



CITY COUNCIL MEETING

Tuesday, May 03, 2022
Regular Meeting - 6:00 PM
City Hall – City Council Chambers
425 Webster Street, Colusa, CA 95932

AGENDA

Public comments can be emailed to: cityclerk@cityofcolusa.com, or dropped off at City Hall by 3:00 pm, May 3, 2022. Council Chambers are open to the public.

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

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

Or, join from a phone: (346) 248-7799, (720) 707-2699, (646) 558-8656
Webinar ID: 864 6513 8081

Mayor – Thomas Reische
Mayor Pro Tem – Daniel Vaca
Council Member – Denise Conrado
Council Member – Greg Ponciano
Council Member – Joshua Hill

CALL TO ORDER

ROLL CALL

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

CLOSED SESSION MEETING – 5:30 PM

Public Employee Performance Evaluation (§ 54957) Title: City Manager

REGULAR MEETING – 6:00 PM

REPORT ON CLOSED SESSION

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

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

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

1. **Approve** - Council Draft Minutes of April 5th
2. **Receive and File** - Fire Department March Report
3. **Receive and File** - Police Department March Report
4. **Receive and File** - Finance March Report
5. **Receive and File** - City Treasurer's January Report
6. **Receive and File** - March Warrants List
7. **Receive and File** - PRT Quarterly report and State of the Parks report
8. **Adopt** - Resolution approving the maximum vacation accrual limit and the requirements to vacation sell back for all groups except Fire Fighter association. Also approving the Bilingual pay for all groups.
9. **Adopt** - Resolution rejecting all bids, and authorize staff to notify the bidders for the Water Park Splash Pad

COUNCIL MEMBER AND CITY MANAGER REPORTS

PUBLIC HEARING

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

Recommendation: Council to continue the Public Hearing;

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

COUNCIL CONSIDERATION

11. **Subject:** Consideration of Parks Recreation and Tree Commission Appointment

Recommendation: Council to appoint Thomas Roach to fill the PRT Commission vacancy.

12. **Subject:** US Department of Transportation (DOT) Rural Surface Transportation Grant

Recommendation: Council to adopt Resolution 22-___ for the city to submit a grant bid to the DOT for the resurfacing of Fremont Street.

13. **Subject:** Rural Fire Capacity (RFC) Grant for 2022-23 Fiscal Year

Recommendation: Council to approve submission of grant on behalf of the City of Colusa Fire Department for approximately \$20,000 in funds to be used for the purchase of communication equipment and Personal Protective Clothing and Equipment.

DISCUSSION ITEMS

14. Council to set up an Ad Hoc Committee for the 25 acres of land adjacent to the wastewater treatment plant.

FUTURE AGENDA ITEMS

ADJOURNMENT



SHELLY KITTLE, CITY CLERK

Notice of Meetings and Agendas

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

Americans with Disabilities Act

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

“This institution is an equal opportunity employer and provider”



CITY COUNCIL MEETING

Tuesday, April 05, 2022
 Regular Meeting - 6:00 PM
 City Hall – City Council Chambers
 425 Webster Street, Colusa, CA 95932

MINUTES

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

ROLL CALL –Mayor Reische, Mayor Pro Tem Vaca, Council Members Conrado, Ponciano and Hill were all present.

PUBLIC COMMENTS – None.

CLOSED SESSION MEETING – 5:00 PM

1. Conference with Real Property Negotiations (§ 54956.8) Property: for 513 Market Street, Colusa, CA; Agency Negotiations: Jesse Cain, City Manager, and Ryan Jones, City Attorney; Under Negotiation: Price and terms of payment.
2. Public Employee Performance Evaluation (§ 54957) Title: City Manager

REGULAR MEETING – 6:00 PM

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

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA –There was council consensus on the approval of the agenda. Council Member Ponciano requested staff and the Treasurer’s verbal reports be reinstated.

PUBLIC COMMENTS Citizen Julie Garofalo asked about the status of Well 6.

Citizen John Stuck expressed concerns about the speed limit on Bridge Street and the homeless population on the levee.

Citizen Connie Aden inquired about the Ad Hoc Committee for City Programs.

PROCLAMATION

3. City of Colusa proclaims April as Child Abuse Prevention Month

Mayor Reische read the proclamation.

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.*

4. **Approve** - Council Draft Minutes of March 1, 9 and 15

5. **Receive and File** - Planning Commission Quarterly Report (January - March)
6. **Adopt** - Resolution for Street Closure - Annual County Fair Parade on June 10
7. **Adopt** - Resolution approving the Consultant Services Agreement between the City of Colusa and Sadie Ash
8. **Adopt** - Resolution approving the Subrecipient Agreement Between the City of Colusa and Habitat for Humanity Yuba/Sutter.
9. **Adopt** - Resolution approving the maximum vacation accrual limit and the requirements to vacation sell back for all groups except Fire Fighter association. Also approving the Bilingual pay for all groups.

ACTION: Council Member Ponciano requested Items 7 and 9 be pulled for discussion. Motion by Conrado, seconded by Hill to approve the remaining items. Motion passed 5-0 by the following roll-call vote:

AYES: Ponciano, Hill, Conrado, Vaca and Reische.
 NOES: None.
 ABSENT: None.

ITEM 7: Council Member Ponciano discussed his concerns about the contract. City Manager Cain stated it would be short-term until a full-time recreation coordinator was hired.

PUBLIC COMMENT - Citizen Melodie Johnson inquired about details of the contract.

ACTION: Motion by Conrado, seconded by Vaca to approve Item 7. Motion passed 4-1 by the following roll-call vote:

AYES: Hill, Conrado, Vaca and Reische.
 NOES: Ponciano.
 ABSENT: None.

ITEM 9: Council Member Ponciano asked for the current policy and the Memorandum of Understandings (MOUs). Finance Director Aziz-Khan explained the discrepancy between the MOUs and the policy concerning maximum accrual limits and requirements.

PUBLIC COMMENTS: Citizen Rogers discussed the state certification for bilingual pay. City Treasurer Kelley commented about adhering to city policies. Consultant Sadie Ash suggested a risk forecast.

ACTION: There was council consensus to bring back this item to the next council meeting.

COUNCIL MEMBER AND CITY MANAGER REPORTS

Council Member Hill reported the city will receive 28% from Local Transportation Funds, which amounts to \$223,900.

Council Member Ponciano didn't have anything new to report.

Council Member Vaca didn't have anything new to report.

Council Member Conrado provided updates on meetings she attended.

Mayor Reische didn't have anything new to report.

City Manager Cain provided updates on meetings he attended.

COUNCIL CONSIDERATION

10. Subject: Use of the American Recovery Plan Act (ARPA) Funds.

DISCUSSION: City Manager Cain stated the city would have about four years to use the remaining ARPA funds. Cain explained the ideas staff had for the remainder of the funds.

PUBLIC COMMENTS: Citizen Julie Garofalo suggested using ARPA funds to replace Well 6.

ACTION: There was council consensus requesting City Manager Cain bring back details and dollar amounts on some of those ideas he shared.

DISCUSSION ITEMS

10. Pirelli update and grants

City Manager Cain will meet with a possible tenant tomorrow and continues to work on the grant match. A handout was provided.

11. Mushroom Plant – Update

City Manager Cain stated the roof was completed and the compost was enclosed.

Public Comments: Citizen Johnson expressed concern with the smell.

Citizen Rogers expressed concern about the Mushroom Plant and the cannabis smell.

12. Cannabis Facilities and existing Development Agreements – Update

City Manager Cain provided an update on the four active Development Agreements and the two inactive Development Agreements. Cain said there would be 3-4 new DA's located at Colusa Industrial Properties and one on East Clay Street. Cain will bring back an updated list at the next council meeting. Council Member Ponciano requested a financial audit on the cannabis facilities. City Manager Cain would send out a Request for Proposal (RFP).

FUTURE AGENDA ITEMS

- Council Member Hill requested forming an Ad Hoc Committee for the 25 acres that was set aside.
- Cannabis Update.

ADJOURNED at 7:12 pm

THOMAS REISCHE, MAYOR

Shelly Kittle, City Clerk

COLUSA CITY FIRE DEPARTMENT

Item 2.

Monthly Report, March 2022

Logan Conley, Fire Chief

Emergency Response Data

Emergency Dispatched Calls:	See attached call response data sheets (page: 2,3 of 6)
Mutual/Auto Aid Responses:	See attached call response data Sheets (page: 2,3 of 6)
Strike Team Requests Filled:	0 - strike team deployments for 2022
Ambulance Response Report	See Attached data Sheet (page: 4,5,6 of 6)

Meeting Attended

Fire Department Monthly Staff Meeting
Fire Department Meeting (Volunteer Members and Staff Members)
EMCC Meeting at S/O training room
Fire Chiefs Assoc. Meeting, Discussions with Region 3 OES and CalFire Chiefs regarding this years fire season, and Discussion with Colusa County Board Members regarding County Tax Initiative and Ambulance Funding.

Fire Apparatus

Chief Unit 570	In Service	Note:
BLS Transport 571	In Service	The new BLS transport unit is in Fabrication, I will provide pictures and additional updates on next months report.
Type 1 Engine 551	In Service	* All costs associated with fabricating and outfitting this unit will be paid through the Fire Department Strike Team Fund.
Type 2 Engine 552	In Service	
Type 3 Engine 553	In Service	
Type 6 Engine 556	In Service	

Colusa Fire Department

Colusa, CA

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Item 2.

Incident Statistics

Zone(s): All Zones | Start Date: 01/01/2022 | End Date: 12/31/2022

INCIDENT COUNT		
INCIDENT TYPE	# INCIDENTS	
EMS	110	
FIRE	105	
TOTAL	215	
MUTUAL AID		
Aid Type	Total	
Aid Given	2	
Aid Received	2	
OVERLAPPING CALLS		
# OVERLAPPING	% OVERLAPPING	
19	9.27	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)		
Station	EMS	FIRE
City of Colusa FD	0:03:40	0:04:11
AVERAGE FOR ALL CALLS		0:03:51
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)		
Station	EMS	FIRE
City of Colusa FD	0:01:16	0:01:12
AVERAGE FOR ALL CALLS		0:01:17
AGENCY	AVERAGE TIME ON SCENE (MM:SS)	
Colusa Fire Department	20:55	

Colusa Fire Department

Colusa, CA

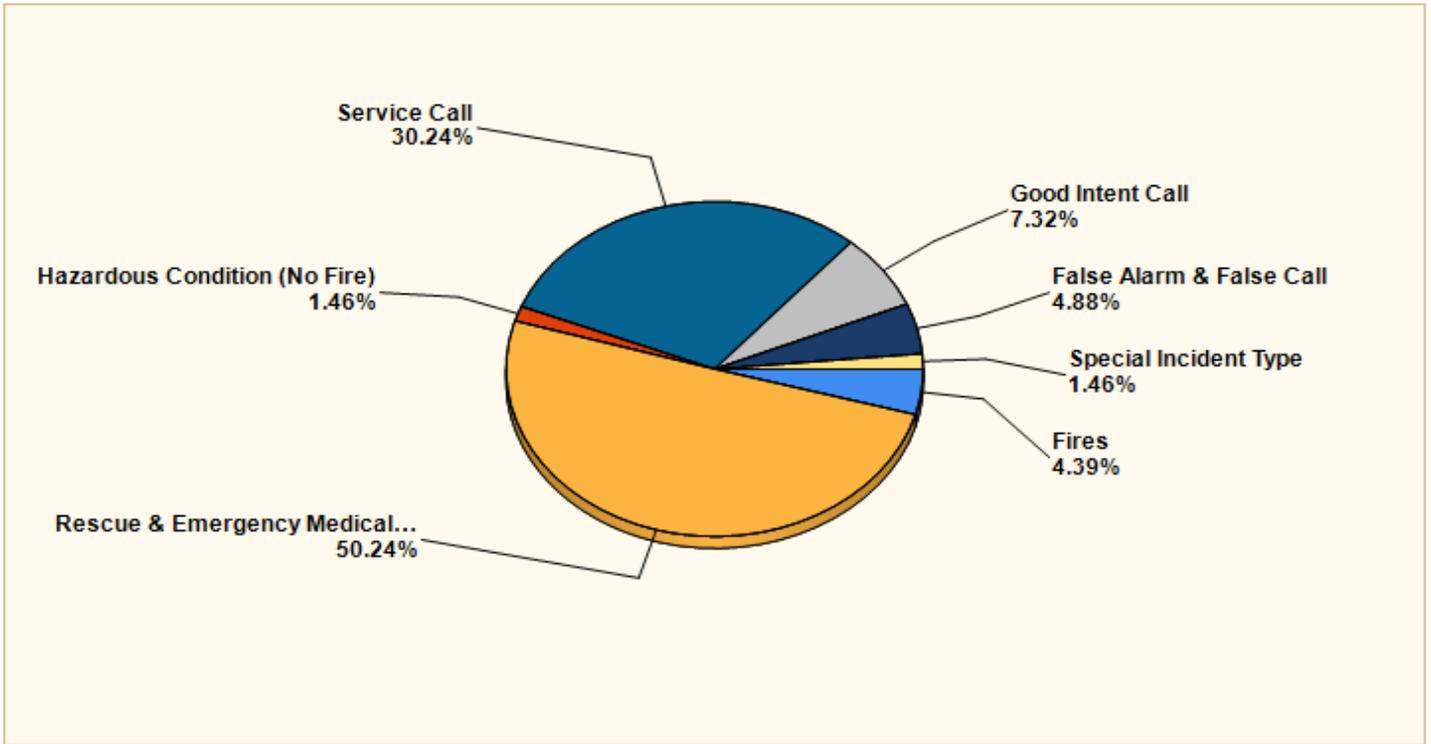
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Item 2.

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2022 | End Date: 12/31/2022



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	14	4.39%
Rescue & Emergency Medical Service	108	50.24%
Hazardous Condition (No Fire)	3	1.46%
Service Call	62	30.24%
Good Intent Call	15	7.32%
False Alarm & False Call	10	4.88%
Special Incident Type	3	1.46%
TOTAL	215	100%

**2022 - Colusa County Air Ambulance 911 Calls
(Includes Patient Transported Only)**

Item 2.

Month	Air Ambulance Provider				Total Calls
	Calstar	Enloe Flightcare	REACH	Other Provider	
Jan-22	0	3	2	0	5
Feb-22	2	9	3	0	14
Mar-22	0	9	5	0	14
Apr-22					0
May-22					0
Jun-22					0
Jul-22					0
Aug-22					0
Sep-22					0
Oct-22					0
Nov-22					0
Dec-22					0
Totals	2	21	10	0	33

2022 - Colusa County Air Ambulance 911 Patient Transport Destinations

Month	Adventist Health Rideout	Enloe Medical Center	Kaiser Vacaville	UCDMC	Other	Other Details	Total Transports
Jan-22	0	4	1	0	0	0	5
Feb-22	3	7	1	1	1	Colusa	13
Mar-22	3	8	1	1	0	One non transport	13
Apr-22							0
May-22							0
Jun-22							0
Jul-22							0
Aug-22							0
Sep-22							0
Oct-22							0
Nov-22							0
Dec-22							0
Totals	6	19	3	2	1	N/A	31

2022 - Colusa Ambulance 911 Response Data

Item 2.

Month	Colusa Code 3 911 Calls		Williams Code 3 911 Calls		Stonyford Code 3 911 Calls		Other Area Code 3 911 Calls		Code 2 911 Calls		Total Colusa Ambulance 911 Calls
	# Of Calls	Average Response Time	# Of Calls	Average Response Time	# Of Calls	Average Response Time	# Of Calls	Average Response Time	# Of Calls	Average Response Time	
Jan-22	34	0:15:25	34	0:08:26	3	0:51:19	37	0:18:36	4	0:10:29	112
Feb-22	20	0:13:37	30	0:06:22	9	0:54:48	29	0:16:04	6	0:14:39	94
Mar-22	27	0:15:43	32	0:11:49	6	0:54:51	25	0:17:07	14	0:16:23	104
Apr-22											
May-22											
Jun-22											
Jul-22											
Aug-22											
Sep-22											
Oct-22											
Nov-22											
Dec-22											
Totals	81		96		18		91		24		310

2021 - 911 Ground Ambulance Mutual Aid Utilization (Only Includes Calls With An Ambulance On Scene Arrival/PCR)

Month	911 Ground Ambulance Provider Agency					Totals
	AMR/Lake County Units	Bi County Ambulance	Enloe EMS Willows & BCEMS	Colusa FD Alt. Transport Vehicle	Maxwell FD Alt. Transport Vehicle	
Jan-22	0	1	4	1	0	6
Feb-22	6	0	4	0	1	11
Mar-22	1	1	12	0	0	14
Apr-22						0
May-22						0
Jun-22						0
Jul-22						0
Aug-22						0
Sep-22						0
Oct-22						0
Nov-22						0
Dec-22						0
Totals	7	2	20	1	1	31

2022 - Colusa County Ground Ambulance 911 Patient Transport Destinations (Colusa Ambulance & All Mutual Aid)

Item 2.

Month	Colusa Medical Center	Glenn Medical Center	Adventist Rideout	Woodland Memorial	Other	Totals
Jan-22	52	2	19	4	0	77
Feb-22	52	2	8	7	3	72
Mar-22						0
Apr-22						0
May-22						0
Jun-22						0
Jul-22						0
Aug-22						0
Sep-22						0
Oct-22						0
Nov-22						0
Dec-22						0
Totals	104	4	27	11	3	149

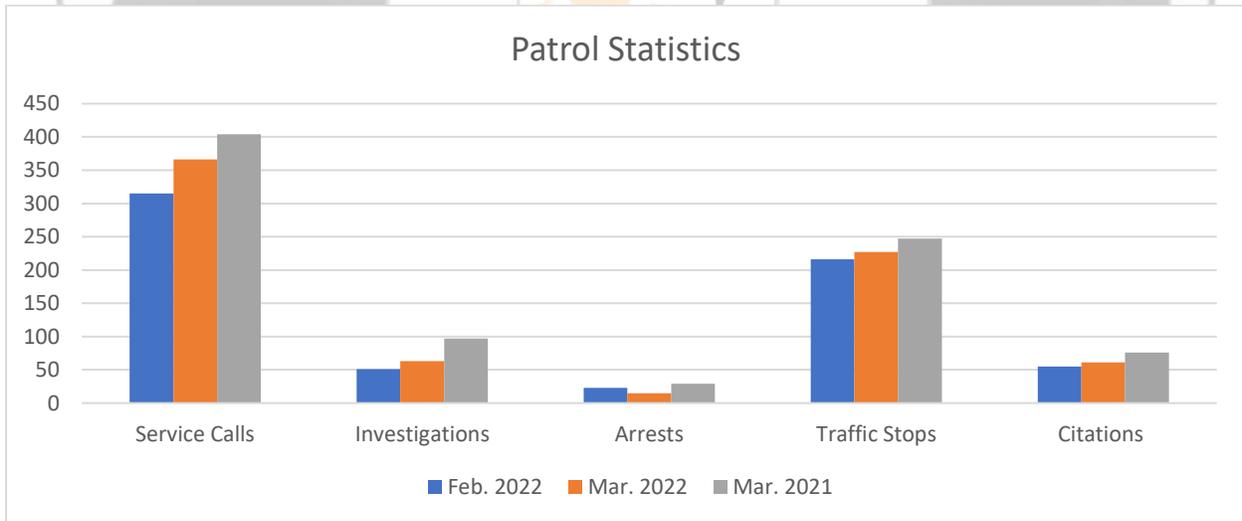
Colusa Police Department

Monthly Report for March 2022

Monthly Activities

- City Council Meetings
- Concealed Weapons Permits interviews and application processing
- Met with Colusa County Sheriff’s Office Task Force Steering Committee
- Met with Colusa County Office of Education regarding Truancy
- Met with staff at Burchfield Primary School regarding traffic problems

Monthly Statistics



- With the implementation of the Racial and Identity Profiling Act (RIPA/AB 953), there are additional statistics that the Colusa Police Department is now required to capture. Any time an individual is detained and/or searched, an officer must make an entry into data collection application being utilized. The data being collected includes the age, gender, and race. Additional information such as if the individual is homeless and gender identity related information is also documented. The most common contact that law enforcement officers have during which this information is gathered are traffic enforcement stops. Traffic enforcement stop are generally considered self-initiated activity for law enforcement officers. These stops are not included in the ‘Calls for Service’ statistics. Some agencies choose to include this type of activity with their service call statistics however the Colusa Police Department doesn’t to maintain accurate tracking of call volume.

- There were 366 calls for service for patrol officers with 35 agency assists. This is an increase from February which was 315. The call volume continues to be lower than 2021. In March 2021, there were 404 calls for service. This is approximately a 10% decline from the prior year.
- During March 2022, there were 15 in-custody arrests. There were 11 citations issued in lieu of subjects being booked in jail. A vast majority of those citations issued were drug related offenses and suspended driver's licenses. There were 2 domestic violence related arrests made in February. There were 2 DUI related arrests made. There were 63 reports initiated with 57 being investigations.
- During the month of March, officers initiated 227 traffic enforcement stops. There were 61 citations issued for various vehicle violations. There were only 2 reportable traffic collisions, one with injury.
- The Police Services Manager handled 72 calls for service during the month of March. These calls for service don't include telephone calls fielded by the Police Services Manager. Additionally, she continues to handle a significant number of CCW applications. DOJ clearances for CCW applicants continues to experience delays. *Note: The Police Services Technician's calls for service are separate from patrol officers' calls for service.*

Items of Interest

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



- Traffic congestion continues to be an issue at both Burchfield Primary School and Egling Middle School. Please remember that left turns are not permitted from the parking lots of both schools on to either Fremont Street or Webster Street. Trying to make left turns creates congestion both in the parking lots as well as the streets. Signage is posted at both schools.

Additionally, please do not stop in the roadway and allow children to exit the vehicle. Not only is this not safe but it is also a violation of the California Vehicle Code.

- During the month of March, 6 vehicles were towed as part of vehicle abatement. These vehicles had been abandoned along public roadways for extended periods of time. With the availability of additional tow trucks, we are hoping to continue to tow vehicles on a regular basis.
- Beginning in January 2022, law enforcement throughout Colusa County is required by the California Department of Justice to compile 'stop data'. The data collected is pursuant to Assembly Bill 953, commonly referred to as Racial and Identity Profiling Act (RIPA). The data includes the age, ethnicity, gender identification, location, and reason for contact. The names of the individuals contacted nor their addresses noted in this data. The most frequent law enforcement contact that this data would be collected is during traffic enforcement stop. The Colusa Police Department has partnered with the company RIPALog to assist with compiling, processing, and submitting the data to California DOJ. During November and December, officers have been utilizing an application on their department issued cell phone to enter this data. In excess of 300 entries have been compiled. While it takes an officer approximately 1 to 2 minutes to enter data into the cell phone application, the processing and review of this data is somewhat time consuming for the supervisors and adds an additional 1 to 2 hours of work. During the month of February, officers made over 300 entries.



City of Colusa
Finance Department
Monthly Staff Report – March 2022

CDBG-HOME

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

Accounts Payable

- Review Income and Expense statement March 2022
- March 2022 Warrant Listing.
- 85 accounts payable processed.
- Staff training on AP functions cont'd

Payroll

- Prepare March salary allocation transfers.
- March regular payroll.
- Implement (2) regular salary step increase
- Reconciliation of benefits accounts
- Staff training on Payroll function Cont'd.

Accounts Receivable

- Provide continued utility billing customer support.
- 2,249 utility bills mailed.
- (1) bad checks processed.
- 1,897 cash payments processed (utilities, bldg. permits, recreation and pool, encroachment, business license, State and County payments, and boat launch fees.
- Boat Launch and State Park Payments
- Updated Backflow record
- 1 Building Permits
- 44 Credit card Payments
- 3 Invoices

City Hall - Customer Services

- 450 customers walk-ins.

- 186 utility late notices.
- 212 Water/Sewer shut off for non-payment.
- 20 open utility accounts & adjustments.
- 15 closed utility accounts.
- 322 received phone calls.
- 4 Events/marque and banner applications processed.
- 22 business licenses processed.
- State Park Reservation & Revenue
- 40 public service requests
- Issued 2 Building Permits
- 9 Encroach Permits

General Ledger

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

Personnel - HR

- Sick and vacation leave accrual monthly report update.
- March 2022 MidAmerica retiree health insurance distribution.
- Workers Compensation claims cont. d.
- Begin migration of MOUs into Employee Handbook continued.
- Employee termination.
- Assistance with employee retirement
- Assist with the disability application
- Review NCCSIF monthly Workers Compensation & Liability Reports.
- Provide retirement information to Police Admin. Office Manager.
- Employee Income Verification (3).

Recreation Department

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

Other

- Various Grants reimbursement reports and follow up

- Water Arrearage grant and credited the customers
- Applied for Sewer Arrearage program
- CV. 1 and Micro Enterprise Grants – Correspondence and follow up
- Work with Corbin Willits on On-Line Bill Pay scheduled for end of March cont'd.
- Begin July 2021 OPEB Valuation due June 30th, 2022. CERBT data extract report cont'd..
- NCCSIF vehicle-renewal policy and certification.
- Sunrise Landing Developer Payment reconciliation and request.
- NCCSIF inquiry about Pool contract with Swim Team and insurance requirements.
- Input in MOMs
- Budget Analysis
- Attend HDL meetings
- Participated in ARPA funding requirement.
- Work in progress with all city assessment districts, public notices, and staff reports
- Processed application on Water Arrearages
- Grant Reimbursement request cont'd
- Numerous public record request cont'd
- Forward the package to Micro-enterprise applicant.
- Coordinate with SBDC for upcoming summit in May



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

April 27, 2022

ITEM FOR MAY 3, 2022

To: Colusa City Council Members

Re: Treasurer’s Report for month ending January 2022

Please find the attached financial reports for your review. Based on the information provided to me, this report represents a true and accurate financial record as of January 31, 2022. I have included a summary below:

Bank Balance as of January 31, 2022	\$ 4,258,105.29
Outstanding payables	(28,607.66)
LAIF Balance as of January 31, 2022	10,653,766.34
Petty Cash	500.00
Total Balance as of January 31, 2022	<u>\$14,883,763.97</u>

Respectfully submitted,


Devin Kelley, City Treasurer

**CITY OF COLUSA, CALIFORNIA
BANK RECONCILIATION
FOR THE MONTH JANUARY 2022**

Bank Records:

Wells Fargo Bank Balance - January 31, 2022	\$ 4,258,105.29
Wells Fargo Escrow Account Balance - January 31, 2022	-
 ADD / SUBTRACT:	
Outstanding Accounts Payable	(22,579.02)
Outstanding Payroll Payable	(6,028.64)
Reconciling Items:	-
<hr/>	
Reconciled Checking Balance - Wells Fargo Bank - January 31, 2022	4,229,497.63
LAIF Balance - January 31, 2022	10,653,766.34
Petty Cash Balance - January 31, 2022	500.00
<hr/>	
Total Reconciled Bank Balances - January 31, 2022	<u><u>\$ 14,883,763.97</u></u>

City Records (Post Journal Entries):

10200 - Wells Fargo Bank Operating / USDA Loan Escrow	\$ 4,256,123.34
10995 - LAIF	10,653,766.34
10100 - Petty Cash	500.00
<hr/>	
Total Checking and LAIF	\$ 14,910,389.68
 ADD / SUBTRACT:	
Credit Card Deposits in MOMS - Not In Bank	(26,807.18)
HUTA Payment	
Return check reversed in January	
Return check reversed	
Adjustment for PERS	181.47
Total Reconciled Book Balance - January 31, 2022	<u><u>\$ 14,883,763.97</u></u>

CITY OF COLUSA
MARCH 2022
WARRANT LISTING

Item 6.

Check Number	Check Date	Check Amount	Vendor:	Invoice Number	Fund:	Account	Dept.:	Description				
60232	3/1/2022	1145.6	AFLAC	400008	101	22340		P/R Liab - Long Term Disa				
60232 Total		1145.6										
60233	3/1/2022	51.6	AIRGAS USA, LLC	912028877	101	52150	320	OXYGEN / FIRE				
60233	3/1/2022	54.16	AIRGAS USA, LLC	912256141	101	52150	320	OXYGEN / FIRE				
60233	3/1/2022	101.76	AIRGAS USA, LLC	998472616	101	52150	320	OXYGEN / FIRE				
60233	3/1/2022	43.7	AIRGAS USA, LLC	998475387	101	52150	320	OXYGEN / FIRE				
60233 Total		251.22										
60234	3/1/2022	1370.8	AMERIGAS	313323587	430	52600	690	PROPANE / SEWER				
60234 Total		1370.8										
60235	3/1/2022	673.53	THIRKETTLE CORPORATION	86884	410	52720	670	AUTOGUN SENSOR / WATER				
60235 Total		673.53										
60236	3/1/2022	1755	SADIE ASH	3/1/2022	101	52500	215	COMMUNICATION,WEBSITE CLEANUP SOCIAL MEDIA/ECON D				
60236 Total		1755										
60237	3/1/2022	3500	BOLLARD ACOUSTICAL CONSUL	4730	101	52500	220	NOISE MONITORING/ASSESSMENT CIP DEVELOPMENT				
60237	3/1/2022	3500	BOLLARD ACOUSTICAL CONSUL	4730	507	52500	220	NOISE MONITORING/ASSESSMENT CIP DEVELOPMENT				
60237 Total		7000										
60238	3/1/2022	603.33	H.R BEELER TRACTOR & EQUI	IC16236	430	52720	690	EQUIPMENT MAINT / SEWER				
60238 Total		603.33										
60239	3/1/2022	2033.19	CALIFORNIA ENGINEERING CO	11538	410	62672	620	WELL CONSOLIDATION GRANT / CITY ENGINEER				
60239	3/1/2022	428.04	CALIFORNIA ENGINEERING CO	11539	507	52500	620	ARCO GAS STATION DEVELOPMENT / CITY ENGINEER				
60239	3/1/2022	830.75	CALIFORNIA ENGINEERING CO	11540	253	60010	620	CITY WATERPARK SPLASH PAD / CITY ENGINEER				
60239	3/1/2022	321.03	CALIFORNIA ENGINEERING CO	11541	102	52500	620	PAVEMENT MANAGEMENT PLAN / CITY ENGINEER				
60239	3/1/2022	107.01	CALIFORNIA ENGINEERING CO	11542	101	52500	620	CITY ENGINEERING SVC				
60239	3/1/2022	107.01	CALIFORNIA ENGINEERING CO	11542	410	52500	620	CITY ENGINEERING SVC				
60239	3/1/2022	107.01	CALIFORNIA ENGINEERING CO	11542	430	52500	620	CITY ENGINEERING SVC				
60239	3/1/2022	4500	CALIFORNIA ENGINEERING CO	11543	101	52500	620	SUNRISE LANDING PHASE 2 / CITY ENGINEER				
60239	3/1/2022	2665	CALIFORNIA ENGINEERING CO	11544	101	52500	620	SUNRISE LANDING PHASE 3 / CITY ENGINEER				
60239	3/1/2022	2354.22	CALIFORNIA ENGINEERING CO	11545	101	52500	620	TENNANT ESTATES SUBDIVISION / CITY ENGINEER				
60239 Total		13453.26										
60240	3/1/2022	64.18	CINTAS	111016584	101	51200	630	LINEN MAINT / STREETS				
60240	3/1/2022	64.18	CINTAS	111016584	101	51200	650	LINEN MAINT / PARKS				
60240	3/1/2022	90.84	CINTAS	111016586	410	51200	670	LINEN MAINT / WATER				
60240	3/1/2022	90.84	CINTAS	111016586	430	51200	690	LINEN MAINT / SEWER				
60240	3/1/2022	35.22	CINTAS	111693678	101	51200	630	LINEN MAINT / STREETS				
60240	3/1/2022	35.22	CINTAS	111693678	101	51200	650	LINEN MAINT / PARKS				
60240	3/1/2022	64.03	CINTAS	111693725	410	51200	670	LINEN MAINT / WATER				
60240	3/1/2022	64.03	CINTAS	111693725	430	51200	690	LINEN MAINT / SEWER				
60240 Total		508.54										
60241	3/1/2022	927.71	CLEARLAKE LAVA, INC	13459	101	52740	630	CEMENT / STREETS				
60241 Total		927.71										
60242	3/1/2022	340	COLUSA PROFESSIONAL	2/28/2022	101	22400		P/R Liab - Firemen Assoc				
60242 Total		340										
60243	3/1/2022	202.7	DERODA INC.	56406	430	52720	690	STARTER / SEWER				

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60243	3/1/2022	141.51	DERODA INC.		57752	101	52720	650	OIL / PARKS				
60243	3/1/2022	116.67	DERODA INC.		57811	430	52720	690	OIL, OIL FILTER / SEWER				
60243	3/1/2022	74.03	DERODA INC.		57812	101	52720	630	EQUIPMENT MAINT / STREETS				
60243	3/1/2022	18.64	DERODA INC.		57825	101	52720	630	BRAKE FLUID / STREETS				
60243	3/1/2022	39.14	DERODA INC.		58208	430	52720	690	PULLEY PULLER / SEWER				
60243	3/1/2022	150.16	DERODA INC.		58210	430	52720	690	FLYWHEEL, TANK / SEWER				
60243	3/1/2022	22.39	DERODA INC.		58249	101	52720	630	EQUIPMENT MAINT / STREETS				
60243 Total		765.24											
60244	3/1/2022	325	COMPUTER LOGISTICS		83164	214	52500	710	RECURRING MONTHLY SVC MARCH / POLICE				
60244 Total		325											
60245	3/1/2022	147.94	COMCAST		3/1/2022	101	53200	710	CAL NET DOJ 2/21-3/20 / POLICE				
60245 Total		147.94											
60246	3/1/2022	290.72	CORBIN WILLITS SYSTEMS IN	C202151		101	53300	230	ENHANCEMENT & SVC FEES / FINANCE				
60246	3/1/2022	290.72	CORBIN WILLITS SYSTEMS IN	C202151		430	53300	230	ENHANCEMENT & SVC FEES / FINANCE				
60246	3/1/2022	290.73	CORBIN WILLITS SYSTEMS IN	C202151		430	53300	230	ENHANCEMENT & SVC FEES / FINANCE				
60246 Total		872.17											
60247	3/1/2022	513.5	COLUSA POLICE ASSOCIATION		2/28/2022	101	22410		P/R Liab - Police Assoc D				
60247 Total		513.5											
60248	3/1/2022	156	DARREN RAM	PO 64251		101	51170	710	GYM REIMBURSEMENT 7/21-12/21 / POLICE				
60248 Total		156											
60249	3/1/2022	3203.19	DAVIES OIL COMPANY, INC.		3/1/2022	101	52270	710	Fuel / POLICE				
60249	3/1/2022	471.37	DAVIES OIL COMPANY, INC.		3/1/2022	101	52270	320	Fuel / FIRE				
60249	3/1/2022	116.64	DAVIES OIL COMPANY, INC.		3/1/2022	101	52270	650	Fuel / PARKS				
60249	3/1/2022	614.29	DAVIES OIL COMPANY, INC.		3/1/2022	101	52270	630	Fuel / STREETS				
60249	3/1/2022	499.32	DAVIES OIL COMPANY, INC.		3/1/2022	410	52270	670	Fuel / WATER				
60249	3/1/2022	389.84	DAVIES OIL COMPANY, INC.		3/1/2022	430	52270	690	Fuel / SEWER				
60249 Total		5294.65											
60250	3/1/2022	52	DEPARTMENT OF JUSTICE	PO 64252		101	52430	710	Weapons Permit Police-HUEY CCW RENEWAL / POLICE				
60250	3/1/2022	52	DEPARTMENT OF JUSTICE	PO 64253		101	52430	710	Weapons Permit Police JENKINS CCW RENEWAL				
60250 Total		104											
60251	3/1/2022	77	EFFIE'S TIRE & LUBE		23155	214	52720	710	EQUIPMENT MAINT / POLICE				
60251 Total		77											
60252	3/1/2022	7	FAS TRAK VIOLATION PROCES	I71227029		101	51300	210	BENICIA TOLE BRIDGE VIOLATION / ADMIN				
60252 Total		7											
60253	3/1/2022	506	FRUIT GROWERS LABORATORY	270010A		430	52520	690	TESTING / SEWER				
60253	3/1/2022	41	FRUIT GROWERS LABORATORY	270347A		430	52520	690	TESTING / SEWER				
60253	3/1/2022	138	FRUIT GROWERS LABORATORY	270348A		430	52520	690	TESTING / SEWER				
60253	3/1/2022	55	FRUIT GROWERS LABORATORY	270535A		430	52520	690	TESTING / SEWER				
60253	3/1/2022	138	FRUIT GROWERS LABORATORY	270558A		430	52520	690	TESTING / SEWER				
60253	3/1/2022	1480	FRUIT GROWERS LABORATORY	270582A		430	52520	690	TESTING / SEWER				
60253	3/1/2022	1184	FRUIT GROWERS LABORATORY	270583A		430	52520	690	TESTING / SEWER				
60253	3/1/2022	55	FRUIT GROWERS LABORATORY	270663A		430	52520	690	TESTING / SEWER				
60253	3/1/2022	55	FRUIT GROWERS LABORATORY	270692A		430	52520	690	TESTING / SEWER				
60253	3/1/2022	30	FRUIT GROWERS LABORATORY	270783A		410	52520	670	TESTING / WATER				

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60253	3/1/2022	156	FRUIT GROWERS LABORATORY	270784A	430	52520	690	TESTING / SEWER				
60253	3/1/2022	41	FRUIT GROWERS LABORATORY	270785A	430	52520	690	TESTING / SEWER				
60253	3/1/2022	138	FRUIT GROWERS LABORATORY	270788A	430	52520	690	TESTING / SEWER				
60253	3/1/2022	30	FRUIT GROWERS LABORATORY	270789A	410	52520	670	TESTING / WATER				
60253	3/1/2022	55	FRUIT GROWERS LABORATORY	270851A	430	52520	690	TESTING / SEWER				
60253	3/1/2022	55	FRUIT GROWERS LABORATORY	270871A	430	52520	690	TESTING / SEWER				
60253	3/1/2022	30	FRUIT GROWERS LABORATORY	270974A	410	52520	670	TESTING / WATER				
60253	3/1/2022	18	FRUIT GROWERS LABORATORY	270977A	430	52520	690	TESTING / SEWER				
60253 Total		4205										
60254	3/1/2022	200	PRISCILLA FRANCO	PO 65857	101	53800	640	SCOUT CABIN DEPOSIT REFUND / REC				
60254 Total		200										
60255	3/1/2022	234.88	GRIFF'S FEED & SEED	348996	430	51200	690	BOOTS - MITCHELL / SEWER				
60255	3/1/2022	170.53	GRIFF'S FEED & SEED	350404	101	51200	630	BOOTS - NOKES / STREETS				
60255 Total		405.41										
60256	3/1/2022	476.85	THE HARTFORD	3/1/2022	997	22310		LIFE INS PREMIUMS FEBRUARY 2022				
60256 Total		476.85										
60257	3/1/2022	707.46	J.L.WINGERT CO	3019113	410	52700	670	CHECK VALVE ASSEMBLY / WATER				
60257 Total		707.46										
60258	3/1/2022	9.32	JOHN DEERE FINANCIAL	2615437	310	59200	650	MOWER LEASE / PARKS				
60258	3/1/2022	134.17	JOHN DEERE FINANCIAL	2615437	310	59100	650	MOWER LEASE / PARKS				
60258	3/1/2022	41.94	JOHN DEERE FINANCIAL	2615437	253	59200	650	MOWER LEASE / PARKS				
60258	3/1/2022	603.77	JOHN DEERE FINANCIAL	2615437	253	59100	650	MOWER LEASE / PARKS				
60258	3/1/2022	41.94	JOHN DEERE FINANCIAL	2615437	101	59200	650	MOWER LEASE / PARKS				
60258	3/1/2022	603.76	JOHN DEERE FINANCIAL	2615437	101	59100	650	MOWER LEASE / PARKS				
60258 Total		1434.9										
60259	3/1/2022	4667.91	K & L SUPPLY, INC.	44773	430	52110	690	CITRA SOLVE,GLOVES,WIPES / SEWER				
60259 Total		4667.91										
60260	3/1/2022	54.02	GEORGE L. MESSICK CO.	549751/1	101	52700	320	BUILDING MAINT / FIRE				
60260	3/1/2022	85.79	GEORGE L. MESSICK CO.	551180/1	101	52700	320	BUILDING MAINT / FIRE				
60260	3/1/2022	18.22	GEORGE L. MESSICK CO.	552082/1	101	52720	630	CHAINSAW CHAIN / STREETS				
60260	3/1/2022	53.6	GEORGE L. MESSICK CO.	552092/1	310	52700	650	BUILDING MAINT / STATE PARK				
60260	3/1/2022	51.46	GEORGE L. MESSICK CO.	552165/1	101	52720	630	PLIERS / STREETS				
60260	3/1/2022	8.57	GEORGE L. MESSICK CO.	552240/1	101	52720	650	EQUIPMENT MAINT / PARKS				
60260	3/1/2022	31.09	GEORGE L. MESSICK CO.	552256/1	101	52720	630	CHAINSAW CHAIN / STREETS				
60260	3/1/2022	1.27	GEORGE L. MESSICK CO.	552589/1	101	52720	650	FASTENERS / PARKS				
60260	3/1/2022	83.58	GEORGE L. MESSICK CO.	552597/1	101	52110	650	SUPPLIES / PARKS				
60260	3/1/2022	36.44	GEORGE L. MESSICK CO.	552601/1	101	52700	650	DOOR SEAL / PARKS				
60260	3/1/2022	10.7	GEORGE L. MESSICK CO.	552619/1	101	52700	650	AIR FILTER(SCOUT CABIN) / PARKS				
60260	3/1/2022	4.82	GEORGE L. MESSICK CO.	552637/1	430	52720	690	EQUIPMENT MAINT / SEWER				
60260	3/1/2022	10.7	GEORGE L. MESSICK CO.	552677/1	101	52160	630	DRILL BITS / STREETS				
60260	3/1/2022	10.29	GEORGE L. MESSICK CO.	552683/1	101	52720	630	FASTENERS / STREETS				
60260	3/1/2022	19.12	GEORGE L. MESSICK CO.	552693/1	101	52720	630	FASTENERS / STREETS				
60260	3/1/2022	1.67	GEORGE L. MESSICK CO.	552747/1	101	52720	650	FASTENERS / PARKS				
60260 Total		481.34										

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60261	3/1/2022	515.19	MES VISION	220402530	997	22330		VISION INS PREMIUMS MARCH 2022		
60261 Total		515.19								
60262	3/1/2022	2150	MetLife Investors	220201-00	101	22510		P/R Liab - Deferred Comp		
60262 Total		2150								
60263	3/1/2022	36.75	PACIFIC STORAGE COMPANY	5082307	214	52100	710	64 GAL TOTE / POLICE		
60263	3/1/2022	36.75	PACIFIC STORAGE COMPANY	5085484	214	52110	710	64 GAL TOTE / POLICE		
60263	3/1/2022	36.75	PACIFIC STORAGE COMPANY	5088996	214	52100	710	64 GAL TOTE / POLICE		
60263	3/1/2022	54.6	PACIFIC STORAGE COMPANY	5092097	101	51200	230	64 GAL TOTE / FINANCE		
60263	3/1/2022	79.8	PACIFIC STORAGE COMPANY	5092099	214	52100	710	36 IN EXECUTIVE CONSOLE & 64 GAL TOTE / POLICE		
60263	3/1/2022	39.9	PACIFIC STORAGE COMPANY	5095499	214	52100	710	64 GAL TOTE / POLICE		
60263 Total		284.55								
60264	3/1/2022	9.13	PAPE MACHINERY	13324235	101	52720	650	OIL FILTER / PARKS		
60264	3/1/2022	63.41	PAPE MACHINERY	13324253	101	52720	630	CHAINSAW SVC / STREETS		
60264	3/1/2022	13.21	PAPE MACHINERY	13324429	101	52720	650	EQUIPMENT MAINT / PARKS		
60264	3/1/2022	310.92	PAPE MACHINERY	13324451	101	52720	650	TRIMMER / PARKS		
60264	3/1/2022	85.04	PAPE MACHINERY	13324515	101	52720	650	EQUIPMENT MAINT / PARKS		
60264	3/1/2022	-1190.82	PAPE MACHINERY	13324658	101	52720	650	EQUIPMENT MAINT / PARKS		
60264	3/1/2022	967.81	PAPE MACHINERY	13333674	101	52720	650	EQUIPMENT MAINT / PARKS		
60264 Total		258.7								
60265	3/1/2022	31.96	PETTY CASH/POLICE DEPT.	3/1/2022	101	52100	710	USPS STAMPS,MAIL CERT MAIL RPT 22-110 / POLICE		
60265	3/1/2022	3.67	PETTY CASH/POLICE DEPT.	3/1/2022	101	52100	710	USPS POSTAGE / POLICE		
60265	3/1/2022	44.92	PETTY CASH/POLICE DEPT.	3/1/2022	101	52100	710	WALMART/POLICE		
60265 Total		80.55								
60266	3/1/2022	5329.33	PREMIER ACCESS INSURANCE	2/28/2022	997	22320		DENTAL INS PREMIUMS MARCH 2022		
60266 Total		5329.33								
60267	3/1/2022	82.5	NICHOLAS PRICE	1/8/2022	101	56402	640	REF,SCOREKEEPER BASKETBALL / REC		
60267	3/1/2022	49.5	NICHOLAS PRICE	12/11/2021	101	56402	640	REFEREE,SCORE KEEPER BASKETBALL / REC		
60267	3/1/2022	82.5	NICHOLAS PRICE	12/18/2021	101	56402	640	REF,BOOK-BASKETBALL / REC		
60267	3/1/2022	181.5	NICHOLAS PRICE	3/1/2022	101	56402	640	1/22 & 1/29 REFEREE BASKETBALL / REC		
60267 Total		396								
60268	3/1/2022	8625	PYRO SPECTACULARS NORTH I	N 200	101	53400	230	INITIAL FEE-4TH OF JULY PROGRAM / FINANCE		
60268 Total		8625								
60269	3/1/2022	20.43	QUILL CORPORATION	23211520	101	52100	230	OFFICE SUPPLIES / FINANCE		
60269	3/1/2022	299.56	QUILL CORPORATION	23211520	101	52100	630	OFFICE SUPPLIES / STREETS		
60269 Total		319.99								
60270	3/1/2022	67.05	REGIONAL HOUSING AUTHORIT	817-02102	262	52500	230	HOUSING PROGRAMS-1ST TIME HOME BUYER & HOUSE REHAB		
60270 Total		67.05								
60271	3/1/2022	100	SIERRA CENTRAL CREDIT UNI	2/28/2022	101	22500		P/R Liab - Credit Union		
60271 Total		100								
60272	3/1/2022	61	STATE DISBURSEMENT UNIT	2/28/2022	101	22520		COURT ORDERED CHILD SUPPORT PAYROLL WITHHOLDING		
60272 Total		61								
60273	3/1/2022	523.57	SUNRISE ENVIRONMENTAL	128286	101	52110	630	SUPPLIES / STREETS		
60273 Total		523.57								
60274	3/1/2022	108.37	SUPERIOR TIRE SERVICE	272585	101	52720	650	EQUIPMENT MAINT / PARKS		

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60274 Total		108.37										
60275	3/1/2022	160.85	BRENT TOWNSEND	3/1/2022	101	51200	630	BOOT REIMBURSEMENT / STREETS				
60275 Total		160.85										
60276	3/1/2022	200	YOLANDA TREVINO	PO 65185	101	53800	640	SCOUT CABIN DEPOSIT REFUND / REC				
60276 Total		200										
60277	3/1/2022	608.95	USA BLUEBOOK	874231	410	52700	670	LEVEL,CABLE / WATER				
60277 Total		608.95										
60278	3/1/2022	500.41	U. S. POST OFFICE	3/1/2022	410	52100	670	BULK POSTAGE FOR UTILITY BILLS/WATER				
60278	3/1/2022	500.42	U. S. POST OFFICE	3/1/2022	430	52100	690	BULK POSTAGE FOR UTILITY BILLS/SEWER				
60278 Total		1000.83										
60279	3/1/2022	45.81	VERIZON WIRELESS	3/1/2022	310	53200	650	CITY CELL PHONE SVC 2/17-3/16				
60279	3/1/2022	395.84	VERIZON WIRELESS	3/1/2022	101	53200	710	CITY CELL PHONE SVC 2/17-3/16				
60279	3/1/2022	87.33	VERIZON WIRELESS	3/1/2022	410	53200	670	CITY CELL PHONE SVC 2/17-3/16				
60279	3/1/2022	168.24	VERIZON WIRELESS	3/1/2022	430	53200	690	CITY CELL PHONE SVC 2/17-3/16				
60279	3/1/2022	81.62	VERIZON WIRELESS	3/1/2022	101	53200	650	CITY CELL PHONE SVC 2/17-3/16				
60279	3/1/2022	178.05	VERIZON WIRELESS	3/1/2022	101	53200	630	CITY CELL PHONE SVC 2/17-3/16				
60279	3/1/2022	130.34	VERIZON WIRELESS	3/1/2022	101	53200	210	CITY CELL PHONE SVC 2/17-3/16				
60279 Total		1087.23										
60280	3/1/2022	60	COLUSA COUNTY PIONEER REV	2022-0218	101	53100	220	LEGAL NOTICE PLANNING COMMISSION / PLANNING				
60280 Total		60										
60281	2/24/2022	114.93	EDITH S. DAVIS	000C20301	410	20310		MQ CUSTOMER REFUND FOR DAV0002				
60281 Total		114.93										
60282	3/15/2022	40.86	AIRGAS USA, LLC	912304143	101	52150	320	OXYGEN / FIRE				
60282	3/15/2022	94.98	AIRGAS USA, LLC	998690338	101	52150	320	OXYGEN / FIRE				
60282	3/15/2022	47.29	AIRGAS USA, LLC	998693748	101	52150	320	OXYGEN / FIRE				
60282 Total		183.13										
60283	3/15/2022	1348.5	AQUA SIERRA CONTROLS INC.	32056	430	52500	690	TROUBLESHOOT / SEWER				
60283	3/15/2022	275	AQUA SIERRA CONTROLS INC.	32084	430	52500	690	TROUBLESHOOT SERVER / SEWER				
60283	3/15/2022	989.78	AQUA SIERRA CONTROLS INC.	32195	430	52500	690	PROFESSIONAL SERVICES / SEWER				
60283 Total		2613.28										
60284	3/15/2022	985.63	THIRKETTLE CORPORATION	86935	410	52100	670	PROFESSIONAL SERVICES / WATER				
60284 Total		985.63										
60285	3/15/2022	315.77	AT&T MOBILITY	3/15/2022	101	53200	320	PHONE SERVICE FEB 02-MAR 03 2022 / FIRE				
60285 Total		315.77										
60286	3/15/2022	54.69	H.R BEELER TRACTOR & EQUI	IC16301	430	52720	690	EQUIPMENT MAINTENANCE / SEWER				
60286	3/15/2022	48.84	H.R BEELER TRACTOR & EQUI	IC16375	430	52720	690	EQUIPMENT MAINT / SEWER				
60286 Total		103.53										
60287	3/15/2022	35.22	CINTAS	108963308	101	51200	630	LINEN MAINTENANCE / STREETS				
60287	3/15/2022	35.22	CINTAS	108963308	101	51200	650	LINEN MAINTENANCE / PARKS				
60287	3/15/2022	35.22	CINTAS	110338570	101	51200	630	LINEN MAINTENANCE / STREETS				
60287	3/15/2022	35.22	CINTAS	110338570	101	51200	650	LINEN MAINTENANCE / PARKS				
60287	3/15/2022	35.22	CINTAS	112374761	101	51200	630	LINEN MAINTENANCE / STREETS				
60287	3/15/2022	35.22	CINTAS	112374761	101	51200	650	LINEN MAINTENANCE / PARKS				
60287	3/15/2022	64.03	CINTAS	112374854	410	51200	670	LINEN MAINTENANCE / WATER				

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60287	3/15/2022	64.03	CINTAS	112374854	430	51200	690	LINEN MAINTENANCE / SEWER		
60287	3/15/2022	64.03	CINTAS	113092890	101	51200	630	LINEN MAINTENANCE / STREETS		
60287	3/15/2022	64.03	CINTAS	113092890	101	51200	650	LINEN MAINTENANCE / PARKS		
60287	3/15/2022	35.22	CINTAS	113093032	101	51200	630	LINEN MAINTENANCE / STREETS		
60287	3/15/2022	35.22	CINTAS	113093032	101	51200	650	LINEN MAINTENANCE / PARKS		
60287 Total		537.88								
60288	3/15/2022	198	CLARK PEST CONTROL	29815190	101	52700	610	PEST CONTROL / CITY HALL		
60288 Total		198								
60289	3/15/2022	77.45	COLUSANET, INC	147543	310	52600	650	INTERNET ACCESS / STATE PARK		
60289 Total		77.45								
60290	3/15/2022	-942.45	DERODA INC.	56449	101	52720	320	PARTS RETURNED / FIRE		
60290	3/15/2022	348.4	DERODA INC.	56977	430	52720	690	BATTERY / SEWER		
60290	3/15/2022	106.21	DERODA INC.	57398	430	52720	690	EQUIPMENT MAINTENANCE / SEWER		
60290	3/15/2022	37.53	DERODA INC.	58577	101	52720	650	EQUIPMENT MAINTENANCE / PARKS		
60290	3/15/2022	81.27	DERODA INC.	58615	101	52720	630	EQUIPMENT MAINTENANCE / STREETS		
60290	3/15/2022	55.22	DERODA INC.	58681	101	52720	650	EQUIPMENT MAINTENANCE / PARKS		
60290	3/15/2022	49.2	DERODA INC.	58974	101	52720	650	EQUIPMENT MAINTENANCE / PARKS		
60290	3/15/2022	212.93	DERODA INC.	58976	101	52720	650	EQUIPMENT MAINTENANCE / PARKS		
60290	3/15/2022	8.56	DERODA INC.	59053	101	52110	630	SUPPLIES / STREETS		
60290	3/15/2022	168.79	DERODA INC.	59062	430	52720	690	EQUIPMENT MAINTENANCE / SEWER		
60290	3/15/2022	63.27	DERODA INC.	59107	101	52720	650	EQUIPMENT MAINTENANCE / PARKS		
60290	3/15/2022	26.05	DERODA INC.	59126	430	52720	690	EQUIPMENT MAINTENANCE / SEWER		
60290	3/15/2022	9.63	DERODA INC.	59180	101	52720	630	EQUIPMENT MAINTENANCE / STREETS		
60290 Total		224.61								
60291	3/15/2022	231.92	COMCAST	3/10/2022	101	53200	230	SERVICES FROM MAR 13- APR 12, 2022 / FINANCE		
60291	3/15/2022	70.62	COMCAST	3/14/2022	101	53200	650	MONTHLY SERVICES FROM MAR 01-MAR 30 2022 / PARKS		
60291	3/15/2022	222.58	COMCAST	3/15/2022	101	53200	320	SERVICES FROM MAR 09, 2022- APRIL 08, 2022		
60291 Total		525.12								
60292	3/15/2022	138	FRUIT GROWERS LABORATORY	270975A	430	52520	690	TESTING / SEWER		
60292	3/15/2022	41	FRUIT GROWERS LABORATORY	270976A	430	52520	690	TESTING / SEWER		
60292	3/15/2022	38	FRUIT GROWERS LABORATORY	270978A	410	52520	670	TESTING / WATER		
60292	3/15/2022	38	FRUIT GROWERS LABORATORY	271057A	410	52520	670	TESTING / WATER		
60292	3/15/2022	38	FRUIT GROWERS LABORATORY	271058A	410	52520	670	TESTING / WATER		
60292	3/15/2022	38	FRUIT GROWERS LABORATORY	271059A	410	52520	670	TESTING / WATER		
60292	3/15/2022	38	FRUIT GROWERS LABORATORY	271060A	410	52520	670	TESTING / WATER		
60292	3/15/2022	55	FRUIT GROWERS LABORATORY	271061A	430	52520	690	TESTING / SEWER		
60292	3/15/2022	55	FRUIT GROWERS LABORATORY	271163A	430	52520	690	TESTING / SEWER		
60292	3/15/2022	20	FRUIT GROWERS LABORATORY	271164A	410	52520	670	TESTING / WATER		
60292	3/15/2022	138	FRUIT GROWERS LABORATORY	271166A	430	52520	690	TESTING / SEWER		
60292 Total		637								
60293	3/15/2022	153.79	FRONTIER	3/14/2022	101	53200	230	Communications		
60293	3/15/2022	88.16	FRONTIER	3/14/2022	101	53200	220	Communications		
60293	3/15/2022	88.26	FRONTIER	3/14/2022	101	53200	610	Communications		
60293	3/15/2022	51.69	FRONTIER	3/14/2022	101	53200	230	Communications		

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60293	3/15/2022	51.69	FRONTIER	3/14/2022	101	53200	220	Communications				
60293	3/15/2022	51.69	FRONTIER	3/14/2022	101	53200	650	Communications				
60293	3/15/2022	51.69	FRONTIER	3/14/2022	410	53200	670	Communications				
60293	3/15/2022	51.69	FRONTIER	3/14/2022	430	53200	690	Communications				
60293	3/15/2022	51.69	FRONTIER	3/14/2022	101	53200	310	Communications				
60293	3/15/2022	51.71	FRONTIER	3/14/2022	101	53200	640	Communications				
60293	3/15/2022	596.84	FRONTIER	3/14/2022	101	53200	710	Communications				
60293	3/15/2022	210.28	FRONTIER	3/14/2022	101	53200	320	Communications				
60293	3/15/2022	111.75	FRONTIER	3/14/2022	101	53200	630	Communications				
60293	3/15/2022	111.75	FRONTIER	3/14/2022	101	53200	650	Communications				
60293	3/15/2022	172.98	FRONTIER	3/14/2022	410	53200	670	Communications				
60293	3/15/2022	405.63	FRONTIER	3/14/2022	430	53200	690	Communications				
60293	3/15/2022	1403.04	FRONTIER	3/15/2022	101	53200	320	Communications				
60293 Total		3704.33										
60294	3/15/2022	95.29	GRIFF'S FEED & SEED	349714	101	51200	630	6 PANTS-JIMENEZ / STREETS				
60294	3/15/2022	95.29	GRIFF'S FEED & SEED	349714	101	51200	650	6 PANTS-JIMENEZ / PARKS				
60294 Total		190.58										
60295	3/15/2022	259.84	HOBBLIT MOTORS	20241	101	52720	320	EQUIPMENT MAINTENANCE / FIRE				
60295 Total		259.84										
60296	3/15/2022	3724.79	HOLT OF CALIFORNIA	SWO030116	430	52720	690	TROUBLESHOOT & REPAIR GENERATOR / SEWER				
60296 Total		3724.79										
60297	3/15/2022	168.38	JOHNSON PRINTING & DESIGN	65955	101	52100	320	200 PATIENT CARE REPORTS / FIRE				
60297 Total		168.38										
60298	3/15/2022	1875	KD ANDERSON & ASSOCIATES,	11832	535	52500	220	CONSULTANT SVC FOR WESCOTT PROPERTY SUBVISION				
60298 Total		1875										
60299	3/15/2022	1166.66	JENNIFER LAY-SCHNYDER	3/15/2022	101	52500	640	REC COORDINATOR CONSULTING FEES MARCH / REC				
60299 Total		1166.66										
60300	3/15/2022	814.5	LIFE-ASSIST INC.	1184795	101	52150	320	MEDICAL SUPPLIES / FIRE				
60300 Total		814.5										
60301	3/15/2022	500	MARKS, GABRIEL	3/15/2022	310	52500	650	COLUSA STATE PARK CAMP HOST MARCH / STATE PARK				
60301 Total		500										
60302	3/15/2022	14.99	GEORGE L. MESSICK CO.	548930/1	101	53800	320	MINI GLUE STICKS / FIRE				
60302	3/15/2022	26.79	GEORGE L. MESSICK CO.	550741/1	430	52700	690	BUILDING MAINT / SEWER				
60302	3/15/2022	20.71	GEORGE L. MESSICK CO.	550910/1	101	52700	320	BUILDING MAINTENANCE / FIRE				
60302	3/15/2022	49.26	GEORGE L. MESSICK CO.	550947/1	101	52700	320	BUILDING MAINTENANCE / FIRE				
60302	3/15/2022	5.34	GEORGE L. MESSICK CO.	550953/1	101	52700	320	BUILDING MAINTENANCE / FIRE				
60302	3/15/2022	7.5	GEORGE L. MESSICK CO.	551035/1	101	52700	630	BUILDING MAINT / STREETS				
60302	3/15/2022	4.47	GEORGE L. MESSICK CO.	551043/1	430	52110	690	SUPPLIES / SEWER				
60302	3/15/2022	25.73	GEORGE L. MESSICK CO.	551093/1	101	52700	630	BUILDING MAINT / STREETS				
60302	3/15/2022	19.29	GEORGE L. MESSICK CO.	551128/1	101	52700	320	BUILDING MAINTENANCE / FIRE				
60302	3/15/2022	214.45	GEORGE L. MESSICK CO.	551214/1	430	52700	690	BUILDING MAINT / SEWER				
60302	3/15/2022	31.08	GEORGE L. MESSICK CO.	551252/1	430	52700	690	BUILDING MAINT / SEWER				
60302	3/15/2022	88.94	GEORGE L. MESSICK CO.	551566/1	430	52700	690	BUILDING MAINT / SEWER				
60302	3/15/2022	20.77	GEORGE L. MESSICK CO.	551758/1	430	52700	690	BUILDING MAINT / SEWER				

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60302	3/15/2022	11.85	GEORGE L. MESSICK CO.	551994/1	101	52700	650	BUILDING MAINT / PARKS			
60302	3/15/2022	9.64	GEORGE L. MESSICK CO.	552001/1	101	52700	640	BUILDING MAINT / REC			
60302	3/15/2022	38.6	GEORGE L. MESSICK CO.	552067/1	430	52700	690	BUILDING MAINT / SEWER			
60302	3/15/2022	49.29	GEORGE L. MESSICK CO.	552071/1	101	52110	650	SUPPLIES / PARKS			
60302	3/15/2022	30.02	GEORGE L. MESSICK CO.	552211/1	430	52700	690	BUILDING MAINT / SEWER			
60302	3/15/2022	44.04	GEORGE L. MESSICK CO.	552607/1	101	52700	630	BUILDING MAINT / STREETS			
60302	3/15/2022	-9.02	GEORGE L. MESSICK CO.	552632/1	101	52700	650	BUILDING MAINT / PARKS			
60302	3/15/2022	83.61	GEORGE L. MESSICK CO.	552688/1	430	52700	690	BUILDING MAINT / SEWER			
60302	3/15/2022	107.23	GEORGE L. MESSICK CO.	552787/1	430	52700	690	BUILDING MAINT / SEWER			
60302	3/15/2022	18.22	GEORGE L. MESSICK CO.	552788/1	430	52700	690	BUILDING MAINT / SEWER			
60302	3/15/2022	211.22	GEORGE L. MESSICK CO.	552818/1	101	52700	650	BUILDING MAINT / PARKS			
60302	3/15/2022	44.99	GEORGE L. MESSICK CO.	553027/1	101	52700	650	BUILDING MAINT / PARKS			
60302	3/15/2022	8.57	GEORGE L. MESSICK CO.	553040/1	101	52720	630	EQUIPMENT MAINT / STREETS			
60302	3/15/2022	13.93	GEORGE L. MESSICK CO.	553075/1	101	52720	650	EQUIPMENT MAINT / PARKS			
60302	3/15/2022	-13.03	GEORGE L. MESSICK CO.	553085/1	101	52720	650	EQUIPMENT MAINT / PARKS			
60302	3/15/2022	20.35	GEORGE L. MESSICK CO.	553130/1	430	52720	690	EQUIPMENT MAINT / SEWER			
60302	3/15/2022	31.09	GEORGE L. MESSICK CO.	553175/1	101	52720	650	EQUIPMENT MAINT / PARKS			
60302	3/15/2022	36.44	GEORGE L. MESSICK CO.	553195/1	101	52110	650	SUPPLIES / PARKS			
60302	3/15/2022	-31.09	GEORGE L. MESSICK CO.	553197/1	101	52720	650	EQUIPMENT MAINT / PARKS			
60302	3/15/2022	21.43	GEORGE L. MESSICK CO.	553199/1	101	52110	650	SUPPLIES / PARKS			
60302	3/15/2022	2.67	GEORGE L. MESSICK CO.	553214/1	101	52700	650	BUILDING MAINT / PARKS			
60302	3/15/2022	33.19	GEORGE L. MESSICK CO.	553275/1	101	52720	650	EQUIPMENT MAINT / PARKS			
60302	3/15/2022	24.66	GEORGE L. MESSICK CO.	553310/1	101	52110	650	SUPPLIES / PARKS			
60302	3/15/2022	18.2	GEORGE L. MESSICK CO.	553523/1	101	52720	650	EQUIPMENT MAINT / PARKS			
60302	3/15/2022	19.27	GEORGE L. MESSICK CO.	553535/1	101	52110	610	SUPPLIES / CITY HALL			
60302	3/15/2022	106.16	GEORGE L. MESSICK CO.	553537/1	101	52700	640	BUILDING MAINT / REC			
60302	3/15/2022	62.18	GEORGE L. MESSICK CO.	553574/1	101	52110	630	SUPPLIES / STREETS			
60302	3/15/2022	1.67	GEORGE L. MESSICK CO.	553599/1	410	52720	670	FASTENERS / WATER			
60302	3/15/2022	0.58	GEORGE L. MESSICK CO.	553639/1	101	52720	630	FASTENERS / STREETS			
60302	3/15/2022	13.89	GEORGE L. MESSICK CO.	553667/1	101	52720	630	EQUIPMENT MAINT / STREETS			
60302	3/15/2022	30.02	GEORGE L. MESSICK CO.	553680/1	101	52720	650	EQUIPMENT MAINT / PARKS			
60302	3/15/2022	21.44	GEORGE L. MESSICK CO.	553698/1	430	52720	690	EQUIPMENT MAINT / SEWER			
60302	3/15/2022	2.57	GEORGE L. MESSICK CO.	553731/1	410	52720	670	FASTENERS / WATER			
60302	3/15/2022	31.71	GEORGE L. MESSICK CO.	553732/1	101	52110	650	SUPPLIES / PARKS			
60302	3/15/2022	5.13	GEORGE L. MESSICK CO.	553763/1	101	52110	630	SUPPLIES / STREETS			
60302	3/15/2022	180.05	GEORGE L. MESSICK CO.	553813/1	101	52700	650	BUILDING MAINT / PARKS			
60302	3/15/2022	89.96	GEORGE L. MESSICK CO.	553818/1	101	52720	650	EQUIPMENT MAINT / PARKS			
60302	3/15/2022	31.09	GEORGE L. MESSICK CO.	554086/1	101	52720	650	CHAIN SAW CHAIN / PARKS			
60302	3/15/2022	69.7	GEORGE L. MESSICK CO.	554089/1	101	52700	320	BUILDING MAINTENANCE / FIRE			
60302	3/15/2022	0.85	GEORGE L. MESSICK CO.	554106/1	430	52720	690	EQUIPMENT MAINT / SEWER			
60302	3/15/2022	5.35	GEORGE L. MESSICK CO.	554118/1	430	52720	690	EQUIPMENT MAINT / SEWER			
60302	3/15/2022	117.96	GEORGE L. MESSICK CO.	554119/1	101	52110	610	SUPPLIES / CITY HALL			
60302	3/15/2022	37.51	GEORGE L. MESSICK CO.	K50624/1	430	52700	690	BUILDING MAINT / SEWER			
60302	3/15/2022	45.03	GEORGE L. MESSICK CO.	K52939/1	101	52700	320	WEED KILLER / FIRE			

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60302 Total		2207.54									
60303	3/15/2022	255	MESCHER DOOR CO.	134231	101	52700	320	REPLACED SENSORS ON ROLL UP DOORS / FIRE			
60303 Total		255									
60304	3/15/2022	2.15	MT. SHASTA SPRING WATER	461818	101	52100	220	COOLER RENTAL / PLANNING			
60304	3/15/2022	20.04	MT. SHASTA SPRING WATER	465854	101	53300	630	5 GAL SPRING WATER / STREETS			
60304	3/15/2022	71.87	MT. SHASTA SPRING WATER	465862	214	52100	710	5 GAL DISTILLED / POLICE			
60304	3/15/2022	-28	MT. SHASTA SPRING WATER	468508	214	52100	710	5 GAL DISTILLED / POLICE			
60304	3/15/2022	75.06	MT. SHASTA SPRING WATER	471467	101	53800	320	5 GAL SPRING WATER / FIRE			
60304 Total		141.12									
60305	3/15/2022	35.97	ON-SITE SAFETY SERVICES,	42344	101	52150	320	MEDICAL SUPPLIES / FIRE			
60305 Total		35.97									
60306	3/15/2022	1587.3	PAC MACHINE COMPANY, INC.	85375	430	52720	690	PUMP RENTAL / SEWER			
60306 Total		1587.3									
60307	3/15/2022	16.99	PAPE MACHINERY	13357330	101	52720	690	EQUIPMENT MAINTENANCE / SEWER			
60307	3/15/2022	21.75	PAPE MACHINERY	13374146	101	52720	650	EQUIPMENT MAINTENANCE / PARKS			
60307 Total		38.74									
60308	3/15/2022	5130.76	PACIFIC GAS AND ELECTRIC	3/15/2022	101	52600	610	Utilities			
60308	3/15/2022	1155.85	PACIFIC GAS AND ELECTRIC	3/15/2022	101	52600	710	Utilities			
60308	3/15/2022	3111.06	PACIFIC GAS AND ELECTRIC	3/15/2022	101	52600	320	Utilities			
60308	3/15/2022	658.43	PACIFIC GAS AND ELECTRIC	3/15/2022	101	52600	630	Utilities			
60308	3/15/2022	15.56	PACIFIC GAS AND ELECTRIC	3/15/2022	620	52600	630	Utilities			
60308	3/15/2022	31.13	PACIFIC GAS AND ELECTRIC	3/15/2022	610	52600	630	Utilities			
60308	3/15/2022	7222.99	PACIFIC GAS AND ELECTRIC	3/15/2022	241	52600	630	Utilities			
60308	3/15/2022	224.49	PACIFIC GAS AND ELECTRIC	3/15/2022	101	52600	640	Utilities			
60308	3/15/2022	958.63	PACIFIC GAS AND ELECTRIC	3/15/2022	101	52600	650	Utilities			
60308	3/15/2022	42.25	PACIFIC GAS AND ELECTRIC	3/15/2022	253	52600	640	Utilities			
60308	3/15/2022	7957.26	PACIFIC GAS AND ELECTRIC	3/15/2022	410	52600	670	Utilities			
60308	3/15/2022	23211.94	PACIFIC GAS AND ELECTRIC	3/15/2022	430	52600	690	Utilities			
60308	3/15/2022	668.46	PACIFIC GAS AND ELECTRIC	3/15/2022	310	52600	650	Utilities			
60308 Total		50388.81									
60309	3/15/2022	45	SORENSEN PEST CONTROL, IN	1210776	101	52700	320	PEST MONTHLY SERVICE (MARCH) / FIRE			
60309 Total		45									
60310	3/15/2022	126.56	STOHLMAN ENTERPRISES INC	11368	101	52110	650	CONTACTOR / PARKS			
60310 Total		126.56									
60311	3/15/2022	85.36	THE HOSE SHOP	72239	410	52700	670	BUILDING MAINTENANCE / WATER			
60311 Total		85.36									
60312	3/15/2022	135	BRENT TOWNSEND	3/15/2022	101	51400	630	DMV PHYSICAL REIMBURSEMENT / STREETS			
60312 Total		135									
60313	3/15/2022	34.23	TRI COUNTIES BANK	3/15/2022	101	52100	230	CALCHAMBERS / STREETS			
60313	3/15/2022	34.23	TRI COUNTIES BANK	3/15/2022	101	52100	320	CALCHAMBERS / FIRE			
60313	3/15/2022	34.22	TRI COUNTIES BANK	3/15/2022	101	52100	710	CALCHAMBERS / POLICE			
60313	3/15/2022	34.22	TRI COUNTIES BANK	3/15/2022	101	52100	630	CALCHAMBERS / STREETS			
60313	3/15/2022	34.22	TRI COUNTIES BANK	3/15/2022	430	52100	690	CALCHAMBERS / SEWER			
60313	3/15/2022	200	TRI COUNTIES BANK	3/15/2022	101	52850	110	CITY CLERKS ASSOCIATION / CITY CLERK			

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60313	3/15/2022	279.9	TRI COUNTIES BANK	3/15/2022	101	52100	210	ZOOM / ADMIN SERVICES			
60313	3/15/2022	179.88	TRI COUNTIES BANK	3/15/2022	101	52100	230	ADOBE / FINANCE			
60313	3/15/2022	199.99	TRI COUNTIES BANK	3/15/2022	410	51300	670	AMERICAN WATER COLLEGE / WATER			
60313	3/15/2022	25.21	TRI COUNTIES BANK	3/15/2022	101	51300	210	PACIFIC GRILLE / ADMIN SERVICES			
60313	3/15/2022	22.48	TRI COUNTIES BANK	3/15/2022	101	51300	210	PACIFIC GRILLE / ADMIN SERVICES			
60313	3/15/2022	45	TRI COUNTIES BANK	3/15/2022	101	51300	210	HILTON GARDEN INN / ADMIN SERVICES			
60313	3/15/2022	190.36	TRI COUNTIES BANK	3/15/2022	430	52700	690	AMAZON / ADMIN SERVICES			
60313	3/15/2022	111.54	TRI COUNTIES BANK	3/15/2022	430	52700	690	AMERICAN CARPORTS / ADMIN SERVICES			
60313	3/15/2022	250.53	TRI COUNTIES BANK	3/15/2022	430	52700	690	AMAZON / ADMIN SERVICES			
60313	3/15/2022	366.08	TRI COUNTIES BANK	3/15/2022	410	52720	670	TOOLS RENEWED / WATER			
60313	3/15/2022	619.19	TRI COUNTIES BANK	3/15/2022	430	52700	690	THE HOME DEPOT / SEWER			
60313	3/15/2022	28.14	TRI COUNTIES BANK	3/15/2022	430	52700	690	AMAZON / SEWER R			
60313	3/15/2022	870.66	TRI COUNTIES BANK	3/15/2022	430	52700	690	AMAZON / SEWER R			
60313	3/15/2022	68.69	TRI COUNTIES BANK	3/15/2022	101	52500	210	ROCCO'S / ADMIN SERVICES			
60313	3/15/2022	45	TRI COUNTIES BANK	3/15/2022	430	52720	690	AMAZON / SEWER			
60313	3/15/2022	29	TRI COUNTIES BANK	3/15/2022	214	52100	710	WHENIWORK / POLICE			
60313	3/15/2022	9.04	TRI COUNTIES BANK	3/15/2022	101	51300	710	MCDONALDS / POLICE			
60313	3/15/2022	8.7	TRI COUNTIES BANK	3/15/2022	101	51300	710	STARBUCKS / POLICE			
60313	3/15/2022	8.2	TRI COUNTIES BANK	3/15/2022	101	51300	710	STARBUCKS / POLICE			
60313	3/15/2022	11.07	TRI COUNTIES BANK	3/15/2022	101	51300	710	TACOBELL / POLICE			
60313	3/15/2022	8.7	TRI COUNTIES BANK	3/15/2022	101	51300	710	STARBUCKS / POLICE			
60313	3/15/2022	12.26	TRI COUNTIES BANK	3/15/2022	101	51300	710	CARLS JR / POLICE			
60313	3/15/2022	8.7	TRI COUNTIES BANK	3/15/2022	101	51300	710	STARBUCKS / POLICE			
60313	3/15/2022	107.24	TRI COUNTIES BANK	3/15/2022	101	52200	320	ALSCO / FIRE			
60313	3/15/2022	214.48	TRI COUNTIES BANK	3/15/2022	101	52700	320	AMAZON/ FIRE			
60313	3/15/2022	135.12	TRI COUNTIES BANK	3/15/2022	101	52700	320	AMAZON/ FIRE			
60313	3/15/2022	25	TRI COUNTIES BANK	3/15/2022	101	51300	320	NATIONAL REGISTRY / FIRE			
60313	3/15/2022	92.22	TRI COUNTIES BANK	3/15/2022	101	52100	320	AMAZON / FIRE			
60313	3/15/2022	25	TRI COUNTIES BANK	3/15/2022	101	51300	320	NATIONAL REG /FIRE			
60313	3/15/2022	28	TRI COUNTIES BANK	3/15/2022	101	52500	215	WIX.COM / ECON DEV			
60313	3/15/2022	15	TRI COUNTIES BANK	3/15/2022	101	52500	215	BUFFER / ECON DEV			
60313	3/15/2022	9.99	TRI COUNTIES BANK	3/15/2022	101	52500	215	ADOBE / ECON DEV			
60313	3/15/2022	45	TRI COUNTIES BANK	3/15/2022	101	52500	215	CONSTANT/ ECON DEV			
60313	3/15/2022	23.88	TRI COUNTIES BANK	3/15/2022	101	52500	215	ADOBE / ECON DEV			
60313 Total		4490.37									
60314	3/15/2022	3515.73	UNITED RENTALS(NORTH AMER	203167188	430	52700	690	BOOM RENTAL / SEWER			
60314 Total		3515.73									
60315	3/15/2022	199.61	USA BLUEBOOK	898665	410	52110	670	SUPPLIES / WATER			
60315 Total		199.61									
60316	3/15/2022	272.42	XEROX CORPORATIONS	3109390	101	53300	215	COPIER LEASE 2/18-3/17			
60316	3/15/2022	272.42	XEROX CORPORATIONS	3109390	101	53300	220	COPIER LEASE 2/18-3/17			
60316	3/15/2022	272.41	XEROX CORPORATIONS	3109390	101	53300	230	COPIER LEASE 2/18-3/17			
60316 Total		817.25									
Grand Total		153797.29									

Quarterly Commission Report

Covering Dates from April 2022 to April 2022

Preparation Date April 2022

Prepared By: Leslie Poland

Meeting Dates					
4/18/2022					
Leslie Poland	P	Jesse Cain	P		
Elizabeth Yerxa	P	Denise Conrado	P		
Madison Martin	P				
Joseph Berger	P				
Cynthia White	P				
Jennifer Griffith	A				

Please indicated attendance by: P –present and on time, L –present but late, A –absent

Actions Taken (Please list all actions taken, recommendations made, ongoing discussions):

- 1.) Topic: Review draft of Colusa Tree list with pictures: Commission reviewed draft of list. City Manager provided information this draft would be finalized and formatted for the web and added to the City’s website by weeks end.
- 2.) Topic: State of the Parks Review: Commissioner presented Quarterly review of all parks in the city. Various items in this presentation were discussed with the city manager. A copy of this report is attached.
- 3.) Topic: Review new City tree planting request form: City Manager mentioned the form is complete but he did not have a copy for the commission at this time. The City Manager stated he would send a copy to the commissioners to review
- 4.) Topic: Provide suggested changes to the Parks and Recreation rules and regulations: PRT Commissioners reviewed the rules and regulations provided. The City Manager also asked the commissioners look at the city ordinances online and to provide input on any edits or changes the commissioners might have.
- 5.) Topic: Commission Quarterly Report due to the City Clerk: Commission chair will fill the form for this meeting
- 6.) Topic: Selection of Chairperson, Vice-Chair and Secretary: Commissioners nominated Elizabeth Yerxa: Chairperson, Leslie Poland: Vice-Chair and Madison Martin: Secretary. This slate was moved by Cynthia White and seconded by Joseph Berger. The vote to approve was unanimous.
- 7.) Topic: New Business: Next meeting will be a special meeting om May 31, 2022 at 6pm. Current agenda items suggest: development of a heritage tree process for the city (Cynthia White), A report on the state of the summer recreations programs from the City Manager, and review how a proposal can be completed to install a pickle ball court in the city.

City of Colusa's Parks

State of the Parks
April 2022
Trees, Parks and Pool Commission



1

Condition of Parks

Evaluation of park conditions:

- ❖ Excellent: No issues, park looks great and ready for the community to enjoy
- ❖ Good: No significant issues seen, but there are some slight improvements necessary to bring the park back to excellent condition
- ❖ Bad: There are serious issues in the park which need to be addresses

2



King Vale Park

Condition Excellent: bright and welcoming. Signage still absent.
Commissioner Joseph Berger

3



Leland L. Taylor Memorial Park

Condition Excellent: Spacious and inviting.
Commissioner: Joseph Berger

4



Levee Park and Boat Ramp

Condition Good: Some issues need addressing
Commissioner: Elizabeth Yerxa

5

Colusa Levee Park: Boat Ramp

- ❖ Ramp appears to be well used by the public.
- ❖ Weed build up and growth along ramp is still an issue



6

Colusa Levee Park: Grill still missing from some picnic spaces and “border fence” needs to be addressed



7



Colusa Levee Park: Considerable oat growth on park edge. Is a controlled burn planned?

8



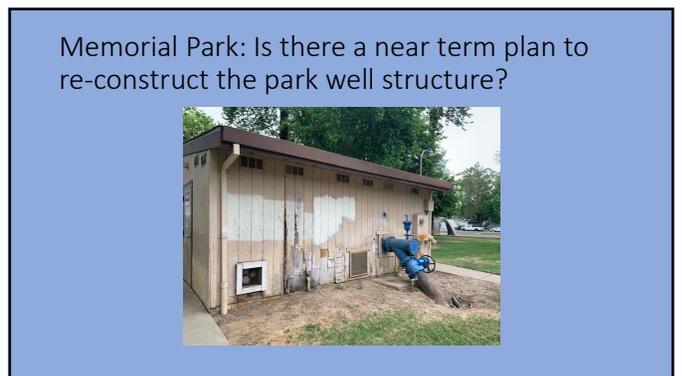
9



10



11



12

A. B. Davidson Park: Good Condition, some issues to address



Jammed Fountain

13

A. B. Davidson Park:

Considerable build-up of party banner tape



Great tables to defeat graffiti



14

Municipal Swimming Pool: Off Season no evaluation



15

Will S Green Park



Condition Good: Some issue which need to be addressed
Commissioner: Leslie Poland

16



17



18



19



20

Sankey Park



Condition Excellent: Tennis courts look good (lights work), tables painted and usable, and all playground equipment in working order

21

Sankey Park: Will the large grill be returned to the park soon?



22

C.D. Semple Park



Condition Good: Some Issues which need to be addressed.
Commissioner: Madison Martin

23

Simple Park Clean-up Crew!

Before After



24



25



26



27



28

Semple Park: Can gopher infestation be addressed?



29

Semple Park: General clean-up of well structure needed



30

Semple Park

BBQ's missing or not in working order



31

Semple Park: Bathrooms OK, men's bathroom leaking sink



32

Simple Park: Who maintains T-Ball field and soccer nets





City of Colusa California

STAFF REPORT

DATE: May 3, 2022
TO: Mayor and Members of the City Council
FROM: Ishrat Aziz-Khan, through Jesse Cain, City Manager

AGENDA ITEM:

Consideration of Resolution approving the maximum vacation accrual limit and the requirements to vacation sell back for all groups except Fire Fighter association. Also approving the Bilingual pay for all groups.

Recommendation:

Council to approve the attached side letter to clean up the MOU content for all groups as listed above.

BACKGROUND ANALYSIS:

The city has five different labor MOUs including the Fire Fighter Association and they all have a different maximum accrual limit for vacation from one and one half (1 ½) of annual accrual to two and one half (2 ½)of annual accrual. The staff recommendation is to allow all groups to accrue double the amount of their annual accrual, except the Fire Fighter Association, which has a limit for maximum accrual of up to two and one half (2 ½) of their annual leave. Currently, the employee can sell back their accrued vacation after five or more years of service with the city, and must use 80 hours of vacation before selling back the vacation to the city. It is hard for an employee to take eighty hours of vacation on some critical positions due to the nature of their job. The staff's recommendation is to start the accrual period after completing probation period and provided the employee has taken forty hours of vacation in the last twelve months and maintains eighty accrued hours before utilizing the sell back option.

BUDGET IMPACT:

The City has twenty-eight full time employees excluding the fire department. Out of those twenty-eight employees, ten employees' vacations are over the allowable MOU limit and that adds up to 550 hours and about \$ 18,000. In the long run this expense become a liability to the city and will have a significant financial impact for the City when an employee retires or leaves the job.

ATTACHMENTS:

Side letter to clean the MOU Vacation and Bilingual plan and Resolution

RESOLUTION NO. 22 –

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUSA
ADOPTING THE AMENDMENT TO VACATION ACCRUAL AND
VACATION SELL BACK PLAN AND BILINGUAL PAY AS STATED**

WHEREAS, the City’s current vacation accrual and vacation sell-back plan has not been working for the employees and the city has above the approved limit vacation hours accrued; and

WHEREAS, bilingual pay is offered to all groups to treat all employees equally.

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

Section 1. The City Council approves the Resolution of the City Council of the City of Colusa Adopting the by Side Letter and Amendment to existing City Labor MOUs for Vacation Accrual and Vacation Sell Back Plan, as set forth in the attached Side Letter Exhibit A.

Section 2. The City Council approves Bilingual Pay in the amount of 5% of base pay for all labor groups.

PASSED AND ADOPTED as a Resolution of the City Council of the City of Colusa, at its regular meeting duly held on the 3rd day of May 2022, by the following vote.

AYES:

NOES:

ABSENT:

ABSTAIN:

THOMAS REISCHE, MAYOR

Attest:

Shelly Kittle, City Clerk

SIDE LETTER BETWEEN
CITY OF COLUSA
COLUSA Department Head, Mid- Management,
POA and Miscellaneous
Effective May 3, 2022

Department Head Group, Mid-Management, Police Officer Association, Miscellaneous:

Positions represented by this bargaining unit: Full Time All City Employees except Fire Fighter Association

Maximum Vacation Accrual and Vacation Sell back Change

All Groups except Fire Fighter Association, employees will be allowed to earn vacation credits to a maximum accrual equal to two (2) times the employee’s annual vacation leave credit.

All groups except Fire Fighter Association, employees will be able to sell back vacation after the completion of prohibition period. The employee is required to maintain eighty (80) hours and have used forty (40) hours of vacation in last twelve months before utilizing the sell back option.

In extraneous circumstances, the city manager and Finance Director will review the request and take action.

The Bilingual Pay is added to all groups including the Fire Fighter Association. It is the 5% of base salary.

Colusa Department Head, Representative

Colusa Mid -Management, Representative

Colusa POA President, David Jackson

Colusa FFA President, Mario Reyes-Ruiz

Labor Relations Consultant, John Coburn

Colusa Miscellaneous, Representative

CITY OF COLUSA

Thomas Reische - Mayor

APPROVED AS TO FORM:

Ryan Jones – City Attorney



City of Colusa California

STAFF REPORT

DATE: May 3, 2022
TO: City Council
FROM: David Swartz, PE, PLS, City Engineer

AGENDA ITEM:

Subject: Water Park Splash Pad – Bids Rejection

Recommendation: Council to adopt Resolution No. _____ rejecting all bids, and authorize staff to notify the bidders.

BACKGROUND ANALYSIS: The City has received grant funding in an amount of approximately \$177K for the installation of a waterpark splash pad feature that was placed out to bid during the month of March. Bids were opened, on March 29th. A total of two bids were received. Both bids were substantially over the planned construction budget and would have required the City council to dedicate other funds to this project in order to supplement the gap. The gap, between the budget and the low bid was approximately \$50,000 +/- . Staff have come up with an alternate strategy to construct the water park splash pad which we believe can build the project within budget.

BUDGET IMPACT: Grant funds up to \$177K

STAFF RECOMMENDATION: Approve the attached Resolution rejecting all bids.

ATTACHMENT:

Exhibit A. – Resolution No. _____

RESOLUTION NO. 22-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUSA REJECTING ALL BIDS FOR THE SPLASH PAD PROJECT

WHEREAS, The City placed out to competitive bid a project to install a splash pad water park project located next to the municipal swimming pool in Will S. Park;

WHEREAS, the City conducted a bid opening on March 29th, 2022;

WHEREAS, staff is recommending the City reject all bids received from the bid opening and authorize the City Manager or City Engineer to notify all bidders that the city rejected all bids:

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

1. The City is rejecting all bids received for the water park splash pad project and hereby instructs the city manager or city engineer to notify all bidders in writing of this decision.

PASSED AND ADOPTED by the City Council of the City of Colusa at a regularly scheduled meeting held on the 3rd day of May 2022 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

THOMAS REISCHE MAYOR

Attest:

Shelly Kittle, City Clerk



City of Colusa California

STAFF REPORT

DATE: May 3, 2022
TO: Mayor Reische and Members of the City Council
FROM: Bryan Stice, Community Development Manager through Jesse Cain, City Manager

AGENDA ITEM:

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

Recommendation: Introduce, read by title only, and waive the full first reading of the proposed Ordinance: An Ordinance of the City Council of the City of Colusa, California Amending Article 4, Article 21.5, and Article 33 of the City Zoning Code and repealing Section 32.11 of Article 32 of the City Zoning Code regarding Cannabis Business Uses and Regulatory Permits.

BACKGROUND ANALYSIS:

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

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

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

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

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

BUDGET IMPACT:

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

STAFF RECOMMENDATION:

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

ATTACHMENT:

Draft Ordinance No. _____

Exhibit A – Zoning Code Article 21.5

Exhibit B – Zoning Code Article 33

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

ORDINANCE NO. _____

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

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

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

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

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

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

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

SECTION 1. Incorporation of Recitals.

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

SECTION 2. CEQA.

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

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

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

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

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

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

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

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

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

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

Article 32, Section 32.11. – Medical marijuana dispensaries.

- (a) Purpose and Intent. The section identifies that medical marijuana dispensaries are not permitted uses in any zone of the city, and therefore, such use will not be listed as an allowed use anywhere in the city.*
- (b) Medical Marijuana Dispensary as a Prohibited Use. A medical marijuana dispensary, as defined in section 4-100 is prohibited in all zones of the city. No permit or any other applicable license or entitlement for use, nor any business license, shall be approved or issued for the establishment, maintenance or operation of a medical marijuana dispensary.*

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

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

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

AYES: Councilmembers:
NOES: Councilmembers:
ABSENT: Councilmembers:
ABSTAIN: Councilmembers:

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

AYES: Councilmembers:
NOES: Councilmembers:
ABSENT: Councilmembers:
ABSTAIN: Councilmembers:

TOM REISCHE, Mayor

ATTEST:

SHELLY KITTLE, City Clerk

First Reading:
Second Reading:
Effective Date:

EXHIBITS:

- Exhibit A: Article 21.5 - Cannabis Business Use Regulations
- Exhibit B: Article 33 - Cannabis Business and Cannabis Dispensary Special Use Permit Application and Fee

EXHIBIT A
ARTICLE 21.5 DRAFT REVISIONS

Zoning Code

Article 21.5. - Cannabis Business Use Regulations.

Sec. 21.5.01. - Allowable zones; regulations generally.

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

Article 12. M-1 Light Industrial District

Article 13. M-2 General Industrial District

Article 14. M-L Limited Manufacturing District

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

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

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

Sec. 21.5.02. - Purpose and intent.

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

Sec. 21.5.03. - Cannabis business special use permit.

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

EXHIBIT A
ARTICLE 21.5 DRAFT REVISIONS

Sec. 21.5.04. - Cannabis business facilities.

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

Sec. 21.5.05. - Definitions

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

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

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

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

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

"Cannabis" or "marijuana" means all parts of the *Cannabis sativa* Linnaeus, *Cannabis indica*, or *Cannabis ruderalis*, whether growing or not; the seeds thereof; the resin, whether crude or purified, extracted from any part of the plant; and every compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds, or resin. "Cannabis" also means the separated resin, whether crude or purified, obtained from marijuana. "Cannabis" also means marijuana as defined by Section 11018 of the California Health and Safety Code as enacted by

EXHIBIT A
ARTICLE 21.5 DRAFT REVISIONS

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

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

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

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

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

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

"City" means the City of Colusa.

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

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

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

EXHIBIT A
ARTICLE 21.5 DRAFT REVISIONS

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

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

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

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

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

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

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

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

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

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

EXHIBIT A**ARTICLE 21.5 DRAFT REVISIONS**

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

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

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

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

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

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

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

Sec. 21.5.06. - Minimum operational requirements and restrictions.

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

- (a) The Act and Other State Laws. The cannabis operations shall at all times be in compliance with the MAUCRSA and the implementing regulations, as they may be amended from time to time, as well as all required state license(s) under the MAUCRSA, and any other applicable state law.
- (b) Marijuana and Cannabis Products Consumption. No marijuana or cannabis products shall be smoked, ingested or otherwise consumed on the premises. adequate signage of this prohibition shall be displayed throughout the facility.
- (c) Alcoholic Beverages. No cannabis operation shall hold or maintain a retail license from the state department of alcohol beverage control to sell alcoholic beverages or operate a business that sells alcoholic beverages. In addition, alcohol for personal consumption shall not be provided, stored, kept, located, sold, dispensed, or used on the premises.
- (d) Transportation. Transportation shall only be conducted according to activity permitted by state law.
- (e) Non-Cannabis Business Activity. No non-commercial or recreational marijuana activity shall occur on the premises.
- (f) Retail Sales. "Storefront retail sales and non-storefront delivery only retail sales of any cannabis product are expressly prohibited without a valid City issued Cannabis Dispensary Regulatory Permit and Cannabis Dispensary Special Use Permit.
- (g) Minors. It shall be unlawful for any operator to employ any person who is not at least eighteen (18) years of age, or any older age if set by the state.

EXHIBIT A**ARTICLE 21.5 DRAFT REVISIONS**

- (h) **Distance Separation from Schools.** Cannabis operations shall comply with the distance separation requirements from schools as required by state law. In addition, a cannabis business operation shall not be located within 1200 feet from any existing school or proposed school site as identified in the general plan. Measurements shall be from the property boundary to property boundary. For purposes of this article, school means any public or private school providing instruction in kindergarten or grades 1-12, inclusive, but does not include any private school in which education is primarily conducted in private homes.
- (i) **Building and Related Codes.** The cannabis operation shall be subject to the following requirements:
1. The premises in which the cannabis operations occur shall comply with all applicable local, state and federal laws, rules, and regulations including, but not limited to, building codes and the Americans with Disabilities Act, as certified by the building official of the city. The operator shall obtain all required building permits and comply with all applicable city standards.
 2. The responsible party shall ensure that the premises have sufficient electrical load for the cannabis operations.
 3. Butane and other flammable materials are permitted to be used for extraction and processing provided the operator complies with all applicable fire and building codes, and any other laws and regulations relating to the use of those products, to ensure the safety of that operation. The Colusa Fire Department shall inspect and approve the premises for use of the products prior to city's issuance of a certificate of occupancy, or otherwise prior to opening for business, to ensure compliance with this requirement.
 4. The operator shall comply with all laws and regulations pertaining to use of commercial kitchen facilities for the cannabis operations.
 5. The operator shall comply with all environmental laws and regulations pertaining to the cannabis operations, including the use and disposal of water and pesticides, and shall otherwise use best practices in the handling and application of pesticides to avoid environmental harm.
- (j) **Odor Control.** Cannabis operations shall provide a sufficient odor absorbing ventilation and exhaust system so that odor generated inside the facility that is distinctive to its operation is not detected outside the premises, outside the building housing the cannabis operations, or anywhere on adjacent property or public rights-of-way. As such, cannabis operations must install and maintain the following equipment or any other equipment which the city's building official determines has the same or better effectiveness:
1. An exhaust air filtration system with odor control that prevents internal odors and pollen from being emitted externally; or
 2. An air system that creates negative air pressure between the cannabis facility's interior and exterior so that the odors generated inside the cannabis facility are not detectable outside the cannabis facility.
- (k) **Consumable Products.** Cannabis operations that manufacture products in the form of food or other comestibles shall obtain and maintain the appropriate approvals from the state department of public health for the provision of food or other comestibles, unless otherwise governed by the Act and licensed by the state.

EXHIBIT A**ARTICLE 21.5 DRAFT REVISIONS**

- (l) **Secure Building.** All cannabis operations shall occur entirely inside of a building that shall be secure, locked, and fully enclosed, with a ceiling, roof or top. The building, including all walls, doors, and the roof, shall be of solid construction meeting the minimum building code requirements for industrial structures, and include material strong enough to prevent entry except through an open door. The precise building construction and material to be used shall be identified and provided to the city prior to construction and provided with the application.
- (m) **Premises Security.** The following security conditions shall apply:
1. Alarm system (both perimeter, fire and panic).
 2. Remote monitoring of alarm systems.
 3. Perimeter lighting systems (motion sensor) for after-hours security.
 4. Perimeter security and lighting as approved by the police chief and community development director.
 5. Use of drive gates with card key access or similar to access the facility.
 6. Entrance areas to be locked at all times, and under control of a designated responsible party.
 7. Use of access control systems to limit access to grow and processing areas.
 8. Exterior and interior camera systems approved by the police chief. The camera systems shall meet the minimum requirements of the Act, include interior monitoring of all access points of the site from the interior, and be of a minimum 5 mega pixels in resolution.
 9. All security systems at the site must be attached to an uninterruptible power supply that provides 24 hours of continuous power.
 10. Security patrols by a recognized security company licensed by the California Department of Consumer Affairs or otherwise acceptable to the police chief, in a time, place and manner to the satisfaction of the police chief. All current contact information regarding the security company shall be provided to the police chief.
 11. Accounting software systems need to be in place to provide audit trails of both product and cash, where applicable.
 12. Electronic track and trace systems for cannabis products as approved by the police chief.
 13. Premises may be inspected, and records of the business owner audited by the city for compliance on a quarterly basis.
 14. State of the art network security protocols and equipment need to be in place to protect computer information.
 15. The foregoing requirements shall be approved by the police chief prior to commencing operations. The police chief may supplement these security requirements once operations begin, subject to review by the city council if requested by the business owner.
- (n) The business owner, operator, and all responsible parties shall continually maintain the premises and its infrastructure so that it is visually attractive and not dangerous to

EXHIBIT A
ARTICLE 21.5 DRAFT REVISIONS

the health, safety, and general welfare of employees, patrons, surrounding properties, and the general public. The premises of the cannabis business shall not be maintained in a manner that causes a public or private nuisance.

- (o) Cannabis business operations permitted by this article shall only be allowed in the specific areas designated on the diagram and floor plan of the premises submitted with the application for the regulatory permit under Chapter 12D or Chapter 12F. The cannabis business shall not operate at any place other than the address of the cannabis operation stated in the regulatory permit.

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

The following rules apply to deliveries and transportation:

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

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

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

EXHIBIT A
ARTICLE 21.5 DRAFT REVISIONS

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

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

Sec. 21.5.10. - Cannabis business regulatory permit.

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

Sec. 21.5.11. - Fees and taxes.

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

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

EXHIBIT A
ARTICLE 21.5 DRAFT REVISIONS

for business and thereafter on or before the anniversary date. The regulatory fee may be amended from time to time based upon actual costs.

Sec. 21.5.12. - Record keeping.

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

Sec. 21.5.13. - Inspection.

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

Sec. 21.5.14. - Insurance.

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

EXHIBIT A
ARTICLE 21.5 DRAFT REVISIONS

Sec. 21.5.15. - Violations; enforcement.

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

Sec. 21.5.16. - Severability.

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

EXHIBIT B
ARTICLE 33 DRAFT REVISIONS

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

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

- (a) Cannabis Business Special Use Permit Application and Fee.
1. Application for a cannabis business special use permit shall be made to the city planning department in writing on a form prescribed by the city and shall be accompanied by plans and elevations necessary to show details of the proposed use or building. Such application shall be accompanied by a fee in an amount as established from time to time by resolution of the city council and of which no part shall be returnable to the applicant. The application shall be presented directly to the city council for action.
 2. The city council shall hold a public hearing within sixty days after filing of an application for a cannabis business special use permit. Notice of use shall be given by one publication in a newspaper of general circulation published in the City of Colusa and by mailing notice to the applicant and owners of all property within three hundred feet of any boundary of the lot or parcel for which the cannabis business special use permit has been filed, as such owners are shown on the last equalized assessment roll of the County of Colusa. Notice in each case to be given at least ten days prior to such hearing for categorically exempt applications under CEQA, and twenty-one days for applications under CEQA for negative declarations and/or environmental impact reports prior to such hearing.
- (b) Action by the City Council.
1. The findings of the city council shall be that the establishment, maintenance or operation of the use or building applied for will or will not, under the circumstances of the particular case, be detrimental to the health, safety, peace, morals, comfort and general welfare of persons residing or working in the neighborhood of such proposed use, or to be detrimental or injurious to property and improvements in the neighborhood or to the general welfare of the city.
 2. After making findings the city council shall either approve, with or without conditions, or deny said cannabis business special use permit.
- (c) Revocation.
1. In any case where the conditions of the granting of a cannabis business special use permit have not been, or are not, complied with, the city council shall give notice to the permittee of intention to revoke such permit at least ten days prior to a hearing thereon. Following such hearing the city council may revoke such permit.
 2. In any case where a cannabis business special use permit has not been used within one year after the date of granting thereof, then without further action by the city council the use permit granted shall be null and void.
- (d) Decision of the City Council Final. The decision of the city council shall be a final decision and appeal from said action shall be by writ of mandate in superior court.

EXHIBIT B
ARTICLE 33 DRAFT REVISIONS

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

September 27, 2021

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

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

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

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

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

Valente Bailey - Colusa Floor Covering

Sue Johnson - Johnson Printing

Rachel Jones - Johnson Printing

Tony Ann - Terry's Snow Shop

Carol - Sierra Flowers

Patricia - Sierra Flowers

Ignacio - Sierra

[Signature] - Kelley's Automotive

[Signature] - EFFIE'S TIRE & SERVICE

Nancy S. Newton - Colusa Legal Support Services

Adrienne Morris

RECEIVED
OCT 05 2021
OCT 25 2021
CITY OF COLUSA

Cindy Campbell All Star Realty
 [Signature] Sierra Pacific Mgmt
 Gerald O. Selving 1647 Rosewood Way, Colusa
 Frank Davison DAVISON DRUG & STATIONERY

Michael West Jacky's Food Mart Colusa Candy Separated
 Advances Services Inc. ~~[Signature]~~ of schools

Peter Lindquist - Law Office by Patti Angus

Del Hunter Colusa Floor Covering
 Friends Around the Block Quiet Shop by Patti Angus

Yuri Steidlmayr Steidlmayr Law
 Fay Farel Colusa Motel.

REC

OCT 25 2021

CITY OF COLUSA



City of Colusa California

STAFF REPORT

DATE: May 3, 2022
TO: Mayor and Council Members
FROM: Shelly Kittle, City Clerk

AGENDA ITEM:

Subject: Consideration of PRT Appointment

Recommendation: Council to appoint Thomas Roach to fill the one vacancy on the PRT Commission.

BACKGROUND ANALYSIS: Per Ordinance 473, members of commissions shall be appointed by the City Council and serve individual terms of four years. There is one vacancy on Parks, Recreation and Tree Commission for a full-term 2022-2026.

BUDGET IMPACT: None.

STAFF RECOMMENDATION: Council to discuss and make commission appointment.

ATTACHMENT: Application – Thomas Roach

CITY OF COLUSA

425 Webster Street, Colusa, CA 95932

Phone: 530-458-4740 Fax: 530-458-8674

www.cityofcolusa.com

RECEIVED Item 11.

MAR 28 2022

APPLICATION FOR COMMISSION VACANCY CITY OF COLUSA

Name: THOMAS ROACH

Address: [REDACTED] CLAY ST

Resident of County [] Resident of City [X] Resident of Colusa Unified School District []

Phone: 530 [REDACTED] Email: [REDACTED] @GMAIL

I am interested in the vacancy on the following Commission:

[] Planning Commission – 4 year term

Three (3) members must be residents of the City at the time of appointment and during his/her term, and shall not be officers or employees of the City. Two (2) members may be residents of Colusa County, residing within two miles of the boundaries of the City at the time of appointment and during his/her term, and shall not be officers or employees of the City.

[X] Park, Recreation & Tree Commission – 4 year term

Applicant must be a resident of the City or a resident of Colusa County living within two miles of the City limits at the time of appointment and during the term and shall not be an officer or an employee of the City.

[] Heritage Preservation Commission – 4 year term

Applicant must be a resident of the City or a resident of Colusa County and live within two miles of the City limits at the time of appointment and during his/her term, and shall not be an officer or an employee of the City.

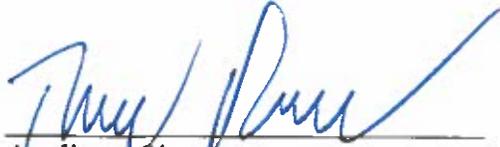
Briefly, state your interest in serving on this Commission and give a summary of your education, experience and/or qualifications that you believe would be relevant to this Commission.

I ENJOY THE CITY PARKS AND WISH TO HELP IN MAINTAINING THEIR AVAILABILITY TO THE COMMUNITY. I COMPLETED HIGH SCHOOL AND ATTEMPTED SOME COLLEGE. I HAVE EXCELLENT COMMUNICATION SKILLS THAT WILL ENABLE ME TO BE A FAIR AND COMPREHENSIVE REPRESENTATIVE OF THE COMMUNITY ON THE COMMISSION.

Are you available on the dates and times when this commission meets? [X] Yes [] No

I have read and understand the responsibilities of the Commission as set forth in the Colusa City Code and agree to work to carry out these responsibilities. I further understand that I serve at the pleasure of the Colusa City Council and can be removed from this position, with or without cause, at any time.

I, the undersigned, state that I am a citizen of the United States and fulfill the residency requirements listed above, and that I wish to have my name considered for appointment to the commission indicated above.


Applicant Signature


Date



City of Colusa California

STAFF REPORT

DATE: May 3, 2022
TO: City of Colusa Mayor and Council Members
FROM: Fernanda Vanetta, Grant Writer and Dave Swartz, City Engineer

AGENDA ITEM:

Subject: US Department of Transportation (DOT) Rural Surface Transportation Grant

Recommendation: Council to approve Resolution 22-___ for the city to submit grant bid to the DOT for the resurfacing of Fremont Street.

BACKGROUND ANALYSIS: The Rural Surface Transportation Grant Program will support projects to improve and expand the surface transportation infrastructure in rural areas to increase connectivity, improve the safety and reliability of the movement of people and freight, and generate regional economic growth and improve quality of life.

The parameters of the DOT's RURAL grant would allow the city to submit a complete street project for Fremont Street (between Bridge St. and 10th St.) The project would include grinding the existing surface in place and overlay with new asphalt, along with placing new water lines, the installation of storm and drainage infrastructure (36' dia), and installation of sewer where it either is in or crosses the street. New signage and striping, new curb, gutter and sidewalk along with new cross walks and rapid flashing beacon and inground lit cross walks would also be part of the project.

City Engineer Swartz has estimated the project to have a total cost of \$2,890,000 broken down as follows:

Fremont St. Preliminary Project Cost Breakdown	
CEQA / NEPA	\$15,000
Preliminary Engineering	\$25,000
Design Engineering (including surveying)	\$120,000
Construction Cost	\$2,400,000
Construction Administration & Inspection	\$80,000
Contingency	\$250,000
TOTAL	\$2,890,000

This is a competitive grant which does require a 20% cost match to program funds. Applications are due by May 23, 2022. Awards are predicted to be announced between August and October of 2022. If the city is awarded the grant, the project would have to be obligated to the DOT by September 30, 2025, with construction finalized within 18 months of obligation date.

BUDGET IMPACT: The 20% match required for this grant would result in a cost to the city of \$578,000.00 for the project as proposed. The project could be scaled back which would result in a reduction in matching funds.

STAFF RECOMMENDATION: Council to approve the Resolution 22-_____ approving the submittal of the grant to the department and committing funds if grant is awarded.

ATTACHMENT: Resolution

RESOLUTION NO. 22-__

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLUSA APPROVING THE CITY TO SUBMIT A GRANT APPLICATION TO THE U.S. DEPARTMENT OF TRANSPORTATION'S RURAL SURFACE TRANSPORTATION GRANT PROGRAM

WHEREAS, on May 3, 2022, the City of Colusa City Council approves the writing of a \$2,980,000 grant application to perform a complete roads project on Fremont Street. If awarded the city would commit a 20% cash match, which based on the preliminary budget would be \$578,000 in funds towards the project

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

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

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

Passed and adopted this 3rd day of May 2022 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

THOMAS REISCHE, MAYOR

Shelly Kittle, City Clerk



City of Colusa California

STAFF REPORT

DATE: May 3, 2022

TO: City of Colusa Mayor and Council Members

FROM: Logan Conley, Fire Chief and Fernanda Vanetta, Grant Writer

AGENDA ITEM:

Subject: Rural Fire Capacity (RFC) Grant for 2022-23 Fiscal Year

Recommendation: Council to approve submission of grant on behalf of the City of Colusa Fire Department for approximately \$20,000 in funds to be used for the purchase of communication equipment and Personal Protective Clothing and Equipment.

BACKGROUND ANALYSIS: CAL FIRE is accepting application from fire departments in rural areas and communities with a population of 10,000 or less for awards under the Rural Fire Capacity Program of the Cooperative Forestry Assistance Act of 1978.

The RFC Grant Program provides funding to organize, train, and equip fire departments in rural areas and rural communities to prevent and suppress fires. The award is also meant to help bring departments into compliance with the National Fire Protection Association (NFPA) 1977 *Standard on Protective Clothing and Equipment for Wildland Fire Fighting*.

Cost-share funds will be awarded to local governments to provide assistance to rural areas in upgrading their capability to organize, train, and equip local forces for fire protection. Awards will be limited to a minimum of \$500 and a projected maximum of \$20,000. Communications, for alarm systems and dispatch capabilities, should be considered an integral part of the rural fire department. Funds are available for the development and purchase of radio equipment for dispatching centers, vehicles and alert monitors, and pagers.

BUDGET IMPACT: Matching funds will be used from strike funds and so will have no impact on the General Fund budget.

STAFF RECOMMENDATION: Council to approve submission of grant application.