JOB (1426 3RD ST.) - BLDG. INS
63744 Total		560						
63745	9/16/2024	24.02	QUILL CORPORATION	40275966	410	52100	670	OFFICE SUPPLIES (RED PAPER) - WATER
63745	9/16/2024	24.03	QUILL CORPORATION	40275966	430	52100	690	OFFICE SUPPLIES (RED PAPER) - SEWER
63745	9/16/2024	49.69	QUILL CORPORATION	40419629	101	52100	110	OFFICE SUPPLIES (INK)
63745	9/16/2024	291.67	QUILL CORPORATION	40419629	101	52100	230	OFFICE SUPPLIES
63745	9/16/2024	221.49	QUILL CORPORATION	40419629	101	53600	640	OFFICE SUPPLIES (PAPER)
63745	9/16/2024	221.49	QUILL CORPORATION	40419629	410	52100	670	OFFICE SUPPLIES (PAPER)
63745	9/16/2024	221.49	QUILL CORPORATION	40419629	430	52100	690	OFFICE SUPPLIES (PAPER)
63745	9/16/2024	221.49	QUILL CORPORATION	40419629	101	52100	220	OFFICE SUPPLIES (PAPER)
63745 Total		1275.37						
63746	9/16/2024	126.94	RACE TELECOMMUNICATIONS,	RC1310562	101	53200	630	INTERNET SERVICES
63746	9/16/2024	156.94	RACE TELECOMMUNICATIONS,	RC1310562	101	53200	320	INTERNET SERVICES

					SEFIEMB			
63746	9/16/2024	156 94	RACE TELECOMMUNICATIONS,	RC1310562	WARRANT 101	LISTING 53200	710	INTERNET SERVICES
	9/16/2024		RACE TELECOMMUNICATIONS,	RC1310562	101	53200		INTERNET SERVICES
63746 Total	3/10/2024	597.76	TAGE TELEGOPH TONIGATIONS,	1101010302	101	33200	200	INTERNAL SERVICES
	9/16/2024		RIVERVIEW INTERNATIONAL T	168126	101	52720	320	EQUIPMENT MAINTENANCE / FIRE
63747 Total	0/10/2021	558.92	THE PROPERTY OF THE PROPERTY O	100120	101	02720	020	EQUITIENT FUNITE IN MICE OF THE
	9/16/2024		SORENSON PEST CONTROL, IN	1317069	101	52700	320	MONTHLY PEST SERVICE - FIRE
63748 Total	0/10/2021	45		2027,000		02,00	0_0	
	9/17/2024		STATE WATER RESOURCES CON	PO 65970	430	51300	690	RE-EXAM GRADE 2, BRANDON MITCHELL - SEWER
63749 Total	0/1//2021	45				01000		
	9/17/2024		THE ROCK YARD, INC.	6994	101	57100	650	PLAYGROUND FIBER /PARKS
63750 Total		2949.38	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	9/12/2024		TRANSUNION RISK AND ALTER	9/12/2024	214	52500	710	MINIMUM USAGE (ACCOUNT ID#1368807) / POLICE
63751 Total		75						
	9/16/2024		INTERSTATE GROUP, LLC	TRPL07-55	263	52112	215	TRAILER VIN:4RAVS1426RK097317 (MICRO LOAN)
63752 Total		8517.52	,					, ,
63753	9/17/2024	18.2	TRI COUNTIES BANK	9/17/2024	430	52110	690	ADAPTER CABLE HDMI / SEWER
63753	9/17/2024	134.62	TRI COUNTIES BANK	9/17/2024	101	52110	630	TOILET PAPTER / STREETS
63753	9/17/2024	134.62	TRI COUNTIES BANK	9/17/2024	101	52110	610	TOILET PAPTER / CITY HALL
63753	9/17/2024	134.62	TRI COUNTIES BANK	9/17/2024	101	52110	650	TOILET PAPTER / PARK
63753	9/17/2024	507.36	TRI COUNTIES BANK	9/17/2024	101	52720	630	AMERICAN FLAG FLASHING LIGHT FOR VEHICLES, LIGHTS
63753	9/17/2024	45	TRI COUNTIES BANK	9/17/2024	220	51300	225	CANNIBIS OPERATIONS TRAINING - CODE ENFORCEMENT
63753	9/17/2024	254.4	TRI COUNTIES BANK	9/17/2024	410	52720	670	RELIEF VALVE RUBBER REPAIR KIT - WATER
63753	9/17/2024	193.94	TRI COUNTIES BANK	9/17/2024	410	52110	670	CURVED MONITOR SCREEN - AMAZON / WATER
63753	9/17/2024	193.94	TRI COUNTIES BANK	9/17/2024	430	52110	690	CURVED MONITOR SCREEN - AMAZON / SEWER
63753	9/17/2024	138.72	TRI COUNTIES BANK	9/17/2024	101	52700	610	BLINDS - AMAZON / CITY HALL
63753	9/17/2024	1952.45	TRI COUNTIES BANK	9/17/2024	101	57200	650	PLAYSET FOR PARKS - AMAZON
63753	9/17/2024	68.95	TRI COUNTIES BANK	9/17/2024	101	52720	630	CUTTING SAW - AMAZON / STREETS
63753	9/17/2024	20.46	TRI COUNTIES BANK	9/17/2024	101	52110	630	AMAZON (HDMI) / STREETS
63753	9/17/2024	215.63	TRI COUNTIES BANK	9/17/2024	101	52110	631	IMPRINT.COM (MEASURE B) AMAZON
63753	9/17/2024	102.22	TRI COUNTIES BANK	9/17/2024	101	52720	630	AMAZON / STREETS
63753	9/17/2024	29	TRI COUNTIES BANK	9/17/2024	214	52100	710	WHEN I WORK / POLICE
63753	9/17/2024	21.74	TRI COUNTIES BANK	9/17/2024	214	51200	710	AMAZON (CARRY HOLDER HOLSTER BELT CLIP) / POLICE
63753	9/17/2024	28.24	TRI COUNTIES BANK	9/17/2024	221	51300	320	WALMART (PARK FIRE) / FIRE
63753	9/17/2024	85.86	TRI COUNTIES BANK	9/17/2024	221	51300	320	HULAS (PARK FIRE) / FIRE
63753	9/17/2024	1287	TRI COUNTIES BANK	9/17/2024	221	52200		J&M BOOTS REPAIR (PARK FIRE) / FIRE
63753	9/17/2024	114.99	TRI COUNTIES BANK	9/17/2024	101	52850	320	NFPA FIRE PROTECT / FIRE
	9/17/2024		TRI COUNTIES BANK	9/17/2024	221	51300		AUTO PARTS (PARK FIRE) / FIRE
	9/17/2024	16.3	TRI COUNTIES BANK	9/17/2024	101	52850	320	AMAZON PRIME SUBS. / FIRE
	9/17/2024	299.9	TRI COUNTIES BANK	9/17/2024	101	52100	210	ZOOM / ADMIN. SERVICES
	9/17/2024	9.99	TRI COUNTIES BANK	9/17/2024	101	52500	210	ADOBE / ADMIN SERVICES
	9/17/2024	52	TRI COUNTIES BANK	9/17/2024	101	52500	215	CONSTANT CONSTACT / ECON. DEC.
	9/17/2024	998.33	TRI COUNTIES BANK	9/17/2024	101	52850	230	US FEDERAL CONTRACTOR (5 YEAR) - FINANCE

					WARRAN	IT LISTING		
63753	9/17/2024	998.33	TRI COUNTIES BANK	9/17/2024	410	52850	670	US FEDERAL CONTRACTOR (5 YEAR) - WATER
63753	9/17/2024	998.34	TRI COUNTIES BANK	9/17/2024	430	52850	690	US FEDERAL CONTRACTOR (5 YEAR) - SEWER
63753	9/17/2024	145.39	TRI COUNTIES BANK	9/17/2024	253	53600	640	SAV MOR (POOL)
63753	9/17/2024	39.22	TRI COUNTIES BANK	9/17/2024	101	53600	640	ARCHERY -DOLLAR GENERAL / REC
63753	9/17/2024	80.82	TRI COUNTIES BANK	9/17/2024	253	53600	640	SAV MOR (POOL) SNACK BAR
63753	9/17/2024	133.23	TRI COUNTIES BANK	9/17/2024	253	53600	640	SAV MOR (POOL) SNACK BAR
63753	9/17/2024	80.3	TRI COUNTIES BANK	9/17/2024	253	53600	640	SAV MOR (POOL) SNACK BAR
63753	9/17/2024	65.24	TRI COUNTIES BANK	9/17/2024	101	53600	640	AMAZON (SPEAKERS) - REC
63753	9/17/2024	304.45	TRI COUNTIES BANK	9/17/2024	101	52110	650	TENNIS COURT PARK (BENCH)
63753	9/17/2024	70.82	TRI COUNTIES BANK	9/17/2024	253	53600	640	SAV MOR (SNACK BAR) - POOL
63753 Total		10005.76						
63754	9/16/2024	61.36	USA BLUEBOOK	INV004577	410	52520	670	TESTING / WATER
63754 Total		61.36						
63755	9/12/2024	195	VALLEY TOXICOLOGY SERVICE	5019	214	52500	710	ALCOHOL & DRUG ANALYSIS FOR AUGUST / POLICE
63755 Total		195						
63756	9/16/2024	276.23	XEROX CORPORATIONS	6182193	101	53300	215	COPIER LEASE PAYMENT
63756	9/16/2024	276.23	XEROX CORPORATIONS	6182193	101	53300	220	COPIER LEASE PAYMENT
63756	9/16/2024	276.23	XEROX CORPORATIONS	6182193	101	53300	230	COPIER LEASE PAYMENT
63756 Total		828.69						
Grand Total		844402						

# **ORDINANCE 566**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COLUSA, CALIFORNIA, AMENDING COLUSA MUNICIPAL CODE SECTION 2-2 REGARDING CITY COUNCIL COMPENSATION

**WHEREAS,** Government Code Section 36516(a)(2) permits the City Council to establish by ordinance compensation to be paid to each councilmember up to a ceiling based on the city's population;

**WHEREAS,** in June 2023, Governor Gavin Newsom signed into law Senate Bill 329 ("SB 329"), which amends California Government Code Section 36516 to update city council compensation schedules to account for inflation. The previous compensation schedules, which are based on population, had not been adjusted since 1984;

**WHEREAS**, the legislative intent of SB 329 is to help city councils become more diverse because increased compensation can help individuals from across different income levels receive sufficient income from their service to help ensure that they can continue to serve the public and support their families;

**WHEREAS**, California Government Code Section 36516 provides a method by which salaries for members of a city council are established based on city population;

**WHEREAS,** according to the United States Census Bureau, the estimated population of the City of Colusa as of July 1, 2022, is 6,368;

**WHEREAS,** under SB 329, city council salaries in cities with populations between up to and including 35,000 can be up to and including \$950 per month;

**WHEREAS**, the City Council of the City of Colusa makes the following findings in support of raising City Council salaries to \$950, as allowed by SB 329:

- i. Higher pay can help remove financial barriers that may prevent individuals from running for office. This can make council positions more accessible to a wider range of people, including those from lower-income backgrounds, promoting greater socioeconomic diversity among elected representatives.
- ii. Increasing compensation recognizes and compensates city councilmembers for their substantial workload. Serving on the city council requires significant time and effort. Councilmembers are responsible for attending meetings, conducting research, engaging with constituents, and making important decisions that directly impact the community.

**WHEREAS,** California Government Code Section 36516.5 provides that a change in salary for each city council member does not take effect until one or more members of the city council begins a new term of office; and

**WHEREAS,** the new salary for each City Council member would go into effect beginning on the date on which a City Council member is sworn into office after the general municipal election held in November 2024.

#### THE CITY COUNCIL OF THE CITY OF COLUSA DOES ORDAIN AS FOLLOWS:

The provisions of Section 2-2, Article II of the City of Colusa Municipal Code are amended, as follows:

**SECTION 1. Amendment**. Section 2-2 of the Colusa Code is hereby repealed and replaced to read as set forth below:

# Sec. 2-2. Same—Salaries of members.

- (a) Each member of the city council shall receive, as salary, the sum of nine hundred and fifty dollars per month, as prescribed in section 36516 of the Government Code of the state for cities up to and including thirty-five thousand in population, which shall be payable at the same time and in the same manner as the salaries are paid to other officers and employees of the city.
- (b) The salaries prescribed in this section are and shall be exclusive of any amounts payable to each member of the city council as reimbursement for actual and necessary expenses incurred by him or her in the performance of official duties of the city.

**SECTION 2. Severability.** If any section, subdivision, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

**SECTION 3. Effective Date and Notice**. This ordinance shall take effect thirty (30) days after its adoption, provided it is published in full or in summary within fifteen (15) days of its adoption, in a newspaper of general circulation published and circulated in the City of Colusa.

PASSED AND ADOPTED by 2024 by the following vote:	the City Council of the City of Colusa this	day of
AYES:		
NOES:		
ABSENT:		
ABSTAIN:		
	DANIEL VACA, MAYOR	<del></del>
Shelly Kittle, City Clerk		



# City of Colusa California

# **STAFF REPORT**

**DATE:** 10/29/2024

TO: Mayor, and City Council Members

FROM: Code Enforcement Officer Emmanuel Soto & City Manager Jesse Cain

**AGENDA ITEM:** Animal Control Ordinance edits and changes

**Recommendation:** Council to adopt Ordinance 423 repealing and readopting Chapter 4 of the Municipal Code pertaining to animals.

**BACKGROUND ANALYSIS:** City of Colusa Code Enforcement in partnership with the Colusa County Animal Control, have worked together to strengthen the existing ordinance. The Colusa County Animal Control Officer will be able to enforce The City of Colusa Animal Control Ordinance (423)

October 15<sup>th</sup> 2024 this was first brought to the city Council for discussion and direction. Ordinance 423 now reflects the changes that were directed by the city council on October 15<sup>th</sup> 2024.

**BUDGET IMPACT:** None.

**STAFF RECOMMENDATION:** Council to adopt Ordinance 423

#### ATTACHMENT:

Updated Animal Control Ordinance # 423

# **ORDINANCE NO. 423**

#### **REDLINE VERSION**

# AN ORDINANCE OF THE CITY OF COLUSA REPEALING AND READOPTING CHAPTER 4 OF THE MUNICIPAL CODE PERTAINING TO ANIMALS

The City Council of the City of Colusa does ordain as follows:

**SECTION 1:** Chapter 4 of the Municipal Code of the City of Colusa is hereby repealed and readopted to read in its entirety as follows:

# Article I. General

Sec. 4-1.	Short Title
Sec. 4-2.	Authority
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Sec. 4-3. Interference with Enforcement

Sec. 4-4. Consistency with Zoning Ordinance

Sec. 4-5. Penalty

# **Article II. Keeping of Animals; Limitations**

Sec. 4-6.	Keeping: Prohibitions
Sec. 4-7.	Number of Animals
Sec. 4-8.	Temporary Club Projects

# **Article III. Treatment of Animals**

Sec. 4-9.	Cruelty to	Animala
36C. 4-7.	Crucity to	Aiiiiiais

Sec. 4-10. Neglect of Animals Prohibited Sec. 4-11. Permitting an Animal to Suffer

Sec. 4-12. Premises

Sec. 4-13. Tethering a Dog

# Article IV. Nuisances Prohibited

Sec. 4-14. Public Nuisances

Sec. 4-15. Public Nuisances: Abatement

# **Article V. Control of Animals**

- Sec. 4-16. Running at Large of Animals Prohibited
- Sec. 4-17. Leashes Required
- Sec. 4-18. Animal Waste
- Sec. 4-19. Vicious and Dangerous Dogs

# **Article VI. Licensing**

- Sec. 4-20. Adoption of State Law Provisions for Licensing and Impounding of Dogs
- Sec. 4-21. Licenses: County License Required
- Sec. 4-22. Authority of County to Issue Licenses
- Sec. 4-23. Dogs Licensed by Other Cities or Counties
- Sec. 4-24. Restrictions on Use of Tags
- Sec. 4-25. Unlicensed Dogs or Dog Kennels
- Sec. 4-26. Unauthorized Removal of Tags

# Article VII. Impoundment

- Sec. 4-27. Animals Subject to Impoundment
- Sec. 4-28. Biting Animals
- Sec. 4-29. Reporting Found Animals
- Sec. 4-30. Absence of Liability

# Article VIII. Vaccination; Spay/Neuter Requirements

- Sec. 4-31. Vaccination of Dogs Required; Impounding of Unvaccinated Dogs
- Sec. 4-32. Cats: Spay/Neuter Requirements

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# **Article I. General**

# Sec. 4-1. Short Title.

This Chapter shall be known as the Animal Control Ordinance.

# Sec. 4-2. Authority.

The Chief of Police or his/her authorized and appointed designee(s), and the Sherriff or his/her authorized and appointed designee(s), and such other person(s) as the City Council may appoint in order to enforce this Animal Control Ordinance, shall be referred to herein as an "animal control officer," and shall have authority to enforce all of the provisions of this Chapter relating to the care, control and treatment of animals.

An animal control officer may go upon private property as necessary to enforce the provisions of this Chapter, including inspection of facilities provided for any animals, counting the number of animals kept, or collecting and impounding animals, with the voluntary consent of the owner or occupant of the premises, where there is no reasonable expectation of privacy, or pursuant to an inspection warrant in accordance with Sections 1822.50 to 1822.58 of the California Code of Civil Procedure. An inspection warrant shall be issued by a judge upon cause, unless some other provision of state or federal law makes another standard applicable, and shall be supported by an affidavit that particularly describes the premises to be inspected, the purpose of the inspection, and a statement that consent was sought and refused or facts reasonably justifying a failure to seek

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consent. Unless specifically authorized by the judge issuing the inspection warrant, an inspection may not be made between 6:00 p.m. of any day and 8:00 a.m. of the succeeding day, nor in the absence of an owner or occupant of the premises, or by forcible entry.

An animal control officer is hereby authorized to initiate criminal actions for violations within the City of this Chapter by field citation. Pursuant to Section 836.5 of the California Penal Code, the animal control officer acting within the scope of his/her authority may arrest a person without a warrant when the animal control officer has reasonable cause to believe that the person to be arrested has committed a violation of this Chapter in the presence of the animal control officer. If a person arrested pursuant to this Section does not demand to be taken before a magistrate, the animal control officer shall prepare a written notice to appear and release the person on his/her promise to appear in accordance with Section 853.5 of the California Penal Code.

Subject to state and federal laws and the limitations within this Chapter, including but not limited to Article VII of this Chapter, an animal control officer may seize, impound and dispose of, or cause the seizure, impoundment, and disposal of, any animal.

# Sec. 4-3. Interference with Enforcement.

No person shall interfere with, oppose or resist an animal control officer in the performance of any act authorized by this Chapter, including the seizure and impoundment of any animal.

# Sec. 4-4. Consistency with Zoning Ordinance.

In the event of any inconsistency between the provisions of this Chapter and the City of Colusa Zoning Ordinance, as amended from time to time, the provisions of the Zoning Ordinance shall prevail.

#### Sec. 4-5. Penalty.

Whenever any act is prohibited by this Chapter, or is made or declared to be unlawful, or the doing of any act is required or the failure to do any act is declared to be unlawful, the first violation shall be treated as an infraction and punishable by a fine not exceeding one hundred dollars (\$100). Subsequent violations within one year may be treated as a misdemeanor and punishable by a fine not exceeding five hundred dollars (\$500) or imprisonment for a term not exceeding six months, or by both such fine and imprisonment for a term not exceeding six months; provided, nevertheless, that any such violation or offense may be deemed an infraction and charged as such in the discretion and at the election of the officer, in which event the punishment therefor shall not be imprisonment but a fine not to exceed the amounts specified by Government Code Section 36900 as then in effect. Every day any violation of any provision of this Chapter continues constitutes a separate offense.

# **Article II. Keeping of Animals; Limitations**

# Sec. 4-6. Keeping: Prohibitions.

Except as provided for under the laws of the United States or the State of California, it is unlawful to keep or maintain any wild animal as defined in Section 2116 of the California Fish and Game

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Code, or to keep or maintain any vicious animal, or any animal reasonably likely of inflicting injury or endangering the health or safety of any person or property.

#### Sec. 4-7. Number of Animals.

It is unlawful for any person to keep, maintain, or have any combination of animals, fowl or livestock, which by their numbers or by the way in which they are maintained, interferes with the health, safety, comfort or convenience of the community. Such conduct is hereby declared a public nuisance.

No person shall keep more than five cats or five dogs over the age of four months and must show proof of Spay or Neutered. This excludes dogs that are used for breeding purposes as supported by AKC pedigree or other supporting breeding documentation. Cats that are not spayed or neutered are hereby declared to be a public nuisance

Notwithstanding the above provisions, it is unlawful for any person to have in their possession a crowing rooster. Crowing roosters are hereby declared to be a public nuisance.

# Sec. 4-8. Temporary Club Projects.

Animals raised or kept for a temporary school or club project such as 4-H or Future Farmers of America (FFA) are hereby authorized, subject to the issuance of a permit by an animal control officer. Applications made for a permit to an animal control officer to raise or keep animals for a temporary school or club project such as 4-H or FFA shall not be subject to an application fee nor shall there be a requirement of a public hearing before an animal control officer can issue a permit for this use. An animal control officer may impose any conditions on the issuance of the permit that he/she deems reasonably necessary to protect the health, safety, comfort or convenience of the community. Appeals regarding the issuance of permit by any interested person may be made to the City Manager within ten (10) days of issuance. The decision of the City Manager regarding any appeals shall be final.

# **Article III. Treatment of Animals**

#### Sec. 4-9. Cruelty to Animals.

No person shall beat or abuse any animal, or permit the same, or encourage or induce any animals to fight.

# Sec. 4-10. Neglect of Animals Prohibited.

It is unlawful for any person having control or custody of any animal to permit or allow such animal to go without food, water, shelter, shade, care and attention. It is further unlawful for any person to leave or confine an animal under conditions that endanger the health or well-being of an animal due to heat, cold, lack of adequate ventilation, or other circumstances that could reasonably be expected to cause suffering, disability, or death to the animal.

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# Sec. 4-11. Permitting an Animal to Suffer.

It is unlawful for any person having custody or control of any animal to permit that animal to needlessly suffer.

#### Sec. 4-12. Premises.

Every person who keeps an animal confined and unattended in an enclosed area shall provide the animal with an adequate exercise area. Every person owning or occupying premises where any animal is kept shall keep the premises in a clean and sanitary condition.

# Sec. 4-13. Tethering a Dog.

A dog may not be restrained for more than three (3) hours in a twenty-four (24) hour period. If a dog is to be restrained:

- a. The tether or chain provided must be at least ten (10) feet in length, with swivels at both ends, and be properly attached to a pulley or trolley mounted on a cable so as not to interfere or become entangled with the animal or objects on the property;
- b. No chain or tether shall weigh more than one-eighth  $(1/8^{th})$  of the dog's body weight;
- c. Any chain or tether shall be attached to a properly fitting flat collar or harness worn by the dog. The use of choke chains or pinch collars is prohibited when tethering;
- d. The chained or tethered dog must have constant access to necessary shelter and water.

# Article IV. Nuisances Prohibited

# Sec. 4-14. Public Nuisances.

No person having an animal in her or his care, charge, control, custody or possession shall permit or allow:

- a. any animal to obstruct or interfere with the reasonable and comfortable use of property in any neighborhood or community by running at large, chasing vehicles or pedestrians, threatening or intimidating people;
- b. any animal to obstruct or interfere with the reasonable and comfortable use of property in any neighborhood or community by excessive barking, howling, crowing, screeching or making other noises. Noise is considered excessive when it is constant for 20 minutes or intermittent for 30 minutes or more, supported by witness testimony or audio/video recordings.
  - c. any animal to damage property, and
  - d. except for cats, to trespass on private property;

- e. Any animal to be kept on the premises and unsanitary conditions to exist, which would cause odors, attract flies or vermin, or which would be otherwise injurious to the public health, offensive to the senses, or obstruct or interfere with the reasonable use of property within the neighborhood;
- f. any animal to be kept or maintained in violation of state law, the City Zoning Code, or other City ordinances.
- g. Feeding of feral cats or outdoor feeding of any cat, subject to authorization by Animal Control Officer.

A violation of any of the above provisions is hereby declared to be a public nuisance.

#### Sec. 4-15. Public Nuisances: Abatement.

Whenever an animal control officer has reasonable cause to believe that a public nuisance exists, he or she may conduct an investigation of the alleged nuisance. Additionally, whenever an animal control officer receives three (3) or more complaints or affirmations in writing from persons having separate residences in the same neighborhood or employed regularly in the same neighborhood that any animal is a habitual public nuisance by reason of trespassing, continual howling, barking or other noise, such as screeching or crowing, or by damage to property, by vicious action or propensity, or by any other means or conditions causing undue annoyance, the animal control officer shall investigate to determine if a public nuisance exists. If an animal control officer finds that a public nuisance does exist, as defined in this Chapter, the animal control officer shall serve written notice upon the owner or custodian of the animal that such nuisance shall be abated. The owner or custodian shall then promptly abate the nuisance, within the timeframe specified by the animal control officer, but in any event not exceeding forty-eight (48) hours. If the nuisance is not so abated, the animal control officer may issue a citation or seize and impound the animal in accordance with the procedures set forth in Article VII of this Chapter.

Notwithstanding the foregoing, no animal that is part of an agricultural operation, exempt from being or becoming a nuisance by Civil Code Section 3482.5, shall be deemed to be a public nuisance under this Section, provided such animal is owned and kept in compliance with this Chapter and State law.

# **Article V. Control of Animals**

# Sec. 4-16. Running at Large of Animals Prohibited.

No person owning or having the custody or control or possession of any animal shall permit the animal to run at large within the City. "At large" or "stray" means any animal found outside the premises of its owner or caretaker and either not under the control and in the immediate presence of the owner or caretaker, and if the animal is a dog, not restrained by a leash or under the control and in the immediate presence of the owner or caretaker.

Any animal found running at large shall be deemed a stray animal and, if after a reasonable investigation under the circumstances the animal control officer is unable to locate the owner or person entitled to the possession of the animal to give that person the opportunity to recapture the

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animal, the animal may be immediately seized and impounded. This Section shall not apply to cats.

# Sec. 4-17. Leashes Required.

It shall be unlawful for any person who owns or has the control, custody or possession of any dog to permit such dog in or upon any public street or other public place, or in or upon any property belonging to the City, unless such dog is on a leash no longer than 6 feet in length and is under the control of the person owning or at the time in possession of such dog.

The restraint requirements provided in this Section shall not apply to the following:

- a. a service or assistance dog; a service dog is trained to perform a task directly related to a person's disability. This does not include emotional support or comfort dogs.
  - b. a dog participating in field or obedience trials;
  - c. animal exhibitions;
  - d. a dog assisting in law enforcement duties;
  - e. any area specifically designated as a dog park or off leash exercise area.

# Sec. 4-18. Animal Waste.

No person who owns or has control, custody or possession of an animal, except a disabled person using an assistance dog, shall permit or allow any animal to do any of the following:

- a. Defecate on any public street or other public property without immediately removing the excrement;
- b. Defecate on any private property other than that of its owner without the consent of the owner, lessee or person in control of the private property.

# Sec. 4-19. Vicious and Dangerous Dogs.

The owner of any dog or person having the custody, control or possession of a dog known to be diseased, vicious, or dangerous to the safety of any person or animal, shall keep such dog confined within a secure enclosure unless such dog is muzzled and leashed.

# **Article VI. Licensing**

# Sec. 4-20. Adoption of State Law Provisions for Licensing and Impounding of Dogs.

Pursuant to Section 30501 of the California Food and Agricultural Code, the provisions of Sections 30801 to 30805, 30952, 31105 to 31108, 31152, 31153, 31251, 31252 and 31254 of the California Food and Agricultural Code, relating to the regulation and licensing of dogs, when adopted by the board of supervisors of any county, apply within the territorial limits of the county. The Board of Supervisors of Colusa County has adopted the provisions of such sections of the Food and

Agricultural Code, and the City Council hereby requests the application of such provisions within the City.

# Sec. 4-21. Licenses: County License Required.

It shall be unlawful for any person to own, harbor or keep any dog over the age of four (4) months unless such dog has securely attached to its collar a valid license tag issued for the current year by Colusa County. The license tag shall be worn by the dog at all times that the animal is in the City, except when the animal is confined in a permitted kennel, or veterinary facility, or it is being exhibited at a show, field trial or other competition. No person shall refuse to exhibit such license when so directed by an animal control officer.

# Sec. 4-22. Authority of County to Issue Licenses.

Colusa County is hereby authorized and empowered to issue a license to the owners of dogs kept or harbored in the City, with the same force and effect as that provided by County Ordinance for the issuing of dog licenses for dogs harbored or kept in the unincorporated area of the County.

# Sec. 4-23. Dogs Licensed By Other Cities or Counties.

Notwithstanding the foregoing, a person may bring into the City a dog for a period not exceeding twenty (20) days in any one (1) year which has been licensed by a city or county other than Colusa County; provided that such dog shall have a license, tag issued by the authority of such city or county attached to it.

## Sec. 4-24. Restrictions on Use of Tags.

No person shall attach to or keep upon a dog, or cause or permit to be made, or to have in possession, any counterfeit or imitation of any county dog license tag. It is unlawful for any person to attach a license tag to the collar of any dog except the dog that is described in the application for such license tag.

#### Sec. 4-25. Unlicensed Dogs or Dog Kennels.

No person shall have, harbor, control or keep, or to cause or permit to be harbored or kept, any unlicensed dog in the City, or maintain, conduct or operate or to cause or permit to be maintained or operated, any unlicensed dog kennel in the City.

## Sec. 4-26. Unauthorized Removal of Tags

No person shall, if unauthorized, remove from any dog, any collar or harness or other device to which a license tag is attached or remove such license tag therefrom.

#### **Article VII. Impoundment**

# Sec. 4-27. Animals Subject to Impoundment.

Any animal control officer may seize and impound, or cause to be seized and impounded, an animal for a violation of any provision of this Chapter. Where the need for immediate seizure or impoundment is not present, the animal control officer shall provide the owner or keeper of the animal with an opportunity for a hearing prior to seizure or impoundment of the animal, in accordance with the procedures set forth in Penal Code section 597.1 as then in effect. Where the animal control officer has reasonable cause to believe that the immediate seizure or impoundment of an animal is necessary in order to: (a) protect public safety and welfare; (b) protect an animal which is injured, sick or starving; (c) protect an animal from injury which has strayed onto public property or a public right of way; (d) protect a domestic animal from imminent risk of harm; or (e) safeguard an animal which is at large off its owner's property, then the animal control officer shall provide the owner or keeper of the animal with an opportunity for a post-seizure or impoundment hearing, in accordance with the procedures set forth in Penal Code section 597.1 as then in effect.

# Sec. 4-28. Biting Animals.

The owner or other person in custody, control or possession of any animal that bites a human being, or otherwise exhibits any symptoms or acts that would lead a reasonable person to suspect that the animal has rabies, shall immediately notify the City Police Department and or County Animal Control, giving the name and address of the person bitten, if known to him/her, or the acts or symptoms of the animal, and shall obey any quarantine instructions given by the City Police Department and/or County Animal Control Officer. The animal control officer may, in his/her discretion, order the animal quarantined and may impose such reasonable conditions thereon as may be required.

If any person fails or refuses to obey any lawful order for the quarantine of an animal for observation of rabies, the animal control officer may impound or cause the impoundment of the animal.

#### Sec. 4-29. Reporting Found Animals.

Any person who apprehends or picks up a stray or apparently lost animal shall report the same to the Colusa County Animal Shelter within twenty-four (24) hours and shall release such animal to the owner or to the Colusa County Animal Shelter upon demand. The person shall provide the Colusa County Animal Shelter with a complete description of the animal, where it was found, current location of the animal, photographs of the animal and contact information for person keeping the animal.

#### Sec. 4-30. Absence of Liability.

No liability shall be incurred by the City or County for causing the impoundment, redemption or disposition of an animal pursuant to this Chapter.

#### Article VIII. Vaccination; Spay/Neuter Requirements

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# Sec. 4-31. Vaccination of Dogs Required; Impounding of Unvaccinated Dogs.

Pursuant to Section 121690 of the California Health and Safety Code, every person owning, or in control, custody, or possession of any dog shall, within ten (10) days after the dog becomes four (4) months of age, procure the rabies vaccination of the dog by a licensed veterinarian, and shall continually procure the rabies vaccination of the dog by a licensed veterinarian at intervals of time not more than once a year, or as may be prescribed by the state department of public health.

All dogs who have been vaccinated against rabies shall have attached to their collar a current tag. Any dog in violation of this Section may be impounded. This paragraph to be removed.

# Sec. 4-32. Cats: Spay/Neuter Requirements.

No person owning or in custody, control or possession or feeding of a cat over four (4) months of age shall cause, permit or allow such cat to be unconfined in or upon any public street, road, alley or other public or private place, including the exterior yards of the animal owner's property, unless such cat is spayed or neutered. An animal control officer may cite, seize or impound or cause to be seized or impounded every cat found in violation of this Section and shall require the owners or guardians of the cat to either spay or neuter the cat within thirty (30) days of such violation or produce a certificate of sterilization proving that the cat is already altered. Failure to comply may result in a citation, impoundment or seizure.

When a person is cited or cat is impounded under this Section, the owner of the cat, if known, shall be given ten (10) calendar days to request a hearing to determine if there is good cause for a waiver or deferment of the sterilization requirement. The hearing shall be held before an animal control officer, who may grant or deny the request, or impose any conditions on the granting of the request that he/she deems reasonably necessary to protect the health, safety, comfort or convenience of the community. Appeals regarding the decision of the animal control officer by any interested person may be made to the City Manager within ten (10) days of the decision. The decision of the City Manager regarding any appeals shall be final.

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# **SECTION 2. Severability.**

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction or preempted by state legislation, such decision or legislation shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of Colusa hereby declares that it would have passed this Ordinance and each section, subsection, sentence, clause or phrase not declared invalid or unconstitutional without regard to any such decision or preemptive legislation.

# **SECTION 3. Effective Date.**

This ordinance shall be in full force and effective thirty (30) days after its adoption and shall be published and posted as required by law.

The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Colusa, California, held on October 15, 2024, and was passed and adopted at a Special Meeting of the City Council held on October 29, 2024 by the following vote:

AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
	DANIEL VACA, MAYOR
ATTEST:	
Shelly Kittle, City Clerk	

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