



## CITY COUNCIL MEETING

Tuesday, March 19, 2024

Regular Meeting - 6:00 PM

City Hall – City Council Chambers

425 Webster Street, Colusa, CA 95932

### AGENDA

#### Zoom Information:

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

Meeting ID: 898 9071 7467 Passcode: 726926

Mobile: 669-444-9171, ID 89890717467

Mayor – Daniel Vaca

Mayor Pro Tem – Ryan Codorniz

Council Member – Denise Conrado

Council Member – Greg Ponciano

Council Member – Dave Markss

#### CALL TO ORDER

#### ROLL CALL

#### PLEDGE OF ALLEGIANCE

#### APPROVAL OF AGENDA

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

#### PRESENTATIONS

10-year Service Award for Brent Townsend

**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 March 5
2. **Receive and File** - Fire Department February report
3. **Receive and File** - Police Department February report
4. **Receive and File** - Recreation Department report
5. **Receive and File** - Finance Department January and February reports
6. **Receive and File** - Treasurer's December report
7. **Receive and File** - January and February Warrants list

8. **Adopt** - Resolution to initiate proceedings for the annexation of approximately 509.78 acres of City-owned property adjacent to the wastewater treatment plant.

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

### **COUNCIL CONSIDERATION**

9. Consideration of Commission Appointments

**Recommendation:** Council to reappoint Jean Pierre Cativela, Thomas Roach and Sara Andreotti to the Planning Commission for a four-year term.

Council to reappoint/appoint four seats on the Parks, Recreation and Tree Commission between the five applicants. Elizabeth Yerxa, Leslie Poland, Cynthia White, Jamie Davis-Meyer and Jack Cunningham for a four-year term.

Council to reappoint Jim White to the Heritage Preservation Commission for a four-year term.

### **DISCUSSION ITEMS**

- Update on the Mushroom Facility
- Sports Complex
- Colusa Swim Team

### **FUTURE AGENDA ITEMS**

### **ADJOURNED TO CLOSED SESSION**

### **CLOSED SESSION MEETING**

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

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

### **REPORT ON CLOSED SESSION**



SHELLY KITTLE, CITY CLERK

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

The Regular Colusa City Council meetings are held the first and third Tuesdays of each month at 6:00 pm in the Colusa City Council Chambers located at 425 Webster Street, Colusa California unless otherwise noted above. Copies of open session agenda packets, which are distributed to the City Council, are on file at the front desk of the City at 425 Webster Street, Colusa, California, and are available for public inspection beginning 72 hours in

advance, during normal business hours (7:00 am – 5:00 pm., Monday through Thursday except for City holidays). Additionally, if any reports or documents, which are public records, are distributed to the City Council less than 72 hours before the meeting, those reports and documents will also be available for public inspection at the front desk of the City and on the day of the meeting in the Council Chambers.

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

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

“This institution is an equal opportunity employer and provider”



## CITY COUNCIL MEETING

Tuesday, March 05, 2024

Regular Meeting - 6:00 PM

City Hall – City Council Chambers

425 Webster Street, Colusa, CA 95932

### MINUTES

**CALL TO ORDER-** Mayor Vaca called the meeting to order at 6:02 pm

**ROLL CALL** – Council Members Conrado, Codorniz and Vaca were present. Council Member Ponciano was absent/excused.

### PLEDGE OF ALLEGIANCE

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

### PUBLIC COMMENTS

**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 February 6 and 20
2. **Approve** - Application for Classic Car Show and karaoke event on March 8th 5:00 pm-10:00 pm
3. **Adopt** - Resolution to terminate the development agreement with RPTS
4. **Adopt** - Resolution for the City Manager to purchase a 2024 JCB 3CX Compact Pro Backhoe.
5. **Adopt** - Resolution accepting the dedication as noted on the final parcel map 01-24 from Colusa Industrial Properties (CIP)

**ACTION:** Council Member Markss requested Item 1 be pulled. Motion by Council Conrado seconded by Mayor Vaca to approve Items 2-5 of the consent calendar. Motion passed unanimously.

**ACTION:** Motion by Council Codorniz seconded by Mayor Vaca to approve Item 1. Motion passed 3-0 by the following roll-call vote:

**AYES:** Conrado, Codorniz and Vaca.

**NOES:** None.

**ABSENT:** Ponciano.

**ABSTAIN:** Markss.

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

Council Member Conrado provided updates on meetings and events she attended.

Council Member Markss –. provided updates on meetings he attended.

Council Member Conrado - provided updates on meetings she attended.

Mayor Pro-Tem Codorniz – provided updates on meetings he attended.

Mayor Vaca provided updates on meetings he attended.

City Attorney Jones reported City Manager evaluation will be scheduled for a Closed Session at the next council meeting when all council members are present.

City Manager provided updates on meetings he attended.

Police Chief Fitch provided updates at the Police Department.

Grant Writer Ash just finished a workshop for small businesses and finalizing some of the grants.

Planner Tomley provided updates in the Planning Department

City Engineer Swartz provided updates on projects he has been involved in.

## **DISCUSSION**

### **6. General Plan update**

A handout was provided. The General Plan was adopted in 2007 for 20 years. City Engineer Swartz introduced Consultant Jake Morley. Mr. Morley explained the General Plan update, Environmental Impact Report (EIR), and Zoning Code Update. He explained how to keep costs down and the timeline by updating portions of the General Plan. City Engineer Swartz will work with City Manager Cain to bring back to council a more detailed discussion item.

## **FUTURE AGENDA ITEMS** – None.

**ADJOURNED** at 6:46 pm

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DANIEL VACA, MAYOR

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Shelly Kittle, City Clerk

## CFD ACTIVITY AND RESPONSE DATA

EMERGENCY RESPONSE DATA	
LOGGED CALLS / RUN NUMBERS	44
EMERGENCY RESPONSE HOURS	170
MUTUAL AID RESPONSE GIVEN	0
MUTUAL AID RESPONSE RECEIVED	1
STRIKE TEAM / PRE-POSITIONS REQUESTS	3
INSPECTIONS AND FIRE LIFE SAFETY REVIEW	
FIRE SAFETY INSPECTIONS PERFORMED	10
FIRE PLAN REVIEWS	1
ABATEMENT / CODE VIOLATION COMPLAINTS	0
OTHER INSPECTIONS / WALKTHROUGHS	3
DEPARTMENT OVERTIME / STANDBY HOURS	
PAY PERIOD: JAN-17 TO FEB-16	
Overtime and emergency standby are inflated due to coverage for fire academy students and three prepositions/strike team assignments for the pay period.	
TRAINING / SCHEDULED OVERTIME	9 HR
ANNUAL LEAVE COVERAGE / OVERTIME	164 HR
EMERGENCY / NON-SCHEDULED OVERTIME	13 HR
EMERGENCY/MANDATORY STANDBY (NON OVERTIME)	71 HR
VEHICLE IN SERVICE / REPAIR DATA	
CHIEF UNIT 571	IN SERVICE
BLS TRANSPORT 571	IN SERVICE
BLS TRANSPORT 572 (MINOR REPAIRS MADE IN-HOUSE)	IN SERVICE
TYPE 1 ENGINE 551	IN SERVICE
TYPE 2 ENGINE 552	IN SERVICE
TYPE 3 ENGINE 553 (PUMP SEALS AND TRANSFER SWITCH AND VALVE REPAIR IN PROGRESS)	IN SERVICE
TYPE 6 ENGINE 556	IN SERVICE

## TRAINING ACTIVITIES AND MEETINGS

We held three Department-Wide Training courses (Department training courses are held every Wednesday from 6 pm to 9 pm) and Daily Recruit training for new Volunteer firefighters.

- Three firefighters attend CalFire FFI Academy
- Two Staff members attend Fire Officer Classes at Yuba College.

### Meetings,

- Fire department officers and staff meeting
- City department head meetings

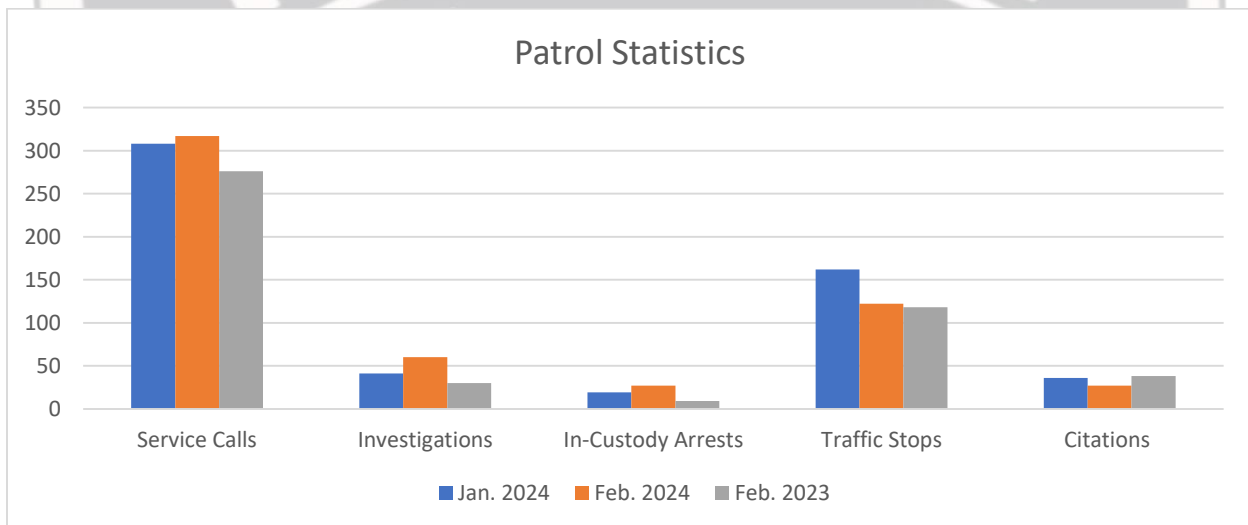
# Colusa Police Department

## *Monthly Report for February 2024*

### Monthly Activities

- City Council Meeting
- Participated in the Colusa County School Attendance Review Board (SARB)
- Conducted Concealed Carry Weapons (CCW) applicant interviews
- Met with Axon regarding upgrades to Tasers and body worn cameras

### Monthly Statistics



- There were 317 calls for service for patrol officers with 13 agency assists. The call volume very slightly increased from the month of January, which was 308. In February of 2023, there were 276 calls for service which is slightly lower than the call volume of the current year.
- During February 2024, there were 27 in-custody arrests. There were 4 citations issued in lieu of subjects being booked in jail. There were 2 domestic violence related incidents reported in February. There were 8 DUI related arrests made. There were 60 reports initiated.
- During the month of February, officers initiated 122 traffic enforcement stops. There were 27 citations issued. Several of the citations issued were for speeding and driver's license related violations. There were 3 reportable traffic collisions, 2 of those were non-injury. The collision with injuries was a result of DUI driver.
- The Police Services Manager handled 89 calls for service during the month of February. These calls for service don't include telephone calls handled by the Police Services Manager.

### Items of Interest

- The major case for the month of February was a suspicious fire located at 436 10<sup>th</sup> Street that was called in by multiple individuals driving by. The residence had been in the renovation

process for several months however suspicious activity had been previously reported. The investigation is on-going.

- The Colusa Police Department opened recruitment for both the police officer trainee positions as well as the entry level police officer positions (academy graduates) during the month of February on the department's Facebook page. Several applications were submitted and accepted. Interviews for open positions will be held in March. The police department accepts applications year around for those who already have completed a POST approved academy.
- The morning traffic associated with the school drop-offs continues to be congested in certain areas. Please remember that curblines painted red are not for drop-off parking and must remain clear of vehicles at all times. Please pull to the shoulder of the roadway to drop off students. Not only is it a vehicle code violation to stop in the roadway impeding traffic to allow for a student to exit the vehicle, it's also unsafe. This frequently happens in westbound lane of traffic in front of Colusa High School. Not only does it greatly contribute to the traffic congestion but also creates an unnecessary traffic hazard.
- An important message to parents who provide their adolescent/teenage children with cell phones. During the past 2 to 3 years, we've seen an increase in the number of investigations involving the distribution of inappropriate photos and/or videos of minors engaged in sexually explicit activities. While some willingly and knowingly create these photos/videos, they often have no concept of the long-term ramifications nor legal ramifications. It is impossible to 'scrub' an image from existence once it's created. (Hint: Just because you delete it on a cell phone, doesn't mean it can't be retrieved by other means.) Law Enforcement continues to strongly encourage parents to monitor their child(ren)'s digital activity.
- It is not uncommon for the Colusa Police Department to receive complaints about vehicles parked along public roadways that are inoperable or even abandoned. If a vehicle's registration has expired for more than 6 months, it can be towed pursuant to section 22651(o) of the California Vehicle Code. A vehicle can't be parked on a public roadway more than 120 hours on a per section 11-8(Z) of the Colusa City Code. This excludes vehicles on private property. Should you notice a yellow 'warning' tag on vehicle, if the vehicle is not moved quickly, it will be towed. Often it will be tagged without further notice.

# 3/19 Council Meeting

## Rec Report

### Recreation Classes

#### Karate

- Classes are held on Mondays and Wednesdays at 5:30pm in the Auditorium for \$40/month for adults down to 6 years old.
- Maintaining around 20 active students from a wide range of ages (6 - 50 years old)
- Students are progressing at a VERY fast pace, with most students seeing belt advancements. Even our 6-year-olds are getting "Yellow Belts".

#### Tai Chi

- Classes are held Tuesdays and Thursday mornings from 9-10am in the Auditorium.
- Adults class (Kids are in school)
- \$7/class or monthly passes for \$45.
- Steady group (And growing) of around 8-10 participants.

#### Yoga

- Free classes Wednesday mornings at 6:30am-7:30am in the Auditorium
- Usually see between 6-12 individuals with lots of room for more.

#### Pilates (New Program)

- Classes held every 2<sup>nd</sup> and 4<sup>th</sup> Saturdays from 9am-10am in the Auditorium for \$10/class.
- Maxed out first class (20 participants) and next class is already booked up as well.
- Working with the instructor on the possibility of expanding class size to accommodate more people.

### Other Happenings

Basketball season came to a close last month.

- Increased registrations by 66 players
  - o 143 Last year
  - o 209 This year
- 27 teams (Up from 19 previous year)
- Games played in Arbuckle, Maxwell and Colusa

NEW THIS SEASON

- Locally sourced jerseys (instead of t shirts) with the player's last name on back.
- Player evaluations were held prior to team selection to create more parity.

#### Tball

- Games begin 4/8 and will be played at C.D. Semple Park on Mondays and Wednesdays.
- Increase of registrations from 44 last season to 51 this season.
- Left over gloves from CHS student, Seth Kalisuch's senior project are available at City Hall for kids still needing them.
- Locally sourced uniforms and medals

Partnership with First 5 Colusa to provide activities for families with children aged 0-5.

Collaboration with Colusa Cyclones (Swim Team) on practice time expansion.

Actively pursuing potential partners for spring and summer programs and activities. Currently working with several sources to provide a diverse array of programming.

Summer pool prep is underway, along with lifeguard cultivation and training being set up.

Building plan for sponsorships at the pool (Signage, Social Media Posts, etc...) with the eventual hope of providing an admission-free pool for the community.



*City of Colusa*  
*Finance Department*  
*Monthly Staff Report – January 2024*

**Accounts Payable**

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

**Payroll**

- Prepare January salary allocation transfers.
- January regular Payroll.
- Implement (4) regular salary step increase
- Implement (9) other Payroll Increase
- Reconciliation of benefits accounts
- Staff training on Payroll function Cont'd.

**Accounts Receivable**

- Provide continued utility billing customer support.
- 2,162 utility bills mailed.
- (1) bad checks processed.
- 2,000 payments processed (utilities, bldg. permits, recreation and pool, encroachment, business license, State and County payments, and boat launch fees).
- Boat Launch and State Park Payments
- Mailed backflow letters
- 25 Building Permits
- 133 Credit card Payments
- Addressed zoning questions
- 1 Planning application

**City Hall - Customer Services**

- 458 customers walk-ins.
- 163 utility late notices.
- 29 Water/Sewer shut off for non-payment.
- 6 open utility accounts & adjustments.
- 7 closed utility accounts.

- 550 received phone calls.
- 2 Events/marque and banner applications processed.
- State Park Reservation & Revenue
- 12 public works service requests
- Issued 23 New and Revision 2 Building Permits
- 3 Encroach Permit
- 5 Scout Cabin
- 0 Meter Changes
- Certificate of Occupancy
- Use Permit
- Karate, and Thai Chi signups and address issues

### **General Ledger**

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

### **Personnel - HR**

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

### **Recreation Department**

- Yoga (Kids and Adults), Thi-Chi (Adult class) and Karate (Adult and Kids are offered at the City Hall Auditorium
- Updated program in What's Happening (monthly calendar)
- Assisted with Basketball sign-ups and payments

### **CDBG-HOME**

- Loan monitoring and correspondence.
- Extended HOME grant for one more year
- Micro-Enterprise loans
- Devonshire apartments monitoring cont'd
- PI and quarterly reports

- Home Loan compliance and reporting requirements
- Work in process for Micro-Enterprise loans
- Three loans are closed and one is in the process

### **Other**

- Permit survey
- Street Sweeping invoice and reconciliation
- Worked on Audit presentation
- Processed LIHWAP program Payment and reporting
- Worked on Mid-Year Budget
- Work with Corbin Willits on On-Line Bill Pay scheduled cont'd.
- Input in MOMs
- Attend HDL meeting
- Coordinate and submitted correspondence on several grants
- Public record requests cont'd
- Schedule appointments for the Building Inspector
- Follow up with the customers on plans and permits
- Correspond on several different grants
- Review the water past due accounts
- Back Flow Letters and Notices
- Iworq Portal and training cont'd
- Helped customers with zoning, city loans, rec programs and Historic Preservation
- Bulk Water applications
- Quarterly and Monthly Reports for Finance dept. And Building dept.

### **Odor Complaints**

Complaint period: January, 2024

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

### **Donations:**

None



*City of Colusa*  
*Finance Department*  
**Monthly Staff Report – February 2024**

**Accounts Payable**

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

**Payroll**

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

**Accounts Receivable**

- Provide continued utility billing customer support.
- 2,161 utility bills mailed.
- (0) bad checks processed.
- 1,772 payments processed (utilities, bldg. permits, recreation and pool, encroachment, business license, State and County payments, and boat launch fees).
- Boat Launch and State Park Payments
- Mailed backflow letters
- 11 Building Permits
- 114 Credit card Payments
- Addressed zoning questions, Assist City Planner with questions and applications

**City Hall - Customer Services**

- 448 customers walk-ins.
- 153 utility late notices.
- 29 Water/Sewer shut off for non-payment.
- 8 open utility accounts & adjustments.
- 8 closed utility accounts.

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

### **General Ledger**

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

### **Personnel - HR**

- Sick leave and vacation leave accrual monthly report update.
- February 2024 MidAmerica retiree health insurance distribution.
- Workers Compensation claims cont. d.
- Cont'd migration of MOUs into Employee Handbook continued
- Review NCCSIF monthly Workers' Compensation & Liability Reports.
- Provide retirement information to retirees and Public Works.
- Employee Income Verification (0).

### **Recreation Department**

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

### **CDBG-HOME**

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

- Devonshire apartments monitoring cont'd
- PI and quarterly reports
- Home Loan compliance and reporting requirements
- Work in process for Micro-Enterprise loans
- Three loans are closed and one is in the process

### **Other**

- Permit survey Report
- Street Sweeping invoice and reconciliation
- Worked on Audit and Mid-Year Presentations
- Review and Evaluate the utility Reports
- Processed LIHWAP program Payment and reporting
- Work with Corbin Willits on On-Line Bill Pay scheduled cont'd.
- Input in MOMs
- Attend HDL meeting
- Coordinate and submitted correspondence on several grants
- Public record requests cont'd
- Schedule appointments for the Building Inspector
- Follow up with the customers on plans and permits
- Correspond on several different grants
- Review the water past due accounts
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- Iworq Portal and training cont'd
- Helped customers with zoning, city loans, rec programs and Historic Preservation
- Bulk Water applications
- Quarterly and Monthly Reports for Finance dept. And Building dept.

### **Odor Complaints**

Complaint period: February, 2024

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

### **Donations:**

None



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

**ITEM FOR MARCH 5, 2024**

To: Colusa City Council Members


Re: Treasurer's Report for month ending December 2023

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

I have included a summary below:

Bank Balance as of December 31, 2023	\$6,639,002.21
Outstanding payables	(888,337.36)
LAIF Balance as of December 31, 2023	11,037,179.79
Petty Cash	500.00
Total Balance as of December 31, 2023	<u>\$16,788,344.64</u>

Respectfully submitted,

  
 Devin Kelley, City Treasurer

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

**Bank Records:**

Wells Fargo Bank Balance - December 31, 2023	\$ 6,639,002.21
Wells Fargo Escrow Account Balance - December 31, 2023	-
ADD / SUBTRACT:	
Outstanding Accounts Payable	(884,897.64)
Outstanding Payroll Payable	(3,439.72)
Reconciling Items:	-
	<hr/>
Reconciled Checking Balance - Wells Fargo Bank - December 31, 2023	5,750,664.85
LAIF Balance - December 31, 2023	11,037,179.79
Petty Cash Balance - December 31, 2023	500.00
	<hr/>
<b>Total Reconciled Bank Balances - December 31, 2023</b>	<b><u><u>\$ 16,788,344.64</u></u></b>

**City Records (Post Journal Entries):**

10200 - Wells Fargo Bank Operating / USDA Loan Escrow	\$ 5,757,835.81
10995 - LAIF	11,037,179.79
10100 - Petty Cash	500.00
	<hr/>
Total Checking and LAIF	\$ 16,795,515.60
ADD / SUBTRACT:	
Credit Card Deposits in MOMS - Not In Bank	(7,392.33)
Rec.Desk not posted - In Bank	
Credit card Pmt	221.37
	<hr/>
<b>Total Reconciled Book Balance - December 31, 2023</b>	<b><u><u>\$ 16,788,344.64</u></u></b>

CITY OF COLUSA  
JANUARY 2024  
WARRANT LISTING

Item 7.

Check Number	Check Date	Check Amount	Vendor:	Invoice Number	Fund:	Account	Dept.:	Description
62672	1/9/2024	4.88	SUPERIOR CALIFORNIA OFFIC	INV118441	214	52100	710	OFFICE EXPENSE
<b>62672 Total</b>		4.88						
62673	1/8/2024	57.96	AIRGAS USA, LLC	914507835	101	52150	320	OXYGEN - FIRE
62673	1/8/2024	48.96	AIRGAS USA, LLC	914543460	101	52150	320	OXYGEN - FIRE
<b>62673 Total</b>		106.92						
62674	1/9/2024	5588.8	THIRKETTLE CORPORATION	INV009891	410	52700	670	BUILDING MAINTENANCE - WATER
<b>62674 Total</b>		5588.8						
62675	1/9/2024	87.98	ARNOLD'S	101520	430	52720	690	FUEL HOSE - SEWER
62675	1/9/2024	2.7	ARNOLD'S	101522	101	52720	630	CASTLE NUT - STREETS
62675	1/9/2024	168.83	ARNOLD'S	101565	430	52720	690	EQUIPMENT MAINT. - SEWER
<b>62675 Total</b>		259.51						
62676	1/3/2024	434	ASCAP	1/3/2024	101	52400	640	LICENSE RENEWAL FEE - REC
<b>62676 Total</b>		434						
62677	1/8/2024	390	SADIE ASH	1/8/2024	220	52500	215	PROP 64 - ECON. DEV.
62677	1/8/2024	260	SADIE ASH	1/8/2024	101	52500	215	GRANT DEV. - ECON. DEV.
62677	1/8/2024	97.5	SADIE ASH	1/8/2024	101	52500	215	RAISE GRANT - ECON. DEV.
62677	1/8/2024	4485	SADIE ASH	1/8/2024	101	52500	210	MISC. PROGRAM AND PROJECT - ADMIN SVC
62677	1/8/2024	260	SADIE ASH	1/8/2024	102	52500	215	SSA4 MEETINGS & ADMIN WORK
<b>62677 Total</b>		5492.5						
62678	1/3/2024	740.95	AT&T	20760441	101	53200	710	CALNET DOJ SERVICES - POLICE
62678	1/9/2024	755.56	AT&T	21052020	101	53200	710	CALNET DOJ SERVICES - POLICE
<b>62678 Total</b>		1496.51						
62679	1/9/2024	533.6	RODGER EARL BRAYFINDLEY	1/8/2024	101	53600	640	KARATE, TAI CHI DEC. 2023 COMPENSATION - REC
<b>62679 Total</b>		533.6						
62680	1/8/2024	408	BREWER ENVIRONMENTAL CONS	24-01	535	52500	220	WESCOTT SUB PROJECT
62680	1/8/2024	612	BREWER ENVIRONMENTAL CONS	24-01	101	52500	220	BLUE HERON PORJECT REVIEWS
<b>62680 Total</b>		1020						
62681	1/8/2024	36	CALIFORNIA BLDG STANDARDS	1/8/2024	101	52400	310	BUILDING STANDARDS ADM OCT,01-DEC 31 2023-BLDG.INS
<b>62681 Total</b>		36						
62682	1/8/2024	41.75	CALIFORNIA DEPT. OF TAX A	1/8/2024	101	52110	630	SALES AND USE TAX 2023
62682	1/8/2024	19.78	CALIFORNIA DEPT. OF TAX A	1/8/2024	101	52110	630	SALES AND USE TAX 2023
62682	1/8/2024	5879.01	CALIFORNIA DEPT. OF TAX A	1/8/2024	246	57100	630	SALES AND USE TAX 2023
62682	1/8/2024	241.08	CALIFORNIA DEPT. OF TAX A	1/8/2024	430	52720	690	SALES AND USE TAX 2023
62682	1/8/2024	7.84	CALIFORNIA DEPT. OF TAX A	1/8/2024	101	53600	640	SALES AND USE TAX 2023
62682	1/8/2024	129.61	CALIFORNIA DEPT. OF TAX A	1/8/2024	410	52500	670	SALES AND USE TAX 2023
62682	1/8/2024	6.15	CALIFORNIA DEPT. OF TAX A	1/8/2024	101	53600	640	SALES AND USE TAX 2023
62682	1/8/2024	12.98	CALIFORNIA DEPT. OF TAX A	1/8/2024	101	53600	640	SALES AND USE TAX 2023
62682	1/8/2024	31.53	CALIFORNIA DEPT. OF TAX A	1/8/2024	101	52700	320	SALES AND USE TAX 2023
62682	1/8/2024	307.22	CALIFORNIA DEPT. OF TAX A	1/8/2024	101	52720	231	SALES AND USE TAX 2023
62682	1/8/2024	392.19	CALIFORNIA DEPT. OF TAX A	1/8/2024	101	52700	231	SALES AND USE TAX 2023
62682	1/8/2024	507.54	CALIFORNIA DEPT. OF TAX A	1/8/2024	274	52750	630	SALES AND USE TAX 2023
62682	1/8/2024	15.4	CALIFORNIA DEPT. OF TAX A	1/8/2024	101	53600	640	SALES AND USE TAX 2023

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62682	1/8/2024	71.56	CALIFORNIA DEPT. OF TAX A	1/8/2024	101	52200	320	SALES AND USE TAX 2023
62682	1/8/2024	6.81	CALIFORNIA DEPT. OF TAX A	1/8/2024	221	51200	320	SALES AND USE TAX 2023
62682	1/8/2024	352.69	CALIFORNIA DEPT. OF TAX A	1/8/2024	430	52500	690	SALES AND USE TAX 2023
62682	1/8/2024	79.73	CALIFORNIA DEPT. OF TAX A	1/8/2024	430	52500	690	SALES AND USE TAX 2023
62682	1/8/2024	17.13	CALIFORNIA DEPT. OF TAX A	1/8/2024	101	52700	320	SALES AND USE TAX 2023
<b>62682 Total</b>		8120						
62683	1/8/2024	269.81	CARVALHO'S HEATING&AIR CO	13931	101	52700	320	BUILDING MAINTENANCE - FIRE
<b>62683 Total</b>		269.81						
62684	1/9/2024	69.72	CINTAS	417281074	410	51200	670	LINEN MAINTENANCE - WATER
62684	1/9/2024	69.73	CINTAS	417281074	430	51200	690	LINEN MAINTENANCE - SEWER
62684	1/3/2024	58.82	CINTAS	417851187	410	51200	670	LINEN MAINTENANCE - WATER
62684	1/3/2024	58.82	CINTAS	417851187	430	51200	690	LINEN MAINTENANCE - SEWER
62684	1/3/2024	45.97	CINTAS	417851188	101	51200	630	LINEN MAINTENANCE - STREETS
62684	1/3/2024	45.98	CINTAS	417851188	101	51200	650	LINEN MAINTENANCE - PARKS
62684	1/9/2024	45.97	CINTAS	417920422	101	51200	630	LINEN MAINTENANCE - STREETS
62684	1/9/2024	45.98	CINTAS	417920422	101	51200	650	LINEN MAINTENANCE - PARKS
62684	1/9/2024	58.82	CINTAS	417920425	410	51200	670	LINEN MAINTENANCE - WATER
62684	1/9/2024	58.82	CINTAS	417920425	430	51200	690	LINEN MAINTENANCE - SEWER
<b>62684 Total</b>		558.63						
62685	1/9/2024	20.48	COLUSA COUNTY AIR POLLUTI	24324	430	52400	690	BURN PERMIT ADMIN FEE & BCC FEE - SEWER
<b>62685 Total</b>		20.48						
62686	1/9/2024	38.88	DERODA INC.	96907	101	52110	630	LMAP AND GLOVES - STREETS
62686	1/9/2024	128.09	DERODA INC.	96984	101	52720	630	EQUIPMENT MAINTENANCE - STREETS
62686	1/9/2024	160.91	DERODA INC.	96985	101	52720	630	EQUIPMENT MAINT. - STREETS
62686	1/9/2024	10.86	DERODA INC.	97072	101	52720	630	EQUIPMENT MAINTENANCE - STREETS
62686	1/9/2024	122.33	DERODA INC.	97106	101	52720	630	HYD OIL & FLUID - STREETS
62686	1/9/2024	122.34	DERODA INC.	97106	101	52720	650	HYD OIL & FLUID - PARKS
62686	1/9/2024	307.19	DERODA INC.	97178	101	52720	630	HYD OIL - STREETS
62686	1/3/2024	94	DERODA INC.	97846	214	52720	710	EQUIPMENT MAINTENANCE - POLICE
62686	1/8/2024	10.21	DERODA INC.	98159	101	52720	320	SEALED BEAMS - FIRE
62686	1/3/2024	180.82	DERODA INC.	98177	214	52720	710	OIL & AIR FILTER - POLICE
62686	1/3/2024	59.96	DERODA INC.	98232	101	52720	630	OIL & AIR FILTER - STREETS
62686	1/3/2024	59.96	DERODA INC.	98232	101	52720	650	OIL & AIR FILTER - PARKS
62686	1/3/2024	9.14	DERODA INC.	98253	101	52720	630	FUEL LINE HOSE - STREETS
62686	1/9/2024	155.98	DERODA INC.	98849	101	52720	630	EQUIPMENT MAINTENANCE - STREETS
<b>62686 Total</b>		1460.67						
62687	1/3/2024	338.51	COMPUTER LOGISTICS	84749	214	52500	710	RECURRING REVENUE MONTHLY CLOUD SERVICES - POLICE
62687	1/9/2024	1717.93	COMPUTER LOGISTICS	84783	214	57100	710	LAPTOP REPLACEMENT - POLICE
<b>62687 Total</b>		2056.44						
62688	1/3/2024	148.16	COMCAST	1/3/2024	101	53200	710	MONTHLY SERVICES DEC 21, 2023-JAN 20, 2024
62688	1/8/2024	60.14	COMCAST	1/8/2023	101	53200	320	SERVICES FROM JAN 09-FEB 08, 2024 -FIRE
62688	1/9/2024	70.77	COMCAST	1/9/2024	101	53200	630	SERVICES FROM DEC 31 - JAN 30, 2024 / STREETS
<b>62688 Total</b>		279.07						
62689	1/3/2024	1190	CRUSADER FENCE COMPANY LL	5601	430	52720	690	SERVICE CALL FOR KEYPAD - SEWER

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<b>62689 Total</b>		1190						
62690	1/3/2024	325.83	L.N. CURTIS AND SONS	INV776143	101	51200	710	CLOTHING - POLICE
62690	1/8/2024	218.86	L.N. CURTIS AND SONS	INV777773	101	52200	320	SAFETY EQUIPMENT (BOOTS) - FIRE
<b>62690 Total</b>		544.69						
62691	1/9/2024	84	DATCO SERVICE CORPORATION	182512	101	53300	630	JAN,FEB, & MARCH QRT 1, 2024
62691	1/9/2024	84	DATCO SERVICE CORPORATION	182512	410	53300	670	JAN,FEB, & MARCH QRT 1, 2024
62691	1/9/2024	84	DATCO SERVICE CORPORATION	182512	430	53300	690	JAN,FEB, & MARCH QRT 1, 2024
<b>62691 Total</b>		252						
62692	1/3/2024	147.29	DAVIES OIL COMPANY, INC.	72936	220	52270	225	Fuel
62692	1/3/2024	2340.89	DAVIES OIL COMPANY, INC.	72936	101	52270	710	Fuel
62692	1/3/2024	1011.48	DAVIES OIL COMPANY, INC.	72936	101	52270	320	Fuel
62692	1/3/2024	539.44	DAVIES OIL COMPANY, INC.	72936	101	52270	650	Fuel
62692	1/3/2024	1463.19	DAVIES OIL COMPANY, INC.	72936	101	52270	630	Fuel
62692	1/3/2024	416.57	DAVIES OIL COMPANY, INC.	72936	410	52270	670	Fuel
62692	1/3/2024	856.27	DAVIES OIL COMPANY, INC.	72936	430	52270	690	Fuel
62692	1/3/2024	90.25	DAVIES OIL COMPANY, INC.	72936	101	53600	640	Fuel
62692	1/9/2024	883.41	DAVIES OIL COMPANY, INC.	401238	430	52270	690	Fuel
62692	1/9/2024	2530.46	DAVIES OIL COMPANY, INC.	401267	101	52270	630	Fuel
<b>62692 Total</b>		10279.25						
62693	1/8/2024	17.39	DAVISON DRUG & STATIONERY	202627	101	52100	320	ARTISAN GUEST BOOK BURGUNDY - FIRE
62693	1/3/2024	29.16	DAVISON DRUG & STATIONERY	205723	410	52110	670	SUPPLIES - WATER
62693	1/3/2024	29.17	DAVISON DRUG & STATIONERY	205723	430	52110	690	SUPPLIES - SEWER
<b>62693 Total</b>		75.72						
62694	1/9/2024	40	DAVIES CHEVRON	1/9/2024	214	52720	710	CARWASH (4) - POLICE
<b>62694 Total</b>		40						
62695	1/8/2024	58.95	DEPT. OF CONSERVATION	1/9/2024	101	52400	310	SEISMIC HAZARD MAPPING FEE OCT-DEC 2023 -BLDG. INS
<b>62695 Total</b>		58.95						
62696	1/8/2024	24.4	DIVISION OF THE STATE ARC	1/8/2024	101	52800	230	DISABILITY ACCESS & EDUCATION QRT OCT-DEC 2023
<b>62696 Total</b>		24.4						
62697	1/8/2024	5320	JACOB MORLEY	102	535	52500	220	WESCOTT TSM & REZONE - PLANNING
<b>62697 Total</b>		5320						
62698	1/3/2024	218.22	FASTENAL	CAWIA5049	101	52720	630	EQUIPMENT MAINTENANCE - STREETS
<b>62698 Total</b>		218.22						
62699	1/3/2024	564	FIDELITY SECURITY LIFE IN	166084515	997	22330		VISION INSURANCE PREMIUMS
<b>62699 Total</b>		564						
62700	1/9/2024	660.84	FRONTIER	1/9/2024	101	53200	320	Communications
<b>62700 Total</b>		660.84						
62701	1/9/2024	40.18	GRIFF'S FEED & SEED	10537	101	51200	630	BOOTS FOR NATHAN - STREETS
<b>62701 Total</b>		40.18						
62702	1/3/2024	592.45	THE HARTFORD	239691782	997	22310		LIFE INSURANCE PREMIUM
<b>62702 Total</b>		592.45						
62703	1/8/2024	600	Hinderliter,de Llamas & A	SIN034695	101	52500	230	CONTRACT SERVICES-TRANSACTION TAX (OCT-DEC 2023)
<b>62703 Total</b>		600						
62704	1/8/2024	12000	LOREN CHILSON	4346	535	52500	220	WESCOTT RANCH PROJECT - PLANNING

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<b>62704 Total</b>		12000						
62705	1/3/2024	1110.32	J.L.WINGERT CO. A DXP COM	54147378	410	52700	670	BUILDING MAINTENANCE (REBUILD KIT) - WATER
<b>62705 Total</b>		1110.32						
62706	1/9/2024	153.66	LES SCHWAB TIRE CENTER	621003648	101	52720	630	EQUIPMENT MAINTENANCE - STREETS
62706	1/9/2024	153.67	LES SCHWAB TIRE CENTER	621003648	101	52720	650	EQUIPMENT MAINTENANCE - PARKS
62706	1/9/2024	147.38	LES SCHWAB TIRE CENTER	621003652	101	52720	630	EQUIPMENT MAINTENANCE - STREETS
62706	1/9/2024	147.37	LES SCHWAB TIRE CENTER	621003652	101	52720	650	EQUIPMENT MAINTENANCE - PARKS
<b>62706 Total</b>		602.08						
62707	1/8/2024	532.29	LIFE-ASSIST INC.	1393195	101	52150	320	MEDICAL SUPPLIES - FIRE
<b>62707 Total</b>		532.29						
62708	1/8/2024	21.74	GEORGE L. MESSICK CO.	602078/1	101	52720	320	BATTERIES - FIRE
62708	1/3/2024	20.65	GEORGE L. MESSICK CO.	602349/1	101	52720	630	EXTENSION POLE - STREETS
62708	1/3/2024	70.33	GEORGE L. MESSICK CO.	602494/1	101	52720	630	EQUIPMENT MAINTENANCE - STREETS
62708	1/3/2024	4.33	GEORGE L. MESSICK CO.	602582/1	310	52110	650	SUPPLIES - PARKS
62708	1/9/2024	4.33	GEORGE L. MESSICK CO.	602588/1	310	52110	650	WIRE ROPE CLIP - STATE PARK
62708	1/8/2024	53.25	GEORGE L. MESSICK CO.	602625/1	101	52700	320	PHONE SYSTEM - FIRE
62708	1/8/2024	7.76	GEORGE L. MESSICK CO.	602632/1	101	52720	320	FASTENERS - FIRE
62708	1/3/2024	8.69	GEORGE L. MESSICK CO.	602633/1	101	52110	630	SUPPLIES - STREETS
62708	1/3/2024	32.59	GEORGE L. MESSICK CO.	602689/1	101	52110	650	CLEANING SUPPLIES - PARKS
62708	1/3/2024	35.85	GEORGE L. MESSICK CO.	602861/1	101	52110	650	CLEANING SUPPLIES - PARKS
62708	1/3/2024	15.21	GEORGE L. MESSICK CO.	602959/1	101	52110	650	SUPPLIES - PARKS
62708	1/3/2024	59.21	GEORGE L. MESSICK CO.	602966/1	101	52110	630	PAINT SUPPLIES - STREETS
62708	1/3/2024	25.53	GEORGE L. MESSICK CO.	603027/1	101	52720	630	UTILITY GLOVES AND OIL - PIRELLI
62708	1/9/2024	148.37	GEORGE L. MESSICK CO.	603111/1	101	52720	630	CHAIN SAW CHAIN AND OIL - STREETS
62708	1/3/2024	17.39	GEORGE L. MESSICK CO.	603143/1	310	52720	650	LAWN & LEAF BAG 40PK - STATE PARK
62708	1/3/2024	308.19	GEORGE L. MESSICK CO.	603186/1	101	52720	630	ECHO OIL BAR & MIX - STREETS
62708	1/3/2024	47.82	GEORGE L. MESSICK CO.	603363/1	101	52720	650	BAGS, RAKE, COUPOUSE - PARKS
62708	1/3/2024	66.29	GEORGE L. MESSICK CO.	603371/1	101	52110	650	EXT. CORD AND TAPCUBE - PARKS
62708	1/3/2024	19.54	GEORGE L. MESSICK CO.	603413/1	101	52720	650	EQUIPMENT MAINTENANCE - PARKS
62708	1/3/2024	188.09	GEORGE L. MESSICK CO.	603498/1	101	52720	650	TRIMMER & PRUNER - PARKS
62708	1/3/2024	18.48	GEORGE L. MESSICK CO.	603663/1	101	52110	630	BAG O'RAGS - STREETS
62708	1/9/2024	18.48	GEORGE L. MESSICK CO.	603708/1	101	52700	320	BUILDING MAINT. / FIRE
62708	1/8/2024	19.56	GEORGE L. MESSICK CO.	604133/1	101	52720	216	GARDEN VALVE - PIRELLI
62708	1/8/2024	17.38	GEORGE L. MESSICK CO.	604248/1	101	52720	320	CARWASH 64OZ - FIRE
62708	1/8/2024	5.96	GEORGE L. MESSICK CO.	604449/1	101	52720	216	EQUIPMENT MAINTENANCE - PIRELLI
62708	1/8/2024	30.44	GEORGE L. MESSICK CO.	604477/1	101	52110	216	LIME-RUST REMOVER GAL - PIRELLI
62708	1/8/2024	42.93	GEORGE L. MESSICK CO.	604654/1	101	52700	320	PATIO - FIRE
62708	1/8/2024	10.83	GEORGE L. MESSICK CO.	604709/1	101	52110	610	CITY HALL KEYS - CITY HALL
62708	1/8/2024	17.39	GEORGE L. MESSICK CO.	604780/1	101	52700	320	PHONE SYSTEM CALETIE W/MNT - FIRE
62708	1/8/2024	10.86	GEORGE L. MESSICK CO.	604799/1	101	52700	320	PHONE SYSTEM CONNECTOR - FIRE
62708	1/8/2024	98.9	GEORGE L. MESSICK CO.	604864/1	101	52700	320	PHONE SYSTEM - FIRE
62708	1/8/2024	117.42	GEORGE L. MESSICK CO.	604993/1	101	52700	320	PHONE SYSTEM - FIRE
<b>62708 Total</b>		1563.79						
62709	1/8/2024	175	MESSENGER PUBLISHING GROU	21113	101	52850	230	BULK SALES FROM 8/1/23-7/31/24 - FINANCE

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62709	1/3/2024	40	MESSENGER PUBLISHING GROU	25143	101	53300	220	NOTICE OF ADOPTED ORDINANCE NO. 563
<b>62709 Total</b>		215						
62710	1/9/2024	1300	MetLife Investors	1/9/2024	101	22510		P/R Liab - Deferred Comp
<b>62710 Total</b>		1300						
62711	1/9/2024	908.19	MME, MUNICIPAL MAINT., EQ	17546	101	52720	630	5 STAGE PUMP - STREETS
<b>62711 Total</b>		908.19						
62712	1/9/2024	44.54	MT. SHASTA SPRING WATER	437659	101	52100	630	5 GAL SPRING WATER & COOLER RENTAL - STREETS
62712	1/9/2024	46	MT. SHASTA SPRING WATER	443316	101	52100	630	5 GAL SRPING WATER - STREETS
62712	1/8/2024	85.06	MT. SHASTA SPRING WATER	443319	101	53800	320	5 GAL SPRING WATER - FIRE
62712	1/3/2024	40.75	MT. SHASTA SPRING WATER	443324	214	52100	710	5 GAL PURIFIED WATER - POLICE
<b>62712 Total</b>		216.35						
62713	1/8/2024	63.84	PACIFIC STORAGE COMPANY	5190902	101	52100	230	SERVICE 64 GAL TOTE - FINANCE
<b>62713 Total</b>		63.84						
62714	1/3/2024	5317.6	WYATT PAXTON	731	101	52500	310	DEC 2023 EMAILS,INSPECTIONS,PLANS CHECKS
<b>62714 Total</b>		5317.6						
62715	1/3/2024	76.11	QUILL CORPORATION	36084795	214	52100	710	OFFICE SUPPLIES - POLICE
62715	1/9/2024	403.78	QUILL CORPORATION	36350321	214	52100	710	OFFICE SUPPLIES - POLICE
62715	1/9/2024	151.23	QUILL CORPORATION	36365628	214	52100	710	CALENDARS AND SOFTSOAP - POLICE
<b>62715 Total</b>		631.12						
62716	1/9/2024	19.2	SAM'S CLUB/SYNCHRONY BANK	1/9/2024	101	51300	210	OFFICE EXPENSE
62716	1/9/2024	19.2	SAM'S CLUB/SYNCHRONY BANK	1/9/2024	101	51300	220	OFFICE EXPENSE
62716	1/9/2024	19.2	SAM'S CLUB/SYNCHRONY BANK	1/9/2024	101	51300	225	OFFICE EXPENSE
62716	1/9/2024	19.2	SAM'S CLUB/SYNCHRONY BANK	1/9/2024	101	51300	230	OFFICE EXPENSE
62716	1/9/2024	19.2	SAM'S CLUB/SYNCHRONY BANK	1/9/2024	101	51300	320	OFFICE EXPENSE
62716	1/9/2024	19.2	SAM'S CLUB/SYNCHRONY BANK	1/9/2024	101	51300	630	OFFICE EXPENSE
62716	1/9/2024	19.2	SAM'S CLUB/SYNCHRONY BANK	1/9/2024	101	51300	640	OFFICE EXPENSE
62716	1/9/2024	19.2	SAM'S CLUB/SYNCHRONY BANK	1/9/2024	101	51300	650	OFFICE EXPENSE
62716	1/9/2024	19.2	SAM'S CLUB/SYNCHRONY BANK	1/9/2024	410	51300	670	OFFICE EXPENSE
62716	1/9/2024	19.26	SAM'S CLUB/SYNCHRONY BANK	1/9/2024	430	51300	690	OFFICE EXPENSE
62716	1/9/2024	19.2	SAM'S CLUB/SYNCHRONY BANK	1/9/2024	101	51300	710	OFFICE EXPENSE
62716	1/9/2024	206.85	SAM'S CLUB/SYNCHRONY BANK	1/9/2024	101	52700	320	OFFICE EXPENSE
<b>62716 Total</b>		418.11						
62717	1/8/2024	45	SORENSEN PEST CONTROL, IN	1284827	101	52700	320	PEST- MONTHLY SERVICE / FIRE
<b>62717 Total</b>		45						
62718	1/8/2024	17295.32	SWRCB ACCOUNTING OFFICE	LW-104267	430	52400	690	WATER SYSTEM ANNUAL FEES - SEWER
<b>62718 Total</b>		17295.32						
62719	1/8/2024	604	TIM GANGL WEB DEVELOPMENT	SITE#012	101	52500	215	WEBSITE EDITS - ECON. DEV.
<b>62719 Total</b>		604						
62720	1/9/2024	75	TRANSUNION RISK AND ALTER	1/9/2024	214	52500	710	MINIMUM USAGE ADJ. - POLICE
<b>62720 Total</b>		75						
62721	1/9/2024	485	VALLEY TOXICOLOGY SERVICE	4864	214	52500	710	ALCOHOL & DRUG ANALYSIS--DEC 2023 BLOWS / POLICE
<b>62721 Total</b>		485						
62722	1/9/2024	1200	ZUMWALT MUTUAL WATER CO.	1557	101	53750	630	INSTALLMENT #1 - STREETS
<b>62722 Total</b>		1200						

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62723	12/27/2023	126.07	GUSTAVO ALTAMIRANO	000C40101	410	20310		MQ CUSTOMER REFUND FOR ALT0014
<b>62723 Total</b>		126.07						
62724	12/27/2023	584.09	DANIELLE CARRILLO	000C40101	410	20310		MQ CUSTOMER REFUND FOR CAR0064
<b>62724 Total</b>		584.09						
62725	1/16/2024	13930.7	THIRKETTLE CORPORATION	INV98997	410	57200	670	METERS - WATER
<b>62725 Total</b>		13930.7						
62726	1/16/2024	750.37	BAR NONE AUCTION	154328	101	52110	630	TRAFFIC CONES, STUMP GRINDER, STEER SOIL, ECT
62726	1/16/2024	375.19	BAR NONE AUCTION	154328	410	52110	670	TRAFFIC CONES, STUMP GRINDER, STEER SOIL, ECT
62726	1/16/2024	375.2	BAR NONE AUCTION	154328	430	52110	690	TRAFFIC CONES, STUMP GRINDER, STEER SOIL, ECT
62726	1/16/2024	1750.87	BAR NONE AUCTION	154328	101	52110	630	TRAFFIC CONES, STUMP GRINDER, STEER SOIL, ECT
62726	1/16/2024	750.37	BAR NONE AUCTION	154328	101	52110	230	TRAFFIC CONES, STUMP GRINDER, STEER SOIL, ECT
62726	1/16/2024	1375.69	BAR NONE AUCTION	154328	101	52110	630	TRAFFIC CONES, STUMP GRINDER, STEER SOIL, ECT
<b>62726 Total</b>		5377.69						
62727	1/16/2024	364	JOHN BURGER HEATING AND A	71462	430	52700	690	QUARTERLY MAINT. - SEWER
<b>62727 Total</b>		364						
62728	1/16/2024	814.65	CALIFORNIA ENGINEERING CO	12220	507	52500	620	ARCO GAS STATION DEV. - CITY ENGINEER
62728	1/16/2024	217.24	CALIFORNIA ENGINEERING CO	12221	101	52500	620	SUNRISE LANDING SUBDIVISION - CITY ENGINEER
62728	1/16/2024	1792.23	CALIFORNIA ENGINEERING CO	12223	430	62694	620	WALNUT RANCH SEWER CONSTRUCTION - CITY ENGINEER
62728	1/16/2024	162.93	CALIFORNIA ENGINEERING CO	12224	410	62003	620	COLUSA WELL NO. 9-5TH STREET - CITY ENGINEER
62728	1/16/2024	5400	CALIFORNIA ENGINEERING CO	12225	101	52500	620	SUNRISE LANDING SUBDIVISION PHASE 3
62728	1/16/2024	205.81	CALIFORNIA ENGINEERING CO	12226	553	52500	620	JAG TRIPLE CROWN - CITY ENGINEER
62728	1/16/2024	2500	CALIFORNIA ENGINEERING CO	12230	101	52500	620	GENERAL SERVICES - CITY ENGINEER
62728	1/16/2024	543.1	CALIFORNIA ENGINEERING CO	12230	310	52520	620	LSOPP - CITY ENGINEER
62728	1/16/2024	107.9	CALIFORNIA ENGINEERING CO	12230	101	52500	620	GENERAL SERVICES - CITY ENGINEER
62728	1/16/2024	107.9	CALIFORNIA ENGINEERING CO	12230	410	52500	620	GENERAL SERVICES - CITY ENGINEER
62728	1/16/2024	107.89	CALIFORNIA ENGINEERING CO	12230	430	52500	620	GENERAL SERVICES - CITY ENGINEER
<b>62728 Total</b>		11959.65						
62729	1/16/2024	58.82	CINTAS	417999055	410	51200	670	LINEN MAINTENANCE - WATER
62729	1/16/2024	58.82	CINTAS	417999055	430	51200	690	LINEN MAINTENANCE - SEWER
62729	1/16/2024	45.97	CINTAS	417999058	101	51200	630	LINEN MAINTENANCE - STREETS
62729	1/16/2024	45.98	CINTAS	417999058	101	51200	650	LINEN MAINTENANCE - PARKS
<b>62729 Total</b>		209.59						
62730	1/16/2024	70.93	CINTAS CORPORATION NO. 2	519243657	101	52150	630	MEDICAL SUPPLIES - STREETS
62730	1/16/2024	70.93	CINTAS CORPORATION NO. 2	519243657	101	52150	650	MEDICAL SUPPLIES - PARKS
<b>62730 Total</b>		141.86						
62731	1/16/2024	84	COLUSA COUNTY	1/16/2024	253	52400	640	2024 PERMIT FEE (POOL SNACK BAR) GF-548 / REC
<b>62731 Total</b>		84						
62732	1/11/2024	7863.75	COUNTY OF COLUSA/OFFICE O	1/11/2024	101	52541	710	ANIMAL CONTROL SVC 2ND QRT FY23-24
62732	1/11/2024	30920.4	COUNTY OF COLUSA/OFFICE O	1/11/2024	101	52540	710	DISPATCH SERVICES 2ND QRT FY 23-24 - POLICE
<b>62732 Total</b>		38784.15						
62733	1/11/2024	250.29	DERODA INC.	96992	101	52720	710	EQUIPMENT MAINTENANCE - POLICE
62733	1/11/2024	147.66	DERODA INC.	97215	101	52720	710	SEAL LEAD ACID BATTERY - POLICE
62733	1/16/2024	50.09	DERODA INC.	99034	101	52720	630	EQUIPMENT MAINTENANCE - STREETS
62733	1/16/2024	52.71	DERODA INC.	99078	101	52720	630	EQUIPMENT MAINTENANCE - STREETS

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62733	1/16/2024	49.77	DERODA INC.	99081	101	52720	630	EQUIPMENT MAINTENANCE - STREETS
62733	1/16/2024	72.82	DERODA INC.	99109	101	52720	630	HEATER CONNECTION & HOSE CLAMP - STREETS
62733	1/16/2024	193.96	DERODA INC.	99162	101	52720	630	EQUIPMENT MAINTENANCE - STREETS
62733	1/16/2024	193.96	DERODA INC.	99162	101	52720	650	EQUIPMENT MAINTENANCE- PARKS
62733	1/16/2024	186.18	DERODA INC.	99195	410	52720	670	BATTERIES - WATER
62733	1/16/2024	186.18	DERODA INC.	99195	430	52720	690	BATTERIES - SEWER
62733	1/16/2024	32.59	DERODA INC.	99406	214	52720	710	OIL - POLICE
62733	1/16/2024	11.95	DERODA INC.	99435	410	52110	670	ANTIFREEZE - WATER
<b>62733 Total</b>		1428.16						
62734	1/11/2024	82.05	L.N. CURTIS AND SONS	INV781117	101	51200	710	CLOTHING / POLICE
<b>62734 Total</b>		82.05						
62735	1/11/2024	149.33	DARREN RAM	1/11/2024	101	51200	710	REIMBURSEMENT OF PULL OVER DUTY JACKET - POLICE
<b>62735 Total</b>		149.33						
62736	1/11/2024	104	DEPARTMENT OF JUSTICE	PO 64317	101	52430	710	CCW RENEWAL PERMIT: M. WEST & R. NATION
62736	1/29/2024	-104	DEPARTMENT OF JUSTICE	PO 64317	101	52430	710	Ck# 062736 Reversed
62736	1/11/2024	279	DEPARTMENT OF JUSTICE	PO 64318	101	52430	710	CCW INITIAL PERMIT - POLICE
62736	1/29/2024	-279	DEPARTMENT OF JUSTICE	PO 64318	101	52430	710	Ck# 062736 Reversed
<b>62736 Total</b>		0						
62737	1/16/2024	1400	GARY DALE MCNARY	2852	274	52750	630	DELIVERED LOADS- STREETS
62737	1/16/2024	2100	GARY DALE MCNARY	2853	274	52750	630	DELIVERED LOADS - STREETS
62737	1/16/2024	1050	GARY DALE MCNARY	2854	274	52750	630	DELIVERED LOADS - STREETS
<b>62737 Total</b>		4550						
62738	1/16/2024	4840	LEAGUE OF CALIF. CITIES	12083	101	52850	230	MEMBERSHIP DUES FOR 2024 - FINANCE
<b>62738 Total</b>		4840						
62739	1/11/2024	132.41	SARA MARTIN	1/11/2024	214	52200	710	REIMBURSEMENT OF BOOKS & TOURNIQUETS FOR ACADEMY
<b>62739 Total</b>		132.41						
62740	1/16/2024	500	MARKS, GABRIEL	1/16/2024	310	52500	650	COLUSA STATE PARK CAMP HOST JAN 2024
<b>62740 Total</b>		500						
62741	1/11/2024	41.28	GEORGE L. MESSICK CO.	602303/1	101	52110	630	SUPPLIES - STREETS
62741	1/11/2024	31.59	GEORGE L. MESSICK CO.	602598/1	410	52110	670	SUPPLIES - WATER
62741	1/11/2024	68.26	GEORGE L. MESSICK CO.	602612/1	101	52700	610	BUILDING MAINTENANCE - CITY HALL
62741	1/16/2024	48.93	GEORGE L. MESSICK CO.	602640/1	410	52700	670	POSTHOLE - WATER
62741	1/11/2024	30.43	GEORGE L. MESSICK CO.	602744/1	101	52110	650	GLOVES - PARKS
62741	1/11/2024	9.78	GEORGE L. MESSICK CO.	602745/1	101	52110	630	SUPPLIES - STREETS
62741	1/11/2024	8.69	GEORGE L. MESSICK CO.	602884/1	310	52720	650	STARTER CORD - STATE PARK
62741	1/11/2024	48.93	GEORGE L. MESSICK CO.	602948/1	101	52700	650	ELECTRICIAN POUCH 12PKT - PARKS
62741	1/11/2024	1.41	GEORGE L. MESSICK CO.	602962/1	101	52720	650	FASTENERS - PARKS
62741	1/11/2024	38.04	GEORGE L. MESSICK CO.	602977/1	101	52110	630	SUPPLIES - STREETS
62741	1/11/2024	7.81	GEORGE L. MESSICK CO.	602978/1	101	52700	710	FASTENERS - POLICE
62741	1/11/2024	59.53	GEORGE L. MESSICK CO.	602979/1	101	52720	650	EQUIPMENT MAINTENANCE - PARKS
62741	1/11/2024	6.51	GEORGE L. MESSICK CO.	602981/1	101	52720	650	EQUIPMENT MAINTENANCE - PARKS
62741	1/11/2024	39.14	GEORGE L. MESSICK CO.	603051/1	101	52720	630	EQUIPMENT MAINTENANCE - STREETS
62741	1/11/2024	46.73	GEORGE L. MESSICK CO.	603121/1	101	52110	650	SUPPLIES - PARKS
62741	1/11/2024	31.5	GEORGE L. MESSICK CO.	603148/1	101	52720	650	EQUIPMENT MAINTENANCE - PARKS

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62741	1/11/2024	16.3	GEORGE L. MESSICK CO.	603364/1	410	52110	670	LEATHER GLOVE - WATER
62741	1/11/2024	239.2	GEORGE L. MESSICK CO.	603403/1	101	52720	650	EQUIPMENT MAINTENANCE - PARKS
62741	1/11/2024	13.57	GEORGE L. MESSICK CO.	603439/1	101	52110	630	SUPPLIES - STREETS
62741	1/16/2024	132.65	GEORGE L. MESSICK CO.	603450/1	101	52720	630	EQUIPMENT MAINTENANCE - STREETS
62741	1/11/2024	78.28	GEORGE L. MESSICK CO.	603546/1	310	52720	650	EQUIPMENT MAINTENANCE - STATE PARK
62741	1/11/2024	45.58	GEORGE L. MESSICK CO.	603644/1	101	52110	630	SUPPLIES - STREETS
62741	1/11/2024	68.48	GEORGE L. MESSICK CO.	603646/1	430	52700	690	BUILDING MAINTENANCE - SEWER
62741	1/11/2024	61.95	GEORGE L. MESSICK CO.	603652/1	101	52720	650	EQUIPMENT MAINTENANCE - PARKS
62741	1/11/2024	85.87	GEORGE L. MESSICK CO.	603779/1	101	52110	650	CLEANING SUPPLIES - PARKS
62741	1/11/2024	184.86	GEORGE L. MESSICK CO.	603895/1	101	52720	630	UTILITY PUMP - STREETS
62741	1/11/2024	34.79	GEORGE L. MESSICK CO.	603974/1	410	52720	670	POCKET HOSE - WATER
62741	1/11/2024	51.09	GEORGE L. MESSICK CO.	604029/1	101	52720	650	EQUIPMENT MAINTENANCE - PARKS
62741	1/11/2024	10.86	GEORGE L. MESSICK CO.	604076/1	410	52700	670	BUILDING MAINTENANCE - WATER
62741	1/11/2024	129.36	GEORGE L. MESSICK CO.	604109/1	101	52720	216	EQUIPMENT MAINTENANCE - PERRELLI
62741	1/11/2024	10.86	GEORGE L. MESSICK CO.	604132/1	430	52110	690	DUSTER - SEWER
62741	1/11/2024	26.09	GEORGE L. MESSICK CO.	605136/1	214	52100	710	HEATER CERAMIC BLK - POLICE
<b>62741 Total</b>		1708.35						
62742	1/16/2024	112	MESSENGER PUBLISHING GROU	25231	101	53300	220	NOTICE PUBLIC HEARING (CIP) - PLANNING
62742	1/11/2024	160	MESSENGER PUBLISHING GROU	25232	101	53300	120	VACANCY ON CITY COUNCIL PUBLIC NOTICE
<b>62742 Total</b>		272						
62743	1/11/2024	338237	NEXGEN ASSET MANAGEMENT	4011	430	62681	690	WSG PUMP STATION, WWTP UPGRADE, AND SYSTEM DESIGN
62743	1/11/2024	172245	NEXGEN ASSET MANAGEMENT	4065	430	62681	690	WWTP UPGRADE & COLLECTION SYSTEM DESIGN
<b>62743 Total</b>		510482						
62744	1/16/2024	488.74	PACE SUPPLY CORP.	89177155	101	52700	650	BUILDING MAINTENANCE - PARKS
<b>62744 Total</b>		488.74						
62745	1/16/2024	173.19	PAPE MACHINERY	14995893	101	52720	650	EQUIPMENT MAINTENANCE - PARKS
<b>62745 Total</b>		173.19						
62746	1/11/2024	9.65	PETTY CASH/POLICE DEPT.	1/11/2024	101	52100	710	USPS-Police
62746	1/11/2024	9.8	PETTY CASH/POLICE DEPT.	1/11/2024	214	52100	710	USPS-Police
62746	1/11/2024	2.28	PETTY CASH/POLICE DEPT.	1/11/2024	214	52100	710	USPS-Police
62746	1/11/2024	12.98	PETTY CASH/POLICE DEPT.	1/11/2024	214	52100	710	SAVMOR - POLICE
62746	1/11/2024	0.9	PETTY CASH/POLICE DEPT.	1/11/2024	214	52100	710	USPS - POLICE
62746	1/11/2024	3.03	PETTY CASH/POLICE DEPT.	1/11/2024	214	52100	710	USPS - POLICE
62746	1/11/2024	10.32	PETTY CASH/POLICE DEPT.	1/11/2024	214	52100	710	AUTO ZONE - POLICE
62746	1/11/2024	13.16	PETTY CASH/POLICE DEPT.	1/11/2024	214	52100	710	POSTAGE FOR STREAMLIGHT REPAIR - POLICE
62746	1/11/2024	19.01	PETTY CASH/POLICE DEPT.	1/11/2024	214	52100	710	RITE AID - POLICE
62746	1/11/2024	3.75	PETTY CASH/POLICE DEPT.	1/11/2024	214	52100	710	USPS - POLICE
<b>62746 Total</b>		84.88						
62747	1/11/2024	326.12	RACE TELECOMMUNICATIONS,	RC1086502	101	53200	320	INTERNET - FIRE
62747	1/11/2024	63.24	RACE TELECOMMUNICATIONS,	RC1086503	101	53200	630	INTERNET - STREETS
62747	1/11/2024	63.25	RACE TELECOMMUNICATIONS,	RC1086503	101	53200	650	INTERNET - PARKS
62747	1/11/2024	157.09	RACE TELECOMMUNICATIONS,	RC1086958	101	53200	230	INTERNET - FINANCE
<b>62747 Total</b>		609.7						
62748	1/11/2024	120	STATE WATER RESOURCES	PO 65237	430	51300	690	GRADE 1 WWTP EXAM BRANDON MITCHELL - SEWER

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<b>62748 Total</b>		120						
62749	1/16/2024	244.58	WACM MEDIA INC.	419	101	51200	120	FLEECE JACKETS
62749	1/16/2024	197.83	WACM MEDIA INC.	419	101	51200	230	FLEECE JACKETS
62749	1/16/2024	48.92	WACM MEDIA INC.	419	101	51200	640	FLEECE JACKETS
62749	1/16/2024	244.58	WACM MEDIA INC.	419	101	51200	215	FLEECE JACKETS
62749	1/16/2024	48.92	WACM MEDIA INC.	419	220	51200	225	FLEECE JACKETS
62749	1/16/2024	48.92	WACM MEDIA INC.	419	101	51200	220	FLEECE JACKETS
62749	1/16/2024	48.92	WACM MEDIA INC.	419	101	51200	320	FLEECE JACKETS
62749	1/16/2024	48.91	WACM MEDIA INC.	419	101	51200	110	FLEECE JACKETS
<b>62749 Total</b>		931.58						
62750	1/16/2024	212.06	STOHLMAN ENTERPRISES INC	12302	274	52750	630	FUSES - STREETS
<b>62750 Total</b>		212.06						
62751	1/16/2024	29	TRI COUNTIES BANK	1/16/2024	101	52100	710	WHEN I WORK - POLICE
62751	1/16/2024	75.49	TRI COUNTIES BANK	1/16/2024	101	51300	110	US CHEF STORE - CITY CLERK
62751	1/16/2024	75.49	TRI COUNTIES BANK	1/16/2024	101	51300	120	US CHEF STORE - CITY COUNCIL
62751	1/16/2024	75.49	TRI COUNTIES BANK	1/16/2024	101	51300	210	US CHEF STORE - ADMIN SERVICES
62751	1/16/2024	75.49	TRI COUNTIES BANK	1/16/2024	101	51300	320	US CHEF STORE - FIRE
62751	1/16/2024	75.49	TRI COUNTIES BANK	1/16/2024	220	51300	225	US CHEF STORE - CODE ENFORCEMENT
62751	1/16/2024	75.49	TRI COUNTIES BANK	1/16/2024	101	51300	220	US CHEF STORE - PLANNING
62751	1/16/2024	75.49	TRI COUNTIES BANK	1/16/2024	101	51300	230	US CHEF STORE - FINANCE
62751	1/16/2024	75.49	TRI COUNTIES BANK	1/16/2024	101	51300	710	US CHEF STORE - POLICE
62751	1/16/2024	75.49	TRI COUNTIES BANK	1/16/2024	101	51300	630	US CHEF STORE - STREETS
62751	1/16/2024	75.49	TRI COUNTIES BANK	1/16/2024	101	51300	650	US CHEF STORE - PARKS
62751	1/16/2024	75.49	TRI COUNTIES BANK	1/16/2024	410	51300	670	US CHEF STORE - WATER
62751	1/16/2024	75.52	TRI COUNTIES BANK	1/16/2024	430	51300	690	US CHEF STORE - SEWER
62751	1/16/2024	239.88	TRI COUNTIES BANK	1/16/2024	214	52100	710	ADOBE - POLICE
62751	1/16/2024	170.47	TRI COUNTIES BANK	1/16/2024	214	57100	710	GALLS - POLICE
62751	1/16/2024	198.72	TRI COUNTIES BANK	1/16/2024	214	51300	710	ROUND TABLE - POLICE
62751	1/16/2024	508.24	TRI COUNTIES BANK	1/16/2024	214	52200	710	FLASHLIGHT DISTRIBUTOR - POLICE
62751	1/16/2024	50	TRI COUNTIES BANK	1/16/2024	101	52500	710	COLUSA HEARING AID CENTER - POLICE
62751	1/16/2024	92	TRI COUNTIES BANK	1/16/2024	101	51300	320	YUBA COLLEGE - FIRE
62751	1/16/2024	92	TRI COUNTIES BANK	1/16/2024	101	51300	320	YUBA COLLEGE - FIRE
62751	1/16/2024	36.85	TRI COUNTIES BANK	1/16/2024	101	53200	320	AMAZON - FIRE
62751	1/16/2024	33.56	TRI COUNTIES BANK	1/16/2024	101	53200	320	AMAZON - FIRE
62751	1/16/2024	30.43	TRI COUNTIES BANK	1/16/2024	101	52100	320	AMAZON - FIRE
62751	1/16/2024	199	TRI COUNTIES BANK	1/16/2024	101	52400	630	DOT - STREETS
62751	1/16/2024	299.9	TRI COUNTIES BANK	1/16/2024	101	52100	210	ZOOM - ADMIN. SERVICES
62751	1/16/2024	9.99	TRI COUNTIES BANK	1/16/2024	101	52500	215	ADOBE - ECON DEV
62751	1/16/2024	45	TRI COUNTIES BANK	1/16/2024	101	52500	215	CONSTANT CONTACT - ECON. DEV.
62751	1/16/2024	1132.75	TRI COUNTIES BANK	1/16/2024	410	52100	670	USPS.COM - WATER
62751	1/16/2024	1132.75	TRI COUNTIES BANK	1/16/2024	430	51200	690	USPS.COM - SEWER
62751	1/16/2024	25.89	TRI COUNTIES BANK	1/16/2024	101	52100	610	CALCHAMBERS - CITY HALL
62751	1/16/2024	25.89	TRI COUNTIES BANK	1/16/2024	410	52100	670	CALCHAMBERS - WATER
62751	1/16/2024	25.89	TRI COUNTIES BANK	1/16/2024	430	52100	690	CALCHAMBERS - SEWER

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62751	1/16/2024	25.89	TRI COUNTIES BANK	1/16/2024	101	52100	710	CALCHAMBERS - POLICE
62751	1/16/2024	25.89	TRI COUNTIES BANK	1/16/2024	101	52100	320	CALCHAMBERS - FIRE
62751	1/16/2024	25.89	TRI COUNTIES BANK	1/16/2024	101	52100	630	CALCHAMBERS - STREETS
62751	1/16/2024	25.9	TRI COUNTIES BANK	1/16/2024	101	52100	650	CALCHAMBERS - PARKS
62751	1/16/2024	30.44	TRI COUNTIES BANK	1/16/2024	220	52110	225	AMAZON - CODE ENFORCEMENT
62751	1/16/2024	32.46	TRI COUNTIES BANK	1/16/2024	101	52110	630	AMAZON - STREETS
62751	1/16/2024	287.04	TRI COUNTIES BANK	1/16/2024	101	52720	630	AMAZON - STREETS
62751	1/16/2024	166.75	TRI COUNTIES BANK	1/16/2024	101	52720	630	AMAZON - STREETS
62751	1/16/2024	27.73	TRI COUNTIES BANK	1/16/2024	101	51200	630	AMAZON - STREETS
62751	1/16/2024	27.72	TRI COUNTIES BANK	1/16/2024	101	51200	650	AMAZON - PARKS
62751	1/16/2024	5.49	TRI COUNTIES BANK	1/16/2024	101	51300	210	US CHEF STORE - ADMIN SERVICES
62751	1/16/2024	5.49	TRI COUNTIES BANK	1/16/2024	101	51300	220	US CHEF STORE - PLANNING
62751	1/16/2024	5.49	TRI COUNTIES BANK	1/16/2024	220	51300	225	US CHEF STORE - CODE ENFORCEMENT
62751	1/16/2024	5.49	TRI COUNTIES BANK	1/16/2024	101	51300	230	US CHEF STORE - FINANCE
62751	1/16/2024	5.49	TRI COUNTIES BANK	1/16/2024	101	51300	320	US CHEF STORE - FIRE
62751	1/16/2024	5.49	TRI COUNTIES BANK	1/16/2024	101	51300	630	US CHEF STORE - STREETS
62751	1/16/2024	5.49	TRI COUNTIES BANK	1/16/2024	101	51300	640	US CHEF STORE - REC
62751	1/16/2024	5.49	TRI COUNTIES BANK	1/16/2024	101	51300	650	US CHEF STORE - PARKS
62751	1/16/2024	5.48	TRI COUNTIES BANK	1/16/2024	101	51300	710	US CHEF STORE - POLICE
62751	1/16/2024	5.49	TRI COUNTIES BANK	1/16/2024	410	51300	670	US CHEF STORE - WATER
62751	1/16/2024	5.48	TRI COUNTIES BANK	1/16/2024	430	51300	690	US CHEF STORE - SEWER
62751	1/16/2024	942.81	TRI COUNTIES BANK	1/16/2024	220	52720	225	SEALE SIGNS - CODE ENFORCEMENT
62751	1/16/2024	169.5	TRI COUNTIES BANK	1/16/2024	101	51200	630	AMAZON - STREETS
62751	1/16/2024	169.5	TRI COUNTIES BANK	1/16/2024	101	51200	650	AMAZON - PARKS
62751	1/16/2024	380.82	TRI COUNTIES BANK	1/16/2024	101	52720	630	CUMMINS - STREETS
62751	1/16/2024	13	TRI COUNTIES BANK	1/16/2024	220	52720	225	SURF & THRU - CODE ENFORCEMENT
62751	1/16/2024	139.19	TRI COUNTIES BANK	1/16/2024	101	52720	610	AMAXON - CITY HALL
62751	1/16/2024	138.97	TRI COUNTIES BANK	1/16/2024	101	52700	650	HOME DEPOT- PARKS
62751	1/16/2024	242.17	TRI COUNTIES BANK	1/16/2024	430	52520	690	HACH - SEWER
62751	1/16/2024	14.46	TRI COUNTIES BANK	1/16/2024	430	52110	690	AMAZON - SEWER
62751	1/16/2024	431.97	TRI COUNTIES BANK	1/16/2024	430	53200	690	SUCCEED.NET - SEWER
62751	1/16/2024	110.9	TRI COUNTIES BANK	1/16/2024	101	51200	630	AMAZON - STREETS
62751	1/16/2024	110.9	TRI COUNTIES BANK	1/16/2024	101	51200	650	AMAZON - PARKS
62751	1/16/2024	106.56	TRI COUNTIES BANK	1/16/2024	101	51200	630	AMAZON - STREETS
62751	1/16/2024	106.56	TRI COUNTIES BANK	1/16/2024	101	51200	650	AMAZON - PARKS
62751	1/16/2024	178.5	TRI COUNTIES BANK	1/16/2024	101	51200	630	AMAZON - STREETS
<b>62751 Total</b>		9276.01						
62752	1/11/2024	587.25	U. S. POST OFFICE	1/11/2024	410	52100	670	BULK POSTAGE FOR UTILITY BILLS/WATER
62752	1/11/2024	587.25	U. S. POST OFFICE	1/11/2024	430	52100	690	BULK POSTAGE FOR UTILITY BILLS/SEWER
<b>62752 Total</b>		1174.5						
62753	1/16/2024	200	RAMIRO VILLANUEVA	PO 65933	101	53800	640	REIMBURSEMENT OF SCOUT CABIN DEPOSIT
<b>62753 Total</b>		200						
62754	1/16/2024	4628.36	CALMAT CO.	73883890	246	57230	630	POWER PATCH TON - STREETS
<b>62754 Total</b>		4628.36						

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62755	1/11/2024	276.23	XEROX CORPORATIONS	5225189	101	53300	215	COPIER LEASE PAYMENT
62755	1/11/2024	276.23	XEROX CORPORATIONS	5225189	101	53300	220	COPIER LEASE PAYMENT
62755	1/11/2024	276.23	XEROX CORPORATIONS	5225189	101	53300	230	COPIER LEASE PAYMENT
<b>62755 Total</b>		828.69						
62756	1/30/2024	1217.54	AFLAC	775216	101	22340		P/R Liab - Long Term Disa
<b>62756 Total</b>		1217.54						
62757	1/30/2024	107.73	AIRGAS USA, LLC	550500252	101	52150	320	OXYGEN - FIRE
62757	1/30/2024	220.09	AIRGAS USA, LLC	550503615	101	52150	320	OXYGEN - FIRE
62757	1/30/2024	54.46	AIRGAS USA, LLC	914584690	101	52150	320	OXYGEN - FIRE
<b>62757 Total</b>		382.28						
62758	1/23/2024	500.47	ALLIANT NETWORKING SERVIC	14993	101	52500	230	MAINTENANCE AGREEMENT FEB 2024
62758	1/23/2024	500.47	ALLIANT NETWORKING SERVIC	14993	410	52500	230	MAINTENANCE AGREEMENT FEB 2024
62758	1/23/2024	500.48	ALLIANT NETWORKING SERVIC	14993	430	52500	230	MAINTENANCE AGREEMENT FEB 2024
<b>62758 Total</b>		1501.42						
62759	1/23/2024	1412.46	AMERIGAS	315979321	430	52600	690	PROPANE - SEWER
<b>62759 Total</b>		1412.46						
62760	1/23/2024	54.7	APPEAL DEMOCRAT, INC.	1/23/2024	101	53100	230	52 WEEKS SUBSCRIPTION (ACCT #33903) - FINANCE
<b>62760 Total</b>		54.7						
62761	1/30/2024	507.86	AT&T MOBILITY	1/30/2024	101	53200	320	WIRELESS PHONE SERVICES
<b>62761 Total</b>		507.86						
62762	1/30/2024	31.64	AUTOZONE STORES LLC	371092721	101	52700	320	PHONE & ALERT SYSTEM / FIRE
62762	1/23/2024	29.35	AUTOZONE STORES LLC	371093206	214	52720	710	STOPLIGHT SWITCH - POLICE
<b>62762 Total</b>		60.99						
62763	1/24/2024	115	BUSINESS RADIO LICENSING	1/24/2024	430	52400	690	FCC LICENSE RENEWAL
<b>62763 Total</b>		115						
62764	1/30/2024	841.5	CASCADE FIRE EQUIPMENT CO	INV9822	101	52200	231	RESCUE ENERGY COAT (PPE-GEAR) - FIRE
<b>62764 Total</b>		841.5						
62765	1/23/2024	45.97	CINTAS	418071356	101	51200	630	LINEN MAINTENANCE - STREETS
62765	1/23/2024	45.98	CINTAS	418071356	101	51200	650	LINEN MAINTENANCE - PARKS
62765	1/24/2024	58.82	CINTAS	418071357	410	51200	670	LINEN MAINTENANCE - WATER
62765	1/24/2024	58.82	CINTAS	418071357	430	51200	690	LINEN MAINTENANCE - SEWER
62765	1/29/2024	58.82	CINTAS	418140922	410	51200	670	LINEN MAINTENANCE - WATER
62765	1/29/2024	58.82	CINTAS	418140922	430	51200	690	LINEN MAINTENANCE - SEWER
62765	1/29/2024	45.97	CINTAS	418140931	101	51200	630	LINEN MAINTENANCE - STREETS
62765	1/29/2024	45.98	CINTAS	418140931	101	51200	650	LINEN MAINTENANCE - PARKS
<b>62765 Total</b>		419.18						
62766	1/23/2024	65.65	CLOSE LUMBER INC.	398591	101	52110	630	SUPPLIES - STREETS
<b>62766 Total</b>		65.65						
62767	1/29/2024	5.01	COLUSA COUNTY AUDITOR	4325	101	53800	650	REIMBURSEMENT OF ALTERNATIVE SENTENCING DEC-23
<b>62767 Total</b>		5.01						
62768	1/29/2024	67.5	COLUSA INDIAN HEALTH CLIN	1/29/2024	101	53800	630	DMV PHYSICAL - STREETS
62768	1/29/2024	67.5	COLUSA INDIAN HEALTH CLIN	1/29/2024	101	53800	650	DMV PHYSICAL - PARKS
<b>62768 Total</b>		135						
62769	1/29/2024	84	COLUSA COUNTY	1/29/2023	253	52400	640	FEES & PERMIT ( GF-140) - REC

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<b>62769 Total</b>		84						
62770	1/30/2024	340	COLUSA PROFESSIONAL	1/30/2024	101	22400		P/R Liab - Firemen Assoc
<b>62770 Total</b>		340						
62771	1/23/2024	77.45	COLUSANET, INC	149567	310	52600	650	INTERNET ACCESS, MONTHLY RATE - STATE PARK
<b>62771 Total</b>		77.45						
62772	1/24/2024	-0.05	DERODA INC.	61647	101	52720	630	CREDIT MEMO REFERENCE #3242023
62772	1/23/2024	72.82	DERODA INC.	99638	101	52720	650	TIRE SEALANT - PARKS
62772	1/25/2024	111.69	DERODA INC.	99853	410	52720	670	EQUIPMENT MAINTENANCE - WATER
62772	1/25/2024	111.7	DERODA INC.	99853	430	52720	690	EQUIPMENT MAINTENANCE - SEWER
62772	1/25/2024	129.41	DERODA INC.	99892	101	52720	630	BATTERY CHARGER - STREETS
62772	1/29/2024	20.65	DERODA INC.	99910	101	52720	216	PRESURE WASHER FITTINGS (PIRELLI)
62772	1/29/2024	15.2	DERODA INC.	99946	430	52110	690	RAIN-X & SHOP TOWELS - SEWER
<b>62772 Total</b>		461.42						
62773	1/30/2024	3331.73	COMPUTER LOGISTICS	84784	101	57200	231	PHONE SYSTEM - FIRE
62773	1/23/2024	338.51	COMPUTER LOGISTICS	84827	214	52500	710	MONTHLY CLOUD SERVICES FOR FEB. 2024 - POLICE
<b>62773 Total</b>		3670.24						
62774	1/30/2024	68.15	COMCAST	1/30/2024	101	53200	230	INTERNET SERVICES - FINANCE
<b>62774 Total</b>		68.15						
62775	1/24/2024	319.79	CORBIN WILLITS SYSTEMS IN	C401151	101	53300	230	ENHANCEMENT AND SERVICES FEES FEB 2024
62775	1/24/2024	319.79	CORBIN WILLITS SYSTEMS IN	C401151	410	53300	230	ENHANCEMENT AND SERVICES FEES FEB 2024
62775	1/24/2024	319.81	CORBIN WILLITS SYSTEMS IN	C401151	430	53300	230	ENHANCEMENT AND SERVICES FEES FEB 2024
<b>62775 Total</b>		959.39						
62776	1/30/2024	513.5	COLUSA POLICE ASSOCIATION	1/30/2024	101	22410		P/R Liab - Police Assoc D
<b>62776 Total</b>		513.5						
62777	1/23/2024	301.63	L.N. CURTIS AND SONS	INV783544	101	51200	710	CLOTHING - POLICE
<b>62777 Total</b>		301.63						
62778	1/29/2024	104	DEPARTMENT OF JUSTICE	PO 64317	101	52430	710	Weapons Permit Police
<b>62778 Total</b>		104						
62779	1/29/2024	279	DEPARTMENT OF JUSTICE	PO64318	101	52430	710	CCW INITIAL PERMIT- POLICE
<b>62779 Total</b>		279						
62780	1/23/2024	751.17	FASTENAL	CAWIA5055	430	52700	690	BUILDING MAINT. (WATER PUMP) - SEWER
62780	1/25/2024	142.73	FASTENAL	CAWIA5057	101	52720	630	EQUIPMENT MAINTENANCE - STREETS
<b>62780 Total</b>		893.9						
62781	1/24/2024	233.24	FRONTIER	1/24/2024	101	53200	230	Communications
62781	1/24/2024	233.24	FRONTIER	1/24/2024	101	53200	220	Communications
62781	1/24/2024	233.24	FRONTIER	1/24/2024	101	53200	650	Communications
62781	1/24/2024	233.24	FRONTIER	1/24/2024	410	53200	670	Communications
62781	1/24/2024	233.24	FRONTIER	1/24/2024	430	53200	690	Communications
62781	1/24/2024	233.24	FRONTIER	1/24/2024	101	53200	310	Communications
62781	1/24/2024	233.24	FRONTIER	1/24/2024	101	53200	640	Communications
62781	1/24/2024	-14.07	FRONTIER	1/24/2024	101	53200	710	Communications
62781	1/24/2024	-10.33	FRONTIER	1/24/2024	101	53200	630	Communications
62781	1/24/2024	-10.33	FRONTIER	1/24/2024	101	53200	650	Communications
62781	1/24/2024	-114.74	FRONTIER	1/24/2024	410	53200	670	Communications

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<b>62781 Total</b>		1483.21						
62782	1/29/2024	16.3	GRIFF'S FEED & SEED	10604	101	51200	630	RUBBER BOOTS (STEVEN JIMENEZ) - STREETS
62782	1/29/2024	16.31	GRIFF'S FEED & SEED	10604	101	51200	650	RUBBER BOOTS (STEVEN JIMENEZ) - PARKS
<b>62782 Total</b>		32.61						
62783	1/30/2024	476.85	THE HARTFORD	239695826	997	22310		LIFE INSURANCE PREMIUM
<b>62783 Total</b>		476.85						
62784	1/23/2024	1750.85	HdL Coren & Cone	SIN035265	101	52500	230	CONTRACT SERVICES TAX JAN-MARCH 2024 / FINANCE
<b>62784 Total</b>		1750.85						
62785	1/29/2024	7000	LOREN CHILSON	4375	535	52500	220	WESCOTT RANCH PROJECT - PLANNING
<b>62785 Total</b>		7000						
62786	1/30/2024	1930.71	HOBLIT MOTORS	31994	101	52720	320	FIX LEAKING RADIATOR - FIRE
<b>62786 Total</b>		1930.71						
62787	1/23/2024	1603.41	HOBLIT CHEVROLET BUICK GM	42015	214	52720	710	EQUIPMENT MAINTENANCE - POLICE
<b>62787 Total</b>		1603.41						
62788	1/24/2024	185	INTERNATIONAL INSTITUTE O	1/24/2024	101	52850	110	ANNUAL MEMBERSHIP FEE THROUGH 3/31/25
<b>62788 Total</b>		185						
62789	1/29/2024	100	STEVEN JIMENEZ	1/29/2024	101	51200	630	BOOT REIMBURSEMENT - STREETS
62789	1/29/2024	100	STEVEN JIMENEZ	1/29/2024	101	51200	650	BOOT REIMBURSEMENT - PARKS
<b>62789 Total</b>		200						
62790	1/24/2024	107.11	SHELLY M. KITTLE	1/24/2024	101	52100	230	REIMBURSEMENT OF PRINTER FOR OFFICE -
<b>62790 Total</b>		107.11						
62791	1/25/2024	100	LEAGUE OF CALIF. CITIES	5269	101	52850	230	MEMBERSHIP DUES 2024- FINANCE
<b>62791 Total</b>		100						
62792	1/23/2024	2800	LJ FARMS	1438	274	57200	630	8 LOADS OF GRAVEL FROM YUBA TO COLUSA - STREETS
<b>62792 Total</b>		2800						
62793	1/23/2024	65.99	MERIDIAN SUPPLY	163225	101	52720	630	EQUIPMENT MAINTENANCE - STREETS
<b>62793 Total</b>		65.99						
62794	1/29/2024	54.36	GEORGE L. MESSICK CO.	602374/1	101	52720	630	EQUIPMENT MAINTENANCE - STREETS
62794	1/29/2024	25.84	GEORGE L. MESSICK CO.	604054/1	410	52700	670	BUILDING MAINTENANCE - WATER
62794	1/23/2024	15.2	GEORGE L. MESSICK CO.	604783/1	101	52720	630	EQUIPMENT MAINTENANCE - STREETS
62794	1/23/2024	8.69	GEORGE L. MESSICK CO.	605045/1	101	52700	610	BUILDING MAINTENANCE - CITY HALL
62794	1/30/2024	27.18	GEORGE L. MESSICK CO.	605087/1	101	52700	320	COMMUNICATIONS - FIRE
62794	1/29/2024	65.24	GEORGE L. MESSICK CO.	605190/1	101	52720	650	EQUIPMENT MAINTENANCE - PARKS
62794	1/29/2024	152.24	GEORGE L. MESSICK CO.	605209/1	101	52720	650	TRIMMER HEAD ATTACHEMENT - PARKS
62794	1/23/2024	53.25	GEORGE L. MESSICK CO.	605233/1	310	52720	650	EQUIPMENT MAINTENANCE - STATE PARK
62794	1/29/2024	31.5	GEORGE L. MESSICK CO.	605239/1	101	52720	650	EQUIPMENT MAINTENANCE - PARKS
62794	1/29/2024	35.38	GEORGE L. MESSICK CO.	605257/1	101	52720	650	EQUIPMENT MAINTENANCE - PARKS
62794	1/29/2024	31.71	GEORGE L. MESSICK CO.	605260/1	101	52720	650	EQUIPMENT MAINTENANCE - PARKS
62794	1/29/2024	10.86	GEORGE L. MESSICK CO.	605262/1	101	52720	630	EQUIPMENT MAINTENANCE - STREETS
62794	1/23/2024	13.79	GEORGE L. MESSICK CO.	605303/1	310	52720	650	FASTENERS - STATE PARK
62794	1/29/2024	66.28	GEORGE L. MESSICK CO.	605315/1	101	52720	630	EQUIPMENT MAINTENANCE - STREETS
62794	1/23/2024	18.48	GEORGE L. MESSICK CO.	605353/1	101	52720	650	EQUIPMENT MAINT. - PARKS
62794	1/30/2024	114.12	GEORGE L. MESSICK CO.	605638/1	101	52700	320	BUILDING MAINT. - FIRE
62794	1/24/2024	44.52	GEORGE L. MESSICK CO.	605675/1	310	52720	650	EQUIPMENT MAINT. - STATE PARK

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62794	1/30/2024	36.94	GEORGE L. MESSICK CO.	605684/1	101	52700	320	STATION REPAIRS - FIRE
62794	1/30/2024	52.17	GEORGE L. MESSICK CO.	605996/1	101	52700	320	PHONE SYSTEM - FIRE
62794	1/30/2024	39.13	GEORGE L. MESSICK CO.	606008/1	101	52700	320	CORD & CABLE ORGANIZER KIT - FIRE
62794	1/29/2024	49.98	GEORGE L. MESSICK CO.	606065/1	101	52110	650	GLOVES, TOWELS, SAFETY GLASSES, DAWN SOAP - PARKS
62794	1/29/2024	77.18	GEORGE L. MESSICK CO.	606066/1	101	52110	630	SUPPLIES - STREETS
62794	1/29/2024	6.27	GEORGE L. MESSICK CO.	606155/1	101	52720	630	EQUIPMENT MAINTENANCE - STREETS
<b>62794 Total</b>		1030.31						
62795	1/23/2024	51.75	MID VALLEY DISTRIBUTING C	85093	101	52720	630	SMOG INSPECTION (VIN#37493) - STREETS
62795	1/23/2024	51.75	MID VALLEY DISTRIBUTING C	85094	101	52720	630	SMOG INSPECTION (VIN#83945) - STREETS
62795	1/23/2024	51.75	MID VALLEY DISTRIBUTING C	85097	101	52720	630	SMOG INSPECTION (VIN#48961) - STREETS
62795	1/23/2024	51.75	MID VALLEY DISTRIBUTING C	85099	101	52720	630	SMOG INSPECTION (VIN#13727) - STREETS
62795	1/23/2024	51.75	MID VALLEY DISTRIBUTING C	85107	410	52720	670	SMOG INSPECTION (VIN#529255) - WATER
62795	1/23/2024	51.75	MID VALLEY DISTRIBUTING C	85108	101	52720	710	SMOG INSPECTION (VIN#239517) - POLICE
<b>62795 Total</b>		310.5						
62796	1/23/2024	476.25	MME, MUNICIPAL MAINT., EQ	17526	101	52720	630	EQUIPMENT MAINTENANCE - STREETS
<b>62796 Total</b>		476.25						
62797	1/30/2024	10.73	MT. SHASTA SPRING WATER	449089	101	53800	320	COOLER RENTAL - FIRE
62797	1/23/2024	42.9	MT. SHASTA SPRING WATER	449095	214	52100	710	5 GAL PURIFIED - POLICE
<b>62797 Total</b>		53.63						
62798	1/29/2024	509.63	NORTHERN CALIFORNIA WATER	10574	410	52400	670	2024 MEMBERSHIP DUES 1ST INSTALLMENT - WATER
<b>62798 Total</b>		509.63						
62799	1/23/2024	45.92	PACIFIC STORAGE COMPANY	5191712	214	52100	710	SERVICE 64 GAL TOTE - POLICE
<b>62799 Total</b>		45.92						
62800	1/29/2024	6161.32	PACIFIC GAS AND ELECTRIC	1/29/2024	101	52600	610	Utilities
62800	1/29/2024	1599.73	PACIFIC GAS AND ELECTRIC	1/29/2024	101	52600	710	Utilities
62800	1/29/2024	4194.24	PACIFIC GAS AND ELECTRIC	1/29/2024	101	52600	320	Utilities
62800	1/29/2024	1006.61	PACIFIC GAS AND ELECTRIC	1/29/2024	101	52600	630	Utilities
62800	1/29/2024	19.02	PACIFIC GAS AND ELECTRIC	1/29/2024	620	52600	630	Utilities
62800	1/29/2024	4524.17	PACIFIC GAS AND ELECTRIC	1/29/2024	241	52600	216	Utilities
62800	1/29/2024	38.07	PACIFIC GAS AND ELECTRIC	1/29/2024	610	52600	630	Utilities
62800	1/29/2024	9834.85	PACIFIC GAS AND ELECTRIC	1/29/2024	241	52600	630	Utilities
62800	1/29/2024	187.03	PACIFIC GAS AND ELECTRIC	1/29/2024	640	52600	630	Utilities
62800	1/29/2024	175.56	PACIFIC GAS AND ELECTRIC	1/29/2024	101	52600	640	Utilities
62800	1/29/2024	680.41	PACIFIC GAS AND ELECTRIC	1/29/2024	101	52600	650	Utilities
62800	1/29/2024	129.56	PACIFIC GAS AND ELECTRIC	1/29/2024	253	52600	640	Utilities
62800	1/29/2024	7167.09	PACIFIC GAS AND ELECTRIC	1/29/2024	410	52600	670	Utilities
62800	1/29/2024	26695.47	PACIFIC GAS AND ELECTRIC	1/29/2024	430	52600	690	Utilities
62800	1/29/2024	1025.04	PACIFIC GAS AND ELECTRIC	1/29/2024	310	52600	650	Utilities
<b>62800 Total</b>		63438.17						
62801	1/30/2024	5615.84	PREMIER ACCESS INSURANCE	1/31/2024	997	22320		DENTAL INSURANCE PREMIUMS
<b>62801 Total</b>		5615.84						
62802	1/23/2024	33.7	QUILL CORPORATION	36447923	214	52100	710	OFFICE SUPPLIES - POLICE
62802	1/29/2024	63.11	QUILL CORPORATION	36855975	101	52100	120	OFFICE SUPPLIES - CITY COUNCIL
62802	1/29/2024	63.12	QUILL CORPORATION	36855975	101	52100	220	OFFICE SUPPLIES - PLANNING

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62802	1/29/2024	75.33	QUILL CORPORATION	36855975	101	52100	230	OFFICE SUPPLIES - FINANCE
<b>62802 Total</b>		235.26						
62803	1/23/2024	157.09	RACE TELECOMMUNICATIONS,	RC1090973	101	53200	710	INTERNET - POLICE
<b>62803 Total</b>		157.09						
62804	1/23/2024	103.05	READING OIL, INC.	322924	101	52270	630	PROPANE - STREETS
<b>62804 Total</b>		103.05						
62805	1/24/2024	742.5	ROSITA RANCH CONSULTING L	5	263	52500	215	CLIENT DISCUSSION & REVIEWED LOAN APPLICATIONS
<b>62805 Total</b>		742.5						
62806	1/30/2024	200	SIERRA CENTRAL CREDIT UNI	1/31/2024	101	22500		P/R Liab - Credit Union
<b>62806 Total</b>		200						
62807	1/25/2024	11766.67	SMITH & NEWELL CPA	1/25/2024	101	52500	230	ANNUAL REPORTS & AUDIT PREPARATION
62807	1/25/2024	11766.67	SMITH & NEWELL CPA	1/25/2024	410	52500	230	ANNUAL REPORTS & AUDIT PREPARATION
62807	1/25/2024	11766.66	SMITH & NEWELL CPA	1/25/2024	430	52500	230	ANNUAL REPORTS & AUDIT PREPARATION
<b>62807 Total</b>		35300						
62808	1/30/2024	61	STATE DISBURSEMENT UNIT	1/30/2024	101	22520		COURT ORDERED CHILD SUPPORT WITHHOLDING
<b>62808 Total</b>		61						
62809	1/23/2024	947.24	SUPERIOR TIRE SERVICE	295376	410	52720	670	EQUIPMENT MAINTENANCE - WATER
62809	1/23/2024	947.24	SUPERIOR TIRE SERVICE	295376	430	52720	690	EQUIPMENT MAINTENANCE - SEWER
62809	1/29/2024	455.4	SUPERIOR TIRE SERVICE	295512	410	52720	670	EQUIPMENT MAINTENANCE - WATER
62809	1/29/2024	455.4	SUPERIOR TIRE SERVICE	295512	430	52720	690	EQUIPMENT MAINTENANCE - SEWER
<b>62809 Total</b>		2805.28						
62810	1/29/2024	392.89	USA BLUEBOOK	249629	430	52700	690	BUILDING MAINTENANCE - SEWER
<b>62810 Total</b>		392.89						
62811	1/30/2024	46.53	VERIZON WIRELESS	1/30/2024	310	53200	650	CITY CELL PHONES
62811	1/30/2024	401.62	VERIZON WIRELESS	1/30/2024	101	53200	710	CITY CELL PHONES
62811	1/30/2024	41.53	VERIZON WIRELESS	1/30/2024	220	53200	225	CITY CELL PHONES
62811	1/30/2024	47.1	VERIZON WIRELESS	1/30/2024	410	53200	670	CITY CELL PHONES
62811	1/30/2024	171.12	VERIZON WIRELESS	1/30/2024	430	53200	690	CITY CELL PHONES
62811	1/30/2024	83.06	VERIZON WIRELESS	1/30/2024	101	53200	650	CITY CELL PHONES
62811	1/30/2024	219.95	VERIZON WIRELESS	1/30/2024	101	53200	630	CITY CELL PHONES
62811	1/30/2024	90.11	VERIZON WIRELESS	1/30/2024	101	53200	210	CITY CELL PHONES
<b>62811 Total</b>		1101.02						
62812	1/23/2024	300	RAMIRO VILLANUEVA	PO 65934	101	53800	640	REIMBURSEMENT OF CANCELLED SCOUT CABIN 1/27/23
<b>62812 Total</b>		300						
<b>Grand Total</b>		852300.69						

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Check Number	Check Date	Check Amount	Vendor:	Invoice Number	Fund:	Account	Dept.:	Description			
62813	2/6/2024	9.98	SUPERIOR CALIFORNIA OFFIC	INV120313	214	52100	710	OFFICE SUPPLIES - POLICE			
<b>62813 Total</b>		9.98									
62814	2/6/2024	48.36	AIRGAS USA, LLC	914627092	101	52150	320	OXYGEN - FIRE			
<b>62814 Total</b>		48.36									
62815	2/6/2024	494	ALLIANT INSURANCE SERVICE	2560369	101	52800	630	2ND QRT ENDORSEMENT - STREETS			
62815	2/6/2024	246	ALLIANT INSURANCE SERVICE	2560369	220	52800	220	2ND QRT ENDORSEMENT - CODE ENFORCEMENT			
<b>62815 Total</b>		740									
62816	2/5/2024	166.24	APPEAL DEMOCRAT, INC.	2/5/2024	101	53100	230	52 WEEKS SUBSCRIPTION (ACCT#19927) - FINANCE			
<b>62816 Total</b>		166.24									
62817	2/5/2024	41125.09	AQUA SIERRA CONTROLS INC	34029	430	57200	690	UPGRADING OF WELLS, & WWTP STATION			
62817	2/5/2024	113803.13	AQUA SIERRA CONTROLS INC	34029	410	57200	670	UPGRADING OF WELLS, & WWTP STATION			
<b>62817 Total</b>		154928.22									
62818	2/6/2024	24.14	ARNOLD'S	101616	101	52700	630	PIPE - STREETS			
62818	2/6/2024	102.7	ARNOLD'S	101638	101	52720	630	EQUIPMENT MAINTENANCE - STREETS			
62818	2/6/2024	248.95	ARNOLD'S	101671	101	52720	630	FLAT BAR (2) - STREETS			
<b>62818 Total</b>		375.79									
62819	2/6/2024	130	SADIE ASH	2/6/2024	220	52500	215	PROP 64 - ECON DEV.			
62819	2/6/2024	1950	SADIE ASH	2/6/2024	101	52500	215	PROP 64, GRANT DEV., RAISE GRANT, SS4A, MISC,			
62819	2/6/2024	195	SADIE ASH	2/6/2024	101	52500	215	RAISE GRANT - ECON. DEV			
62819	2/6/2024	3315	SADIE ASH	2/6/2024	101	52500	210	MISC PROJECTS - ADMIN SERVICES			
62819	2/6/2024	260	SADIE ASH	2/6/2024	102	52500	215	SS4A - ECON DEV.			
<b>62819 Total</b>		5850									
62820	2/6/2024	200	DIEGO AVILA	2/6/2024	101	52200	320	REIMBURSEMENT OF SAFETY EQUIPMENT - FIRE			
<b>62820 Total</b>		200									
62821	2/6/2024	1174.4	RODGER EARL BRAYFINDLEY	2/1/2024	101	53600	640	REGISTRATION & MEMBERSHIPS COMPENSATION			
<b>62821 Total</b>		1174.4									
62822	2/5/2024	16060.46	CALIFORNIA ENGINEERING CO	12227	101	52500	220	PLANNING DEP. SUPPORT & BLUE HERON EXHIBIT			
62822	2/5/2024	3868.72	CALIFORNIA ENGINEERING CO	12229	430	52500	690	WWTP LAND ANNEXATION - SEWER			
<b>62822 Total</b>		19929.18									
62823	2/6/2024	49.16	CINTAS	418214859	101	51200	630	LINEN MAINTENANCE - STREETS			
62823	2/6/2024	49.16	CINTAS	418214859	101	51200	650	LINEN MAINTENANCE - PARKS			
62823	2/6/2024	58.82	CINTAS	418214860	410	51200	670	LINEN MAINTENANCE - WATER			
62823	2/6/2024	58.82	CINTAS	418214860	430	51200	690	LINEN MAINTENANCE - SEWER			
<b>62823 Total</b>		215.96									
62824	2/6/2024	102	CITY OF YUBA CITY	31362	410	52520	670	TESTING - WATER			
62824	2/6/2024	194	CITY OF YUBA CITY	31378	430	52520	690	TESTING - SEWER			
62824	2/6/2024	81	CITY OF YUBA CITY	31381	430	52520	690	TESTING - SEWER			
62824	2/6/2024	81	CITY OF YUBA CITY	31391	430	52520	690	TESTING - SEWER			
62824	2/6/2024	153	CITY OF YUBA CITY	31401	410	52520	670	TESTING - WATER			
62824	2/6/2024	102	CITY OF YUBA CITY	31402	410	52520	670	TESTING - WATER			
<b>62824 Total</b>		713									
62825	2/5/2024	225	CLARK PEST CONTROL	34701152	101	52700	610	TERMITE HOME PROTECTION SERVICES - CITY H			
<b>62825 Total</b>		225									
62826	2/6/2024	22.71	DERODA INC.	100205	311	52720	650	SPARK PLUG - BOAT RAMP			
62826	2/6/2024	22.82	DERODA INC.	100456	410	52720	670	EQUIPMENT MAINTENANCE - WATER			

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62826	2/6/2024	22.82	DERODA INC.	100456	430	52720	690	EQUIPMENT MAINTENANCE - SEWER		
<b>62826 Total</b>		68.35								
62827	2/5/2024	306.32	COMCAST	2/5/2024	101	53200	710	INTERNET SERVICES - POLICE		
<b>62827 Total</b>		306.32								
62828	2/6/2024	29.14	L.N. CURTIS AND SONS	INV788737	101	51200	710	CLOTHING - POLICE		
<b>62828 Total</b>		29.14								
62829	2/5/2024	77.91	DAVIES OIL COMPANY, INC.	73150	220	52270	225	Fuel		
62829	2/5/2024	3750.43	DAVIES OIL COMPANY, INC.	73150	101	52270	710	Fuel		
62829	2/5/2024	361.39	DAVIES OIL COMPANY, INC.	73150	101	52270	320	Fuel		
62829	2/5/2024	477.17	DAVIES OIL COMPANY, INC.	73150	101	52270	650	Fuel		
62829	2/5/2024	1157.65	DAVIES OIL COMPANY, INC.	73150	101	52270	630	Fuel		
62829	2/5/2024	432.21	DAVIES OIL COMPANY, INC.	73150	410	52270	670	Fuel		
62829	2/5/2024	1004.68	DAVIES OIL COMPANY, INC.	73150	430	52270	690	Fuel		
62829	2/5/2024	86.04	DAVIES OIL COMPANY, INC.	73150	101	53600	640	Fuel		
62829	2/6/2024	2173.2	DAVIES OIL COMPANY, INC.	401507	101	52270	630	Fuel		
<b>62829 Total</b>		9520.68								
62830	2/6/2024	70	DAVIES CHEVRON	2/6/2024	214	52720	710	JAN 2024 CARWASH (7) - POLICE		
<b>62830 Total</b>		70								
62831	2/6/2024	64	DEPARTMENT OF JUSTICE	PO 64319	101	52120	710	EMPLOYEE CLEARANCES - POLICE		
<b>62831 Total</b>		64								
62832	2/6/2024	204	EFIGENIO VARGAS	24888	214	52720	710	EQUIPMENT MAINTENANCE - POLICE		
<b>62832 Total</b>		204								
62833	2/5/2024	3158.75	JACOB MORLEY	103	535	52500	220	WESCOTT AND REZONE - PLANNING		
<b>62833 Total</b>		3158.75								
62834	2/5/2024	2030	FAST RESPONSE ON-SITE TES	2/5/2024	101	51400	320	FIT TEST FOR ALL PERSONEL - FIRE		
<b>62834 Total</b>		2030								
62835	2/5/2024	548.7	FIDELITY SECURITY LIFE IN	166131186	997	22330		VISION INSURANCE PREMIUMS		
<b>62835 Total</b>		548.7								
62836	2/6/2024	69.96	For2Fi, Inc.	43005	410	53200	670	COMMUNICATIONS - WATER		
62836	2/6/2024	69.97	For2Fi, Inc.	43005	430	53200	690	COMMUNICATIONS - SEWER		
<b>62836 Total</b>		139.93								
62837	2/6/2024	409.37	FULCHER PAINT & SUPPLY	21963	101	52700	630	PAINT - STREETS		
<b>62837 Total</b>		409.37								
62838	2/6/2024	97.87	GRIFF'S FEED & SEED	9280	101	51200	630	REDWINGS (BOOTS) FOR ALAN C. - STREETS		
62838	2/6/2024	97.87	GRIFF'S FEED & SEED	9280	101	51200	650	REDWINGS (BOOTS) FOR ALAN C. - PARKS		
62838	2/6/2024	46.75	GRIFF'S FEED & SEED	9433	101	51200	630	CARGO PANTS FOR ALAN C. - STREETS		
62838	2/6/2024	46.75	GRIFF'S FEED & SEED	9433	101	51200	650	CARGO PANTS FOR ALAN C. - PARKS		
<b>62838 Total</b>		289.24								
62839	2/5/2024	1833.34	IWORQ SYSTEMS INC	2773	101	52500	220	PERMIT MANAGEMENT-PLAN REVIEW MAR 2024-FE		
62839	2/5/2024	3666.66	IWORQ SYSTEMS INC	2773	101	52500	310	PERMIT MANAGEMENT-PLAN REVIEW MAR 2024-FE		
62839	2/5/2024	1666.66	IWORQ SYSTEMS INC	202752	101	52500	630	PUBLIC WORKS PACKAGE, SUPPORT MAR 2024- FE		
62839	2/5/2024	1666.66	IWORQ SYSTEMS INC	202752	410	52500	670	PUBLIC WORKS PACKAHE, SUPPORT MAR 2024- FE		
62839	2/5/2024	1666.68	IWORQ SYSTEMS INC	202752	430	52500	690	PUBLIC WORKS PACKAHE, SUPPORT MAR 2024- FE		
<b>62839 Total</b>		10500								
62840	2/6/2024	418.52	JOHNSON PRINTING & DESIGN	67882	310	52100	650	125 BOAT PASSES - STATE PARK		
<b>62840 Total</b>		418.52								

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62841	2/5/2024	1400	LAMB UNLIMITED GENERAL EN	232	274	57200	630	4 LOADS OF GRAVEL - STREETS	
62841	2/5/2024	2100	LAMB UNLIMITED GENERAL EN	233	274	57200	630	6 LOADS OF GRAVEL - STREETS	
<b>62841 Total</b>		3500							
62842	2/6/2024	350.22	LES SCHWAB TIRE CENTER	621003681	101	52720	630	EQUIPMENT MAINTENANCE - STREETS	
62842	2/6/2024	350.22	LES SCHWAB TIRE CENTER	621003681	101	52720	650	EQUIPMENT MAINTENANCE - PARKS	
<b>62842 Total</b>		700.44							
62843	2/5/2024	1592	LEXIPOL, LLC	1232773	101	53800	710	CORDICO LAW ENFORCEMENT WELLNESS APP - P	
<b>62843 Total</b>		1592							
62844	2/6/2024	3194.79	M & B ENTERPRISES	23-10393	101	52720	231	FINAL FOR COMMUNICATIONS PORTABLE RADIOS	
62844	2/6/2024	5722.84	M & B ENTERPRISES	23-10398	101	52720	231	FINAL FOR COMMUNICATIONS PORTABLE RADIOS	
62844	2/6/2024	345.06	M & B ENTERPRISES	23-10402	101	52720	231	FINAL FOR COMMUNICAIONS PORTABLE RADIOS -	
62844	2/6/2024	2861.42	M & B ENTERPRISES	23-10408	101	52720	231	FINAL FOR COMMUNICATIONS PORTABLE RADIOS	
<b>62844 Total</b>		12124.11							
62845	2/5/2024	278.38	SARA MARTIN	2/5/2024	214	57100	710	REIMBURSEMENT FOR MICRO PHONE - POLICE	
<b>62845 Total</b>		278.38							
62846	2/6/2024	113.15	MERIDIAN SUPPLY	163338	101	52720	216	EQUIPMENT MAINT. - PIRELLI	
<b>62846 Total</b>		113.15							
62847	2/5/2024	10.83	GEORGE L. MESSICK CO.	602557/1	101	52700	710	BUILDING MAINT. - POLICE	
62847	2/6/2024	108.67	GEORGE L. MESSICK CO.	604765/1	430	52720	690	EQUIPMENT MAINTENANCE - SEWER	
62847	2/6/2024	49.92	GEORGE L. MESSICK CO.	605048/1	430	52700	690	CHAIN - SEWER	
62847	2/6/2024	149.97	GEORGE L. MESSICK CO.	605175/1	410	52700	670	BUILDING MAINTENANCE - WATER	
62847	2/6/2024	45.64	GEORGE L. MESSICK CO.	605270/1	430	52700	690	BUILDING MAINTENANCE - SEWER	
62847	2/6/2024	60.86	GEORGE L. MESSICK CO.	605593/1	101	52110	630	UTILITY GLOVES - STREETS	
62847	2/6/2024	189.2	GEORGE L. MESSICK CO.	605598/1	410	52110	670	GLOVES & FLASHLIGHTS - WATER	
62847	2/6/2024	273.99	GEORGE L. MESSICK CO.	605601/1	410	52110	670	FLASHLIGHT - WATER	
62847	2/6/2024	79.31	GEORGE L. MESSICK CO.	605608/1	101	52110	610	CLEANING SUPPLIES - CITY HALL	
62847	2/6/2024	97.85	GEORGE L. MESSICK CO.	605615/1	101	52110	610	LED GARAGE LIGHT - CITY HALL	
62847	2/6/2024	9.78	GEORGE L. MESSICK CO.	605643/1	101	52110	610	BRUSH - CITY HALL	
62847	2/6/2024	32.61	GEORGE L. MESSICK CO.	605709/1	430	52720	690	CULTIVATOR - SEWER	
62847	2/6/2024	10.86	GEORGE L. MESSICK CO.	606073/1	101	52700	216	BUILDING MAINTENANCE - PIRELLI	
62847	2/6/2024	89.77	GEORGE L. MESSICK CO.	606156/1	101	52720	216	EQUIPMENT MAINT. - PIRELLI	
62847	2/6/2024	65.23	GEORGE L. MESSICK CO.	606165/1	101	52110	610	SUPPLIES - CITY HALL	
62847	2/6/2024	53.25	GEORGE L. MESSICK CO.	606179/1	101	52110	610	SUPLLIES - CITY HALL	
62847	2/6/2024	15.2	GEORGE L. MESSICK CO.	606209/1	101	52700	216	BUILDING MAINTENANCE - PIRELLI	
62847	2/6/2024	28.26	GEORGE L. MESSICK CO.	606550/1	101	52720	610	DRILL SET - CITY HALL	
<b>62847 Total</b>		1371.2							
62848	2/5/2024	1800	MetLife Investors	2/5/2024	101	22510		P/R Liab - Deferred Comp	
<b>62848 Total</b>		1800							
62849	2/6/2024	7317.43	WYATT PAXTON	739	101	52500	310	JAN 2024 EMAILS, INS, CALLS, PLAN CHECKS, ECT	
<b>62849 Total</b>		7317.43							
62850	2/6/2024	50	PETTY CASH	2/6/2024	101	53800	220	NOTICE OF ECEMP-RPTS / PLANNING	
62850	2/6/2024	50	PETTY CASH	2/6/2024	101	53800	220	NOTICE OF ECEMP-COMPASSLEAF / PLANNING	
62850	2/6/2024	50	PETTY CASH	2/6/2024	101	53800	220	NOTICE OF EXEMP-WASTEWATER ANNEXATION / P	
62850	2/6/2024	6.98	PETTY CASH	2/6/2024	101	52100	120	COUNCIL WATER	
62850	2/6/2024	7.32	PETTY CASH	2/6/2024	101	52100	120	COUNCIL WATER	
62850	2/6/2024	4.62	PETTY CASH	2/6/2024	101	52100	230	POSTAGE- TAX INFO / FINANCE	
<b>62850 Total</b>		168.92							

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62851	2/6/2024	6064.99	PROFORCE MARKETING, INC	541065	214	57100	710	EQUIPMENT - POLICE		
<b>62851 Total</b>		6064.99								
62852	2/5/2024	142.83	QUILL CORPORATION	36633244	101	53600	640	LEATHER CHAIR - REC		
62852	2/5/2024	817.45	QUILL CORPORATION	36633244	410	52100	670	LEATHER CHAIRS - WATER		
62852	2/5/2024	817.46	QUILL CORPORATION	36633244	430	52100	690	LEATHER CHAIRS - SEWER		
62852	2/5/2024	440.77	QUILL CORPORATION	36633728	101	52100	230	OFFICE SUPPLIES - FINANCE		
62852	2/6/2024	415.6	QUILL CORPORATION	36883782	214	52100	710	OFFICE SUPPLIES - POLICE		
62852	2/6/2024	44.78	QUILL CORPORATION	36930775	214	52100	710	OFFICE SUPPLIES - POLICE		
<b>62852 Total</b>		2678.89								
62853	2/6/2024	45	SORENSEN PEST CONTROL, INC	1288386	101	52700	320	PEST - MONTHLY SERVICE / FIRE		
<b>62853 Total</b>		45								
62854	2/6/2024	77.8	TRANSUNION RISK AND ALTER	2/6/2024	214	52500	710	MINIMUM USAGE - POLICE		
<b>62854 Total</b>		77.8								
62855	2/6/2024	226.93	USA BLUEBOOK	257794	430	52700	690	PUMP - SEWER		
<b>62855 Total</b>		226.93								
62856	2/5/2024	597.79	U. S. POST OFFICE	2/5/2024	410	52100	670	BULK POSTAGE FOR UTILITY BILLS/WATER		
62856	2/5/2024	597.8	U. S. POST OFFICE	2/5/2024	430	52100	690	BULK POSTAGE FOR UTILITY BILLS/SEWER		
<b>62856 Total</b>		1195.59								
62857	2/6/2024	65	VALLEY TOXICOLOGY SERVICE	4877	214	52500	710	JANUARY BLOWS - POLICE		
<b>62857 Total</b>		65								
62858	2/6/2024	4496.72	CALMAT CO.	73902753	246	57230	630	POWER PATCH TON - STREETS		
<b>62858 Total</b>		4496.72								
62859	1/30/2024	123.48	BEN FELT	000C40201	410	20310		MQ CUSTOMER REFUND FOR FEL0001		
<b>62859 Total</b>		123.48								
62860	1/30/2024	132.36	ELIZABETH HARPER	000C40201	410	20310		MQ CUSTOMER REFUND FOR HAR0046		
<b>62860 Total</b>		132.36								
62861	1/30/2024	144.47	DUSTIN & SANTANA KING	000C40201	410	20310		MQ CUSTOMER REFUND FOR KIN0009		
<b>62861 Total</b>		144.47								
62864	2/15/2024	238	CAEDEN AGNEW	2/15/2024	101	56402	640	REC BASKETBALL GAME STAFF		
<b>62864 Total</b>		238								
62865	2/20/2024	107.73	AIRGAS USA, LLC	550571548	101	52150	320	OXYGEN -- FIRE		
62865	2/20/2024	220.09	AIRGAS USA, LLC	550574877	101	52150	320	OXYGEN - FIRE		
62865	2/20/2024	57.82	AIRGAS USA, LLC	914675819	101	52150	320	OXYGEN - FIRE		
<b>62865 Total</b>		385.64								
62866	2/15/2024	2254.66	AQUA SIERRA CONTROLS INC	34041	430	52500	690	2024 ANNUAL CALIBRATIONS (TECHNICIAN LABOR)		
<b>62866 Total</b>		2254.66								
62867	2/13/2024	378.05	AT&T	21199066	101	53200	710	CALNET DOJ SERVICES - POLICE		
<b>62867 Total</b>		378.05								
62868	2/20/2024	308.06	AT&T MOBILITY	2/20/2024	101	53200	320	WIRELESS PHONE SERVICES - FIRE		
<b>62868 Total</b>		308.06								
62869	2/15/2024	221	EVAN BURRIOUS	2/15/2024	101	56402	640	REC BASKETBALL GAME STAFF		
<b>62869 Total</b>		221								
62870	2/20/2024	1110.08	BUTTE SAND & GRAVEL	116250	430	52700	690	SAND - SEWR		
62870	2/20/2024	560.15	BUTTE SAND & GRAVEL	116251	274	52750	630	SAND -- STREETS		
<b>62870 Total</b>		1670.23								
62871	2/15/2024	51.88	CINTAS	418286102	101	51200	630	LINEN MAINTENANCE-STREETS		

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62871	2/15/2024	51.89	CINTAS	418286102	101	51200	650	LINEN MAINTENANCE - PARKS		
62871	2/15/2024	58.82	CINTAS	418286106	410	51200	670	LINEN MAINTENANCE - WATER		
62871	2/15/2024	58.82	CINTAS	418286106	430	51200	690	LINEN MAINTENANCE - SEWER		
<b>62871 Total</b>		221.41								
62872	2/15/2024	67.71	CINTAS CORPORATION NO. 2	519686892	101	52150	630	MEDICAL SUPPLIES - STREETS		
62872	2/15/2024	67.72	CINTAS CORPORATION NO. 2	519686892	101	52150	650	MEDICAL SUPPLIES - PARKS		
<b>62872 Total</b>		135.43								
62873	2/15/2024	76	CITY OF YUBA CITY	30472	410	52520	670	TESTING - WATER		
62873	2/15/2024	60	CITY OF YUBA CITY	30481	430	52520	690	TESTING - SEWER		
62873	2/15/2024	60	CITY OF YUBA CITY	30482	430	52520	690	TESTING - SEWER		
62873	2/15/2024	60	CITY OF YUBA CITY	30500	430	52520	690	TESTING - SEWER		
<b>62873 Total</b>		256								
62874	2/15/2024	17.12	COLUSA COUNTY AUDITOR	4339	101	53800	650	REIMBURSEMENT OF ALTERNATIVE SENTENCING		
<b>62874 Total</b>		17.12								
62875	2/20/2024	77.45	COLUSANET, INC	149659	310	52600	650	INTERNET ACCESS, MONTHLY RATE - STATE PARK		
<b>62875 Total</b>		77.45								
62876	2/15/2024	51.13	DERODA INC.	99001	214	52720	710	EQUIPMENT MAINTENANCE - POLICE		
62876	2/15/2024	321.77	DERODA INC.	100715	101	52720	630	JUG & HEADLAMP - STREETS		
62876	2/15/2024	321.77	DERODA INC.	100715	101	52720	650	JUG & HEADLAMP - PARKS		
62876	2/15/2024	67.99	DERODA INC.	100951	101	52720	630	V-BELT - STREETS		
62876	2/15/2024	36.56	DERODA INC.	101077	430	52720	690	4QT FILLER & FUNNEL - SEWER		
62876	2/20/2024	34.7	DERODA INC.	101090	101	52720	320	OIL & FILTER - FIRE		
62876	2/15/2024	362.67	DERODA INC.	101119	101	52720	630	EQUIPMENT MAINTENANCE - STREETS		
62876	2/15/2024	484.71	DERODA INC.	101144	101	52720	630	EQUIPMENT MAINTENANCE - STREETS		
62876	2/15/2024	41.96	DERODA INC.	101199	101	52720	630	EQUIPMENT MAINTENANCE - STREETS		
<b>62876 Total</b>		1723.26								
62877	2/20/2024	60.14	COMCAST	2/20/2024	101	53200	320	SERVICES FROM 2/9-3/08/2024 -- FIRE		
<b>62877 Total</b>		60.14								
62878	2/20/2024	319.79	CORBIN WILLITS SYSTEMS IN	2/20/2024	101	53300	230	MONTHLY SERVICES FOR MARCH 2024 (INV#000C4		
62878	2/20/2024	319.79	CORBIN WILLITS SYSTEMS IN	2/20/2024	410	53300	230	MONTHLY SERVICES FOR MARCH 2024 (INV#000C4		
62878	2/20/2024	319.81	CORBIN WILLITS SYSTEMS IN	2/20/2024	430	53300	230	MONTHLY SERVICES FOR MARCH 2024 (INV#000C4		
<b>62878 Total</b>		959.39								
62879	2/20/2024	93	DEPARTMENT OF JUSTICE	PO 64320	101	52430	710	CCW INITIAL PERMITS - POLICE		
<b>62879 Total</b>		93								
62880	2/15/2024	296.13	DOWN RANGE INVESTMENTS	672027	214	51200	710	CLOTHING - POLICE		
62880	2/13/2024	307.37	DOWN RANGE INVESTMENTS	672029	214	51200	710	CLOTHING - POLICE		
62880	2/13/2024	700.75	DOWN RANGE INVESTMENTS	672033	214	51200	710	CLOTHING - POLICE		
<b>62880 Total</b>		1304.25								
62881	2/20/2024	1346.85	FASTENAL	CAWIA5068	101	52110	630	SUPPLIES ( 5 GAL. BLUE & BAND-ADE 5 GAL.) - STR		
<b>62881 Total</b>		1346.85								
62882	2/15/2024	2956.17	FIELDS OUTDOOR ADVENTUR	871	214	52140	710	AMMUNITION - POLICE		
<b>62882 Total</b>		2956.17								
62883	2/15/2024	250	GLOCK PROFESSIONAL, INC	100194173	214	51300	710	TRAINING - POLICE		
<b>62883 Total</b>		250								
62884	2/20/2024	239.03	GRIFF'S FEED & SEED	9471	101	52700	320	PATIO BARK (LAND SCAPING) - FIRE		
<b>62884 Total</b>		239.03								

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62885	2/15/2024	714	PEYTON HUMPHREY	2/15/2024	101	56402	640	REC BASKETBALL GAME STAFF	
<b>62885 Total</b>		714							
62886	2/15/2024	581	LANDON MATHEW STEVEN HU	2/15/2024	101	56402	640	REC BASKETBALL GAME STAFF	
<b>62886 Total</b>		581							
62887	2/15/2024	272	OLIVIA RENEE HUSKEY	2/15/2024	101	56402	640	REC BASKETBALL GAME STAFF	
<b>62887 Total</b>		272							
62888	2/20/2024	2093.32	JONES MAYER	120969	101	52500	240	ATTORNEY SERVICES/GENERAL FUND RETAINER	
62888	2/20/2024	2093.32	JONES MAYER	120969	410	52500	240	ATTORNEY SERVICES/WATER FUND RETAINER	
62888	2/20/2024	2062.08	JONES MAYER	120969	430	52500	240	ATTORNEY SERVICES/SEWER FUND RETAINER	
62888	2/20/2024	408.21	JONES MAYER	120969	220	52500	240	PROP 64-CANNANIS	
<b>62888 Total</b>		6656.93							
62889	2/20/2024	240.99	JORGENSEN COMPANY	6110661	101	52700	640	FIRE EXT. ANNUAL MAINTENANCE - REC	
62889	2/20/2024	241	JORGENSEN COMPANY	6110661	101	52700	610	FIRE EXT. ANNUAL MAINTENANCE - CITY HALL	
62889	2/20/2024	213.52	JORGENSEN COMPANY	6110663	410	52700	670	FIRE EXT. ANNUAL MAINT. - WATER	
62889	2/20/2024	213.52	JORGENSEN COMPANY	6110663	430	52700	690	FIRE EXT. ANNUAL MAINT. - SEWER	
62889	2/20/2024	370.13	JORGENSEN COMPANY	6111152	101	52700	630	FIRE EXT. ANNUAL MAINTENANCE - STREETS	
62889	2/20/2024	370.13	JORGENSEN COMPANY	6111152	101	52700	650	FIRE EXT. ANNUAL MAINTENANCE - PARKS	
<b>62889 Total</b>		1649.29							
62890	2/15/2024	765	SETH KALISUCH	2/15/2024	101	56402	640	REC BASKETBALL GAME STAFF	
<b>62890 Total</b>		765							
62891	2/15/2024	924	LUKE AARON KALFSBEEK	2/15/2024	101	56402	640	REC BASKETBALL GAME STAFF/SUPERVISOR	
<b>62891 Total</b>		924							
62892	2/15/2024	841.41	KITTLE'S OUTDOOR & SPORT	645497	214	52140	710	AMMUNITION - POLICE	
62892	2/13/2024	50.01	KITTLE'S OUTDOOR & SPORT	645662	214	52140	710	AMMUNITION - POLICE	
<b>62892 Total</b>		891.42							
62893	2/15/2024	66	ETHAN LAY	2/15/2024	101	56402	640	REC BASKETBALL SUPERVISOR	
<b>62893 Total</b>		66							
62894	2/15/2024	263	ADDISON KIMBER LAY	2/15/2024	101	56402	640	REC BASKETBALL GAME STAFF/SUPERVISOR	
<b>62894 Total</b>		263							
62895	2/20/2024	700.9	LIFE-ASSIST INC.	1403575	101	52150	320	MEDICAL SUPPLIES - FIRE	
62895	2/20/2024	163.02	LIFE-ASSIST INC.	1404343	101	52150	320	MEDICAL SUPPLIES - FIRE	
<b>62895 Total</b>		863.92							
62896	2/15/2024	500	MARKS, GABRIEL	2/15/2024	310	52500	650	COLUSA STATE PARK HOST FEB 2024	
<b>62896 Total</b>		500							
62897	2/15/2024	646	JOSHUA MCBRIDE JR.	2/15/2024	101	56402	640	REC BASKETBALL GAME STUFF	
<b>62897 Total</b>		646							
62898	2/8/2024	80.43	GEORGE L. MESSICK CO.	604446/1	101	52720	630	EQUIPMENT MAINTENANCE - STREETS	
62898	2/8/2024	103.11	GEORGE L. MESSICK CO.	604786/1	101	52720	650	EQUIPMENT MAINT. - PARKS	
62898	2/20/2024	35.87	GEORGE L. MESSICK CO.	604804/1	101	52700	650	VALVE SPRINKLER - PARKS	
62898	2/8/2024	40.2	GEORGE L. MESSICK CO.	604834/1	660	52720	630	WALNUT RANCH LIGHTING - STREETS	
62898	2/8/2024	97.83	GEORGE L. MESSICK CO.	604878/1	101	52110	650	SUPPLIES - PARKS	
62898	2/20/2024	32.88	GEORGE L. MESSICK CO.	604915/1	101	52700	320	BUILDING MAINT. - FIRE	
62898	2/8/2024	101.07	GEORGE L. MESSICK CO.	605350/1	101	52110	650	SUPPLIES / PARKS	
62898	2/8/2024	44.57	GEORGE L. MESSICK CO.	605580/1	101	52110	650	PAINT SUPPLIES - PARKS	
62898	2/8/2024	39.08	GEORGE L. MESSICK CO.	605732/1	101	52720	650	EQUIPMENT MAINTENANCE - PARKS	
62898	2/8/2024	15.21	GEORGE L. MESSICK CO.	605743/1	101	52720	650	EQUIPMENT MAINTENANCE - PARKS	
62898	2/8/2024	92.39	GEORGE L. MESSICK CO.	605774/1	101	52720	650	EQUIPMENT MAINTENANCE - PARKS	

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62898	2/8/2024	-25	GEORGE L. MESSICK CO.	605807/1	101	52720	650	EQUIPMENT MAINTENANCE - PARKS	
62898	2/8/2024	76.1	GEORGE L. MESSICK CO.	605995/1	101	52110	630	AIR & EXTENSION POLE - STREETS	
62898	2/8/2024	58.7	GEORGE L. MESSICK CO.	606048/1	101	52720	630	EQUIPMENT MAINT. - STREETS	
62898	2/8/2024	15.2	GEORGE L. MESSICK CO.	606052/1	101	52720	630	START FLUID - STREETS	
62898	2/8/2024	7.6	GEORGE L. MESSICK CO.	606078/1	101	52110	630	BATTERIES / STREETS	
62898	2/8/2024	14.5	GEORGE L. MESSICK CO.	606116/1	101	52720	630	EQUIPMENT MAINTENANCE - STREETS	
62898	2/20/2024	29.35	GEORGE L. MESSICK CO.	606892/1	101	52700	320	WEED & GRASS KILLER - FIRE	
62898	2/20/2024	14.37	GEORGE L. MESSICK CO.	606926/1	101	52700	320	BUILDING MAINTENANCE - FIRE	
62898	2/20/2024	17.36	GEORGE L. MESSICK CO.	607126/1	101	52700	320	CLEANING SUPPLIES - FIRE	
62898	2/20/2024	25.64	GEORGE L. MESSICK CO.	607606/1	101	52720	320	TRUFUEL & OIL - FIRE	
62898	2/20/2024	73.9	GEORGE L. MESSICK CO.	607809/1	101	52720	320	EQUIPMEN MAINTENANCE - FIRE	
<b>62898 Total</b>		990.36							
62899	2/15/2024	37.15	MT. SHASTA SPRING WATER	455183	214	52100	710	5 GAL PURIFIED - POLICE	
62899	2/20/2024	73	MT. SHASTA SPRING WATER	455212	101	53800	320	5 GAL SPRING WATER - FIRE	
<b>62899 Total</b>		110.15							
62900	2/20/2024	51.52	PACIFIC STORAGE COMPANY	5195651	214	52100	710	SERVICE 64 GAL TOTE - POLICE	
<b>62900 Total</b>		51.52							
62901	2/15/2024	18.65	QUILL CORPORATION	37136718	220	52100	225	OFFICE SUPPLIES - CODE ENFORCEMENT	
62901	2/15/2024	62.85	QUILL CORPORATION	37136718	101	52100	230	OFFICE SUPPLIES - FINANCE	
<b>62901 Total</b>		81.5							
62902	2/15/2024	157.09	RACE TELECOMMUNICATIONS	RC1112292	101	53200	320	INTERNET - FIRE	
62902	2/15/2024	126.49	RACE TELECOMMUNICATIONS	RC1112293	101	53200	630	INTERNET - STREETS	
62902	2/15/2024	157.09	RACE TELECOMMUNICATIONS	RC1112767	101	53200	230	INTERNET - FINANCE	
<b>62902 Total</b>		440.67							
62903	2/20/2024	158.54	READING OIL, INC.	323277	101	52270	630	PROPANE - STREETS	
<b>62903 Total</b>		158.54							
62904	2/20/2024	32000	RIVERVIEW INTERNATIONAL T	311264	101	52720	320	EQUIPMENT MAINTENANCE - FIRE	
62904	2/20/2024	25273.62	RIVERVIEW INTERNATIONAL T	311264	101	52720	231	EQUIPMENT MAINTENANCE - FIRE	
<b>62904 Total</b>		57273.62							
62905	2/15/2024	24816.36	SANTA FE SPRING WATER SYS	88407	430	57100	690	CHOPPER PUMPS - SEWER	
<b>62905 Total</b>		24816.36							
62906	2/20/2024	45	SORENSEN PEST CONTROL, II	1291846	101	52700	320	BUILDING MAINT. - FIRE	
<b>62906 Total</b>		45							
62907	2/20/2024	25	SUPERIOR TIRE SERVICE	296024	101	52720	630	FLAT REPAIR - STREETS	
<b>62907 Total</b>		25							
62908	2/15/2024	452	JACOB PARK SUTTON	2/15/2024	101	56402	640	REC BASKETBALL GAME STAFF/SUPERVISOR	
<b>62908 Total</b>		452							
62909	2/20/2024	9.99	TRI COUNTIES BANK	2/20/2024	101	52500	210	ADOBE / FINANCE	
62909	2/20/2024	287.88	TRI COUNTIES BANK	2/20/2024	101	52500	210	ADOBE / FINANCE	
62909	2/20/2024	299.9	TRI COUNTIES BANK	2/20/2024	101	52100	210	ZOOM / ADMIN	
62909	2/20/2024	52	TRI COUNTIES BANK	2/20/2024	101	52500	215	CONSTANT CONTACT / ECON D	
62909	2/20/2024	299.06	TRI COUNTIES BANK	2/20/2024	220	51200	225	STITCHES / CODE ENFORCEMENT	
62909	2/20/2024	31.41	TRI COUNTIES BANK	2/20/2024	101	52110	220	AMAZON / PLANNING	
62909	2/20/2024	31.41	TRI COUNTIES BANK	2/20/2024	220	52110	225	AMAZON / CODE ENFORCEMENT	
62909	2/20/2024	135.93	TRI COUNTIES BANK	2/20/2024	220	52720	225	AMAZON / CODE ENFORCEMENT	
62909	2/20/2024	107.65	TRI COUNTIES BANK	2/20/2024	660	52700	630	AMAZON LIGHTS WALNUT RANCH / STREETS	
62909	2/20/2024	425	TRI COUNTIES BANK	2/20/2024	101	51300	220	UC DAVIS / PLANNING	

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62909	2/20/2024	42.75	TRI COUNTIES BANK	2/20/2024	101	52720	630	NORTHWEST RV SUPPLY / STREETS				
62909	2/20/2024	2957.76	TRI COUNTIES BANK	2/20/2024	660	52700	630	AMAZON WALNUT RANCH LIGHTS/ STREETS				
62909	2/20/2024	510.02	TRI COUNTIES BANK	2/20/2024	101	52110	650	DOG WASTE DEPOT / STREETS				
62909	2/20/2024	123.94	TRI COUNTIES BANK	2/20/2024	101	52110	650	HOME DEPOT / PARKS				
62909	2/20/2024	69.59	TRI COUNTIES BANK	2/20/2024	430	52100	690	AMAZON / SEWER				
62909	2/20/2024	1100	TRI COUNTIES BANK	2/20/2024	430	51300	690	WASTEWATER TECHNOLOGY / SEWER				
62909	2/20/2024	29	TRI COUNTIES BANK	2/20/2024	214	52100	710	WHEN I WORK / POLICE				
62909	2/20/2024	65	TRI COUNTIES BANK	2/20/2024	214	52100	710	PIONEER REVIEW ANNUAL SUBSCRIPTION / POLIC				
62909	2/20/2024	697.91	TRI COUNTIES BANK	2/20/2024	214	52720	710	ROCKAUTO / POLICE				
62909	2/20/2024	190	TRI COUNTIES BANK	2/20/2024	101	52850	710	IACP / POLICE				
62909	2/20/2024	275.7	TRI COUNTIES BANK	2/20/2024	214	51300	710	WALMART / POLICE				
62909	2/20/2024	202.64	TRI COUNTIES BANK	2/20/2024	101	52100	320	STAPLES -LOG BOOKS / FIRE				
62909	2/20/2024	26.74	TRI COUNTIES BANK	2/20/2024	101	52700	320	AMAZON / FIRE				
62909	2/20/2024	57.41	TRI COUNTIES BANK	2/20/2024	101	52700	320	AMAZON / FIRE				
62909	2/20/2024	33.09	TRI COUNTIES BANK	2/20/2024	101	52700	320	AMAZON / FIRE				
62909	2/20/2024	28.76	TRI COUNTIES BANK	2/20/2024	101	52700	320	AMAZON / FIRE				
62909	2/20/2024	16.3	TRI COUNTIES BANK	2/20/2024	101	52700	320	AMAZON / FIRE				
62909	2/20/2024	38.56	TRI COUNTIES BANK	2/20/2024	101	53600	640	BIG 5 / REC				
62909	2/20/2024	32.36	TRI COUNTIES BANK	2/20/2024	101	53600	640	AMAZON / REC				
62909	2/20/2024	19.56	TRI COUNTIES BANK	2/20/2024	101	53600	640	AMAZON / REC				
62909	2/20/2024	10.84	TRI COUNTIES BANK	2/20/2024	101	53600	640	AMAZON / REC				
62909	2/20/2024	61.95	TRI COUNTIES BANK	2/20/2024	101	52700	710	MESSICK /POLICE				
62909	2/20/2024	23.42	TRI COUNTIES BANK	2/20/2024	101	52700	710	MESSICK /POLICE				
62909	2/20/2024	50	TRI COUNTIES BANK	2/20/2024	101	52850	710	CAPE MEMBERSHIP / POLICE				
62909	2/20/2024	9.65	TRI COUNTIES BANK	2/20/2024	101	52100	710	USPS / POLICE				
62909	2/20/2024	1.36	TRI COUNTIES BANK	2/20/2024	214	52100	710	USPS / POLICE				
<b>62909 Total</b>		8354.54										
62910	2/15/2024	170.8	USA BLUEBOOK	263919	430	52700	690	HOSE - SEWER				
<b>62910 Total</b>		170.8										
62911	2/15/2024	276.23	XEROX CORPORATIONS	5346192	101	53300	215	COPIER LEASE PAYMENT				
62911	2/15/2024	276.23	XEROX CORPORATIONS	5346192	101	53300	220	COPIER LEASE PAYMENT				
62911	2/15/2024	276.23	XEROX CORPORATIONS	5346192	101	53300	230	COPIER LEASE PAYMENT				
<b>62911 Total</b>		828.69										
62912	2/21/2024	15000	HUGO VALDEZ	2/21/2024	246	57100	630	DUMP TRAILER FOLDING SIDES - STREETS				
<b>62912 Total</b>		15000										
<b>Grand Total</b>		395236.44										

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## City of Colusa California

### STAFF REPORT

**DATE:** March 19<sup>th</sup>, 2024

**TO:** City Council – Public Hearing Initiate Annexation of City Owned Property

**FROM:** David Swartz, City Engineer, Planning Dept. Support Via Jesse Cain City Manager

**AGENDA ITEM:** City Council to consider Resolution \_\_\_\_\_ to initiate proceedings for the annexation of approximately 509.78 acres of City-owned property adjacent to the wastewater treatment plant.

**Recommendation:** Staff recommends that the City Council approve the attached Resolution thereby initiating proceedings for the annexation of 509.78 acres of City-owned property located adjacent and easterly of the existing wastewater treatment plant more defined by the following APN's: 017-020-024, 025, 026, 027 & 017-030-079,080.

**BACKGROUND ANALYSIS:** The City's Wastewater Treatment Plant (Plant) is located approximately 0.30 of a mile southwest of the City limits. It consists of a pond system, with ten ponds in total. This system supports a low-rate biological process that produces an effluent considered equivalent to secondary effluent from a conventional mechanical process. The Plant currently operates under Wastewater Discharge Requirements Order No. R5-2002-0020, National Pollutant Discharge Elimination System (NPDES) Permit No. CA 007899, issued March 2002. The Plant discharges to the Powell Slough tributary.

In 2018 the City of Colusa purchased property directly south and east of the existing Plant. The property was purchased to facilitate future needs of treatment plant capacity and filtration of sewage waste, primarily to eliminate the need for the City to continue to discharge wastewater effluent to surface water and to remove the NPDES permit requirements. Since that time the City has conducted preparatory construction on much of this proposed annexation area by installing an elaborate underdrain system which is part of the new treatment plant strategy.

The Plant, itself is within City limits, but is not continuous to the main boundaries of the City. Therefore, for an annexation of additional properties to the boundaries of the Plant, the annexation must meet California Government Code section 56742, which states:

- (a) Notwithstanding Section 56741, upon approval of the commission a city may annex non-contiguous territory not exceeding 300 acres if the territory meets all of the following requirements:
- (1) It is located in the same county as that in which the city is situated.
  - (2) It is owned by the city.
  - (3) Territory that is used by a city for the reclamation, disposal, and storage of treated wastewater may be annexed to the city pursuant to this section **without limitation as to the size of the territory.**

The property to be annexed totals 509.78 acres +/- and is located within the City's Sphere of Influence (SOI) and within the same county. The property, as noted above, is owned by the City.

The City of Colusa city council passed a resolution on December 19<sup>th</sup>, 2023 to start the annexation process. In the original resolution and LAFCO application, we did not include the detachment from the Sacramento River Fire District. The updated application and resolution now includes the detachment from Sac, River FPD

### **BUDGET IMPACT**

LAFCO fees are anticipated to be around \$4,700, and there will be some staff time dedicated to the project for reports, mapping, public hearings, etc.

### **STAFF RECOMMENDATION**

Adopt the proposed attached Resolution with an Annexation map

## RESOLUTION NO. 24-\_\_

A RESOLUTION OF THE CITY OF COLUSA CITY COUNCIL REQUESTING THE LOCAL AGENCY FORMATION COMMISSION TO BEGIN PROCEEDINGS FOR THE ANNEXATION AND A REORGANIZATION OF PROPERTY NOW LOCATED IN THE UNINCORPORATED TERRITORY OF THE COUNTY OF COLUSA TO THE INCORPORATED TERRITORY OF THE CITY OF COLUSA  
(APN's 017-020-024,025,026,027 & 017-030-079,080)

**BE IT RESOLVED**, by the City Council of the City of Colusa ("City"), that

**WHEREAS**, this Council, by this Resolution, now desires to initiate proceedings to annex Property to City, all as provided by the Cortese-Knox-Hetzberg Local Government Reorganization Act of 2002 ("the Act"), as set forth in Division 3, title 5 of the California Government Code ("Section 56742"); and

**WHEREAS**, notice of intent to adopt the resolution initiating this annexation has been provided to the Local Area Formation Commission (LAFCo), interested agencies and subject agencies; and

**WHEREAS**, the territory proposed to be annexed is uninhabited, and depicted and description of the boundaries of the territory is set forth in Exhibit A, attached hereto and by this release incorporated herein; and

**WHEREAS** California Government Code section 56742, allows such an annexation to proceed, including for areas larger than 300 acres: and

**WHEREAS**, the property to be annexed totals 509.78 acres +/- and is located within the City's Sphere of Influence (SOI) and the same county. The property, as noted above, is owned by the City.

**WHEREAS**, the property to be annexed totals 509.78 acres +/- and is located within the City's Sphere of Influence (SOI) and within the same county. The property, as noted above, is owned by the City.

**WHEREAS**, the property is located within the same County and is contiguous to the existing boundaries of the City and are under ownership by the City and are within the logical boundaries of the territory of City as the property is located and consistent with the Sphere of Influence of the City.

**WHEREAS**, the said property will be detached from the Sacramento River Fire District and City Fire Department will provide services to such property.

**WHEREAS**, this Council certifies that the project is exempt from California Environmental Quality Act review pursuant to Section 15061(b)(3) (General Review) and 15320.

**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 nineteenth day of March 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

---

DANIEL VACA, MAYOR

ATTEST:

---

Shelly Kittle, City Clerk

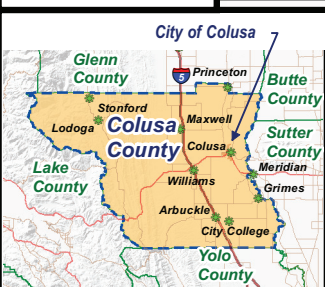
**COLUSA LAFCo**

**CITY OF COLUSA**

**WWTP 2023/24 ANNEXATION**

Township 16 North

Township15 North



This map does not depict a legal property boundary and may not be used as a legal description as defined in the Subdivision Map Act

### Legend

- 
- Legend:
- Roads
  - Parcels
  - Sectional Grid (MDB&M)
  - City Of Colusa Boundary
  - Sphere of Influence
  - Area of Concern
  - Annexation Area- 509.78 ac +/-



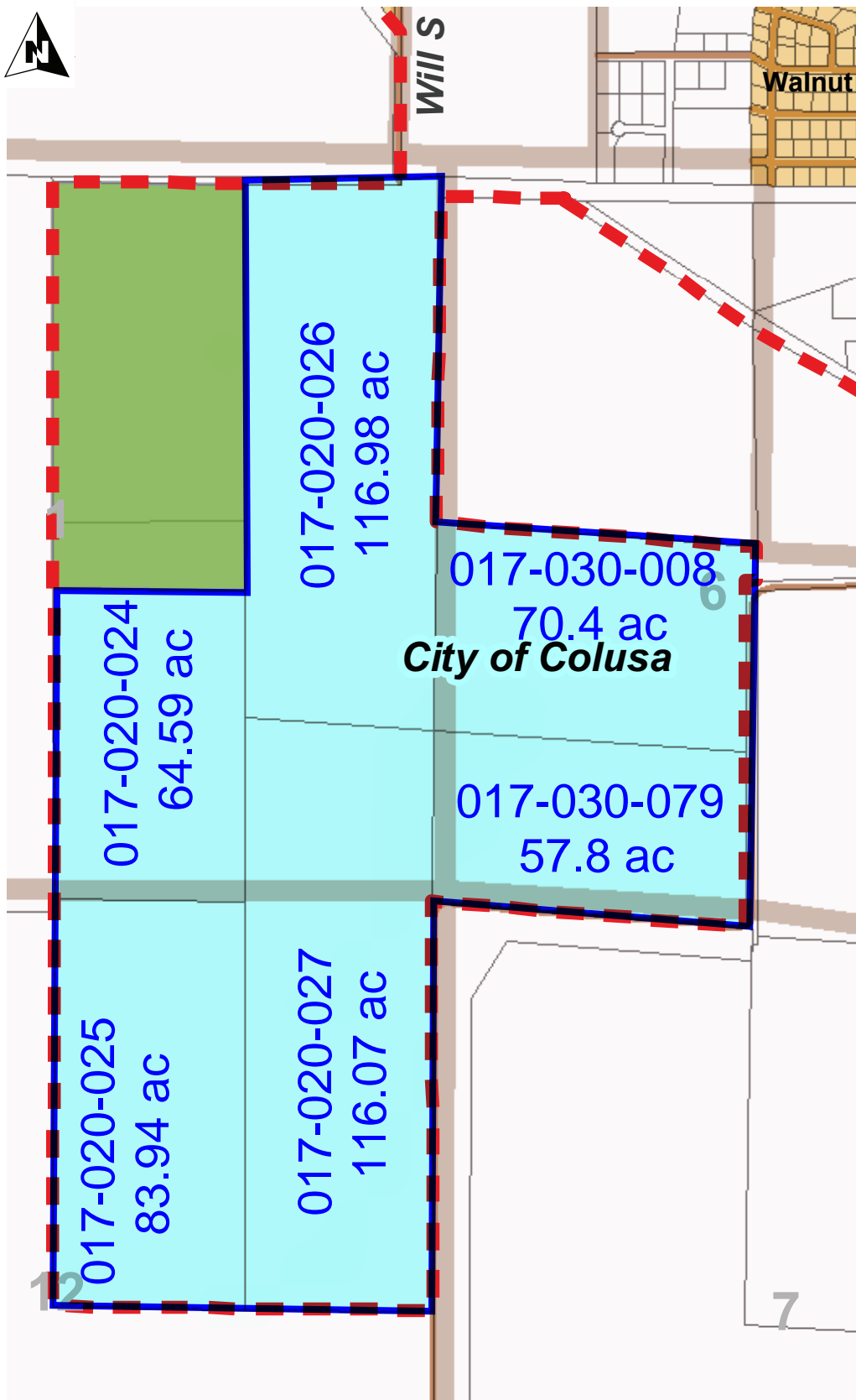
Colusa LAFCo File #

Council Resolution of Intent # [REDACTED]

# COLUSA LAFCO

CITY OF COLUSA

WWTP 2023/24 ANNEXATION



### NOTICE OF INTENT TO CIRCULATE PETITION

Government Code Section §56700.4 states that:

- a) Before circulating any petition for change of organization, the proponent shall file with the Executive Officer a Notice of Intention that shall include the name and mailing address of the proponent and a written statement, not to exceed 500 words in length, setting forth the reasons for the proposal. The notice shall be signed by a representative of the proponent.
- b) After the filing required pursuant to subdivision (a), the petition may be circulated for signatures.

Notice is hereby given of the intention to circulate a petition proposing to:

The reasons for the preproposal are:

Proponent's Name:		
Address:		
City:		Zip:
Phones:	Work:	Fax:
	Cell	Home:
Email:		

---

(Signature)

(Date)

---

(Printed Name)

Attachments: Map & Legal Description of Proposal  
Draft Petition

*Before circulating a petition, file this notice with LAFCO'S Executive Officer at:*

Colusa LAFCO  
P.O. Box 2694  
Granite Bay, CA 95746  
j.benoit4@icloud.com



## *City of Colusa City Council* *City Clerk's Report*

DATE: March 19, 2024  
 TO: Mayor and Members of the City Council  
 FROM: Shelly Kittle, City Clerk

### **AGENDA ITEM:**

Consideration of three appointments on the Planning Commission, four appointments on the Parks, Recreation and Tree Commission and one appointment on the Heritage Preservation Commission.

### **REQUESTED ACTION:**

- Council to consider appointments for the Commission vacancies.

### **BACKGROUND:**

Per Ordinance 473, members of commissions shall be appointed by the City Council and serve individual terms of four years. Each member, unless sooner terminated, may serve until his or her successor is appointed or, qualified. There is no limit on the number of terms an individual may serve on a commission.

As of April 1<sup>st</sup>, there will be the following vacancies: Planning Commission - three (3), Parks, Recreation & Tree (PRT) Commission four (4) and Heritage Preservation Commission – two (2).

The City Clerk received eight (8) reappointment applications and one (1) new application for PRT.

### **RECOMMENDATION:**

- Council to discuss and make commission reappointments/appointment.

**BUDGET IMPACT:** None

### **ATTACHMENTS:**

- List of Commissioners with an April 1, 2024 expiration date.
- Nine Applications: Jean Pierre Cativele, Thomas Roach, Sara Andreotti, Leslie Poland, Cynthia White, Elizabeth Yerxa, Jamie Davis-Meyer, Jack Cunningham, and Jim White

CITY OF COLUSA

COMMISSIONERS

APRIL 1, 2024 EXPIRATION DATE

COMMISSION	NAME	APPOINTED	TERM EXPIRES
PLANNING	Jean Pierre Cativiela	2023	2024
PLANNING	Thomas Roach	2022	2024
PLANNING	Sara Andreotti	2023	2024
HERITAGE PRESERVATION	Jim White	2006	2024
HERITAGE PRESERVATION	vacancy		
PARK, RECREATION & TREE	Elizabeth Yerxa	2021	2024
PARK, RECREATION & TREE	Leslie Poland	2013	2024
PARK, RECREATION & TREE	Cynthia White	2004	2024
PARK, RECREATION & TREE	Jamie Davis-Meyer	2022	2024

# CITY OF COLUSA

425 Webster Street, Colusa, CA 95932

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Item 9.

## APPLICATION FOR COMMISSION VACANCY

Name: JEAN-PIERRE CATIVIELA

Address: [REDACTED] OAK STREET

Resident of County ☐ Resident of City ☒ Resident of Colusa Unified School District ☐

Phone: 916 - [REDACTED] Email: [REDACTED]@COGENT-CC.COM

**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.

☐ **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.

☐ **Citizens Oversight Committee for Measure B - 4 year term**

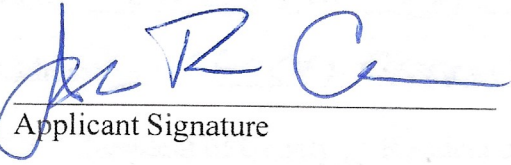
Applicant must be a resident of the City and during his/her term, shall not be an officer or an employee of the City.

**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.**

Please see attached

I have read and understand the responsibilities of the Commission as set forth in the Colusa City 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. Item 9.

I, the undersigned, state that fulfill the residency requirements listed above, and that I wish to have my name considered for appointment to the commission indicated above.

  
Applicant Signature

3-6-2024  
Date

March 6, 2024

Delivered by email to [cityclerk@cityofcolusa.com](mailto:cityclerk@cityofcolusa.com)

J.P. Cativiela

Colusa, CA 95932

916

### Statement of interest

This is to express my interest in being re-appointed to serve the Colusa Planning Commission. I have a longtime interest in local planning matters and their importance in supporting the quality of life of communities. This interest is partially demonstrated by my previous service as a Colusa Planning Commissioner from August 2002 to early 2007, and my continued service since January of 2023.

I have a strong personal interest in preserving and enhancing quality of life for me, my family and my neighbors in Colusa and believe we all have a duty to serve our community. As I noted in my original application to serve the Commission in 2002, when evaluating the opportunities each of us have for service to our community, I believe we should carefully weigh our individual interests, temperaments and experience. Along these lines, I believe my combination of professional experience, interest and temperament are especially well suited for the Planning Commission. I cite some of this experience below.

### Philosophy

I am committed to properly and conscientiously carrying out what I view as the two major responsibilities of a planning commissioner: long-term community planning (general plan) and administration/adjudication of existing ordinances related to planning and building.

With regard to long-term planning, I believe a balanced approach is critical – one that allows for sufficient housing and economic development serving the various income levels in the community, while preserving the community's positive attributes and ensuring compliance with state and federal laws. Further, I believe there is no substitute for diligent and consistent application to the task. As I was during my first term of service on the Planning Commission, I remain committed to devoting the time and effort necessary to understanding the legal framework in which we must operate, to properly and critically reviewing agenda materials, draft documents and other relevant information, to gathering needed information and asking questions where necessary, and otherwise working to meet the community's long-range objectives.

With regard to administration of existing ordinances such as zoning changes and subdivision map hearings, I believe planning decisions must be carefully weighed to consider the individual's right to enjoy and benefit from his or her property, and to balance that important right with the rights of the community and neighbors. In most cases, these objectives are met by careful compliance with ordinances. However, variances and special needs must also be considered from time to time. This requires a willingness to fully understand the issues, to listen to all the facts surrounding a specific matter, and a desire to reach an unbiased conclusion that passes legal muster, protects against

unnecessary city liability and offers maximum benefit to all interested parties. I also believe the cumulative benefits – or impacts – of individual projects must be considered. I believe it is the role of the Commission to make recommendations to the City Council on these matters during General Plan updates, and to advise the council when mid-course corrections are needed. At the same time, it is the duty of all Planning Commissioners to be cognizant of and aligned with the vision for the city expressed by the majority of its elected leaders.

### **Education**

I graduated from Blair High School in Pasadena, California, in 1981 in the top 10 percent of my class. I was a National Merit Scholar semi-finalist. I attended the University of California at Los Angeles from 1981-1985, majoring in history, and left college before graduating to accept a position as a newspaper reporter in Gallup, New Mexico.

### **Experience**

My most valuable experience has come from serving nearly six years as a City of Colusa planning commissioner, including work on development of a General Plan. I have also informally advocated on behalf of issues of local interest, such as preservation of the local Department of Motor Vehicles office.

As a professional newspaper reporter and editor between 1986 and 1996 (at newspapers including *The Signal* in Santa Clarita, the *Los Angeles Daily News*, *Colusa Sun-Herald* and *Marysville Appeal-Democrat*), I covered a myriad of issues in local government, including city councils, county boards of supervisors, planning commissions, school boards, and similar bodies. I am familiar with basic issues and terms related to land-use planning, such as general plans, zoning ordinances, LAFCOs, California Environmental Quality Act (CEQA), spheres of influence, ministerial versus discretionary permitting, conditional and special use permits, by-right uses, variances and similar matters.

From 1996 to 2000, I worked in regulatory affairs for the California rice industry, deepening my ability to grasp complex issues and regulations, and enriching my understanding of the vital role agriculture in general and the rice industry in particular play in our local economy, culture and environment.

From 2001 to 2015, I was employed as a regulatory and public affairs consultant by the Dolphin Group in Sacramento, California. I represented the California dairy industry and other clients on various matters generally related to the environment, air quality, water quality and public understanding of those issues, including through local planning policies. This greatly improved my understanding of CEQA. I have testified and otherwise advocated on behalf of clients before the California Air Resources Board, the State Water Resources Control Board, various Regional Water Quality Control Boards including the Central Valley Board, the California Air Pollution Control Officers Association, San Joaquin Valley Air Pollution Control District and various planning commissions, boards of supervisors, air district and water officials in Solano, Kern, Tulare, Fresno, Merced, Madera, Glenn, Colusa, Kings, Solano, Sonoma, Humboldt and San Bernardino counties.

In 2015, I co-founded Cogent Consulting and Communications, Inc., ([www.cogentcc.com](http://www.cogentcc.com)). Based in Sacramento, Cogent is a boutique strategic public affairs and communications firm representing clients in the dairy, almond and blueberry industries, along with others connected to agriculture and food production. We have grown from two to seven employees over the past eight years.

# CITY OF COLUSA

425 Webster Street, Colusa, CA 95932

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

[www.cityofcolusa.com](http://www.cityofcolusa.com)

Item 9.

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FEB 21 2024

## APPLICATION FOR COMMISSION VACANCY

Name: THOMAS ROACH

Address: [REDACTED] CLAY ST

CITY OF COLUSA

Resident of County ☐ Resident of City ☒ Resident of Colusa Unified School District ☐

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

**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.

☐ **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.

☐ **Citizens Oversight Committee for Measure B - 4 year term**

Applicant must be a resident of the City and during his/her term, shall not be an officer or an employee of the City.

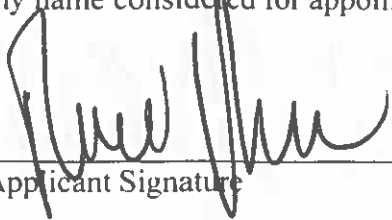
**Briefly, state your interest in serving on this Commission and give a summary of your education, experience and/or qualifications that you believe would be relevant to this Commission.**

I WISH TO CONTINUE TO SERVE ON  
THE PLANNING COMMISSION. I ENJOY  
BEING INVOLVED IN THE FUTURE OF  
OUR COMMUNITY. THANK YOU

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.

Item 9.

I, the undersigned, state that fulfill the residency requirements listed above, and that I wish to have my name considered for appointment to the commission indicated above.

  
Applicant Signature

2 20 24  
Date

FEB 20 2024

APPLICATION FOR COMMISSION VACANCY

CITY OF COLUSA

Name: Sara Andreotti

Address: Tara Dr, Colusa, CA, 95932

Resident of County ☐ Resident of City ☒ Resident of Colusa Unified School District ☐

Phone: 530- [REDACTED] Email: [REDACTED].com

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.

☐ **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.

☐ **Citizens Oversight Committee for Measure B - 4 year term**

Applicant must be a resident of the City and during his/her term, 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.**

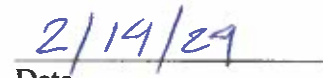
I am writing to express my interest in being reappointed for the position on the Planning Commission.

My background equips me with the skills necessary to assess proposed projects from both technical and design perspectives. I am passionate about creating sustainable, livable spaces that enhance the well-being of residents and contribute positively to the built environment.

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 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

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Item 9.

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## APPLICATION FOR COMMISSION VACANCY

FEB 20 2024

Name: Leslie Poland

CITY OF COLUSA

Address: [REDACTED] Jay St. Colusa

Resident of County ☒

Resident of City ☒

Resident of Colusa Unified School District ☒

Phone: [REDACTED]

Email: [REDACTED]

@gmail.com

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.

### ☒ 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.

### ☐ Citizens Oversight Committee for Measure B - 4 year term

Applicant must be a resident of the City and during his/her term, 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 living in the city of Colusa and want to contribute to making this a great place to live for my family and future generations. I would like to continue helping the city make decisions on parks and trees. I have served on the PRT for 10 yrs and would like to continue serving the city as a Commissioner. I have an M.S. and B.S. in Agriculture and have helped manage large agricultural operations throughout my career. I have utilized my work skills in organizing with my fellow Commissioners to manage the PRT.

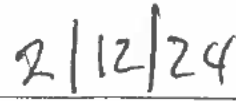
I have read and understand the responsibilities of the Commission as set forth in the Colusa City Code and agree to work to carry out these responsibilities. I further understand that I serve at the pleasure of the Colusa City Council and can be removed from this position, with or without cause, at any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

Item 9.

I, the undersigned, state that I 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

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Item 9.

FEB 21 2024

## APPLICATION FOR COMMISSION VACANCY

CITY OF COLUSA

Name: Elizabeth Yonxa

Address: [REDACTED] Clay Street, Colusa CA 95932

Resident of County ☐ Resident of City ☒ Resident of Colusa Unified School District ☐

Phone: 530-[REDACTED] Email: [REDACTED]@gmail.com

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.

### ☒ 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.

### ☐ Citizens Oversight Committee for Measure B - 4 year term

Applicant must be a resident of the City and during his/her term, shall not be an officer or an employee of the City.

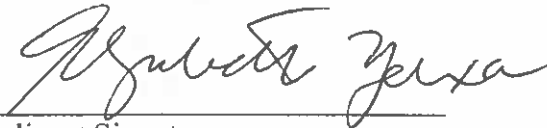
Briefly, state your interest in serving on this Commission and give a summary of your education, experience and/or qualifications that you believe would be relevant to this Commission.

It has been my pleasure to serve  
on Parks, Rec, and Trees, particularly  
during this time of renewed interest in  
community beautification and utilization  
of our public spaces— Trees for Tomorrow,  
the splash pad, improvements to existing  
parks, and weighing in on new park  
development. I bring an open mind and  
willingness to collaborate and work hard.

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.

Item 9.

I, the undersigned, state that fulfill the residency requirements listed above, and that I wish to have my name considered for appointment to the commission indicated above.

  
Applicant Signature

2-21-2024  
Date

# CITY OF COLUSA

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FEB 27

Item 9.

CITY OF COLUSA

## APPLICATION FOR COMMISSION VACANCY

Name: Cynthia D. White

Address: [REDACTED] 10th St - Colusa, CA 95932

Resident of County ☐ Resident of City ☒ Resident of Colusa Unified School District ☐

Phone: 530-[REDACTED] Email: [REDACTED]@comcast.net

**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.

☒ **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.

☐ **Citizens Oversight Committee for Measure B - 4 year term**

Applicant must be a resident of the City and during his/her term, 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 attended Chico State 4 years and married a native Colusan who quickly showed me what a great community we have. After the 60's the local scene changed and w/ the closing of so many local businesses we saw the infrastructure decline to a dangerous level. I am committed to see Colusa return to former levels and offer our citizens quality parks & recreation programs & maintain our tree canopy. As a master gardener my specialty is trees - essential.

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.

Item 9.

I, the undersigned, state that fulfill the residency requirements listed above, and that I wish to have my name considered for appointment to the commission indicated above.

*Aynah Doherty*  
Applicant Signature

2/23/24  
Date

# CITY OF COLUSA

425 Webster Street, Colusa, CA 95932

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

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Item 9.

## APPLICATION FOR COMMISSION VACANCY

Name: Jamie Davis-Meyer

Address: [REDACTED] Jay Street

Resident of County ☐ Resident of City ☒ Resident of Colusa Unified School District ☐

Phone: [REDACTED] Email: [REDACTED] com

**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.

☒ **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.

☐ **Citizens Oversight Committee for Measure B - 4 year term**

Applicant must be a resident of the City and during his/her term, 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.**

Please see attached.

March 5, 2024

Jamie Davis-Meyer

████████ Jay Street

Colusa, CA 95932

707-████████████████████

City of Colusa

425 Webster Street

Colusa, CA 95932

Re: Application for Commission Vacancy

Serving on the PRT commission these last 16 months, I have been privileged to participate in the commission as it has undertaken the work to restore Colusa's shady canopy through cooperation with residents, Rotary, and city staff to plant 100 trees along our streets through the Trees For Tomorrow program. Soon we will be using grants to upgrade bathrooms and drinking fountains in most of our parks and focusing on making our parks more accessible to all. I do my best to serve with my experience in gardening and landscaping, community management, and a huge belief in the vital importance of trees and the outdoors to city residents. If the commission and the council find me helpful, I would be proud to serve a full four-year term as a Park, Recreation, and Tree Commissioner.

Many thanks,



Jamie Davis-Meyer

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.

Item 9.

I, the undersigned, state that fulfill the residency requirements listed above, and that I wish to have my name considered for appointment to the commission indicated above.

  
Applicant Signature

3/5/2024  
Date

MAR 11 2024

APPLICATION FOR COMMISSION VACANCY

Name: JACK CUNNINGHAM

Address: [REDACTED] PARKHILL ST

Resident of County ☐ Resident of City ☒ Resident of Colusa Unified School District ☐

Phone: 530 [REDACTED] Email: [REDACTED]@mac.com

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.

☒ 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.

☐ Citizens Oversight Committee for Measure B - 4 year term

Applicant must be a resident of the City and during his/her term, 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 AM INTERESTED IN THE GROWTH IN THE PARKS AND  
FEES PROGRAMS. I'M ALSO CURRENTLY BEING CERTIFIED  
AS A MASTER GARDNER AND WILL BE ABLE TO ASSIST  
WITH THOSE QUESTIONS.

I have read and understand the responsibilities of the Commission as set forth in the Colusa City C 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.

Item 9.

I, the undersigned, state that fulfill the residency requirements listed above, and that I wish to have my name considered for appointment to the commission indicated above.

  
Applicant Signature

3/11/24  
Date

# CITY OF COLUSA

425 Webster Street, Colusa, CA 95932

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

[www.cityofcolusa.com](http://www.cityofcolusa.com)

FEB 27 2006

Item 9.

CITY OF COLUSA

## APPLICATION FOR COMMISSION VACANCY

Name: Jim White

Address: [REDACTED] 10th St Colusa

Resident of County ☐ Resident of City ☒ Resident of Colusa Unified School District ☐

Phone: 530- [REDACTED] Email: [REDACTED] @comcast.net

**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.

☐ **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.

☐ **Citizens Oversight Committee for Measure B - 4 year term**

Applicant must be a resident of the City and during his/her term, shall not be an officer or an employee of the City.

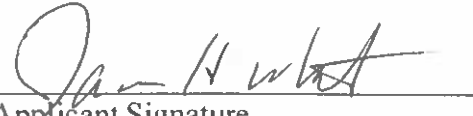
**Briefly, state your interest in serving on this Commission and give a summary of your education, experience and/or qualifications that you believe would be relevant to this Commission.**

I have been on this Commission for several  
terms and have enjoyed the experience. There  
are a few more things I would like to see  
done and I look forward to working with  
our new Planner.

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.

Item 9.

I, the undersigned, state that fulfill the residency requirements listed above, and that I wish to have my name considered for appointment to the commission indicated above.

  
Applicant Signature

02/23/2024  
Date