

**AGENDA FOR THE REGULAR MEETING
DUNSMUIR CITY COUNCIL
COUNCIL CHAMBERS
5902 DUNSMUIR AVE, DUNSMUIR, CA
APRIL 7, 2016
CLOSED SESSION: 5:15 PM
REGULAR SESSION: 6:00 PM**

As a courtesy, please turn off cell phones and electronic devices while the meeting is in session. Thank you.

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PUBLIC COMMENT ON CLOSED SESSION ITEM(S)**
- 4. ADJOURN TO CLOSED SESSION: One Item**
Significant exposure to litigation pursuant to subdivision (b) of Section 54956.9: 1 potential case. At this time, facts and circumstances exist that might result in litigation against the local agency but which the local agency believes are not yet know to a potential plaintiff or plaintiffs, and as such the facts and circumstances shall not be disclosed. See Govt. Code § 54956.9(b)(3)(A).
- 5. REPORT FROM CLOSED SESSION**
- 6. FLAG SALUTE**
- 7. APPROVAL OF AGENDA**
- 8. APPROVAL OF MINUTES: March 3, 2016
March 17, 2016**
- 9. COMMITTEE REPORTS**
 - a. Economic Development/Tourism**
 - b. Finance**
 - c. Public Facilities and Services**
 - d. Public Safety**
 - e. Airport**
 - f. Solid Waste**
 - g. Mossbrae**
- 10. ANNOUNCEMENTS AND PUBLIC COMMENT**

Regular City Council meetings are televised on Channel 15 to keep City residents informed of City Council actions and deliberations that affect the community. Meetings are scheduled to be televised on the 1st and 3rd Thursday of each month. Meetings that take place on dates other than the 1st and 3rd Thursday will not be televised.

This time is set aside for citizens to address the City Council on matters listed on the Consent Agenda as well as other items **not** included on the Regular Agenda. If your comments concern an item noted on the Regular Agenda, please address the Council when that item is

open for public comment. **Each speaker is allocated three (3) minutes to speak. Speakers may not cede their time to another speaker.** Comments should be limited to matters within the jurisdiction of the City. Speaker forms are available from the City Clerk, 5915 Dunsmuir Ave, Dunsmuir, on the City's website, or on the podium. The City Council can only take action on matters that are on the Agenda, but may place matters brought to their attention at this meeting on a future Agenda for consideration. If you have documents to present to members of the City Council, please provide a minimum of seven (7) copies.

11. ANNOUNCEMENTS AND REPORTS FROM COUNCIL AND STAFF:

Members of the Council or staff may ask questions, request reports for a later meeting, or ask that an item be placed on a future agenda on any subject within the Council's jurisdiction.

12. CONSENT AGENDA

The Consent Agenda consists of proposed actions on business matters which are considered routine and for which approval is based on previously approved City policy or practice. The Consent Agenda will be approved by a single motion to "Adopt the Consent Agenda" and Council Members will vote without debate. Council Members may remove a Consent Agenda matter for any reason and request that it be placed on the Agenda for discussion and consideration. Matters removed from the Consent Agenda will be placed on the agenda as an item of "New Business" for discussion and consideration.

A. Approve check registers dated March 18, 2016, March 25, 2016 and April 1, 2016

13. PUBLIC HEARING

Public Hearing Protocol:

- a. Mayor will describe the purpose of the Public Hearing.
- b. City Staff will provide the Staff Report.
- c. City Staff will respond to questions from the City Council.
- d. Mayor will open the Public Hearing.
- e. Citizens wanting to comment will come to the podium, provide the City Clerk with their name and address and provide their comments.
- f. Mayor will close the Public Hearing.

A. Interview and possible appointment to fill City Council vacancy

14. OLD BUSINESS

- A. Review, receive and award purchase of DFD Assistant Fire Chief Truck**
- B. Discussion and possible action to approve signing accounts payable checks each Friday**
- C. Discussion and possible action to approve the Butterfly Bridge Maintenance invoice**
- D. Review and make changes to City of Dunsmuir "Elected, Appointed and Assigned" List**

15. NEW BUSINESS

- A. Discussion and possible action regarding City Clerk vacancy**
- B. Report from Richard Dinges, Dunsmuir Chamber of Commerce Director - Conference**
- C. California Statewide Communities Development Authority – Property Assessed Clean Energy**

D. Discussion and possible action: 2017 California League of Cities sponsored educational opportunities

E. Discussion and possible action to accept Hosted PBX (Internet) phone system

16. ADJOURNMENT:

Copies of this agenda were posted at City Hall, Dunsmuir City Library, Dunsmuir Park and Recreation District Office and at the Post Office on or before 5:15 pm April 3, 2016.

The City of Dunsmuir does not discriminate on the basis of race, color, national origin, religion, age, gender, sexual orientation, disability or any other legally protected classes in employment or provision of services. Persons who need accommodations for a disability at a public meeting may call City Hall at (530) 235-4822 for assistance. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to accommodate participation in the meeting.

CERTIFICATION

This is the official Dunsmuir City Council Agenda, created and posted in accordance with the Dunsmuir City Council Protocols.

Kathryn Wilson, City Clerk

Date

**CITY OF DUNSMUIR
CITY COUNCIL MEETING MINUTES
MARCH 3, 2016**

CALL TO ORDER:

Meeting was called to order at 6:00 pm by Mayor Spurlock.

ROLL CALL:

Council members present: Craig, Deutsch, Keisler, Spurlock

City staff present: Johnsen, Poczobut, Iskra, Cantrell, Stock

City official present: Wilson

Flag salute

APPROVAL OF AGENDA:

Motion to approve by Keisler, second by Deutsch. Voice vote: 4-0-0-0, motion carried. (Ayes: Keisler, Deutsch, Craig, Spurlock)

APPROVAL OF MINUTES: February 18, 2016

Motion to approve by Keisler, second by Deutsch. Voice vote: 4-0-0-0, motion carried. (Ayes: Keisler, Deutsch, Craig, Spurlock)

COMMITTEE REPORTS:

a. Economic Development/Tourism

Council member Deutsch stated that he would like to look at parks as part of the E.D.&T. Committee.

b. Finance

Meeting to be scheduled.

c. Public Facilities and Services

Mayor Spurlock stated that the Committee had met with Paul Reuter of PACE Engineering regarding grant ideas and that the item would be on the next agenda.

d. Public Safety

Mayor Spurlock reviewed updates from the Sheriff's Office and Fire Department, stating that "everything is okay at this time."

e. Airport

Council member Deutsch stated that the Committee is in the process of engaging in the FAA grant process. He stated that they are also looking into getting gas at the airport, as well as working on a pilot's lounge.

ANNOUNCEMENTS AND PUBLIC COMMENT:

Richard Dinges, Executive Director of the Chamber of Commerce, stated that there is a new charging station behind Yaks restaurant. He reviewed the dates of the Chamber mixer and Easter egg hunt, and stated that volunteers are needed for Dogwood Daze.

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CITY OF DUNSMUIR MEETING MINUTES
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ANNOUNCEMENTS AND REPORTS FROM COUNCIL AND STAFF:

Paul Poczobut introduced himself as the new City Manager, reviewing his history and open-door policy.

Contract Planner Arlene Dinges reviewed potential Historic Landmark designations, explaining that she would be proceeding with the application process for the baseball field, engine house, and train station.

CONSENT AGENDA:

- A. Approve Check Register Report dated February 26, 2016
- B. Accept resignation of Council member Syrrist effective February 16, 2016
- C. Request from Council member Deutsch to send letter of support for Catherine Emerson Motion to approve by Keisler, second by Deutsch. Voice vote: 4-0-0-0, motion carried. (Ayes: Keisler, Deutsch, Craig, Spurlock)

PUBLIC HEARING:

- A. Proposition 218 Hearing: Proposed Water Rate Increases
Review by Mr. Johnsen.

Public Hearing Open: 6:30 pm

Audience member Leslie Wilde requested that an item be entered into the record, consisting of an article regarding water rates. She expressed concern that property owners will pass the increased cost onto the ratepayers, and stated that she would like to see an Ordinance similar to Yreka's, which allows only property owners to be billed. She stated that she has lost a lot of trust in the City due to the overcharging of garbage rates. Ms. Wilde questioned the legality of charging for unused water units, and stated that the increase would be unaffordable for most. Audience member Debbie Spagnolo reviewed previous increases and questioned the use of the funds. She protested the increase, stating that the rates are incredible.

Audience member Merry Padilla opposed the increase, and stated that the fund should have a separate audit as grants and loans have been left out of the budget in previous years. She questioned where the money has gone, and stated that a forensic audit is needed to determine how much money is in each fund prior to increasing rates.

Audience member Mark Ostrom also asked where the money has gone as the town is broke.

Audience member Richard Dinges stated that there were a lot of meetings regarding the water rates, and that the Committee did everything they could to make the rates even and fair. He stated that the system needs to be replaced, and that the City has to meet criteria to receive grants and low interest loans. Mr. Dinges stated that the meetings were open to the public, and that there were many occasions in which citizens could express their opinions.

Audience member Ann Powers expressed support for the increase, stating that the formula makes sense, and that the pipes need to be replaced.

Audience member Leslie Wilde stated that the claim that the rates are based on an ability to apply for grants or loans could be challenged, as the rates must be based on the cost of service.

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CITY OF DUNSMUIR MEETING MINUTES
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Public Hearing Closed: 6:54 pm

Recess: 6:54 pm-7:13 pm

City Clerk Wilson reviewed the outcome of the protest vote count being a total of 40 votes, with 828 needed for the item to fail.

Council member Craig reviewed the 218 protest process. He explained that the increase goes into a separate fund which is actively being used in planning, environmental review, and engineering. He stated that the last census had determined the median household income and explained that maintenance of the system is part of the cost of service. He stated that there was nothing illegal about the process, and that there had been six open and advertised meetings held in the last year.

Council member Deutsch stated that previous increases were estimates, and not based on a Master Water Plan. He explained that the current MWP and rate study documents are available online, and stated that the City is trying to get to a point at which it can receive grants. Council member Craig stated that Council is not arbitrarily raising rates, that the calculations determine the amount needed to increase in order to repair and maintain the system, and to receive grants to do so.

Motion to adopt Resolution 2016-02 by Keisler, second by Craig. Roll call vote:

Ayes: 4 Keisler, Craig, Deutsch, Spurlock
Noes: 0
Abstain: 0
Absent: 0 Motion carried 4-0-0-0

NEW BUSINESS:

A. Discussion and possible action for the replacement of Dunsmuir Fire Department Assistant Chief Vehicle

Fire Chief Padilla reviewed the current vehicle in use, and explained that he would like to replace the vehicle utilizing a portion of the Fire Assessment Tax.

Clarifying questions.

Motion to direct staff to work with the Fire Chief to start seeking a vehicle by Craig, second by Keisler. Voice vote: 4-0-0-0, motion carried. (Ayes: Keisler, Deutsch, Craig, Spurlock)

B. Discussion and possible action to update the City Hall copier/scanner lease

Staff member Julie Iskra reviewed the current copier and recent repairs. She reviewed the new potential contract and cost of lease. Clarifying questions.

Motion to accept proposal number 2, with the UFR printing options, not to exceed \$637.15 by Spurlock, second by Keisler. Roll call vote:

Ayes: 4 Keisler, Craig, Deutsch, Spurlock
Noes: 0
Abstain: 0
Absent: 0 Motion carried 4-0-0-0

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CITY OF DUNSMUIR MEETING MINUTES
PAGE 3

C. Review Committee Appointments

Changes made to Committees:

Airport: City Manager added as Airport Manager

Solid Waste: City Manager added

Beautification Committee: Purpose to be drafted

Mossbrae Falls Trail: Keisler removed, Spurlock added

City Web Site: Deutsch removed, Spurlock, City Manager added

Regional Integrated Waste Management Council: City Manager added

Syrrist removed from all committees

Deutsch assigned as a rep to Siskiyou Media Council

Motion to approve changes and to direct staff to draft a purpose statement for the Beautification Committee by Craig, second by Keisler. Voice vote: 4-0-0-0, motion carried.

(Ayes: Keisler, Deutsch, Craig, Spurlock)

ADJOURNMENT: 8:15 pm

Mayor Spurlock

ATTEST:

City Clerk Wilson

Obama says budget includes more money for water systems

By KEVIN FREKING

Jan. 21, 2016 8:23 PM EST

WASHINGTON (AP) — The federal government is investing more money this year to help local governments improve their water systems, and about \$80 million will go to Michigan next week, President Barack Obama told the nation's mayors on Thursday.

The city of Flint, Michigan, has generated national attention because of high levels of lead in the water supply. The city's water source had been changed from Detroit's water system to the Flint River in a cost-cutting move and the water was not properly treated to keep lead from leaching into the supply.

Obama said the additional money for cities came as a result of the bipartisan budget agreement that Congress passed in December. The White House said the administration moved to make sure the money is available to Michigan much more quickly than normal, though it is unclear how much, if any, of the money would go to Flint. States use the federal funding to make low-cost loans to local governments for drinking water and wastewater construction projects and have significant freedom in how they prioritize the projects.

A spokesman for Michigan Gov. Rick Snyder said he was grateful for the federal funding to repair infrastructure but gave no immediate indication on what it specifically could mean for Flint.

"We remain focused on the people of Flint as we look for federal resources for our efforts to address immediate and long-term challenges the residents will face in a variety of areas," Dave Murray said in a statement.

Snyder, who has apologized for his administration's role in the emergency, has asked that Obama approve a federal disaster declaration to help bring in millions of dollars more to address Flint's water problem. Instead, Obama declared an emergency rather than a disaster, qualifying the city for \$5 million. The White House concluded that disaster money is intended for natural events such as fires or floods. In an appeal letter, Snyder called the decision a "narrow reading" of the law.

Obama told the mayors that he had met with Flint Mayor Karen Weaver earlier in the week. He described the problem in Flint as an "inexcusable situation with respect to the drinking water there."

"Our children should not have to be worried about the water that they're drinking in American cities," he said. "That's not something that we should accept."

Obama spoke the same day that a regional director of the Environmental Protection Agency resigned in connection with the drinking water crisis in Flint. EPA chief Gina McCarthy issued an emergency order directing state and city officials to take actions to protect public health.

Obama spoke to members of the U.S. Conference of Mayors. Members were at the White House as part of the group's annual winter conference in Washington.

Associated Press writer David Eggert in Lansing, Michigan, contributed to this report.

**CITY OF DUNSMUIR
CITY COUNCIL MEETING MINUTES
MARCH 17, 2016**

CALL TO ORDER:

Meeting was called to order at 6:00 pm by Mayor Spurlock.

ROLL CALL:

Council members present: Craig, Deutsch, Spurlock

Council member absent: Keisler

City staff present: Poczobut

City official present: Wilson

REPORT FROM CLOSED SESSION:

Direction given to City Attorney regarding current litigation.

Flag salute

APPROVAL OF AGENDA:

Motion to approve by Craig, second by Deutsch. Voice vote: 3-0-0-1, motion carried. (Ayes: Craig, Deutsch, Spurlock. Absent: Keisler)

COMMITTEE REPORTS:

a. Economic Development and Tourism

Council member Deutsch stated that he would like to develop a list of agenda items for the next meeting, and would like to discuss the upgrade of Centennial Park, and that he would like to create a green space for people to come and sit.

e. Airport

Council member Deutsch stated that the Committee is working with the FAA to come up with a plan to allow the City to use property and hangars for non-aviation use. He stated that all non-aviation leases will be switched to a commercial rate by July 1.

g. Mossbrae

Council member Craig stated that he and Mayor Spurlock had met with Joe Worth, the head of Mt. Shasta Trail Association, and Tom Hesseldenz, designer of the project. He stated that the MSTA is trying to communicate with the St. Germaine Foundation and has proposed a fee title purchase and a conservation easement. He stated that there was no response to the proposals, and that there was a response informing them that no further negotiations should be anticipated. Council member Craig stated that he would like the City Council to consider adding citizen members to the Mossbrae Committee in order to build a local coalition and to get public input. He recommended advertising for additional citizen members to help set goals and develop strategy.

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CITY OF DUNSMUIR MEETING MINUTES
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ANNOUNCEMENTS AND PUBLIC COMMENT:

Sergeant Rees of the Siskiyou County Sheriff's Office requested that the Public Safety Committee hold monthly meetings that would include the City Manager and the public. He stated that this would help address issues within the community, giving clarification to situations, and relieving unnecessary angst.

Audience member Peter Arth recommended that the City look into who owns the water rights and suggested that the City undertake strategic planning regarding the subject. He stated that Weed and Mt. Shasta have undergone extensive disputes regarding water rights, and that the future of the community depends on the idea that the public and the City own the rights to the water in this area. Mr. Arth stated that it would be a tragic oversight if Dunsmuir does not protect its water rights.

Audience member Michael Bush requested that agenda packets be page-numbered in the future, and that a packet be delivered to the library.

Audience member Linda Gnesa agreed with Sergeant Rees, stating that having open Public Safety meetings would be a good idea. She also stated that it could potentially be a bad fire season, and that it is important that people know how to protect themselves.

Audience member Debbie Spagnolo stated that in 2010 the sewer rates were increased, and that she would like to see a public report stating what was done, where the money went, and what needs to be done next.

ANNOUNCEMENTS AND REPORTS FROM COUNCIL AND STAFF:

City Manager Paul Poczobut stated that he intends to work on transparency, ensuring that information is available online, as well as starting a Facebook page and a blog.

Motion by Council Member Craig to direct staff to ensure that the agenda packet is numbered and available at the library, second by Deutsch. Voice vote: 3-0-0-1, motion carried. (Ayes: Craig, Deutsch, Spurlock. Absent: Keisler)

Motion by Council Member Craig to direct staff to prepare a memo advising the current status of Dunsmuir's water rights, second by Deutsch. Motion to approve by Craig, second by Deutsch. Voice vote: 3-0-0-1, motion carried. (Ayes: Craig, Deutsch, Spurlock. Absent: Keisler)

Council Member Craig stated that he believed that the sewer increase funds were used on sewer improvements, and that more information could be found at City Hall.

Council Member Deutsch congratulated Mayor Spurlock on being named Firefighter of the Year.

CONSENT AGENDA:

a. Accept check register report dated March 11, 2016

Motion to approve Consent Agenda by Deutsch, second by Craig. Motion to approve by Craig, second by Deutsch. Voice vote: 3-0-0-1, motion carried. (Ayes: Craig, Deutsch, Spurlock. Absent: Keisler)

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CITY OF DUNSMUIR MEETING MINUTES
PAGE 3**

PUBLIC HEARING:

a. Proposition 218 Hearing: Proposed Solid Waste Rate Decreases

CM Poczobut reviewed the proposed solid waste decrease, and explained that no protests were received. He explained that there are a total of 1,333 accounts and that 668 protests were needed for the item to fail.

Clarifying questions.

Public Hearing Open: 6:38 pm

Audience member Leslie Wilde stated that she did not understand how the surplus was accrued. She reviewed an informational letter given to her by a previous City Manager explaining revenues, expenditures, and balances in the Fund. She stated that the surplus has increased each year, and that she has not been given a clear answer regarding expenditures from the Solid Waste Fund. Ms. Wilde stated that she has filed a lawsuit, partially asking for an independent audit of the Solid Waste Fund.

Audience member Peter Arth agreed with Ms. Wilde, stating that he would like to know how the Fund accrued and where it went. He stated that there are a number of members in the community that would like to see a green waste program, and are willing to put energy and ideas into it. He suggested that the City target some of the money into doing a study as to what type of program the community could have.

Public Hearing Closed: 6:47 pm

Council member Deutsch stated that Council has identified a general range for the surplus, understanding that the amount was too large, and that they are moving to address the issue. Discussion.

Recess 6:50 pm-6:55 pm

City Clerk Wilson stated that no protest votes had been received.

Motion to approve Resolution 2016-03, A Resolution of the City Council of the City of Dunsmuir Setting Rates for Refuse Collection Services by Deutsch, second by Craig. Roll call vote:

Ayes: 3 Craig, Deutsch, Spurlock

Noes: 0

Abstain: 0

Absent: 1 Keisler Motion carried, 3-0-0-1.

B. City Council Vacancy: Appoint or hold a Special Election to fill vacancy

Options reviewed by CM Poczobut.

Clarifying questions, discussion regarding length of appointment. Staff directed to look into length of appointment.

Public Hearing Open: 7:04 pm

Public Hearing Closed: 7:05 pm

Motion to appoint by Deutsch, second by Craig. Motion to approve by Craig, second by Deutsch. Voice vote: 3-0-0-1, motion carried. (Ayes: Craig, Deutsch, Spurlock. Absent: Keisler)

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CITY OF DUNSMUIR MEETING MINUTES
PAGE 4

Staff directed to advertise for the City Council position. City Attorney to confirm length of appointment.

OLD BUSINESS:

A. Receive and discuss/approve Dunsmuir Historic Downtown Street Tree Project

CM Poczubut reviewed current issues with trees and sidewalks.

Project planner Candace Miller reviewed problem trees, explaining that there are eight that should be replaced first. She reviewed existing trees and trees that would be best to replace them in order to help maintain the sidewalks. She recommended a mix of trees and to move the locations.

Audience member Debbie Spagnolo asked if the trees would be re-planted. Ms. Miller stated that the trees most likely would not be salvageable, but if so, they would be relocated.

Clarifying questions.

Staff directed to continue to work on the project and to return to Council with another level of detail, including a list of cost and numbers associated with the project.

NEW BUSINESS:

A. Consider and approve proposal for PACE Engineering Services for Planning and Construction Grant Opportunities

PACE representative Paul Reuter reviewed the grant programs that the City would qualify for due to being severely disadvantaged. He recommended pursuing some planning grants and preparing applications for construction funding, including a planning grant for the downtown tank project and to start replacing the water mains outlined in the Master Study.

Clarifying questions, discussion. Mr. Reuter explained that the opportunity may not be available later, and that shovel-ready projects are more apt to get construction grants.

Motion to direct staff to apply for the grants listed in the proposal by Craig, second by Deutsch.

Roll call vote:

Ayes: 3 Craig, Deutsch, Spurlock

Noes: 0

Abstain: 0

Absent: 1 Keisler Motion carried, 3-0-0-1

B. Resolution 2016-04 updating signers on the LAIF account

CM Poczobut reviewed the change.

Motion to approve Resolution 2016-04 by Deutsch, second by Craig. Motion to approve by Craig, second by Deutsch. Voice vote: 3-0-0-1, motion carried. (Ayes: Craig, Deutsch, Spurlock. Absent: Keisler)

C. Receive and consider request from Mayor Spurlock to sign Accounts Payable checks weekly and approve the Check Register monthly

Mayor Spurlock reviewed the requested change.

Discussion and clarifying questions.

MARCH 17, 2016
CITY OF DUNSMUIR MEETING MINUTES
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Council member Craig stated that if the current practice puts the City in jeopardy of being delinquent he could understand the change, but was not aware if the change was necessary. Discussion.

Staff directed to ask accounts payable if there is currently an issue, and to bring forth a proposal.

D. Receive, review, and recommend approval of 2014-2019 Draft Housing Element Update from Planning Commission

CM Poczobut reviewed the Housing Element forwarded from the Planning Commission and the process of adoption. He explained that it would first need to be forwarded to the California Housing and Community Development department for changes.

Council member Craig stated that he would have liked to see a presentation on the Housing Element, Council member Deutsch agreed. Discussion.

Council stated that in the future, it may be a good idea to hold joint Commission/Council meetings when items such as this come up.

Motion to submit the Draft Housing Element to Housing and Community Development by Craig, second by Deutsch. Voice vote: 3-0-0-1, motion carried. (Ayes: Craig, Deutsch, Spurlock. Absent: Keisler)

Council directed staff to notify the public of Council's interest in appointing two citizen members to the Mossbrae Committee, to advertise in the newspaper, and to add a discussion item regarding the subject on the next agenda.

ADJOURNMENT: 8:20 pm

Mayor Spurlock

ATTEST:

City Clerk Wilson

CITY OF DUNSMUIR

"Home of the Best Water on Earth"



3/17/16

Per Leslie Wilde

November 17, 2014

Leslie T Wilde
6200 Elinore
Dunsmuir, CA 96025

Dear Leslie,

This is in response to your request for information about the Solid Waste Fund.

1. The City collects approximately \$25,000 per month from its residential customers.
2. The City collects approximately \$7,600 per month from its commercial customers.
3. The City pays Clemons Waste Removal approximately \$11,400 per month based on their contract plus approximately \$6,000 per month for tipping fees. In addition the City pays the Company \$5,000 per year for the yearly clean up.
4. Attached is a table of revenues and expenditures as well as the net earnings and accumulated balance by year.
5. The City's Water Fund borrowed \$148,175 from the Solid Waste Fund in January 2012 which will be paid in full by the end of the current fiscal year.

Thank you for this opportunity to be of service to you.

Sincerely yours,

Alan N Harvey
Dunsmuir City Manager

Solid Waste Fund

Yr End	Revenues	Expenses	Net	Balance
				(11,083)
05	399,001	308,496	90,505	79,422
06	430,846	305,911	124,935	204,357
07	438,686	348,716	89,970	294,327
08	445,012	337,055	107,957	402,284
09	433,804	375,121	58,683	460,967
10	419,720	412,491	7,229	468,196
11	417,878	372,630	45,248	513,444
12	404,592	381,748	22,844	536,288
13	415,870	383,267	32,603	568,891
14	406,513	417,727	(11,214)	557,677

PROMMISSORY NOTE

0 1781

Date: December 15, 2011

As per minute order of the Dunsmuir City Council at their December 15, 2011 regularly scheduled meeting, and for value received, the City of Dunsmuir's Enterprise Water Fund promises to pay to the City of Dunsmuir's Enterprise Solid Waste Fund, the sum of \$225,000 amortized over a period of three (3) years, bi annually at the amount of . There is 1% (one percent) interest on this note.

It is understood there will be no payment reminders. If any payment obligation under this Note is not paid when due, the Solid Waste Fund will impose a late charge of \$50.00.

All payments of principal on this Note shall be paid in the legal currency of the United States.

This Note shall be construed in accordance with the laws of the State of California

Signed this 15th day of December 2011, at Dunsmuir, California.

Promissory(s):

By: Nick Mitchell
Nick Mitchell
Mayor
City of Dunsmuir

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Check Register Report

3-18-16 A/P

Date: 03/18/2016

Time: 9:30 am

Page: 1

City of Dunsmuir

BANK: U.S. BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
U.S. BANK Checks							
47986	03/18/2016	Printed		2635	BASIC LABORATORY, INC.	DRINKING WATER MONITORING (4)	160.00
47987	03/18/2016	Printed		5221	CANTRELL, E. PETTY CASH	SHIPPING TO C FORD FAA	135.58
47988	03/18/2016	Printed		9820	CITY OF DUNSMUIR	MARCH `16 UTIL BILLING	1,389.77
47989	03/18/2016	Printed		5219	FERGUSON ENTERPRISES INC,1423	WATEROUS HYD EXT	276.76
47990	03/18/2016	Printed		17013	GOLD NUGGET PRINTING CO.	SOLID WASTE MAILER & POSTAGE	2,554.01
47991	03/18/2016	Printed		33132	MERCY MEDICAL CENTER	POCZOBUT, PAUL H.	769.23
47992	03/18/2016	Printed		31625	MEYER & SONS HEATING	MISC PIPE & PLUGS	151.66
47993	03/18/2016	Printed		37121	OPERATING ENGINEERS PUBLIC &	APRIL `16 INS POCZOBUT,PAUL H.	1,638.00
47994	03/18/2016	Printed		39062	PATRICK & CO	400 DOG TAGS	202.48
47995	03/18/2016	Printed		10314	PAUL H. POCZOBUT JR.	REIMB FOR LIVE SCAN	69.00
47996	03/18/2016	Printed		10324	PAUL POCZOBUT JR.	MONTHLY VEH ALLOWANCE MAR `16	150.00
47997	03/18/2016	Printed		57228	SOLANO'S HOME IMPROVEMNT CTR	1-4X4X8& 2-4X6X8 DG FR	25.90
47998	03/18/2016	Printed		53804	US BANK	DEC `15 BANK SERVICE	2,224.34
Total Checks: 13						Checks Total (excluding void checks):	9,746.73
Total Payments: 13						Bank Total (excluding void checks):	9,746.73
Total Payments: 13						Grand Total (excluding void checks):	9,746.73

Check Register Report

3-25-16 A/P

Date: 03/25/2016

Time: 10:15 am

Page: 1

City of Dunsmuir

BANK: U.S. BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
U.S. BANK Checks							
47999	03/25/2016	Printed		9447	AUS SACRAMENTO MC LOCKBOX	C.H.MATS, WKLY LNDRY 3-23-16	195.07
48000	03/25/2016	Printed		1923	AXCES INDUSTRIAL SUPPLY INC.	FLOAT AWAY/CITRUS DEGRESR	2,716.50
48001	03/25/2016	Printed		2635	BASIC LABORATORY, INC.	FRENCH DRAIN LEACH LINE	139.00
48002	03/25/2016	Printed		9437	BLUE STAR GAS	178.5 GAL	386.33
48003	03/25/2016	Printed		5325	REBECCA CATLETT	CLN SVC 3-17,20-16	74.25
48004	03/25/2016	Printed		47662	COUNTY OF SISKIYOU	PLN CK FEE FOR KITCHEN REMODEL	114.00
48005	03/25/2016	Printed		6950	CROSS PETROLEUM	81.5 GALS	195.68
48006	03/25/2016	Printed		5910	DUNSMUIR CHAMBER OF COMMERCE	`2016 FUNDS,MARKETING,EVENTS,I	7,500.00
48007	03/25/2016	Printed		9303	FASTENAL COMPANY	FIRE HYD TAPE	42.98
48008	03/25/2016	Printed		5219	FERGUSON ENTERPRISES INC,1423	4" BILL REST DIP	154.68
48009	03/25/2016	Printed		9819	GEMPLER'S	WRK BOOTS	164.42
48010	03/25/2016	Printed		10327	GFOA	MEMBERSHIP `2016	160.00
48011	03/25/2016	Printed		17013	GOLD NUGGET PRINTING CO.	BUSINESS CARDS - POCZOBUT	102.77
48012	03/25/2016	Printed		25317	KENNY, SNOWDEN & NORINE	LEGAL SVCS FEB `2016	2,145.29
48013	03/25/2016	Printed		10325	MICHAEL BAKER	PROF SVCS FOR FEB `16	332.50
48014	03/25/2016	Printed		33140	MT SHASTA RADIOLOGY	PAUL H. POCZOBUT (RADIOLOGY)	100.00
48015	03/25/2016	Printed		9999992088	NORTH VALLEY DISTRIBUTING	2-SEALED LEAD ACID BATT	20.47
48016	03/25/2016	Printed		47211	S.C.A.T. SISKIYOU CO	ANNUAL DUES `2016	75.00
48017	03/25/2016	Printed		47213	SCHLUMBERGER CONSULTING	PROF SVCS 9-1-15/2-29-16 DUNS	4,000.00
48018	03/25/2016	Printed		47631	SISKIYOU FIRE EQUIPMENT	ANNUAL FIRE EXT SVC CITY HALL	32.00
48019	03/25/2016	Printed		10179	SVS-APA	A.DINGES,B.CROSS&A.POWERS WKSH	75.00
48020	03/25/2016	Printed		53813	U.S. BANK CORP PAYMENT SYSTEMS	METAL DROP BOX W/LOCK	339.50

Total Checks: 22 Checks Total (excluding void checks): 19,065.44

Total Payments: 22 Bank Total (excluding void checks): 19,065.44

Total Payments: 22 Grand Total (excluding void checks): 19,065.44

Check Register Report

4-1-16 A/P

Date: 04/01/2016

Time: 9:07 am

Page: 1

City of Dunsmuir

BANK: U.S. BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
U.S. BANK Checks							
48021	04/01/2016	Printed		1225	ACME COMPUTER	APR `16 CONTRACTED SVCS	833.00
48022	04/01/2016	Printed		1215	ALSCO	PW&WWTP CVRALL RNT MAR`16	32.00
48023	04/01/2016	Printed		1910	AT&T	MAR `16 PHONE SVC	1,959.40
48024	04/01/2016	Printed		9447	AUS SACRAMENTO MC LOCKBOX	C.H.MATS&WKLY LNDRY CARE	96.05
48025	04/01/2016	Printed		9820	CITY OF DUNSMUIR	APLY DEP R. VARELAS #23065	122.98
48026	04/01/2016	Printed		6325	CLEMENS WASTE REMOVAL	RECYCLING/SORTING	14,455.36
48027	04/01/2016	Printed		9972	COWLEY D & L, INC.	TRAINING,CRSBW QT,INDC CHA,AQU	623.00
48028	04/01/2016	Printed		10185	ARLENE DINGES	PLANNING SVCS 2-26-16/3-29-16	543.75
48029	04/01/2016	Printed		5219	FERGUSON ENTERPRISES INC,1423	AVK HYD EXT KIT	562.30
48030	04/01/2016	Printed		9999999515	FORD AVIATION CONSULTANTS, JAN & FEB `2016 ADMIN SVCS INC		11,500.00
48031	04/01/2016	Printed		23425	JIM WILSON MOTORS	1-SWITCH ASY - B40	27.99
48032	04/01/2016	Printed		24875	LILLY JONES	MARCH `16 CEMETERY MAINT	583.33
48033	04/01/2016	Printed		9870	MT SHASTA AREA NEWSPAPERS	LEGAL #7514 RESO #2016-03	254.60
48034	04/01/2016	Printed		35505	NORTHLAND CABLE TELEVISION	APR `16 HIGH SPEED INTERNET	144.13
48035	04/01/2016	Printed		9201	O'REILLY AUTO PARTS	1-CABLE SPLICE, 1-BATT GEL	16.14
48036	04/01/2016	Printed		37106	OFFICEMAX CONTRACT INC.	ENVLP,JCK LGL,REINFRMNTS	143.60
48037	04/01/2016	Printed		39005	PACE ENGINEERING, INC.	SPRUCE ST R/W VACATION	46,845.92
48038	04/01/2016	Printed		39015	PACIFIC POWER & LIGHT	FEB 16/MAR 17-2016	9,808.26
48039	04/01/2016	Printed		10184	ANN POWERS	REIMB FOR PLN COMM CONFERENCE	229.45
48040	04/01/2016	Printed		40485	PRINTING SYSTEMS, INC.	1,000 CHECKS P/R LASER	191.88
48041	04/01/2016	Printed		47520	SHASTA AUTO SUPPLY	TANK RENTAL	90.63
48042	04/01/2016	Printed		47631	SISKIYOU FIRE EQUIPMENT	ABK FURE EXT SVC F,D,	176.00
48043	04/01/2016	Printed		57228	SOLANO'S HOME IMPROVEMNT CTR	PROPCK AA 30PK, RECHRB AAA BAT	302.13
48044	04/01/2016	Printed		48724	STATE CONTROLLER'S OFFICE	ANUL ST RPT 14-15 7-15/6-30-16	1,585.28
48045	04/01/2016	Printed		9413	STATEWIDE TRAFFIC SAFETY	CUSTOM SIGNS	1,367.36
48046	04/01/2016	Printed		49880	TESSCO INCORPORATED	BATT, BENDIX KINGLPH/LPX,	497.49
48047	04/01/2016	Printed		10329	RICK VARELAS	REFND DEP R. VARELAS #23065	27.02
48048	04/01/2016	Printed		50850	VERIZON WIRELESS	MAR `16 CELL SVC	251.88

Total Checks: 28

Checks Total (excluding void checks):

93,270.93

Total Payments: 28

Bank Total (excluding void checks):

93,270.93

Total Payments: 28

Grand Total (excluding void checks):

93,270.93



NOTICE OF VACANCY

CITY COUNCIL MEMBER

The City of Dunsmuir is seeking applicants to fill the vacancy of the office of Council Member.

The qualifications for the office of Council Member are that applicants must be at least 18 years of age and must reside within the Dunsmuir city limits.

Application for appointment to this office can be obtained at Dunsmuir City Hall, 5915 Dunsmuir Avenue, or on the City of Dunsmuir web page at ci.dunsmuir.ca.us or by mail by calling 530.235.4822. Applications must be received at City Hall by noon on April 6, 2016 for an interview and possible appointment by the City Council at their April 7, 2016 regular meeting.

March 29, 2016

MEMORANDUM

From: City Manager 
To: Mayor and City Council

RE: Purchase of pick-up for the Fire Department

Fire Chief Padilla and I discussed the bid results and agree the pick-up bid proposed by SJ Denham in Mt. Shasta for a Diesel 2016 Ram 2500 Crew Cab 4WD for \$39,836 is our recommendation.

Chief Padilla will provide a verbal brief at the City Council meeting.

RECOMMENDED MOTION: Move to purchase a 2016 Ram 2500 Crew Cab 4WD Diesel as proposed by Fire Chief Padilla from SJ Denham for \$39,836.

City Manager

From: Dan Padilla
Sent: Monday, March 14, 2016 4:39 PM
To: City Manager
Subject: Fwd: 2016 Ram 2500 Crew Cab 4WD

FYI

Sent from my iPhone

Begin forwarded message:

From: Ryan Denham <ryan@sidenham.com>
Date: March 14, 2016 at 3:58:10 PM PDT
To: 'Dan Padilla' <dpadilla@ci.dunsmuir.ca.us>
Subject: RE: 2016 Ram 2500 Crew Cab 4WD

Dan, no problem. Listed below is the figures on the gas engine and diesel engine

Gas Engine	
Selling Price	27843.00
Doc Fee	80.00
CA Tire Fe	8.75
Sales Tax	2094.23
Total Price	30025.98

Diesel Engine	
Selling Price	36969.00
Doc Fee	80.00
CA Tire Fe	8.75
Sales Tax	2778.68
Total Price	39836.43

Thanks,

Ryan

Ryan Denham | General Manager | SJ Denham, Inc.
(530) 241-1756 Phone (530) 241-8625 Fax
SJ Denham Chrysler Jeep & Tire Center - Redding
SJ Denham Chrysler Jeep Dodge Ram - Mt Shasta
SJ Denham Collision Repair Center - Redding
Hertz Rent a Car - Redding & Redding Airport
www.sidenham.com | ryan@sidenham.com



Dan Padilla

From: Ryan Denham <ryan@sjdenham.com>
Sent: Friday, March 11, 2016 4:58 PM
To: Dan Padilla
Subject: RE: 2016 Ram 2500 Crew Cab 4WD

Dan,

Listed below is the same equipped truck with a 6.7L Cummins Turbo Diesel and built in diesel exhaust brake versus the 5.7L V8

MSRP \$48,700

Dunsmuir Fleet Price \$36,969 plus fees

Thanks,

Ryan

Ryan Denham | General Manager | SJ Denham, Inc.
(530) 241-1756 Phone (530) 241-8625 Fax
SJ Denham Chrysler Jeep & Tire Center - Redding
SJ Denham Chrysler Jeep Dodge Ram - Mt Shasta
SJ Denham Collision Repair Center - Redding
Hertz Rent a Car - Redding & Redding Airport
www.sjdenham.com | ryan@sjdenham.com



From: Dan Padilla [<mailto:dpadilla@ci.dunsmuir.ca.us>]
Sent: Friday, March 11, 2016 3:03 PM

To: Ryan Denham <ryan@sidenham.com>
Subject: RE: 2016 Ram 2500 Crew Cab 4WD

Ryan,
If I could ask for one additional bid, and that is the same pick-up but with a diesel motor. If you need additional information or have questions please contact me at your earliest convenience.

Thank you,

Dan

From: Ryan Denham [<mailto:ryan@sidenham.com>]

Sent: Friday, March 11, 2016 9:52 AM

To: Dan Padilla

Subject: 2016 Ram 2500 Crew Cab 4WD

Chief Padilla,

Thanks for the opportunity to bid and we look forward to keeping your business in Siskiyou County. Listed below is the truck as requested and discussed.

2016 Ram 2500 Crew Cab
Bright White
5.7L V8 Hemi
6 Speed Automatic
Power Windows
Power Locks
Cruise Control
HD Vinyl 40/20/40 Split Bench Seating
U Connect 3.0 – Handsfree Bluetooth
Anti Spin Differential
Trailer Tow Group

Also in attachment is all standard equipment on this model in pdf format.

MSRP \$40,030

City of Dunsmuir Price \$27,843 plus fees

Order to delivery timeframe is approx. 8 to 10 weeks.

Any questions, please let me know, we look forward to working with the City of Dunsmuir

Thanks,

Ryan

Ryan Denham | General Manager | SJ Denham, Inc.

(530) 241-1756 Phone (530) 241-8625 Fax

SJ Denham Chrysler Jeep & Tire Center - Redding

SJ Denham Chrysler Jeep Dodge Ram - Mt-Shasta

SJ Denham Collision Repair Center - Redding

Hertz Rent a Car - Redding & Redding Airport

www.sjdenham.com | ryan@sjdenham.com



Dan Padilla

From: Ryan Denham <ryan@sjdenham.com>
Sent: Friday, March 11, 2016 9:52 AM
To: Dan Padilla
Subject: 2016 Ram 2500 Crew Cab 4WD
Attachments: 2016 Ram 2500 Crew Cab Standard Equipment.pdf

Chief Padilla,

Thanks for the opportunity to bid and we look forward to keeping your business in Siskiyou County. Listed below is the truck as requested and discussed.

2016 Ram 2500 Crew Cab
Bright White
5.7L V8 Hemi
6 Speed Automatic
Power Windows
Power Locks
Cruise Control
HD Vinyl 40/20/40 Split Bench Seating
U Connect 3.0 – Handsfree Bluetooth
Anti Spin Differential
Trailer Tow Group
Also in attachment is all standard equipment on this model in pdf format.

MSRP \$40,030

City of Dunsmuir Price \$27,843 plus fees

Order to delivery timeframe is approx. 8 to 10 weeks.

Any questions, please let me know, we look forward to working with the City of Dunsmuir

Thanks,

Ryan

Ryan Denham | General Manager | SJ Denham, Inc.

(530) 241-1756 Phone (530) 241-8625 Fax

SJ Denham Chrysler Jeep & Tire Center - Redding

SJ Denham Chrysler Jeep Dodge Ram - Mt Shasta

SJ Denham Collision Repair Center - Redding

Hertz Rent a Car - Redding & Redding Airport

www.sjdenham.com | ryan@sjdenham.com



Standard Features - DJ7L91-2500 CREW TRADESMAN 4X4 (149 in WB 6 FT 4 IN box)

Description

Code

DRQ	11.50 Rear Axle
JCB	120 MPH Primary Speedometer
JJJ	12V Auxiliary Power Outlet
BAB	160 Amp Alternator
WF1	17" Steel Spare Wheel
WDA	17X7.5 Steel Styled Wheels
CB9	2nd Row In Floor Storage Bins
DME	3.73 Rear Axle Ratio
NFT	31 Gallon Fuel Tank
SCF	4-Spoke Steering Wheel
CBE	40/20/40 Split Bench Seat
MUS	4X4 Badge
EZC	5.7L V8 HEMI VVT Engine
NAS	50 State Emissions
RCG	6 Speakers
DJN	6,000# Front Axle
DFP	6-Spd Automatic 66RFE Transmission
XFK	7 Pin Wiring Harness
BCN	730 Amp Maintenance Free Battery
CG3	Advanced Multistage Front Air Bags
HAA	Air Conditioning
BRT	Anti-Lock 4-Wheel Disc Brakes
RSU	Audio Jack Input for Mobile Devices
LMG	Automatic Headlamps
CTL	Base Door Trim Panel
MNA	Black Door Handles
LE4	Black Exterior Mirrors
MB1	Black Front Bumper
MFF	Black Grille
MBN	Black Rear Bumper
CKJ	Black Vinyl Floor Covering
XJ8	Body Color Fuel Filler Door
MCM	Body Color Headlamp Filler Panel
LPE	Cargo and CHMSL Lamp
WMJ	Center Hub
XFR	Class V Receiver Hitch
DS7	Conventional Differential Frt Axle
DS8	Conventional Differential Rear Axle
HGB	Dash Liner Insulation
X82	Door Parts Module
CSP	Driver/Passenger Assist Handles
JJB	Dual Note Electric Horns
BNB	Electronic Stability Control

Standard Features - DJ7L91-2500 CREW TRADESMAN 4X4 (149 in WB 6 FT 4 IN box)

Code	Description
NHN	Electronically Controlled Throttle
NHJ	Exterior Mirrors w/Heating Element
TZF	Firestone Brand Tires
RDD	Fixed Long Mast Antenna
HGF	Floor Tunnel Insulation
MXB	Front Air Dam
MXC	Front Bumper Sight Shields
X83	Front End Parts Module
SFB	Front Heavy Duty Shock Absorbers
CGD	Front Height Adjust Shoulder Belts
MDA	Front License Plate Bracket
SHA	Front Stabilizer Bar
MEN	Front Wheel Spats
TBB	Full Size Spare Tire
Z7C	GVW Rating - 9000#
LME	Halogen Quad Headlamps
*TX	HD Vinyl 40/20/40 Split Bench Seat
NMC	Heavy Duty Engine Cooling
SDB	Heavy Duty Suspension
MW5	Hemi Badge
LA6	Incandescent Tail Lamps
JAT	Instrument Cluster w/Display Screen
JBF	Instrument Panel Black Bezel
X81	Instrument Panel Parts Module
XJJ	Locking Tailgate
TWD	LT245/70R17E BSW All Season Tires
DK1	Man Shift-On-The-Fly Transfer Case
JP8	Manual Adjust Seats
RS6	Media Hub (USB, Aux)
CUM	Mini Floor Console
APA	Monotone Paint
NZD	Next Generation Engine Controller
XA8	Non Adjustable Pedals
XBS	Pickup Box
JKY	Power Accessory Delay
GT6	Power Heated Mirrors, Fold-Away
JPB	Power Locks
SBE	Power Steering
JP3	Pwr Front Windows, 1-Touch, Up & Down
RA1	Radio 3.0
MS4	Ram 2500 Badge
MGA	Ram's Head Badge
LCH	Rear Dome Lamp

Standard Features - DJ7L91-2500 CREW TRADESMAN 4X4 (149 in WB 6 FT 4 IN box)

Code	Description
GJD	Rear Fixed Window
CFM	Rear Folding Seat
SGB	Rear Heavy Duty Shock Absorbers
CUE	Rear Underseat Compartment Storage
GNA	Rear View Day/Night Mirror
MPP	Rear Wheel Spats
RSX	Remote USB Port
X8Z	Seat Parts Module
GXX	Sentry Key Theft Deterrent System
NHM	Speed Control
CJ2	Supp. Side Curtain Ft/Rr Air Bags
CJ1	Supplemental Ft Seat Side Air Bags
CGS	Supplemental Side Air Bags
SUA	Tilt Steering Column
GAC	Tinted Glass Windows
GBB	Tinted Windshield Glass
XBN	Tip Start
X88	Tire & Wheel Parts Module
TBM	Tire Carrier Winch
XGM	Tire Pressure Monitoring Display
XFU	Trailer Tow w/4-Pin Connector Wiring
NHB	Transmission Oil Cooler
CV3	Urethane Shift Knob
JHA	Var Intermittent Windshield Wipers
LAZ	Vehicle Information Center
4ZB	Vendor Painted Cargo Box Tracking

MOTOR CITY BUICK GMC

F&I MGR:

BUYER:

DEAL #: 272099

STOCK #: G16792 2016 GMC

SIERRA 2500 1GT12UE82GF145391

TOTAL PRICE	38150.26	TOTAL TRADE	0.00	TRUTH IN LENDING
WARR PREMIUM	0.00	TOTAL PAYOFF	0.00	-----
GAP PREMIUM	0.00	TOT NET TRADE	0.00	APR 0.00 %
AFTMKT PREM	0.00	TOTAL CASH	0.00	AMT FINANCED 41733.28
TOTAL FEES	635.75	TOTAL REBATES	0.00	FINANCE CHARGE 0.00
TOTAL TAXES	2867.27	-----	-----	TOTAL OF PYMTS 41733.28
DOC FEE	80.00	TOTAL DOWN	0.00	TOTAL DOWN 0.00
GROSS PRICE	41733.28	DEAL DATE	03/14/2016	DEF PYMT PRICE 41733.28
TOTAL DOWN	0.00	1ST PYMT DATE	03/24/2016	-----
DEC LIFE PREM	0.00	LST PYMT DATE	03/24/2016	DEFERRED PAYMENT
LEV LIFE PREM	0.00	TERM	1	DUE
A&H PREMIUM	0.00	PAYMENT	41733.28	DUE
IUI PREMIUM	0.00	IRREG PMTS		DUE
-----	-----	FINAL PAYMENT	0.00	

AMOUNT FIN 41733.28

CASH DEAL

PRINTER OUTPUT (Y/N) N

Total incl. tax + license

Prepared For:
 CITY OF DUNSMUIR
 FIRE DEPARTMENT
 5915 DUNSMUIR AVE
 DUNSMUIR, CA 96025
 Phone: (530) 235-2551
 Primary FAN: 402410
 Requested Quantity: 1

Prepared By:
 Bobby Wilson

5

2016 Fleet/Non-Retail GMC Sierra 2500HD 4WD Crew Cab 153.7" TK25743

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail TK25743 4WD Crew Cab 153.7"

CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>VQ2</u>
ADDITIONAL EQUIPMENT			
K40	EXHAUST BRAKE (Included and only available with (LML) Duramax 6.6L Turbo Diesel V8 engine.)	INC	INC
---	BLUETOOTH FOR PHONE, PERSONAL CELL PHONE CONNECTIVITY TO VEHICLE AUDIO SYSTEM (Included and only available with (IOB) 7" diagonal color display radio with IntelliLink.)	INC	INC
VQ2	FLEET PROCESSING OPTION	\$0.00	\$0.00
OPTIONS TOTAL		\$9,350.00	\$8,228.00

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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 Customer File:

March 14, 2016 10:19:09 AM

Page 5

Prepared For:
 CITY OF DUNSMUIR
 FIRE DEPARTMENT
 5915 DUNSMUIR AVE
 DUNSMUIR, CA 96025
 Phone: (530) 235-2551
 Primary FAN: 402410
 Requested Quantity: 1

Prepared By:
 Bobby Wilson

4

2016 Fleet/Non-Retail GMC Sierra 2500HD 4WD Crew Cab 153.7" TK25743

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail TK25743 4WD Crew Cab 153.7"

CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>VQ2</u>
SEAT TYPE AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT PASSENGER RECLINE with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manually adjustable driver lumbar. (STD)	\$0.00	\$0.00
SEAT TRIM H2Q	JET BLACK/DARK ASH, VINYL SEAT TRIM	\$0.00	\$0.00
RADIO IOB	AUDIO SYSTEM, 7" DIAGONAL COLOR TOUCH SCREEN WITH INTELLILINK, AM/FM with USB ports, auxiliary jack, Bluetooth streaming audio for music and most phones, Pandora Internet radio and voice-activated technology for radio and phone; featuring Android Auto and Apple CarPlay capability for compatible phone. (Includes (UQ3) 6-speaker audio system, (UE1) OnStar, (VV4) OnStar 4G LTE Wi-Fi Hotspot.)	\$200.00	\$176.00
ADDITIONAL EQUIPMENT			
K05	ENGINE BLOCK HEATER (Included with (LML) Duramax 6.6L Turbo Diesel V8 engine.)	INC	INC
—	BATTERY, HEAVY-DUTY DUAL 730 COLD-CRANKING AMPS/70 AMP-HR, MAINTENANCE-FREE with rundown protection and retained accessory power (Included and only available with (LML) Duramax 6.6L Turbo Diesel V8 engine.)	INC	INC
Z82	TRAILERING EQUIPMENT Trailering hitch platform 2.5" with a 2.0" insert for HD, 7-wire harness with independent fused trailering circuits mated to a 7-way sealed connector to hook up parking lamps, backup lamps, right and left turn signals, an electric brake lead, battery and a ground, The trailer connector also includes the 4-way for use on trailers without brakes - park, brake/turn lamps (Not available with (ZW9) pickup box delete or (9J4) rear bumper delete is ordered.)	\$280.00	\$246.40
JL1	TRAILER BRAKE CONTROLLER, INTEGRATED (Requires (Z82) trailering equipment, (ZW9) pickup box delete or (9J4) rear bumper delete.)	\$275.00	\$242.00

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Customer File:

March 14, 2016 10:19:09 AM

Page 4

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 CITY OF DUNSMUIR
 FIRE DEPARTMENT
 5915 DUNSMUIR AVE
 DUNSMUIR, CA 96025
 Phone: (530) 235-2551
 Primary FAN: 402410
 Requested Quantity: 1

Prepared By:
 Bobby Wilson

3

2016 Fleet/Non-Retail GMC Sierra 2500HD 4WD Crew Cab 153.7" TK25743

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail TK25743 4WD Crew Cab 153.7"

CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>VQ2</u>
TRANSMISSION			
MW7	TRANSMISSION, ALLISON 1000 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED with overdrive, electronic engine grade braking and tow/haul mode (Requires (LML) Duramax 6.6L Turbo Diesel V8 engine.)	\$0.00	\$0.00
GVWR			
C7A	GVWR, 10,000 LBS. (4536 KG) (Requires Crew Cab or Double Cab model and (LML) Duramax 6.6L Turbo Diesel V8 engine. Requires TC25903 model, (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous CNG (compressed natural gas) engine, 2WD model and (UB7) Higher Payload Performance Package.)	\$0.00	\$0.00
AXLE			
GT4	REAR AXLE, 3.73 RATIO (Standard with (LML) Duramax 6.6L Turbo Diesel V8 engine.)	\$0.00	\$0.00
PREFERRED EQUIPMENT GROUP			
1SA	WORK TRUCK PREFERRED EQUIPMENT GROUP includes standard equipment	\$0.00	\$0.00
WHEELS			
PYN	WHEELS, 17" (43.2 CM) STEEL includes 17" x 7.5" (43.2 cm x 19.1 cm) steel spare wheel. Spare not included with (ZW9) pickup box delete unless a spare tire is ordered. (STD)	\$0.00	\$0.00
TIRES			
QHQ	TIRES, LT245/75R17E ALL-SEASON, BLACKWALL (STD)	\$0.00	\$0.00
PAINT SCHEME			
ZY1	PAINT, SOLID	\$0.00	\$0.00
PAINT			
GAZ	SUMMIT WHITE	\$0.00	\$0.00
SEAT TYPE			

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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March 14, 2016 10:19:09 AM

Page 3

Prepared For:
 CITY OF DUNSMUIR
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 5915 DUNSMUIR AVE
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 Phone: (530) 235-2551
 Primary FAN: 402410
 Requested Quantity: 1

Prepared By:
 Bobby Wilson

2

2016 Fleet/Non-Retail GMC Sierra 2500HD 4WD Crew Cab 153.7" TK25743

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2016 Fleet/Non-Retail TK25743 4WD Crew Cab 153.7"

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>VQ2</u>
TK25743	2016 GMC Sierra 2500HD 4WD Crew Cab 153.7"	\$40,275.00	\$36,650.26

SELECTED VEHICLE COLORS - 2016 Fleet/Non-Retail TK25743 4WD Crew Cab 153.7"

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2016 Fleet/Non-Retail TK25743 4WD Crew Cab 153.7"

CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>	<u>VQ2</u>
SUSPENSION PKG			
Z85	SUSPENSION PACKAGE, HANDLING/TRAILERING, HEAVY-DUTY includes 51mm twin tube shock absorbers and 33mm front stabilizer bar (STD)	\$0.00	\$0.00
EMISSIONS			
YF5	EMISSIONS, CALIFORNIA STATE REQUIREMENTS	\$0.00	\$0.00
ENGINE			
LML	ENGINE, DURAMAX 6.6L TURBO DIESEL V8, B20-DIESEL COMPATIBLE (397 hp [296.0 kW] @ 3000 rpm, 765 lb-ft of torque [1032.8 N-m] @ 1600 rpm) (Requires (MW7) Allison 1000 6-speed automatic transmission and (GT4) 3.73 rear axle ratio. Includes (K40) exhaust brake and (K05) engine block heater.)	\$8,595.00	\$7,563.60
TRANSMISSION			

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 429.0, Data updated 3/8/2016
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Customer File:

March 14, 2016 10:19:09 AM

Page 2

Prepared For:
 CITY OF DUNSMUIR
 FIRE DEPARTMENT
 5915 DUNSMUIR AVE
 DUNSMUIR, CA 96025
 Phone: (530) 235-2551
 Primary FAN: 402410
 Requested Quantity: 1

Prepared By:
 Bobby Wilson

①

DIESEL

2016 Fleet/Non-Retail GMC Sierra 2500HD 4WD Crew Cab 153.7" TK25743

PRICING SUMMARY

PRICING SUMMARY - 2016 Fleet/Non-Retail TK25743 4WD Crew Cab 153.7"

	<u>MSRP</u>	<u>VQ2</u>
Base Price	\$40,275.00	\$36,650.26
Total Options:	\$9,350.00	\$8,228.00
Vehicle Subtotal	\$49,625.00	\$44,878.26
Advert/Adjustments	\$0.00	\$0.00
Destination Charge	\$1,195.00	\$1,195.00
GRAND TOTAL	\$50,820.00	\$46,073.26 - Invoice

MSRP
 Sticker

Bid
 Assistance <8,300>

\$37,773.26

Mark-up 1% 377 -

Fleet Cost \$38,150.26

PLUS TAX
 & LICENSE

(* Sales tax, license,
 & delivery based on FOB Bakersfield)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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 Customer File:

Page 2

ATTEN. VAN MADILLA

DIESEL

Bank Review #141474

CITY OF DUNSMUIR

03/11/2016

CORNING FORD

Price.....	36,199.00
Taxable A.M.O.....	0.00
Doc Charge.....	80.00
Dealer Smog Fee.....	0.00
Sales Tax.....	2,720.93
Non-Tax A.M.O.....	0.00
Service Contract.....	0.00
Subtotal.....	38,999.93
DMV Fees.....	0.00
State Emissions Charge	0.00
State Tire Fee.....	8.75
Electronic Veh Reg....	29.00
Total Insurance.....	0.00
Total.....	39,037.68

Trade.....	0.00
Payoff.....	0.00
Net Trade.....	0.00
Cash Down.....	0.00
Deferred Down.....	0.00
Rebate.....	0.00
Total Down.....	0.00
APR.....	0.00
Term.....	1
Monthly Payment.....	39,037.68

Amount Financed.....	39,037.68
Finance Charge.....	0.00
Total of Payments.....	39,037.68
Total Sale Price.....	39,037.68

Item ===== Term == C/D ===== Total
Svc. Cont. 1 0.00 0.00
Mo. Pmt 1 0.00 39037.68

PRICE PER ATTACHED SPECS
 Thank You,
 GARY MITCHELL
 OR KELLY BREEDLOVE
 CORNING FORD
 530-824-5434

*** Buyer ***

CITY OF DUNSMUIR

DUNSMUIR, CA 96025

Soc. Sec. #:
 Home Phone #:
 Work Phone #:
 County: SISKIYOU
 Drv. Lic. #:
 E-mail:

*** Purchase ***

*** Trade 1 ***

*** Trade 2 ***

Stock #
 Year
 Make
 Model
 Body Style
 Color
 Trim
 Key1 #
 Key2 #
 Weight
 License
 Odometer
 I.D.
 Cylinders 0
 Vehicle Type

*** Bank ***

*** Insurance ***

Page ①

- DAN -
City of Dunsmuir
DIESEL

This would be a stock unit as may not be able to order 2016

Bid PER these specs
TOTAL PRICE on
Page 2

Thank you,
or GARY MITCHELL
KELLY BREED LOVE
CORNING FORD
530-824-5434

	Suggested Retail Price
F25H 4X4 CREW CAB PICKUP/156	38780 00
2016 MODEL YEAR	
Z1 OXFORD WHITE	
AS STEEL VINYL	
PREFERRED EQUIPMENT PKG.600A	
.XL TRIM	
.TRAILER TOWING PACKAGE	
572 .AIR CONDITIONING -- CFC FREE	NC
99T 6.7L POWER STROKE V8 DIESEL	8480 00
44W 6-SPEED AUTO TRANS	NC
TBK .LT245/75R17E BSW ALL SEASON	390 00
X3J 3.55 ELECTRONIC LOCKING AXLE	1105 00
90L POWER EQUIPMENT GROUP	
JOB #1 ORDER	
17F XL DECOR PACKAGE	
10000# GVWR PACKAGE	
213 ELECTRONIC SHIFT ON THE FLY	185 00
425 50 STATE EMISSIONS	NC
512 SPARE TIRE AND WHEEL	NC
52B TRAILER BRAKE CONTROLLER	270 00
TELESCPNG TT MIRR-POWR/HTD	
JACK	
62D STEERING WHEEL AUDIO CONTROLS	70 00
67H HEAVY DUTY SERVICE SUSPENSION	125 00
AUX AUDIO INPUT JACK	
91M SYNC VOICE ACTIVATED SYSTEMS	295 00
96V XL VALUE PACKAGE	595 00
.CRUISE CONTROL	
.AM/FM STEREO CD/CLK	
TOTAL OPTIONS/OTHER	11515 00
TOTAL VEHICLE & OPTIONS/OTHER	50295 00
DESTINATION & DELIVERY	1195 00
TOTAL FOR VEHICLE	51490 00
FUEL CHARGE	
ADVERTISING ASSESSMENT	
SHIPPING WEIGHT 7281 LBS.	
TOTAL	51490 00

March 21, 2016

MEMORANDUM

From: City Manager 
To: Mayor and City Council Members

RE: STAFF REPORT SIGNING CHECKS EACH FRIDAY

It is apparent, by the date received and the due date of the invoices that these invoices need to be paid each Friday so they are not delinquent.

These invoices are either commitments in the budget during the budget approval or are expenditures that have been approved by the council prior to receiving the invoice.

Therefore, staff recommends invoices be paid before the check register is approved.

RECOMMENDED MOTION: I make the motion to prepare and have checks paying invoices each Friday that were budgeted for or previously approved.



Vendor # 39005 Purchase Order
 Account No. 31-000-7200 Date 2/25/16
 Amount 8240.52
 Approved By Total

PACE Engineering, Inc.
 1730 South Street
 Redding, CA 96001
 530-244-0202

CITY OF DUNSMUIR
 RANDY JOHNSEN
 5915 DUNSMUIR AVE
 DUNSMUIR, CA 96025

Invoice number 26292
 Date 03/08/2016

Project **0204.53 South Dunsmuir Water Main Replacements**

BALANCE IS DUE AND PAYABLE WITHIN 30 DAYS
 For Professional Services from January 31, 2016 to February 27, 2016

Task 1 - Project Management
 Professional Fees

	Date	Units	Rate	Billed Amount
Managing Engineer				
Paul J. Reuter				
Engineering				
	02/23/2016	1.00	194.00	194.00
	02/24/2016	0.50	194.00	97.00
	02/25/2016	0.50	194.00	97.00
	02/26/2016	1.00	194.00	194.00
Project Coordination/Mgmt.				
	02/20/2016	1.50	194.00	291.00
Subtotal		4.50		873.00
Phase subtotal				873.00

Task 8 - Design
 Professional Fees

	Date	Units	Rate	Billed Amount
Admin Clerk I				
Karrie A. Nunes				
Word Processing				
	02/02/2016	0.50	55.00	27.50
<i>Proof, edit, PDF, upload to CIP List - Addendum 1</i>				
	02/03/2016	0.50	55.00	27.50
<i>Addendum 2</i>				
Subtotal		1.00		55.00



Purchase Order
 Vendor # 39005 Date 2/25/16
 Account No. 31-000-7300

 Approved By Total

PACE Engineering, Inc.
 1730 South Street
 Redding, CA 96001
 530-244-0202

CITY OF DUNSMUIR
 RANDY JOHNSEN
 5915 DUNSMUIR AVE
 DUNSMUIR, CA 96025

Invoice number 26293
 Date 03/08/2016

Project **0204.54 North Dunsmuir Water Main Replacements**

BALANCE IS DUE AND PAYABLE WITHIN 30 DAYS
 For Professional Services from January 31, 2016 to February 27, 2016

Task 1 - Project Management

Professional Fees

	Date	Units	Rate	Billed Amount
Managing Engineer				
Paul J. Reuter				
Engineering				
	02/24/2016	0.50	194.00	97.00
	02/25/2016	0.50	194.00	97.00
	02/26/2016	1.00	194.00	194.00
Project Coordination/Mgmt.				
	02/20/2016	1.50	194.00	291.00
Subtotal		3.50		679.00

Eng. Tech. 3

Garrett A. Taylor
 Special Services

	02/08/2016	0.50	114.00	57.00
	02/10/2016	0.50	114.00	57.00
Subtotal		1.00		114.00

Phase subtotal **793.00**

Task 7 - Permitting

Professional Fees

Senior Engineer
 Keith P. Krantz
 Correspondence

	Date	Units	Rate	Billed Amount
	02/03/2016	0.50	167.00	83.50
	02/04/2016	0.75	167.00	125.25

Process CEQA documentation to City

CLEMENS WASTE REMOVAL, LLC

P.O. BOX 12
 450 SOUTH 2ND ST.
 DUNSMUIR, CA 96025

Invoice

Date	Invoice #
3/15/2016	2100

Bill To
CITY OF DUNSMUIR 5915 DUNSMUIR AVE. DUNSMUIR, CA 96025

P.O. No.	Terms	Project
	Due on receipt	ROLL OFF

Item	Quantity	Description	Rate	Serviced	Amount
023 02		COD 20 YD. weight/dump fees	225.00 521.55	2/23/2016	225.00 521.55

Purchase Order
 Vendor # 6305 Date 3/15/16
 Account No. 25-200-7200 Amount 746.55

 Approved By Total _____

Your garbage is our bread and butter. **Total** \$746.55

Phone #	Fax #
(530) 235-2984	(530) 235-4117



Invoice

Invoice Number: 0259498-IN

Invoice Date: 3/8/2016

Salesperson: 0001

Customer Number: 0911836

Sold To:

CITY OF DUNSMUIR
5915 DUNSMUIR AVENUE
DUNSMUIR, CA 96025
(530) 235-4822

Ship To: 2002

CITY OF DUNSMUIR
5902 DUNSMUIR AVENUE
DUNSMUIR, CA 96025-50
(530) 235-4822

Customer P.O.	Truck #	Driver	Terms	Order Date	Order Number:	BOL #		
	0083	KEITH	NET 30	3/8/2016	0259498	BOL# 203274		
Item Number		Unit	Ordered	Shipped	Back Ordered	Price	Amount	
0402	KEROSENE DYED-HEATING OIL	GAL	81.500	81.500	0.000	2.2131	180.37	
Whse: 255								
/MSINSKERO	DELIVERY SURCHARGE		180.320	180.320	0.000	0.0080	1.44	
Fuel Tax Recap								
				FEDERAL UST - KERO		0.00100	0.08	
				OIL SPILL RECOVERY - KERO		0.00190	0.15	

Purchase Order
 Vendor # 6950 Date 3/25/16
 Account No. 10-514-7730 Amount 195.68

 Approved By Total _____

Net Invoice: 182.04
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 13.64
 Invoice Total: 195.68

CORPORATE OFFICE
6920 LOCKHEED DRIVE
REDDING, CA 96002

PO BOX 492200
REDDING, CA 96049-2200

(530) 221-2588
FAX (530) 221-2579
(800) 655-4427



Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

INVOICE
Page 1 of 1

Cust. No. CAYRE0076
Cust. P.O.
Job No. RON
Contract No. 7-11-51-01

For billing questions
1015 S. Main Street
YREKA, CA 96097

Invoice Date
03/04/2016

Invoice No.
CAYRE4953
Invoice Total
42.98 USD

Phone 530-842-5941
Fax 530-842-5986

Due Date
04/03/2016

Sold To

0006382 01 AB 0.413 **AUTO TO 3 1016 96025-2-06382


CITY OF DUNSMUIR
5915 DUNSMUIR AVE
DUNSMUIR, CA 96025-2355



Ship To
CITY OF DUNSMUIR
5915 DUNSMUIR AVE
DUNSMUIR, CA 96025-2355

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1	1	1	0	Wht Eng Grade Rflectv	NHUB1000	1014662	1,998.7500	19.99 T Y
2	1	1	0	Blu Eng Grade Rflectv	120187107	1014664	1,998.7500	19.99 T Y

*File # 102
Tape*

Purchase Order
Vendor # 9303 Date 3/25/16
Account No. 20-000-7830 Amount 42.98

Approved By Total _____

Received By

Tax Exemption

Comments

Contact: DEFAULT

Subtotal	39.98
Shipping & Handling	0.00
CA State Tax	2.50
County Tax	0.50
City Tax	0.00
Total	42.98

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.



INVOICE

Invoice #
11546

Date
3/1/2016

P.O. Box 3512 • Visalia, CA 93278-3512
(800) 558-1326 • (559) 627-1327 Fax

Bill To:

City of Dunsmuir/ Wastewater
5915 Dunsmuir Ave.
Dunsmuir, Ca 96025

Ship To:

City of Dunsmuir/ Wastewater
5915 Dunsmuir Ave.
Dunsmuir, Ca 96025
Attn. Ron

P.O. Number	Terms	Rep	Account #	Ship	Shipping Met...
Ron	Net 30	MM	5160	3/1/2016	Truck

Qty	Item Code	Description	Price Each	Amount
55	320055 SH	Float Away/ Citrus Floating Degreaser Shipping	44.00 115.00	2,420.00T 115.00
<p>Purchase Order</p> <p>Vendor # <u>1923</u> Date <u>3/25/16</u></p> <p>Account No. <u>20-000-7840</u> Amount <u>2,716.50</u></p> <p>Approved By Total _____</p>				
			Subtotal	\$2,535.00
			Sales Tax (7.5%)	\$181.50
			Total Invoice	\$2,716.50
			Balance Due	\$2,716.50

Thank you for your business.



Ann Powers
Barbara Cross
Arlene Dinges

American Planning Association
**California Chapter
Sacramento Valley**
Making Great Communities Happen
<http://www.svsapa.org/>

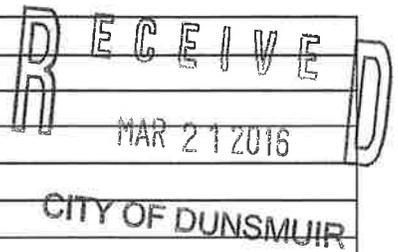
PLANNING COMMISSIONER TRAINING WORKSHOP

The Sacramento Valley Section of the American Planning Association is pleased to announce a Planning Commission Training Workshop.
*Open to Planning Commissioners, Appointed Officials,
and the public within the Sacramento Valley.*

The Workshop will be held on:
Saturday, April 16, 2016
9:00 am to 3:00 pm
West Sacramento Community Center
(1075 West Capitol Avenue, West Sacramento)
Cost \$25 x 3

[registration cost covers coffee and light breakfast in the morning, lunch and afternoon cookies]

Time	Topic
9:00 am	Welcome and Introductions
10:00 am	Module 1: Procedural Basics <ul style="list-style-type: none"> • Planning Overview • Commissioner Conduct • Decision-Making Process
10:30 am	Module 2: The General Plan <ul style="list-style-type: none"> • General Plan Basics • Housing Element • Zoning and Implementation
11:30 am	Module 3: California Environmental Quality Act (CEQA)
12:30 pm	Lunch and Networking (provided by APA-SVS)
1:00 pm	Keynote Speaker: Planning for Healthy Communities
1:30 pm	Module 4: Quality & Sustainable Urban Design <ul style="list-style-type: none"> • Urban Design • Sustainability
3:00 pm	Adjourn



WORKSHOP REGISTRATION

There are two ways to register:

- 1. Register on-line at:**
<https://www.eventbrite.com/e/planning-commissioner-training-workshop-tickets-22119445858>
Please note that a surcharge applies for on-line registration.

- 2. Make payments directly:**
By check: please make checks payable to "SVS-APA" and mail payment to:
Elaine Sledge, SVS-APA account manager
P.O. Box 1794, Fair Oaks, CA 95628

By credit card: call/email Elaine Sledge at 916-234-9329 or elaine@business-svcs.com⁴⁹

Sacramento Valley APA

We are a professional community of land use and natural resource planners, planning commissioners, students, and those in related professions who support planning, building, and maintaining great communities.



**S.C.A.T.
SISKIYOU COUNTY
ARSON TEAM
P.O. BOX 128
YREKA, CA 96097**

March 17, 2016

Chief Dan Padilla
Dunsmuir CFD
5902 Dunsmuir Avenue
Dunsmuir, CA 96025

Dear Chief Padilla:

On February 17, 2016, the members of SCAT voted to increase the SCAT dues from \$25 per year to \$75 per year. These fees are used to provide continuing education and training for SCAT investigators. The fees also cover the cost of items used for evidence collection and processing.

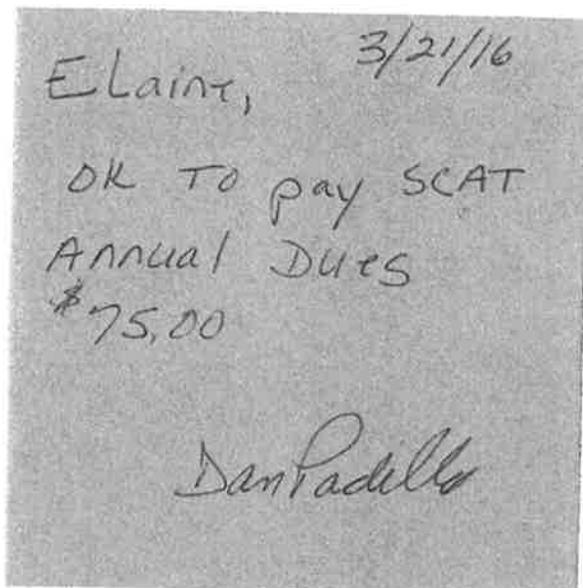
The 2016 SCAT dues in the amount of \$75 are now due. Please make the check payable to Siskiyou County Arson Team and remit to

Siskiyou County Arson Team (SCAT)
c/o California Department of Forestry & Fire Protection
Fire Captain Monte Whipple
P.O. Box 128
Yreka, CA 96097

Thank you for your continued support.

Yours truly,

Monte Whipple
Monte Whipple
Secretary/Treasurer



R E C E I V E D
MAR 21 2016

CITY OF DUNSMUIR



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER 4246 0445 5570 0511
STATEMENT DATE 03-10-2016
AMOUNT DUE \$1,858.09
NEW BALANCE \$1,858.09
PAYMENT DUE ON RECEIPT

000000092 1 SP 0.500 106481428102356 P

CITY OF DUNSMUIR
ATTN CITY MANAGER
5915 DUNSMUIR
DUNSMUIR CA 96025-2355

AMOUNT ENCLOSED
\$
Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEM
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

4246044555700511 000185809 000185809

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

CITY OF DUNSMUIR 4246 0445 5570 0511	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$1,518.59	\$339.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,858.09

NEW ACTIVITY

RANDY L JOHNSEN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
4246-0400-2074-5636 \$0.00 \$54.00 \$0.00 \$54.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-16	02-15	24430996046091265001390	MSFT * E07001UWON 800-642-7676 NV	54.00
Department: 00000 Total:				\$54.00
Division: 00000 Total:				\$54.00

DAN PADILLA **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
4246-0400-1743-6157 \$0.00 \$285.50 \$0.00 \$285.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-12	02-10	24247606042100754404379	ACTIVE911 INC 541-223-7992 OR	51.00
02-26	02-24	24906416055023467580733	DYN*DYN.COM/CHARGE 603-6684998 NH	15.00
02-29	02-25	24760626058391800209542	RODS RADIATORS INC REDDING CA	124.00
03-09	03-08	24247606068100796745028	DISPLAYS2GOCOM 401-247-0333 RI	95.50

CUSTOMER SERVICE CALL

RECEIVED
MAR 21 2016

ACCOUNT NUMBER

4246-0445-5570-0511

STATEMENT DATE

03/10/16

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE	1,518.59
PURCHASES & OTHER CHARGES	339.50
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	.00
PAYMENTS	.00
ACCOUNT BALANCE	1,858.09

AMOUNT DUE

1,858.09

**SEND BILLING INQUIRIES TO:
CITY OF DUNSMUIR**

U.S. Bank National Association
C/O U.S. Bancorp Purchasing Card Program
P.O. Box 6335
Fargo, ND 58125-6335

INVOICE

RETURN THIS PORTION
WITH PAYMENT

PAGE

1



MT SHASTA CO.
P O BOX 1717
MT SHASTA, CA 96067-1717
(530) 926-5862

INVOICE NUMBER: 0890906-IN

INVOICE DATE: 3/17/2016

SALESPERSON:

SALES TAX CODE:

CHECK

CUSTOMER No.: 04-1018843

CITY OF DUNSMUIR
5915 DUNSMUIR AVE
DUNSMUIR, CA 96025

SHIP VIA: 144
TERMS: NET 10 DAYS

CODE	DESCRIPTION	QUANTITY	PRICE	AMOUNT
PROPANE02	COMMERCIAL FUEL	178.5	1.969	351.47
/60	REGULATORY COMPLIANCE FEE			5.25
/61	FUEL SURCHARGE			3.25

RECEIVED
MAR 21 2016

CITY OF DUNSMUIR

SN: 5HC00872/5714 DUNSMUIR AVE
LIBRARY TANK

Net Invoice: 359.97

Sales Tax: 26.36

INVOICE TOTAL

386.33

TERMS: NET 10 DAYS FROM THE DELIVERY AND/OR SERVICE INVOICE DATE. VAPOR METERS ARE DUE AND PAYABLE IN FULL 15 DAYS FROM THE CLOSE OF THE BILLING CYCLE. Failure to pay the full account balance on said delivery, service or vapor meter due date will result in default and the assessment of a FINANCE CHARGE and or RE-BILLING FEE will be applied. The assessment fee shall be equal to the greater of 1-1/2% (18% ANNUM) per month of the past due balance or \$2.00 per month.



INVOICE NUMBER	CUSTOMER	PAGE
1159549	409984	1 of 1

3995 OLD 44 DRIVE
REDDING, CA 96003-0000

R E C E I V E D
MAR 18 2016

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

Please contact with Questions: 916-381-6100

FERGUSON ENTERPRISES INC 1423
DBA GROENIGER & COMPANY
PO BOX 740827
LOS ANGELES, CA 90074-0827

CITY OF DUNSMUIR

SHIP TO:

7775 1 MB 0.439 E0120X I0191 D1667801797 P3166340 0001:0001



CITY OF DUNSMUIR
5915 DUNSMUIR AVE
DUNSMUIR CA 96025-2355

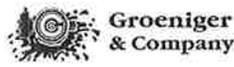
SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1425	1425	CA47	1/8 RR GASKT MATL	425	1/8 RR GASKT MATL	03/14/16	53710
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
1	1	SP-V1/8RR3'X3'GASK	Have you visited our Ferguson.com 3'X3' 1/8 THICK RR GASKT MATL		36.290	EA	36.29
				INVOICE SUB-TOTAL			36.29
				FREIGHT			13.05
				TAX	Siskiyou		2.72
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							

Thank you for your business



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$52.06
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.



3995 OLD 44 DRIVE
REDDING, CA 96003-0000

R E C E I V E D
MAR 18 2016

Please contact with Questions: 916-381-6100

CITY OF DUNSMUIR

INVOICE NUMBER	CUSTOMER	PAGE
1159532	409984	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON ENTERPRISES INC 1423
DBA GROENIGER & COMPANY
PO BOX 740827
LOS ANGELES, CA 90074-0827

7230 1 MB 0.439 E0039X I0059 D1666310375 P3164409 0001:0001



CITY OF DUNSMUIR
5915 DUNSMUIR AVE
DUNSMUIR CA 96025-2355

SHIP TO:

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1425	1425	CA47	4" BELL REST DIP	425	4" BELL REST DIP	03/10/16	53706

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	R611480	4 611 DC BELL JT REST DI	63.620	EA	63.62
			Have you visited our Ferguson.com website? Log on today!			
			INVOICE SUB-TOTAL			63.62
			FREIGHT			34.23
			TAX	Siskiyou		4.77

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Thank you for your business



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$102.62
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

CITY OF DUNSMUIR

Shipped To:
CITY OF DUNSMUIR
5915 DUNSMUIR AVE
DUNSMUIR CA 96025-2355

Page No. 1 of 2
Invoice # 506725
Invoice Date 03/15/16
Purchase Order 03/14/16
Account # 576965

ORIGINAL

Customer Service

Call us with any questions at

1-877-969-6629

MDG2005 00002774 1 MB 0439 Q9231S



CITY OF DUNSMUIR 86
5915 DUNSMUIR AVE
DUNSMUIR CA 96025-2355

002774

Visit Our Web Site
at
www.officemaxworkplace.com

Table with columns: Loc, Order Date, Ship Date, Ordered By, Shipped Via, Shipping Terms - FOB, Federal I.D.

Detail

Main table with columns: Qty, Unit, Product Code, Description, Price Per Unit, Amount. Includes items like PHONE#, TI-1795SV, and FILE FLDR.

See www.officemaxworkplace.com for return information and other terms and conditions... 0 W4 00 W-F 888

Our W-9 is available at http://about.officemax.com/html/officemax_company_facts.shtml

Sold To:

CITY OF DUNSMUIR
5915 DUNSMUIR AVE
DUNSMUIR CA 96025-2355

86 Send Payment To:
OfficeMax
75 REMITTANCE DR #2698
CHICAGO, IL 60675-2698

Account # 576965
Invoice # 506725
Invoice Date 03/15/16
Payment Terms NET 20 DAYS
Invoice Amount 51.73
Payment Due 04/04/16



Customer Service
Call us with any questions at
1-877-969-6629

Shipped To:
CITY OF DUNSMUIR
5915 DUNSMUIR AVE
DUNSMUIR CA 96025-2355

ORIGINAL
Page No. 1 of 1
Invoice # 506935
Invoice Date 03/15/16
Purchase Order 03/14/16
Account # 576965

MDG2005 00002773 1 MB 0439 Q9231S



CITY OF DUNSMUIR 86
5915 DUNSMUIR AVE
DUNSMUIR CA 96025-2355

002773

Visit Our Web Site
at
www.officemaxworkplace.com

Loc	Order Date	Ship Date	Ordered By	Shipped Via	Shipping Terms - FOB	Federal I.D.
85	03/14/16	03/15/16	JULIE ISKRA	UPSL	PREPAID	34-1573735

Detail

Qty.	Unit	Product Code	Description	Price Per Unit	Amount
2	EA	K3 264005V04	PHONE#(530)235-4822 E#100 ORG VERT/5 CONTEMP BK	17.49& EA	34.98
				MDSE AMOUNT	34.98
				SALES TAX	2.63
				LOCAL - S & H CHARGED	9.68
				S & H ALLOWED	9.68
Payment Due 04/04/16				TOTAL DUE	37.61

See www.officemaxworkplace.com for return information and other terms and conditions...

0 W4 00 WIN 888

Our W-9 is available at http://about.officemax.com/html/officemax_company_facts.shtml

Sold To:

CITY OF DUNSMUIR
5915 DUNSMUIR AVE
DUNSMUIR CA 96025-2355

86 **Send Payment To:**
OfficeMax
75 REMITTANCE DR #2698
CHICAGO, IL 60675-2698

Account # 576965
Invoice # 506935
Invoice Date 03/15/16
Payment Terms NET 20 DAYS

Invoice Amount 37.61
Payment Due 04/04/16

Gold Nugget Printing

Print Mail Center

OFFSET, DIGITAL, WIDE
FORMAT PRINTING,
BANNERS, PROMOTIONAL
ITEMS, LAMINATING &
MAILING SERVICES

INVOICE

DATE:	INVOICE #:
3/11/2016	41518

BILL TO:

CITY OF DUNSMUIR
5915 DUNSMUIR AVE
DUNSMUIR, CA 96025

**PAY FROM THIS INVOICE;
NO STATEMENT WILL BE SENT.**

P.O.# / NAME:	TERMS:	PMT DUE DATE:	REP:	SHIP VIA:
J. ISKRA	NET 15 DAYS	3/26/2016	MIKE	LOCAL DELIVERY
QTY:	DESCRIPTION:	ITEM CODE:	AMOUNT:	
1,000	BUSINESS CARDS - POCZOBUT	Sales	95.60	T

R E C E I V E D
MAR 18 2016

CITY OF DUNSMUIR

Subtotal:	\$95.60
Sales Tax: (7.5%)	\$7.17
Total:	\$102.77
Payments / Credits:	\$0.00

RECEIVED BY: _____

BALANCE DUE: \$102.77