

# CITY OF WILLIAMS

## *City Council Agenda*

810 E Street/P.O. Box 310, Williams, CA 95987

CITY COUNCIL  
COUNCIL CHAMBERS  
WEDNESDAY, SEPTEMBER 16, 2020  
OPEN SESSION  
6:00 PM

### NOTE

**This meeting is being agendized to allow staff and the public to participate in the meeting via teleconference, pursuant to the Governor's Executive Order N-29-20 dated March 17, 2020.**

**Executive Order N-29-20 authorizes local legislative bodies to hold public meetings via teleconference and to make public meetings accessible telephonically to all members of the public and staff in effort to observe Social Distancing Recommendations.**

**Balancing the health risks associated with COVID-19, while appreciating the public's rights to conduct the peoples' business in a transparent and open manner, comments and questions may be submitted in writing for City Council's consideration by sending them to the City Clerk at [mpineda@cityofwilliams.org](mailto:mpineda@cityofwilliams.org). To allow for adequate review, please submit written questions or comments prior to 4:00 p.m. on Wednesday, September 16th.**

**Members of the public are encouraged to participate in the teleconference.**

**You can participate via Zoom: Join Zoom Meeting**

**<https://zoom.us/j/97124559268?pwd=QTZScUFIMEk5dUIxOE5zaFFZWTJsdz09>**

**Meeting ID: 971 2455 9268  
Passcode: 6URGMv**

**Or you can also listen to the meeting and participate by dialing the teleconference number below:**

**Phone: 1-877-853-5247 US Toll-free  
Meeting ID: 971 2455 9268  
Passcode: 6URGMv**



A. ROLL CALL

B. PLEDGE OF ALLEGIANCE

C. PUBLIC COMMENT

This is an opportunity for members of the public to address the City Council on any matter of interest to the public that is *not* on the agenda. Please note that public comment will also be taken on each agenda item at the time it is presented.

D. WRITTEN COMMUNICATIONS

1. Receive letter from Recology regarding Waste Collection Rate Increases effective January 1, 2021.

E. CONSENT

*These items are routine in nature and will be approved by a single action unless an individual Council Member or member of the public requests an item be removed from the consent calendar for special consideration.*

2. Approve the Minutes of the special meeting of July 15, 2020.

F. OLD BUSINESS

3. Receive Treasurer's Investment Report and Monthly Register for July 2020.

G. NEW BUSINESS

4. Consider providing financial support for food giveaway.

REPORTS

1. City Attorney

H. COUNCIL REPORTS AND COMMITTEE UPDATES

1. Council Member Troughton, Jr.
2. Council Member Jauregui
3. Council Member Mendoza
4. Council Member Singh
5. Council Member Sellers, Jr.



I. STAFF GENERAL REPORTS AND DISCUSSION

1. City Administrator
2. Police Chief
3. Fire Chief
4. City Planner
5. City Engineer
6. Finance Director

J. CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS (Gov't. Code Sec. 54957.6)  
Agency designated representatives: Frank Kennedy.  
Employee Organizations: Police Officers Association.

K. ADJOURNMENT

I, Mariana Pineda, City Clerk for the City of Williams, declare that the foregoing Agenda for the September 16, 2020, Regular Meeting of the Williams City Council was posted on Friday September 11, 2020, at the office of the City of Williams, 810 E St., Williams, California, 95987 and was available for public review at that location.

Dated: September 11, 2020

  
Mariana Pineda, City Clerk

In compliance with the Americans with Disabilities Act, persons needing a disability-related modification or accommodation, including auxiliary aids or services, to participate in this meeting, may contact City Clerk Mariana Pineda, at (530) 473-2955, by fax at (530) 473-2445 or by email to mpineda@cityofwilliams.org at least 48 hours prior to the meeting.

2020 CITY COUNCIL MEETING SCHEDULE

January 15, 2020	April 15, 2020	July 15, 2020	October 21, 2020
February 19, 2020	May 20, 2020	August 19, 2020	November 18, 2020
March 18, 2020	June 17, 2020	September 16, 2020	December 16, 2020

DEPARTMENT TELEPHONE NUMBERS

Building	(530) 473-5389	Police	(530) 473-2661
Code Enforcement	(530) 473-2533	Public Works	(530) 473-2519
Finance	(530) 473-2982	Swimming Pool	(530) 473-2603
Planning	(530) 473-2955	Utility Billing	(530) 473-5380

Compliance with Government Code Section 54957.5

Public records, including writings related to an agenda item for an open session of a regular meeting of the City Council of the City of Williams that are distributed less than 72 hours before the meeting, are available for public inspection during normal business hours at Williams City Hall located at 810 E Street, Williams, California 95987.



**CITY OF WILLIAMS**  
***City Council***  
***Agenda Report***

DATE: September 16, 2020

ITEM: 1.

CATEGORY: Communications

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**SUBJECT: WRITTEN COMMUNICATIONS**

**SUMMARY:**

Attached are written communications received for the following:

- Letter from Recology regarding Waste Collection Rate Increases effective January 1, 2021.

**RECOMMENDATION:**

No action is required. Information only

Reviewed and Submitted by: Frank Kennedy, City Administrator







August 18, 2020

Frank Kennedy  
City Administrator  
P.O. Box 310  
Williams, CA 94533

RE: Waste Collection Service Rate Increases Effective January 1, 2021

Dear Mr. Kennedy:

Please accept this letter and supporting documentation as our written request for a rate increase to the annual change in consumer price index and other expenses per Article 10 of our agreement for 2017 for residential, commercial, and debris box services.

The rate adjustment formulas consist of three components; the base rate component which increased 1.6%, the fuel component which decreased 6.90%, and the disposal component which increased 2.6%. The supporting schedules (pages 4 to 9) show how the increases to the individual rate component are applied to current rate.

The residential rate adjustment formula results in a 1.7% increase, which equates to a \$0.59 increase per month for 96-gallon service. Commercial rates are also increasing 1.7% above the current rates. Debris box hauling services are increasing 0.9%, 2.6% for the debris box disposal charges, and 1.6% for demurrage, and miscellaneous debris box charges.

The new rates will become effective January 1, 2021.

Sincerely,

A handwritten signature in black ink, appearing to read 'D. Shea', is written over a horizontal line.

Recology Butte Colusa Counties  
Daniel P. Shea  
General Manager

CC: David Adler  
Wayne Moeller  
Andres Corneliuz

**Exhibit A**

**City of Williams  
Recology Butte Colusa Counties  
Rate Components  
Thirteenth Year of Agreement  
January 1, 2021- December 31, 2021**

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	Rate Component			
	Base Rate	Fuel	Transfer Station	Total
<b>Single Family Residential Rates</b>				
1 x 96 - gallon Toter 1 time per week	\$ 16.81	\$ 1.36	\$ 17.16	\$ 35.33
<b>Note: Upgraded Service - Single Family Residential Rates, above, include a 64-gallon recycling cart and a 96-gallon yard waste cart in addition to the 96-gallon garbage container for a weekly garbage collection program, a bi-weekly recycling program and a bi-weekly yard waste collection program.</b>				
<b>Commercial &amp; Multi-Family Residential Bin Rates</b>				
1 x 1.5 cubic yard 1 time per week	\$ 44.51	\$ 3.54	\$ 45.35	\$ 93.40
1 x 1.5 cubic yard 2 times per week	66.72	5.30	68.01	140.03
1 x 1.5 cubic yard 3 times per week	88.95	7.10	90.67	186.72
1 x 2.0 cubic yard 1 time per week	\$ 59.29	\$ 4.73	\$ 60.46	\$ 124.48
1 x 2.0 cubic yard 2 times per week	88.98	7.10	90.67	186.75
1 x 2.0 cubic yard 3 times per week	133.47	10.63	136.02	280.12
1 x 3.0 cubic yard 1 time per week	\$ 88.98	\$ 7.10	\$ 90.67	\$ 186.75
1 x 3.0 cubic yard 2 times per week	133.47	10.63	136.02	280.12
1 x 3.0 cubic yard 3 times per week	177.93	14.17	181.35	373.45
1 x 4.0 cubic yard 1 time per week	\$ 118.63	\$ 9.44	\$ 120.91	\$ 248.98
1 x 4.0 cubic yard 2 times per week	177.93	14.17	181.35	373.45
1 x 4.0 cubic yard 3 times per week	237.23	18.91	241.80	497.94
1 x 6.0 cubic yard 1 time per week	\$ 177.93	\$ 14.17	\$ 181.35	\$ 373.45
1 x 6.0 cubic yard 2 times per week	266.90	21.25	272.05	560.20
1 x 6.0 cubic yard 3 times per week	355.84	28.34	362.71	746.89
1 x 8.0 cubic yard 1 time per week	\$ 79.99	\$ 6.38	\$ 81.55	\$ 167.92
1 x 8.0 cubic yard 2 times per week	125.48	9.99	127.90	263.37
1 x 8.0 cubic yard 3 times per week	161.45	12.86	164.54	338.85
1 x 8.0 cubic yard 4 times per week	200.26	15.96	204.10	420.32
1 x 8.0 cubic yard 5 times per week	235.28	18.74	239.79	493.81
1 x 8.0 cubic yard 6 times per week	273.93	21.80	279.18	574.91
<b>Commercial Toters:</b>				
1 x 96 - gallon Toter 1 time per week	\$ 16.81	\$ 1.36	\$ 17.16	\$ 35.33
1 x 96 - gallon Toter 2 times per week	35.33	2.83	36.01	74.17
2 x 96 - gallon Toter 1 time per week	33.64	2.68	34.29	70.61
2 x 96 - gallon Toter 2 times per week	70.69	5.64	72.04	148.37
<b>Residential Clean-Up Bins</b>				
1 x 2.0 cubic yard Standard Bin				
Minimum Delivery	\$ 24.00	\$ 1.93		\$ 25.93
Minimum Disposal Fee			16.96	16.96

**Exhibit A**  
**City of Williams**  
**Recology Butte Colusa Counties**  
**Rate Components**  
**Thirteenth Year of Agreement**  
**January 1, 2021- December 31, 2021**

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	Rate Component			
	Base Rate	Fuel	Transfer Station	Total
<b>Demolition &amp; Construction Debris Box Rates</b>				
Service & Disposal fees to be billed to customer directly by Recology Butte Colusa Counties				
<u>Rates are per Haul only and do NOT include disposal fee. Disposal cost will be added to the rates noted below. See "Per Ton Disposal Charge", below, for disposal rate component.</u>				
1 x 20 cubic yard				
Delivery	\$ 235.69	\$ 18.95		\$ 254.64
Each Subsequent Emptying	188.59	15.16		203.75
1 x 30 cubic yard				
Delivery	\$ 288.07	\$ 23.15		\$ 311.22
Each Subsequent Emptying	230.46	18.55		249.01
1 x 40 cubic yard				
Delivery	\$ 329.94	\$ 26.51		\$ 356.45
Each Subsequent Emptying	263.95	21.23		285.18
1 50 cubic yard Service Not Available				
Delivery				
Each Subsequent Emptying				
Above rates are for level-full containers.				
Weight Limit: 10 tons net (Legal Limit)				
Monthly Rental Charge (for any container not emptied at least once in the month)	\$ 108.55			\$ 108.55
Priority Service Surcharge (Applies when customer insists on "same day" service. Service days are Monday through Friday.	\$ 94.07			\$ 94.07
Disposal (Tonnage) Charge of (currently at):			\$ 118.97	\$ 118.97

**City of Williams  
 Recology Butte Colusa Counties  
 Rate Increase Calculation Components  
 Thirteenth Year of Agreement  
 January 1, 2021 - December 31, 2021**

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Calculations:	Round to nearest	0.001
Rate Results	Round to nearest	0.010

**Calculation 1 - Base Rate**

**Basis** - Art. 10.1 - CPI Adjustments: BLS -CPI Pacific Cities & U.S. City Average, June, All Items Indexes, All Urban Consumers (CPI-U), San Francisco-Oakland-Hayward

Current Index	June 2020	300.032
Base Index	June 2019	<u>295.259</u>
		4.773
		1.60%
Increase Factor:		<b>1.0160</b>

**Calculation 2 - Fuel Component**

**Basis** - Art. 10.2 - Annual percentage change in fuel base rates. Calculate as the average over the 12-month period ending June 30 of each year from the current [first year of agreement] rate of \$2.80 per gallon.

		Cents per Gallon
Current Index	August 1, 2019 - July 31, 2020	<u>3.66</u>
Base Index	August 1, 2018 - July 31, 2019	<u>3.93</u>
		(0.27)
		-6.90%
Increase Factor:		<b>0.9310</b>

**Calculation 3 - Transfer Station Component**

**Basis** - Art. 10.2 - Annual percentage change in transfer station base rates base rates. Adjust based on the annual percentage change in transfer station gate base rate from the current rates (calculated as the average over the 12 month period ending on July 31 of each year).

Current Index	August 1, 2019 - July 31, 2020	\$103.28
Base Index	August 1, 2018 - July 31, 2019	<u>100.65</u>
	Increase / (Decrease)	2.63
	Percent Increase / (Decrease)	2.60%
Increase Factor:		<b>1.0260</b>

**City of Williams**  
**Recology Butte Colusa Counties**  
**Rate Increase Calculation Components**  
**Average 12-month Fuel Price Component**  
**Source: U.S. Dept of Energy, Monthly On-Highway Diesel Prices**  
**California**  
**Thirteenth Year of Agreement**  
**January 1, 2021 - December 31, 2021**

<b>Fuel Price Basis - Fifteenth Year of Agreement</b>
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Mo	Month	August 1, 2018 to July 31, 2019	Rate Year August 1, 2019 to July 31, 2020	January 1, 2021 to December 31, 2021
1	August	3.940	3.906	
2	September	3.973	3.923	
3	October	4.086	3.985	
4	November	4.018	4.003	
5	December	3.858	3.902	
6	January	3.753	3.873	
7	February	3.734	3.787	
8	March	3.789	3.601	
9	April	3.953	3.283	
10	May	4.128	3.182	
11	June	4.035	3.216	
12	July	3.949	3.254	
Average		3.935	3.660	
<b>Increase</b>		<b>0.345</b>	<b>(0.275)</b>	
<b>Percent Increase</b>		<b>9.60%</b>	<b>-7.00%</b>	<b>-6.90%</b>

**Fuel Price - Twelfth Year of Agreement**

Fuel Price Basis - (From above)	3.935
Increase / (Decrease)	(0.275)
Fuel Price	3.660
Fuel Price Rate (Rounded to near	<u><u>3.660</u></u>

**City of Williams**  
**Recology Butte Colusa Counties**  
**Rate Increase Calculation Components**  
**Average 12-month Gate Rate**  
**Source: Actual Gate Rate - Maxwell Transfer Station**  
**Thirteenth Year of Agreement**  
**January 1, 2021 - December 31, 2021**

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<b>Transfer Station Component - Twelfth Year of Agreement</b>
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Mo	Month	August 1, 2017 to July 31, 2018	August 1, 2018 to July 31, 2019	August 1, 2019 to July 31, 2020	For Rate Year January 1, 2020 to December 31, 2020
1	August	\$90.93	\$92.89	\$95.39	
2	September	90.93	92.89	95.39	
3	October	90.93	92.89	95.39	
4	November	90.93	92.89	95.39	
5	December	90.93	92.89	95.39	
6	January	90.93	92.89	95.39	
7	February	90.93	92.89	95.39	
8	March	90.93	92.89	95.39	
9	April	90.93	92.89	95.39	
10	May	90.93	92.89	95.39	
11	June	90.93	92.89	95.39	
12	July	92.89	95.39	97.17	
<b>Average</b>		<b>\$91.09</b>	<b>\$93.10</b>	<b>\$95.54</b>	
<b>Percent Increase</b> (Rounded to 3 decimal places)		<b>1.90%</b>	<b>2.20%</b>	<b>2.70%</b>	
Franchise Fee (%)		7.50%	7.50%	7.50%	
Franchise Fee (\$)		\$7.39	\$7.55	\$7.74	
<b>Transfer Station</b>		<b>\$98.48</b>	<b>\$100.65</b>	<b>\$103.28</b>	<b>\$103.28</b>

**Note:** Per agreement language, there is a one-year lag (delay) in application of Maxwell Transfer Station Gate Rate

**City of Williams  
Recology Butte Colusa Counties  
Rate Increase Calculation  
Thirteenth Year of Agreement  
January 1, 2021 - December 31, 2021**

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			Rate Component				
			Base Rate	Fuel	Transfer Station	Total	% Incr
<b>Single Family Residential Rates</b>							
1	x	96 - gallon Total 1 time per week	\$ 16.55	\$ 1.46	\$ 16.73	\$ 34.74	
		Increase	0.26	(0.10)	0.43	0.59	
		New Rate	\$ 16.81	\$ 1.36	\$ 17.16	\$ 35.33	1.7%
<b>Note: Upgraded Service - Single Family Residential Rates, above, include a 64-gallon recycling cart and a 96-gallon yard waste cart in addition to the 96-gallon garbage container for a weekly garbage collection program, a bi-weekly recycling program and a bi-weekly yard waste collection program.</b>							
<b>Commercial &amp; Multi-Family Residential Bin Rates</b>							
1	x	1.5 cubic yard 1 time per week	\$ 43.81	\$ 3.80	\$ 44.20	\$ 91.81	
		Increase	0.70	(0.26)	1.15	1.59	
		New Rate	\$ 44.51	\$ 3.54	\$ 45.35	\$ 93.40	1.7%
1	x	1.5 cubic yard 2 times per week	\$ 65.67	\$ 5.69	\$ 66.29	\$ 137.65	
		Increase	1.05	(0.39)	1.72	2.38	
		New Rate	\$ 66.72	\$ 5.30	\$ 68.01	\$ 140.03	1.7%
1	x	1.5 cubic yard 3 times per week	\$ 87.55	\$ 7.63	\$ 88.37	\$ 183.55	
		Increase	1.40	(0.53)	2.30	3.17	
		New Rate	\$ 88.95	\$ 7.10	\$ 90.67	\$ 186.72	1.7%
1	x	2.0 cubic yard 1 time per week	\$ 58.36	\$ 5.08	\$ 58.93	\$ 122.37	
		Increase	0.93	(0.35)	1.53	2.11	
		New Rate	\$ 59.29	\$ 4.73	\$ 60.46	\$ 124.48	1.7%
1	x	2.0 cubic yard 2 times per week	\$ 87.58	\$ 7.63	\$ 88.37	\$ 183.58	
		Increase	1.40	(0.53)	2.30	3.17	
		New Rate	\$ 88.98	\$ 7.10	\$ 90.67	\$ 186.75	1.7%
1	x	2.0 cubic yard 3 times per week	\$ 131.37	\$ 11.42	\$ 132.57	\$ 275.36	
		Increase	2.10	(0.79)	3.45	4.76	
		New Rate	\$ 133.47	\$ 10.63	\$ 136.02	\$ 280.12	1.7%
1	x	3.0 cubic yard 1 time per week	\$ 87.58	\$ 7.63	\$ 88.37	\$ 183.58	
		Increase	1.40	(0.53)	2.30	3.17	
		New Rate	\$ 88.98	\$ 7.10	\$ 90.67	\$ 186.75	1.7%

**City of Williams  
 Recology Butte Colusa Counties  
 Rate Increase Calculation  
 Thirteenth Year of Agreement  
 January 1, 2021 - December 31, 2021**

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			Rate Component				
			Base Rate	Fuel	Transfer Station	Total	% Incr
1	x	3.0 cubic yard	\$ 131.37	\$ 11.42	\$ 132.57	\$ 275.36	
		Increase	2.10	(0.79)	3.45	4.76	
		New Rate	\$ 133.47	\$ 10.63	\$ 136.02	\$ 280.12	1.7%
1	x	3.0 cubic yard	\$ 175.13	\$ 15.22	\$ 176.75	\$ 367.10	
		Increase	2.80	(1.05)	4.60	6.35	
		New Rate	\$ 177.93	\$ 14.17	\$ 181.35	\$ 373.45	1.7%
1	x	4.0 cubic yard	\$ 116.76	\$ 10.14	\$ 117.85	\$ 244.75	
		Increase	1.87	(0.70)	3.06	4.23	
		New Rate	\$ 118.63	\$ 9.44	\$ 120.91	\$ 248.98	1.7%
1	x	4.0 cubic yard	\$ 175.13	\$ 15.22	\$ 176.75	\$ 367.10	
		Increase	2.80	(1.05)	4.60	6.35	
		New Rate	\$ 177.93	\$ 14.17	\$ 181.35	\$ 373.45	1.7%
1	x	4.0 cubic yard	\$ 233.49	\$ 20.31	\$ 235.67	\$ 489.47	
		Increase	3.74	(1.40)	6.13	8.47	
		New Rate	\$ 237.23	\$ 18.91	\$ 241.80	\$ 497.94	1.7%
1	x	6.0 cubic yard	\$ 175.13	\$ 15.22	\$ 176.75	\$ 367.10	
		Increase	2.80	(1.05)	4.60	6.35	
		New Rate	\$ 177.93	\$ 14.17	\$ 181.35	\$ 373.45	1.7%
1	x	6.0 cubic yard	\$ 262.70	\$ 22.83	\$ 265.16	\$ 550.69	
		Increase	4.20	(1.58)	6.89	9.51	
		New Rate	\$ 266.90	\$ 21.25	\$ 272.05	\$ 560.20	1.7%
1	x	6.0 cubic yard	\$ 350.24	\$ 30.44	\$ 353.52	\$ 734.20	
		Increase	5.60	(2.10)	9.19	12.69	
		New Rate	\$ 355.84	\$ 28.34	\$ 362.71	\$ 746.89	1.7%
1		8.0 cubic yard	\$ 78.73	\$ 6.85	\$ 79.48	\$ 165.06	
		Increase	1.26	(0.47)	2.07	2.86	
		New Rate	\$ 79.99	\$ 6.38	\$ 81.55	\$ 167.92	1.7%
1		8.0 cubic yard	\$ 123.50	\$ 10.73	\$ 124.66	\$ 258.89	
		Increase	1.98	(0.74)	3.24	4.48	
		New Rate	\$ 125.48	\$ 9.99	\$ 127.90	\$ 263.37	1.7%
1		8.0 cubic yard	\$ 158.91	\$ 13.81	\$ 160.37	\$ 333.09	
		Increase	2.54	(0.95)	4.17	5.76	
		New Rate	\$ 161.45	\$ 12.86	\$ 164.54	\$ 338.85	1.7%



**City of Williams  
 Recology Butte Colusa Counties  
 Rate Increase Calculation  
 Thirteenth Year of Agreement  
 January 1, 2021 - December 31, 2021**

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			Rate Component				
			Base Rate	Fuel	Transfer Station	Total	% Incr
1	8.0 cubic yard	4 time per week	\$ 197.11	\$ 17.14	\$ 198.93	\$ 413.18	
	Increase		3.15	(1.18)	5.17	7.14	
	New Rate		\$ 200.26	\$ 15.96	\$ 204.10	\$ 420.32	1.7%
1	8.0 cubic yard	5 times per week	\$ 231.57	\$ 20.13	\$ 233.71	\$ 485.41	
	Increase		3.71	(1.39)	6.08	8.40	
	New Rate		\$ 235.28	\$ 18.74	\$ 239.79	\$ 493.81	1.7%
1	8.0 cubic yard	6 times per week	\$ 269.62	\$ 23.42	\$ 272.11	\$ 565.15	
	Increase		4.31	(1.62)	7.07	9.76	
	New Rate		\$ 273.93	\$ 21.80	\$ 279.18	\$ 574.91	1.7%

**City of Williams  
 Recology Butte Colusa Counties  
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		Rate Component				
		Base Rate	Fuel	Transfer Station	Total	% Incr
<b>Commercial Toters:</b>						
1	x 96 - gallon Toter 1 time per week	\$ 16.55	\$ 1.46	\$ 16.73	\$ 34.74	
	Increase	0.26	(0.10)	0.43	0.59	
	New Rate	\$ 16.81	\$ 1.36	\$ 17.16	\$ 35.33	1.7%
1	x 96 - gallon Toter 2 times per week	\$ 34.77	\$ 3.04	\$ 35.10	\$ 72.91	
	Increase	0.56	(0.21)	0.91	1.26	
	New Rate	\$ 35.33	\$ 2.83	\$ 36.01	\$ 74.17	1.7%
2	x 96 - gallon Toter 1 time per week	\$ 33.11	\$ 2.88	\$ 33.42	\$ 69.41	
	Increase	0.53	(0.20)	0.87	1.20	
	New Rate	\$ 33.64	\$ 2.68	\$ 34.29	\$ 70.61	1.7%
2	x 96 - gallon Toter 2 times per week	\$ 69.58	\$ 6.06	\$ 70.21	\$ 145.85	
	Increase	1.11	(0.42)	1.83	2.52	
	New Rate	\$ 70.69	\$ 5.64	\$ 72.04	\$ 148.37	1.7%
<b>Residential Clean-Up Bins</b>						
1	x 2.0 cubic yard Standard Bin					
	Minimum Delivery	\$ 23.62	\$ 2.07	\$ -	\$ 25.69	
	Increase	0.38	(0.14)	0.00	0.24	
	New Rate	\$ 24.00	\$ 1.93	\$ -	\$ 25.93	0.9%
	Minimum Disposal Fee			\$ 16.53	\$ 16.53	
	Increase			0.43	0.43	
	New Rate			\$ 16.96	\$ 16.96	2.6%

**City of Williams  
 Recology Butte Colusa Counties  
 Rate Increase Calculation  
 Thirteenth Year of Agreement  
 January 1, 2021 - December 31, 2021**

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		Rate Component				
		Base Rate	Fuel	Transfer Station	Total	% Incr
<b>Demolition &amp; Construction Debris Box Rates</b>						
Service & Disposal fees to be billed to customer directly by Norcal Waste Systems of Butte County						
Rates are per Haul only and do NOT include disposal fee. Disposal cost is will be added to the rates noted below. See "Per Ton Disposal Charge", below, for disposal rate component.						
<b>1 x 20 cubic yard</b>	<b>Delivery</b>	\$ 231.98	\$ 20.35		\$ 252.33	
	Increase	3.71	(1.40)		2.31	
	New Rate	\$ 235.69	\$ 18.95		\$ 254.64	0.9%
	<b>Each Subsequent Emptying</b>	185.62	16.28		201.90	
	Increase	2.97	(1.12)		1.85	
	New Rate	\$ 188.59	\$ 15.16		\$ 203.75	0.9%
<b>1 x 30 cubic yard</b>	<b>Delivery</b>	\$ 283.53	\$ 24.87		\$ 308.40	
	Increase	4.54	(1.72)		2.82	
	New Rate	\$ 288.07	\$ 23.15		\$ 311.22	0.9%
	<b>Each Subsequent Emptying</b>	226.83	19.92		246.75	
	Increase	3.63	(1.37)		2.26	
	New Rate	\$ 230.46	\$ 18.55		\$ 249.01	0.9%
<b>1 x 40 cubic yard</b>	<b>Delivery</b>	\$ 324.74	\$ 28.48		\$ 353.22	
	Increase	5.20	(1.97)		3.23	
	New Rate	\$ 329.94	\$ 26.51		\$ 356.45	0.9%
	<b>Each Subsequent Emptying</b>	259.79	22.80		282.59	
	Increase	4.16	(1.57)		2.59	
	New Rate	\$ 263.95	\$ 21.23		\$ 285.18	0.9%
<b>1 50 cubic yard</b>	<i>Service Not Available</i>					
	Delivery					
	Each Subsequent Emptying					

Above rates are for level-full containers.

Weight Limit: 10 tons net (Legal Limit)

**City of Williams  
 Recology Butte Colusa Counties  
 Rate Increase Calculation  
 Thirteenth Year of Agreement  
 January 1, 2021 - December 31, 2021**

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	Rate Component				
	Base Rate	Fuel	Transfer Station	Total	% Incr
<b>Monthly Rental Charge</b> (for any container not emptied at least once in the month)	\$ 106.84			\$ 106.84	
Increase	1.71			1.71	
New Rate	\$ 108.55			\$ 108.55	1.6%
<b>Priority Service Surcharge</b> (Applies when customer insists on "same day" service. Service days are Monday through Friday.)	\$ 92.59			\$ 92.59	
Increase	1.48			1.48	
New Rate	\$ 94.07			\$ 94.07	1.6%
<b>Price does not include the Per Ton Disposal (Tonnage) Charge</b> of (currently at):			\$ 115.96	\$ 115.96	
Increase			3.01	3.01	
New Rate			\$ 118.97	\$ 118.97	2.6%

CITY OF WILLIAMS  
*City Council*  
*Agenda Report*

DATE: September 16, 2020

ITEM: 2.

CATEGORY: Consent

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**SUBJECT: REGULAR CITY COUNCIL MINUTES.**

**RECOMMENDED ACTION**

It is Recommended that Council Receive and Approve the:

- Minutes of the regular meeting of July 15, 2020.

Reviewed and Submitted by: Frank Kennedy, City Administrator

Attachments: (1) Minutes



# CITY OF WILLIAMS

## *City Council Minutes*

810 E Street/P.O. Box 310, Williams, CA 95987

CITY COUNCIL  
COUNCIL CHAMBERS  
WEDNESDAY, JULY 15, 2020

OPEN SESSION  
6:00 PM

**City Council conducted this meeting in accordance with California Governor Newsom's Executive Order N-29-20.**

**CALL TO ORDER:** Mayor Sellers, Jr., called the regular and special meeting to order at 6:00 pm.

**ROLL CALL:** Council Members present, Alfred Sellers, Jr., Sajit Singh, Roberto Mendoza, Santos Jauregui and John Troughton, Jr.

**PLEDGE OF ALLEGIANCE:** Mayor Sellers, Jr., invited everyone to join him in the Pledge of Allegiance.

**PUBLIC COMMENT:**

### **WRITTEN COMMUNICATIONS**

**Receive Letter from Govern Newsom regarding the COVID19 Pandemic.**

**Receive Transmittal of LAFCO Adopted Final FY2020-2021 LAFCO Budget.**

**ACTION:** No action needed at this time.

### **CONSENT**

**Approve the Minutes of the regular meeting of June 17, 2020.**

**ACTION:** Council Member Troughton made a motion, seconded by Council Member Singh to approve the consent agenda. Motion passed 5-0 by the following roll-call vote:

**AYES:** Council Members Singh, Jauregui, Troughton, Jr., Sellers, Jr. and Mendoza.

**NOES:** None.

**ABSTAIN:** None.

**ABSENT:** None.

## **OLD BUSINESS**

### Receive Treasurer's Investment Report and Monthly Register for May 2020.

DISCUSSION: City Finance Director Rex Greenbaum summarized the monthly report and register for May 2020.

City Council Members inquired on some items on the check register.

ACTION: No action needed at this time.

### Waive the Second Reading and Adopt Ordinance 239-20, An Ordinance of the City Council of the City of Williams Regarding Zoning Map Amendment ZMA 2020-01 to a 1,600 Square Foot Portion of Property to Accommodate a Freeway-Oriented Off-Site Sign at 400 Theater Road APN 016-320-012.

DISCUSSION: City Planner Monica Stegall explained this was the second reading of Ordinance 239-20 adopting amendments to the Zoning Map and General Plan.

ACTION: Council Member Singh made a motion, seconded by Council Member Troughton Jr., to waive the second reading and adopt Ordinance 239-20. Motion passed 5-0 by the following roll-call vote:

AYES: Council Members Singh, Jauregui, Troughton, Jr., Sellers, Jr. and Mendoza.

NOES: None.

ABSTAIN: None.

ABSENT: None.

## **NEW BUSINESS**

### Make a finding that it is in the best interest of the City to dispense with the public bidding process. Authorize the City Administrator to sign a contract with Pace Engineering for the final design, bidding and awarding of construction, construction oversight, prevailing wage monitoring, funding coordinating, SCADA programming, permitting, training & start-up and O&M manual and as-built drawings (See attached proposal dated July 7, 2020). Estimated cost of this contract and project is \$781,600.

DISCUSSION: City Administrator Frank Kennedy explained, the City has been seeking funding for the Water System Improvement Project. In 2016 the City engaged PACE Engineering to complete the application and seek the grant including producing 90% of the plans. PACE Engineering is responsible for finding, seeking and securing the grant. Without PACE, the City would not be in the position to receive the \$4.8 million.

This funding will allow the City to make major improvements like filtration systems for the wells which will improve the quality of the water, but it will ensure delivery of water on a continuous basis as well. Automated meters will allow City staff to detect leaks in the system that residents are not aware of. The meters will also help staff produce accurate billing information and will free over 500 hours annually of staff time reading meters.

City Administrator, Kennedy is recommending forging the formal bidding procedures and using:



3.28.140 - Exceptions to competitive bidding—Nonpublic works projects (e)

*Purpose of bidding is otherwise accomplished:* When the city administrator determines that it is in the best interest of the city and its administrative operations to dispense with public bidding for nonpublic works projects under this chapter. Prior city council concurrence with the city administrator's determination shall be required for nonpublic works project purchases over one hundred twenty-five thousand dollars.

Council Member Troughton, Jr., asked the City Attorney if the City has the jurisdiction to have this finding and forego the bidding process. City Attorney Siprelle said that was correct.

Laurie McCollum explained that there was about \$1.2 million that was for the study phase and the other \$3.3 million would be allocated to the construction phase.

No public comment.

Council Member Singh asked if the SCADA system will be monitoring the three wells and Mr. Kennedy said it would. He said that well 10 is not currently on the SCADA system. Council Member Singh then asked if there was a reason why well 10 is not on the SCADA. Mr. Kennedy said that well 10 was always meant to be a back up and is rarely used for service.

Council Member Singh asked if in the future there will be an additional well and storage tank and if these will be on the SCADA system. Laurie McCollum said that the SCADA system will include any existing infrastructure and future. She mentioned that well 10 will be included.

City Administrator asked Laurie McCollum to please give the Council an update on well 11.

After further discussion City Council took the following action:

**ACTION:** Council Member Troughton Jr., made a motion, seconded by Council Member Singh to Make a finding that it is in the best interest of the City to dispense with the public bidding process. Authorize the City Administrator to sign a contract with Pace Engineering for the final design, bidding and awarding of construction, construction oversight, prevailing wage monitoring, funding coordinating, SCADA programming, permitting, training & start-up and O&M manual and as-built drawings (See attached proposal dated July 7, 2020). Estimated cost of this contract and project is \$781,600. Motion passed 5-0 by the following roll-call vote:

**AYES:** Council Members Singh, Jauregui, Troughton, Jr., Sellers, Jr. and Mendoza.

**NOES:** None.

**ABSTAIN:** None.

**ABSENT:** None.

Consider authorizing council members(s) to prepare and submit primary and rebuttal arguments in favor of Measure B.

**DISCUSSION:** City Administrator Kennedy explained that on June 17, 2020 Council approved three Resolutions to place a general sales tax measure on the November 3, 2020 ballot. Election Code section 9287(c) expressly allows the legislative body, or member or members of the City Council to prepare an argument for or against a City Measure.

Staffs recommendation is to designate one or two Council Members to prepare primary and rebuttal arguments in favor of the Transaction and Use Tax increase.

Council Member Singh and Council Member Troughton, Jr., volunteered to prepare the argument in favor.

**ACTION:** Council Member Mendoza made a motion, seconded by Council Member Jauregui to designate Council Member Troughton, Jr. and Council Member Singh to prepare the argument in favor of Measure B. Motion passed by the following roll-call vote:

**AYES:** Council Members Singh, Jauregui, Troughton, Jr., Sellers, Jr. and Mendoza.

**NOES:** None.

**ABSTAIN:** None.

**ABSENT:** None.

Introduce and waive the First Reading of 240-20, An Ordinance of the City Council of the City Of Williams Amending Chapter 15.04, 15.06, 15.08, 15.10, 15.12, 15.24, and 15.26 of the Williams Municipal Code, Adopting by Reference the 2019 Edition of the California Building Standards Code (California Code Of Regulations, Title 24); Incorporating the 2019 California Building Code; the 2019 California Electrical Code; the 2019 California Mechanical Code; the 2019 California Plumbing Code; the 2019 California Fire Code; the 2019 California Residential Code and the 2019 California Green Building Standards Code with Local Amendments, and (2) Set a public hearing date for consideration and adoption of the Ordinance.

**DISCUSSION:** City Administrator Frank Kennedy said every three years the California Building Standards Commission updates the California building codes. In 2019 the California Building Standards Commission published the 2019 California Building Standards Code and became effective January 1, 2020.

Staffs recommendation is to introduce and waive the first reading of Ordinance 240-20.

**ACTION:** Council Member Singh made a motion, seconded by Council Member Jauregui, to introduce and waive the first reading of Ordinance 240-20. Motion passed 5-0 by the following roll-call vote:

**AYES:** Council Members Singh, Jauregui, Troughton, Jr., Sellers, Jr., and Mendoza.

**NOES:** None.

**ABSTAIN:** None.

**ABSENT:** None.

Consider changing from At-large to By-District Elections Effective November 2022.

**DISCUSSION:** City Attorney explained to Council that in recent years a number of cities in California have been sued under the California Voting Rights Act. Typically, plaintiffs allege that the defendant City's at-large election system has resulted in racially polarized voting. The lawsuits usually request that the defendant city transition to a by-district system. In a by-district election system, a council candidate must reside within an election district that is a divisible part of the jurisdiction and is elected only by voters residing within that election district. Even though the City has not received a demand letter, the City Council can start the process to transition to by-district elections to avoid the potential risk of litigation or costs associated with the CVRA.

Mayor Alfred asked if the City would have to form districts and Mr. Kennedy said that was correct.

Council Member Troughton, Jr., said that the districts would be formed based on population. He asked if this was mandatory and City Attorney Siprelle said that it was not mandatory. Mrs. Siprelle said that if the City receives a demand letter then the City would have to do this but if a demand letter is not received then the is not required to do this. Mrs. Siprelle stated that the City of Williams has a very diverse Council and thinks it would be ironic if they were to receive a demand letter.

Council Member Jauregui asked if the City had received a demand letter and the answer is no.

Council Member Troughton, Jr., said he believes there are flaws in this. He said that in the North East part of the City there is a lot of children. They would be included in the population, but not a lot of voters and this is based on population.

City Administrator said he decided to bring this to City Council at this time because the County Office of Education seemed concerned, they are going to get a demand letter.

Council Member Singh said he had a couple of questions. He asked how much costs to hire a demographer, how often would that be changing and what if there is no one running for a certain district.

Mr. Kennedy said that is something that they are looking into.

After a lengthy discussion City Council decided to table this item.

## PUBLIC HEARING

Hold a public hearing and adopt Resolution 20-11, Resolution of the City Council of the City of Williams Approving Fiscal Year 2020-2021 Annual Levy of Assessments for Landscape and Lighting District No. 97-1.

DISCUSSION: City Finance Director Rex Greenbaum explained each year the City is required to complete the steps to approve an annual assessment in the Williams Landscape and Lighting Assessment District No. 97-1. To initiate the process City Council needs to adopt a Resolution declaring intent to levy an assessment on the District, adopt an Engineer's Report and set a public hearing.

Mayor Sellers, Jr., opened the public hearing 7:41pm.

Citizen Don Parsons asked for the amount that was saved after PG&E replaced the lighting with LED lights in the City.

City Council decided to close the public hearing at 7:pm while Mr. Greenbaum goes and gets some information.

Hold a public hearing and adopt Resolution 20-12, A Resolution of the City Council of the City of Williams certifying the list of the delinquent Recology accounts.

DISCUSSION: City Administrator explained this an annual item that Recology delivers to the City for the delinquent accounts in the City of Williams for the City Council to certify. After the list is certified it will be sent to the Colusa County Auditor.

Mayor Sellers, Jr., opened the public hearing at 7:51pm, without public comment Mayor Sellers, Jr., closed the public hearing at 7:51pm.

ACTION: Council Member Singh made a motion, seconded by Council Member Jauregui to adopt Resolution 20-12, A Resolution of the City Council of the City of Williams certifying the list of the delinquent Recology accounts. Motion passed 5-0 by the following roll-call vote:

AYES: Council Members Singh, Jauregui, Troughton, Jr., Sellers, Jr., and Mendoza.

NOES: None.

ABSTAIN: None.

ABSENT: None.

Mayor re-opened the public hearing at 7:52pm for item 10.

Mr. Greenbaum explained that the information Don Parsons had requested shows that there is not very much savings.

In 2019 the amount paid to PG&E did go down from \$24,0075.07 to \$20,317.00.

Kent Boes asked if there was a way to know what the savings was in the west side of town. Mr. Kennedy said the City didn't have that information at the time.

Mayor Sellers, Jr., closed the public hearing at 8:02pm.

ACTION: Council Member Troughton, Jr., made a motion, seconded by Council Member Mendoza, to adopt Resolution 20-11, Resolution of the City Council of the City of Williams approving Fiscal Year 2020-2021 Annual Levy of Assessments for Landscape and Lighting District No. 97-1 utilizing the West Urban Region Index. Motion passed 4-1 by the following roll-call vote:

AYES: Council Members Jauregui, Troughton, Jr., Sellers, Jr., and Mendoza.

NOES: Council Member Singh.

ABSTAIN: None.

ABSENT: None.

## REPORTS

City Attorney Siprelle – had nothing additional to report.

Mayor Pro-Tem Mendoza – had nothing to report.

Council Member Troughton, Jr. – attended Regular Meetings and met with the City Administrator, Finance Officer and Police Chief.

Mayor Sellers, Jr., - attended regular meetings.

Council Member Singh- attended regular meeting, but nothing to report.

Council Member Jauregui – nothing to report.

**STAFF GENERAL REPORTS AND DISCUSSION:**

City Administrator Kennedy- gave Council an update on what he is working on. Mr. Kennedy also gave City Council an update on the number of COVID19 cases in the County.

Police Chief Saso – had nothing to report.

Fire Chief – was absent.

City Planner Stegall- had nothing additional to report.

City Engineer- is working on getting some bids on the striping for Margurite Street and E Street.

Finance Director Greenbaum- had nothing additional to report.

**CLOSED SESSION**

Mayor Sellers, Jr., adjourned the meeting at 8:15 p.m. to close session.

**ADJOURNMENT**

At 8:34p.m., Mayor Sellers, Jr., adjourned the meeting with no reportable action.

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ALFRED SELLERS, JR., MAYOR

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Mariana Pineda, City Clerk



CITY OF WILLIAMS  
*City Council*  
*Agenda Report*

DATE: September 16, 2020

ITEM #: 3.

CATEGORY: Old Business

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**SUBJECT:** Treasurer's Investment Report and Monthly Register – July 2020

**BACKGROUND:** The attached report provides the most current information on the City's investments and the check register report for July 2020. The source of this information is provided monthly by various financial institutions. The deposits and investments as described in the attached report, comply with the City's Investment Policy.

**DISCUSSION:**

The City invests its surplus funds in various financial institutions in accordance with the City's approved investment policy. The City's surplus funds are held in the Local Agency Investment Fund which is part of a Pooled Money Investment Account (PMIA) with over 2,500 participating governmental agencies.

Based on current budget projections, the City's cash liquidity is sufficient to cover the expenditures anticipated for the next six months.

The attached report provides the most current information on the City's investments. The deposits and investments as described in the attached report, comply with the City's Investment Policy.

**RECOMMENDED ACTION:**

Staff recommends that City Council accept the monthly Treasurer's Investment and Register Reports.

Prepared and Submitted by: Rex Greenbaum, Finance Director

Attachment(s): Treasurer's Monthly Cash Summary and Check Register Reports





# CITY OF WILLIAMS

## SUMMARY OF CASH AND INVESTMENTS As of July 31, 2020

### CASH ACCOUNTS

US Bank - Business Checking	\$	107,893
US Bank - General Checking (City Treasury)	\$	776,985
<b>Total Cash</b>		<b><u>\$ 884,878</u></b>

### INVESTMENT PORTFOLIO

<u>Description</u>	<u>Interest</u>	
Local Agency Investment Fund (LAIF)	0.92%	\$ 10,051,942
<b>Total Investments</b>		<b><u>\$ 10,051,942</u></b>
<b>Cash &amp; Investments</b>		<b><u>\$ 10,936,820</u></b>

### General Fund Apportionment of Cash & Investments

Of the total Cash & Investments, the amount belonging to the General Fund was as follows:

General Fund Cash & Investment Balances		\$	3,666,678
Less Storm Drain Deficit (Fund 273)		\$	(163,161)
Less Street Deficit (Fund 290)		\$	(733,480)
<b>Total Deficits</b>		\$	<b>(896,641)</b>
<b>Net General Fund Balances</b>		<b><u>\$</u></b>	<b><u>2,770,037</u></b>

\*The Deposits and investments described above comply with the City of Williams Investment Policy adopted December 14, 2005, and reviewed annually.

### List of Reimbursable Expenditures from Check Register

\*There were no reimbursable expenditures from the monthly register

Prepared and Submitted by: Rex J. Greenbaum, Finance Director



Report Criteria:  
Journal Code Journal Code = CDA

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	GOLDEN STATE RISK MANAGEMENT	07/08/2020	44757	246,221.01
CDA	AMERICAN FIDELITY FLEX ACCOUNT	07/08/2020	44756	749.98
CDA	APPEAL-DEMOCRAT	07/08/2020	44757	67.79
CDA	ARAMARK UNIFORM SERVICES INC	07/08/2020	44758	207.52
CDA	BEELER TRACTOR COMPANY	07/08/2020	44759	825.17
CDA	CLEARLAKE LAVA INC	07/08/2020	44762	1,143.35
CDA	DERODA INC	07/08/2020	44763	485.04
CDA	DIVISION OF THE STATE ARCHITECT	07/08/2020	44764	17.60
CDA	FASTENAL	07/08/2020	44765	6.47
CDA	FRONTIER	07/08/2020	44766	2,573.65
CDA	HOBLIT MOTORS	07/08/2020	44769	847.12
CDA	MID VALLEY AUTO CARE	07/08/2020	44771	1,579.98
CDA	MT SHASTA SPRING WATER	07/08/2020	44772	73.70
CDA	OFFICE DEPOT	07/08/2020	44773	130.96
CDA	PACIFIC GAS & ELECTRIC CO	07/08/2020	44774	12,674.05
CDA	PETTY CASH - A/P	07/08/2020	44776	256.08
CDA	RAMOS OIL COMPANY, INC.	07/08/2020	44778	663.34
CDA	REFUND	07/08/2020	44779	60.00
CDA	REIMBURSEMENT	07/08/2020	44780	176.86
CDA	REIMBURSEMENT	07/08/2020	44781	259.74
CDA	REIMBURSEMENT	07/08/2020	44782	259.74
CDA	REIMBURSEMENT	07/08/2020	44783	288.96
CDA	REIMBURSEMENT	07/08/2020	44784	198.96
CDA	REIMBURSEMENT	07/08/2020	44785	259.74
CDA	REIMBURSEMENT	07/08/2020	44786	176.86
CDA	REIMBURSEMENT	07/08/2020	44787	259.74
CDA	REIMBURSEMENT	07/08/2020	44788	198.96
CDA	REIMBURSEMENT	07/08/2020	44789	198.96
CDA	REIMBURSEMENT	07/08/2020	44790	1,541.89
CDA	REIMBURSEMENT	07/08/2020	44791	259.74
CDA	REIMBURSEMENT	07/08/2020	44792	176.85
CDA	REIMBURSEMENT	07/08/2020	44793	259.74
CDA	REIMBURSEMENT	07/08/2020	44794	198.95
CDA	REIMBURSEMENT	07/08/2020	44795	198.95
CDA	REIMBURSEMENT	07/08/2020	44796	259.74
CDA	REIMBURSEMENT	07/08/2020	44797	259.74
CDA	REIMBURSEMENT	07/08/2020	44798	198.95
CDA	REIMBURSEMENT	07/08/2020	44799	88.42
CDA	REIMBURSEMENT	07/08/2020	44800	1,541.89
CDA	REIMBURSEMENT	07/08/2020	44801	1,541.89
CDA	REIMBURSEMENT	07/08/2020	44802	1,541.89
CDA	REIMBURSEMENT	07/08/2020	44803	1,541.89
CDA	REIMBURSEMENT	07/08/2020	44804	259.74
CDA	REIMBURSEMENT	07/08/2020	44805	176.86
CDA	REIMBURSEMENT	07/08/2020	44806	259.74
CDA	REIMBURSEMENT	07/08/2020	44807	259.74
CDA	Void Check	07/08/2020	44808	.00
CDA	SACRAMENTO VALLEY MUSEUM ASSOC	07/08/2020	44809	2,112.34
CDA	SANDERS TOWING	07/08/2020	44810	275.00
CDA	SORENSEN PEST CONTROL, INC.	07/08/2020	44813	210.00
CDA	US BANCORP PURCHASING CARD	07/08/2020	44817	495.00
CDA	US BANCORP PURCHASING CARD	07/08/2020	44818	2,171.11
CDA	VISION SERVICE PLAN (CA)	07/08/2020	44819	417.96
CDA	WILLIAMS FIRE PROTECTION	07/08/2020	44820	488.55

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	WILLIAMS PIONEER REVIEW	07/08/2020	44822	84.00
CDA	REIMBURSEMENT	07/08/2020	44825	66.32
CDA	ADVANCED DOCUMENT	07/22/2020	44826	120.95
CDA	ARAMARK UNIFORM SERVICES INC	07/22/2020	44829	207.52
CDA	BENNETT ENGINEERING SERVICES	07/22/2020	44830	9,801.87
CDA	BEST BEST & KRIEGER LLP	07/22/2020	44831	9,282.40
CDA	COLUSA COUNTY FARM SUPPLY, INC	07/22/2020	44833	416.46
CDA	DEPT OF CONSERVATION	07/22/2020	44834	256.04
CDA	FOUCH & SON PHARMACY	07/22/2020	44837	38.39
CDA	FRONTIER	07/22/2020	44838	683.15
CDA	JOHNSON PRINTING & DESIGN, INC	07/22/2020	44840	167.31
CDA	MT SHASTA SPRING WATER	07/22/2020	44842	39.20
CDA	MUNISERVICES, LLC	07/22/2020	44843	625.00
CDA	OFFICE DEPOT	07/22/2020	44844	433.21
CDA	PAXTON, WYATT	07/22/2020	44847	1,072.50
CDA	PRECISION BUSINESS ASSOC., INC	07/22/2020	44849	792.50
CDA	RAMOS OIL COMPANY, INC.	07/22/2020	44850	296.07
CDA	VERIZON WIRELESS	07/22/2020	44852	335.68
CDA	WILLIAMS FIRE PROTECTION	07/22/2020	44853	89,637.75
CDA	WILLIAMS HARDWARE, INC.	07/22/2020	44854	335.05
CDA	WILLIAMS PIONEER REVIEW	07/22/2020	44855	190.00
CDA	AT&T	07/22/2020	44856	373.45
CDA	COUNTY OF COLUSA	07/22/2020	44857	26,950.50
CDA	CURTIS BLUE LINE	07/22/2020	44858	1,023.62
CDA	DERODA INC	07/22/2020	44859	148.38
CDA	INLAND BUSINESS SYSTEMS	07/22/2020	44860	1.98
CDA	MT SHASTA SPRING WATER	07/22/2020	44861	62.30
CDA	OFFICE DEPOT	07/22/2020	44862	34.46
CDA	PRECISION BUSINESS ASSOC., INC	07/22/2020	44863	1,205.00
CDA	RAMOS OIL COMPANY, INC.	07/22/2020	44864	828.35
CDA	SORENSEN PEST CONTROL, INC.	07/22/2020	44865	50.00
CDA	ULINE	07/22/2020	44866	300.32
CDA	HANSFORD ECONOMIC CONSULTING	07/08/2020	44768	1,448.75
CDA	WILLIAMS FIRE PROTECTION	07/08/2020	44821	253.50
CDA	ALPHA ANALYTICAL LABORATORIES	07/08/2020	44755	91.00
CDA	ARAMARK UNIFORM SERVICES INC	07/08/2020	44758	56.86
CDA	FRONTIER	07/08/2020	44766	400.19
CDA	MARINE INDUSTRIAL TANK INC	07/08/2020	44770	3,500.00
CDA	PACIFIC GAS & ELECTRIC CO	07/08/2020	44774	6,653.44
CDA	RAMOS OIL COMPANY, INC.	07/08/2020	44778	70.59
CDA	SCP DISTRIBUTORS LLC	07/08/2020	44811	1,679.25
CDA	SORENSEN PEST CONTROL, INC	07/08/2020	44813	100.00
CDA	US BANCORP PURCHASING CARD	07/08/2020	44818	180.82
CDA	ADVANCED DOCUMENT	07/22/2020	44826	30.24
CDA	ALPHA ANALYTICAL LABORATORIES	07/22/2020	44827	55.00
CDA	ARAMARK UNIFORM SERVICES INC	07/22/2020	44829	56.86
CDA	COLUSA COUNTY FARM SUPPLY, INC	07/22/2020	44833	340.26
CDA	FRONTIER	07/22/2020	44838	131.60
CDA	OFFICE DEPOT	07/22/2020	44844	25.64
CDA	PACE ENGINEERING, INC	07/22/2020	44845	6,318.23
CDA	PICKETT'S AUTO REPAIR	07/22/2020	44848	399.72
CDA	RAMOS OIL COMPANY, INC.	07/22/2020	44850	76.34
CDA	VERIZON WIRELESS	07/22/2020	44852	327.85
CDA	WILLIAMS FIRE PROTECTION	07/22/2020	44853	802.50
CDA	WILLIAMS HARDWARE, INC.	07/22/2020	44854	20.44
CDA	ALPHA ANALYTICAL LABORATORIES	07/08/2020	44755	627.00
CDA	ARAMARK UNIFORM SERVICES INC	07/08/2020	44758	47.74

Journal	Payee or Description	Date	Check Number	Check Amount
CDA	CASELLE, INC.	07/08/2020	44760	850.00
CDA	DERODA INC	07/08/2020	44763	11.94
CDA	FRONTIER	07/08/2020	44766	280.43
CDA	PACIFIC GAS & ELECTRIC CO	07/08/2020	44774	642.97
CDA	PARKSON CORPORATION	07/08/2020	44775	310.41
CDA	QUARTZ LAMPS, INC	07/08/2020	44777	3,777.00
CDA	RAMOS OIL COMPANY, INC.	07/08/2020	44778	21.66
CDA	SHOP N SAVE MARKET	07/08/2020	44812	21.13
CDA	SORENSON PEST CONTROL, INC.	07/08/2020	44813	45.00
CDA	SPG SOLAR FACILITY X, LLC	07/08/2020	44814	22,140.87
CDA	TELEDYNE INSTRUMENTS, INC.	07/08/2020	44816	1,569.09
CDA	US BANCORP PURCHASING CARD	07/08/2020	44818	342.94
CDA	WQI	07/08/2020	44823	500.00
CDA	XYLEM WATER SOLUTIONS USA, INC	07/08/2020	44824	3,226.84
CDA	ADVANCED DOCUMENT	07/22/2020	44826	30.26
CDA	ALPHA ANALYTICAL LABORATORIES	07/22/2020	44827	605.00
CDA	ARAMARK UNIFORM SERVICES INC	07/22/2020	44829	47.74
CDA	COLUSA COUNTY FARM SUPPLY, INC	07/22/2020	44833	412.39
CDA	FASTENAL	07/22/2020	44836	28.86
CDA	FRONTIER	07/22/2020	44838	83.74
CDA	OFFICE DEPOT	07/22/2020	44844	25.64
CDA	PRECISION BUSINESS ASSOC., INC	07/22/2020	44849	1,237.50
CDA	RAMOS OIL COMPANY, INC.	07/22/2020	44850	142.02
CDA	ROBINSON ENTERPRISES, INC.	07/22/2020	44851	3,924.62
CDA	VERIZON WIRELESS	07/22/2020	44852	421.55
CDA	WILLIAMS FIRE PROTECTION	07/22/2020	44853	5,350.00
CDA	WILLIAMS HARDWARE, INC.	07/22/2020	44854	108.27
CDA	PACIFIC GAS & ELECTRIC CO	07/08/2020	44774	985.64
CDA	CITY OF WILLIAMS	07/22/2020	44832	408.64
CDA	COLUSA COUNTY FARM SUPPLY, INC	07/22/2020	44833	299.65
CDA	PACIFIC GAS & ELECTRIC CO	07/22/2020	44846	33.82
CDA	CATD EXCHANGE SERVICES	07/08/2020	44761	2,063.29
CDA	DERODA INC	07/08/2020	44763	126.79
CDA	MID VALLEY AUTO CARE	07/08/2020	44771	48.00
CDA	PACIFIC GAS & ELECTRIC CO	07/08/2020	44774	3,036.47
CDA	RAMOS OIL COMPANY, INC.	07/08/2020	44778	324.02
CDA	TAPCO	07/08/2020	44815	3,080.00
CDA	US BANCORP PURCHASING CARD	07/08/2020	44818	39.85
CDA	ALSCO-GEYER IRRIGATION INC	07/22/2020	44828	102.93
CDA	COLUSA COUNTY FARM SUPPLY, INC	07/22/2020	44833	1,143.35
CDA	DERODA INC	07/22/2020	44835	17.23
CDA	RAMOS OIL COMPANY, INC.	07/22/2020	44850	267.77
CDA	WILLIAMS FIRE PROTECTION	07/22/2020	44853	2,033.00
CDA	FRONTIER	07/22/2020	44838	46.26
CDA	JOHN BENOIT	07/22/2020	44839	5,298.80
CDA	LAW OFFICES OF P. SCOTT BROWNE	07/22/2020	44841	2,000.00
Grand Totals:				524,664.83

Report Criteria:

Journal Code: Journal Code = CDA



CITY OF WILLIAMS  
*City Council*  
*Agenda Report*

DATE: September 16, 2020

ITEM #: 4.

CATEGORY: New Business

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**SUBJECT: FINANCIAL SUPPORT FOR FOOD GIVEAWAY PROGRAM**

**BACKGROUND**

The City received a written request from Raymond Randle dated July 17, 2020 asking for financial support for his food giveaway (see attached letter). Mr. Randle attending the August City Council meeting and spoke during public comment and made his request in person.

City Council directed staff to place this item on the September City Council Agenda.

It must be noted that Mr. Randle uses 663 E Street (Odd Fellows Building) to distribute food. That address is not suitable in its current state of repairs for use or occupancy of any kind. On November 12, 2019 the City Attorney wrote Mr. Randle a Cease and Desist letter saying the building "is red-tagged and may not be occupied or used pending the issuance of a certificate of occupancy. Accordingly, you are hereby advised that any further use of the building for food storage and distribution, yard or garage sales, is strictly prohibited." See attached letter.

**FISCAL IMPACT**

Any financial assistance would come out of the General Fund. Mr. Randle was asked at the August City Council meeting to provide a budget for his request, to date we have not received his budget.

**RECOMMENDATION**

Staff recommend not providing Mr. Randle financial assistance since he is using an unsuitable building and is in direct violation of our Cease and Desist letter.

Prepared and Submitted by: Frank Kennedy, City Administrator

Attached: Raymond Randle request letter dated July 17, 2020  
Cease and Desist letter dated November 12, 2019







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**Ann M. Siprelle**  
(916) 551-2834  
ann.siprelle@bbklaw.com

November 12, 2019

Raymond Randle  
6156 Parallel Road  
Anderson, CA 96008

Re: CEASE AND DESIST –663 E Street, Williams, CA

Dear Mr. Randle:

The building located at 663 E Street, Williams, California is red-tagged and may not be occupied or used pending the issuance of a certificate of occupancy. Accordingly, you are hereby advised that any further use of the building for food storage and distribution, yard or garage sales, is strictly prohibited. Violation of this CEASE AND DESIST may result in administrative citations, criminal and/or civil enforcement, including the reimbursement of City costs and attorneys' fees.

Very truly yours,

  
Ann M. Siprelle  
of BEST BEST & KRIEGER LLP

cc: Frank Kennedy, City Administrator



# Raymond Randle

2941 East Center Street, Anderson, CA 96007

July 17, 2020

City Council, City of Williams  
City Hall  
810 E Street  
Williams, Ca 95987

Re: Williams Food Program

Dear City Council,

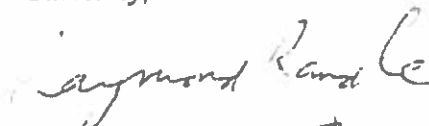
For the past few years I have conducted a food program for the families of Williams. I have provided hundreds of tons of food to over 7,000 families during this time and continue to provide for nearly 100 Williams families every two weeks.

During this time of a worldwide pandemic, the coronavirus, this food program has become more important to the families and citizens in Williams. To the hundreds of folks who have suffered lost jobs or lost income during this period, this food program has become more vital to their lives.

Running this program takes a considerable amount of resources in time, energy, gas, and utilities. I would like to request a fiscal contribution from the City to help defray the program cost and continue operating this vital food program to the families of Williams.

During this period of historic adversity, the City's support of this program will be greatly appreciated by the families of Williams and myself. I can be contacted at 530-710-0307.

Sincerely,

  
RAYMOND RANDLE 