

# AGENDA

# CITY OF PLYMOUTH

## City Council

### REGULAR MEETING

THURSDAY SEPTEMBER 26, 2024

Council Chambers  
9426 Main Street, Plymouth, California



**Marianne Akerland, Mayor**

**Michael McLaughlin, Vice Mayor**

**Doug Sim, Council Member**

**Peter Amoruso, Council Member**

**Keith White, Council Member**

**PLEASE NOTE:** The Council may take up any agenda item at any time, regardless of the order listed. Action may be taken on any item on the agenda. **Members of the public who wish to speak may be subject to a three (3) minute maximum time limit when addressing the Council, and/or the City may require speaker identification sheets be submitted to the Deputy City Clerk prior to being called upon by the Mayor to provide public comment.**





**CITY OF PLYMOUTH CITY COUNCIL  
REGULAR MEETING AGENDA  
Thursday, September 26, 2024  
6:30 PM**

In-person participation by the public is permitted. As an alternative to in-person public comment, members of the public not attending in-person may submit written comments prior to the meeting by emailing your comment to the Deputy City Clerk at [vmchenry@cityofplymouth.org](mailto:vmchenry@cityofplymouth.org) before 3:30 PM on the day of the meeting. Emailed public comments will be distributed to the City Council and made part of the official record.

**Marianne Akerland, Mayor**

Michael McLaughlin, Vice Mayor  
Douglas Sim, Council Member

Peter Amoruso, Council Member  
Keith White, Council Member

**MISSION STATEMENT**

***The City of Plymouth preserves our small-town atmosphere and provides fiscally responsible services that fulfill public needs while protecting their quality of life.***

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This meeting will be recorded. Council Chambers are wheelchair accessible. Special accommodation may be requested by contacting the Deputy City Clerk 72 hours before the meeting. **Please silence all cell phones or similar devices.**

1. **CALL TO ORDER/ROLL CALL:**
  - Roll Call
  - Pledge of Allegiance
2. **APPROVAL OF CITY COUNCIL REGULAR MEETING AGENDA OF SEPTEMBER 26, 2024**
3. **PUBLIC COMMENT:**

Under provisions of the Government Code, citizens wishing to address the Council for any matter not on the agenda may do so at this time. Please submit a completed Speaker Submittal Form to the Deputy City Clerk. Comments are limited to three minutes or less and speakers are requested to state their name and community of residence. For public comments on agenda items, speakers will be called by the Mayor at the point on the agenda when the item will be heard. The City Council is prohibited from materially discussing or acting on any item not on the agenda unless it can be demonstrated to be of an emergency nature or an urgent need to take immediate action arose after the posting of the agenda.

4. **PRESENTATIONS/PROCLAMATIONS/APPOINTMENTS: NONE**
5. **CONSENT CALENDAR ITEMS:**

All matters listed under the Consent Calendar are to be considered routine by the City Council and will be enacted by one motion in the form listed. There will be no separate discussion of these items unless, before the City Council votes on the motion to adopt, members of the Council, staff or the public request specific items to be removed from the Consent Calendar for separate discussion and action.

**5.1 CORRESPONDENCE**

**5.2 APPROVE THE REGULAR MEETING MINUTES OF SEPTEMBER 12, 2024**

**5.3 RECEIVE THE AUGUST WARRANT REGISTER**

**6. PUBLIC HEARINGS: NONE**

**7. REGULAR AGENDA ITEMS: NONE**

**8. COUNCIL/STAFF COMMUNICATIONS – Brief reports on matters of general interest**

**8.1 CITY MANAGER’S REPORT**

- **Fire Station Improvement Update**
- **Parks Grant Update**
- **Code Enforcement Update**
- **Public Works Update**

**8.2 MAYOR & COUNCIL MEMBERS’ REPORTS**

**8.3 COUNCIL REQUESTS FOR FUTURE AGENDA ITEMS**

**9. CLOSED SESSION: NONE**

**10. ADJOURNMENT**

**ADDITIONAL INFORMATION**

Public documents related to an item on the open session portion of this agenda, which are distributed to the City Council less than 72 hours prior to the meeting, shall be available for public inspection at the Deputy City Clerk’s office located in Plymouth City Hall and at the time of the meeting. Persons interested in proposing an item for the City Council Agenda should contact a member of the City Council, or the City Manager.

**NOTICE:**

*As presiding officer for this meeting, the Mayor has the authority to preserve order at all City Council meetings, to remove or cause the removal of any person from any such meeting for disruptive conduct, and to enforce the rules of the Council.*

In compliance with the Americans with Disabilities Act, if you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in this meeting, please contact the Deputy City Clerk’s Office at (209) 245-6941 prior to the meeting.

**CERTIFICATION OF POSTING OF AGENDA**

I, Victoria McHenry, Deputy City Clerk for the City of Plymouth, declare that the foregoing agenda for the September 26, 2024, Regular Meeting of the Plymouth City Council was posted and available for review on September 23, 2024, at the City Hall of the City of Plymouth, 9426 Main Street, Plymouth, California, 95669. The agenda is also available on the city website at [cityofplymouth.org](http://cityofplymouth.org).

Signed at Plymouth, California

//s//

Victoria McHenry  
Deputy City Clerk

# 3

## **PUBLIC COMMENT**



# 5.1

## CORRESPONDENCE





# 5.2





**CITY OF PLYMOUTH CITY COUNCIL**  
**REGULAR MEETING MINUTES DRAFT**  
**Thursday, September 12, 2024**  
**6:30 PM**

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- 1. **CALL TO ORDER/ROLL CALL:** Called to order 6:33pm
- COUNCIL MEMBERS PRESENT:** Marianne Akerland, Peter Amoruso, Doug Sim, Keith White
- COUNCIL MEMBERS ABSENT:** Michael McLaughlin
- STAFF/ADVISORY PRESENT:** Margaret Roberts, City Manager, Frank Splendorio City Attorney, Victoria McHenry, Deputy City Clerk, Dana Knight, Audio/Video Technician
- STAFF/ADVISORY ABSENT:** McLean Sonnenberg, City Clerk, Joyce Czerwinsky, City Treasurer

**Flag salute led by Council Member Amoruso**

**2. APPROVAL OF CITY COUNCIL REGULAR MEETING AGENDA OF SEPTEMBER 12, 2024**

A motion was made by Council Member Amoruso, second by Council Member White to approve the City Council Regular Meeting Agenda for September 12, 2024, as presented. Motion passed with a roll call vote of 4-0-1 with Vice Mayor McLaughlin absent.

**3. PUBLIC COMMENT:**

Jim Wise gave an update on Veterans Park and memorial progress. He said it was their intent to have it ready for dedication by Veteran's Day. Mr. Wise said they had a great work party finishing the fence project, with the wood donated by the Oneto family.

Bobby Carpenter wanted to introduce himself to the council. He and his family moved to Plymouth in 2018. He hopes to open a woodworking shop and gallery on Main Street in the near future.

**4. PRESENTATIONS/PROCLAMATIONS/APPOINTMENTS: NONE**

**5. CONSENT CALENDAR ITEMS:**

**5.1 CORRESPONDENCE**

**5.2 APPROVE THE REGULAR MEETING MINUTES OF AUGUST 22, 2024**

**5.3 RECEIVE AUGUST WARRANT REGISTER**

**5.4 APPROVE RESOLUTION 2024-14 APPROVING AN AMENDMENT TO THE STANDARD AGREEMENT ISSUED UNDER THE 2020 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM CORONAVIRUS RESPONSE (CDBG-CV)**

**5.5 RECEIVE A REPORT ON THE POOL FOR THE SUMMER**

**5.6 SECOND READING AND ADOPT AN ORDINANCE 2024-04 OF THE CITY COUNCIL OF THE CITY OF PLYMOUTH AMENDING CHAPTER 8.02 OF THE PLYMOUTH MUNICIPAL CODE RELATING TO BURN PERMIT REGULATIONS**

**5.7 SECOND READING AND ADOPT AN ORDINANCE 2024-05 OF THE CITY COUNCIL OF THE CITY OF PLYMOUTH AMENDING SECTION 9.06.020 OF THE PLYMOUTH MUNICIPAL CODE RELATING TO ESTABLISH PARKS AS A SMOKE-FREE ENVIRONMENTS**

**5.8 SECOND READING AND ADOPT ORDINANCE 2024-06 OF THE CITY COUNCIL OF THE CITY OF PLYMOUTH AMENDING SECTIONS 14.08.110 – 14.08.113 AND 14.08.115 – 14.08.116 OF CHAPTER 14.08 OF TITLE 14 OF THE PLYMOUTH MUNICIPAL CODE RELATING TO DISCONTINUATION OF WATER SERVICE FOR NONPAYMENT**

A motion was made by Council Member White, second by Council Member Sim to approve the consent calendar, as presented. Motion passed with a roll call vote of 4-0-1 with Vice Mayor McLaughlin absent.

**6. PUBLIC HEARINGS: NONE**

**7. REGULAR AGENDA ITEMS:**

**7.1 RECEIVE A REPORT ON THE PURPOSE AND USE OF COMMUNITY BENEFIT FUND ESTABLISHED IN THE ZINFANDEL DEVELOPMENT AGREEMENT PER**

**ORDINANCE 2012-01 ON MARCH 22, 2012**

**RECOMMENDATION: RECEIVE REPORT**

Jim Wise questioned what the monies could be used for and what kind of interest-bearing accounts they could be put in. City Manager Roberts noted that most of the City's funds are in an interest-bearing account daily. After council discussion and clarifications by City Attorney Splendorio the council noted this item was informational. City Manager Roberts also stated that she would be bringing an ordinance for the businesses downtown to be able to use the public bathrooms as their business bathroom. She said that these funds could be used to upgrade our public bathrooms to be ADA compliant.

**7.2 APPROVE THE LANDSCAPING PLAN FOR MCGEE SHARKEY PARK IMPROVEMENT PLAN**

**RECOMMENDATION: APPROVE THE LANDSCAPING PLAN**

A motion was made by Council Member White, second by Council Member Amoruso to approve the landscaping plan for the McGee Sharkey Park Improvement Plan and authorize it going out for bid. Motion passed with a roll call vote of 4-0-1 with Vice Mayor McLaughlin absent

**8. COUNCIL/STAFF COMMUNICATIONS – Brief reports on matters of general interest**

**8.1 CITY MANAGER'S REPORT**

City Manager Roberts stated the Military Order of the Purple Heart donated \$300 for added signage. They also gave Dana Knight a Purple Heart Coin for her hard work on the Purple Heart Ceremony. City Manager Roberts stated that the sprinkler issue at Zinfandel Ridge is fixed.

**8.2 MAYOR & COUNCIL MEMBERS' REPORTS**

Council Member Sim stated he would talk about the Highway 49 Trail at a later date.

Council Member White said the first Sounds of September was a success. He stated that he wanted to apologize to Don Nunn who is running for City Council because he didn't hear him say hello at the last Farmer's Market. He also congratulated all those running for office.

Mayor Akerland has been attending ACRA meetings and hopes that programs will come back to Plymouth if the community desires. Mayor Akerland shared with the council that after much reflection she would not be actively campaigning for her seat on the City Council. She does not wish to be reelected. Mayor Akerland mentioned that due to a significant family crisis that is leading her to this decision. She wanted to take this time and opportunity to raise awareness of substance abuse and mental illness. Mayor Akerland encouraged those struggling with these issues to please seek help. She thanked her colleagues, friends and City staff for their support.

Council Member White expressed his support for Mayor Akerland.

**8.3 COUNCIL REQUESTS FOR FUTURE AGENDA ITEMS**

Council Member Sim would like to see the Arroyo Ditch put back on an upcoming agenda.

Mayor Akerland would like the West Water Report added to a future agenda. She also would like to review the General Plan soon. Mayor Akerland asked if a 4-way stop was possible at the intersection of Main Street and Landrum.

**REGULAR MEETING ADJOURNMENT: 7:26 PM**

**9. CLOSED SESSION**

**9.1 CONFERENCE WITH REAL PROPERTY NEGOTIATORS** (Gov. Code § 54956.8)  
**Property:** APN NOS. 010-021-022-000, 010-021-016-000, 010-021-019-000, 010-177-028-000, 010-021-017-000, and 010-021-002-000

**Agency negotiator:** Margaret Roberts

**Negotiating parties:** Steven Prisk/Prisk Family Trust, Estey Family Living Trust, Aguirre Israel & Alonzo Teresa, Gunter Leland & Clydette, and Brown Daniel J. & Penny & Brown Meagan, and Sandy Kyles

**Under negotiation:** Price and terms of payment

**CLOSED SESSION ADJOURNMENT: 8:08 PM with no reportable action**

# 5.3





Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
-99963	E	181 PAYCHEX INC.	173.60	08/22/24	8/24		
29372	S	45 BEST BEST & KRIEGER	7311.14	08/09/24	_____	CL 2599	173.60
29373	S	69 CARBON COPY INC.	85.49	08/09/24	_____	CL 2594	7311.14
29374	S	999999 DANA KNIGHT	71.61	08/09/24	_____	CL 2600	85.49
29375	S	302 GOVOS, INC	5489.00	08/09/24	_____	CL 2629	71.61
29376	S	147 LEDGER DISPATCH	157.50	08/09/24	_____	CL 2628	5489.00
29377	S	89 MICHELE GERMAN-DAVIS	2075.00	08/09/24	_____	CL 2630	157.50
29378	S	178 PACIFIC GAS & ELECTRIC	5346.94	08/09/24	_____	CL 2623	2075.00
29379	S	251 TELPLEX COMMUNICATIONS	24.78	08/09/24	_____	CL 2627	5346.94
29380	S	245 WALKER'S OFFICE SUPPLIES INC	37.50	08/09/24	_____	CL 2627	24.78
29381	S	322 WILKINSON PORTABLES INC	291.46	08/09/24	_____	CL 2604	37.50
29382	S	368 WILLDAN ENGINEERING	2070.00	08/09/24	_____	CL 2610	291.46
29383	S	15 AMADOR CO LAFCO	2325.00	08/15/24	_____	CL 2591	2070.00
29384	S	26 AMADOR COUNTY FAIR	715.00	08/15/24	_____	CL 2626	2325.00
29385	S	254 AT&T	396.41	08/15/24	_____	CL 2634	715.00
29386	S	256 AT&T	31.57	08/15/24	_____	CL 2607	396.41
29387	S	41 AT&T MOBILITY	401.95	08/15/24	_____	CL 2620	31.57
29388	S	66 CALIFORNIA LABORATORY SERVICES	452.00	08/15/24	_____	CL 2618	401.95
29389	S	76 CLARK PEST CONTROL	237.00	08/15/24	_____	CL 2621	452.00
29390	S	79 CONSOLIDATED ELECTRICAL DISTRIBUTIONS IN	1881.77	08/15/24	_____	CL 2617	237.00
29391	S	94 DEPT OF TRANSPORTATION	879.00	08/15/24	_____	CL 2614	1881.77
29392	S	119 GUY'S SAW CENTER	754.23	08/15/24	_____	CL 2640	879.00
29393	S	142 KASL CONSULTING ENGINEERS	314.00	08/15/24	_____	CL 2637	754.23
29394	S	164 NBS	5637.50	08/15/24	_____	CL 2635	314.00
						CL 2587	5637.50
						CL 2633	

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
29395	S	169 NV5 INC	2177.50	08/15/24	_____	CL 2638	2177.50
29396	S	178 PACIFIC GAS & ELECTRIC	9402.42	08/15/24	_____	CL 2631	9402.42
29397	S	181 PAYCHEX INC.	92.10	08/15/24	_____	CL 2616	92.10
29398	S	383 QUADIENT FINANCE USA INC	46.00	08/15/24	_____	CL 2639	46.00
29399	S	346 ULINE, INC	148.32	08/15/24	_____	CL 2632	148.32
29400	S	239 UP COUNTRY POOL CENTER	5.92	08/15/24	_____	CL 2636	5.92
29401	S	338 VALLI INFORMATION SYSTEMS	121.61	08/15/24	_____	CL 2605	121.61
29402	S	20 AMADOR CO SHERIFF	25000.00	08/22/24	_____	CL 2642	25000.00
29403	S	35 AMADOR WATER AGENCY	12979.49	08/22/24	_____	CL 2597	12979.49
29404	S	303 ASCENT ENVIRONMENTAL, INC	371.25	08/22/24	_____	CL 2647	371.25
29405	S	255 AT&T	85.60	08/22/24	_____	CL 2622	85.60
29406	S	261 CIRA	2649.36	08/22/24	_____	CL 2644	2649.36
29407	S	75 CITY OF PLYMOUTH	609.92	08/22/24	_____	CL 2613	609.92
29408	S	76 CLARK PEST CONTROL	94.00	08/22/24	_____	CL 2596	94.00
29409	S	334 FIRE RISK MANAGEMENT SERVICES	3083.59	08/22/24	_____	CL 2612	3083.59
29410	S	115 GLASS DOCTOR OF THE GOLD COUNTRY	726.84	08/22/24	_____	CL 2641	726.84
29411	S	147 LEDGER DISPATCH	157.50	08/22/24	_____	CL 2646	157.50
29412	S	340 MOTHER LODGE BROADCASTING, INC	300.00	08/22/24	_____	CL 2648	300.00
29413	S	164 NBS	12260.00	08/22/24	_____	CL 2649	12260.00
29414	S	178 PACIFIC GAS & ELECTRIC	1114.44	08/22/24	_____	CL 2645	1114.44
29415	S	253 PLYMOUTH ACE HARDWARE	580.21	08/22/24	_____	CL 2611	580.21
29416	S	201 SHENANDOAH STATION	897.66	08/22/24	_____	CL 2592	897.66
29417	S	141 SUPERIOR PLUS ENERGY SERVICES INC	5.98	08/22/24	_____	CL 2643	5.98
29418	S	260 WELLS FARGO	4155.44	08/22/24	_____	CL 2603	4155.44

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Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
29419	S	34 AMADOR WATER AGENCY	58510.12	08/29/24	_____	CL 2598	58510.12
29421 *	S	384 ANDY HEATH FINANCIAL SERVICES	7032.50	08/29/24	_____	CL 2657	7032.50
29422	S	78 COMCAST	141.44	08/29/24	_____	CL 2595	141.44
29423	S	147 LEDGER DISPATCH	157.50	08/29/24	_____	CL 2651	157.50
29424	S	382 MUNICIPAL RESOURCE GROUP LLC	910.00	08/29/24	_____	CL 2655	910.00
29425	S	179 PACKET FUSION INC	2500.00	08/29/24	_____	CL 2654	2500.00
29426	S	239 UP COUNTRY POOL CENTER	40.14	08/29/24	_____	CL 2650	40.14
29427	S	243 USDA RURAL DEVELOPMENT	2350.00	08/29/24	_____	CL 2653	2350.00
29428	S	245 WALKER'S OFFICE SUPPLIES INC	499.72	08/29/24	_____	CL 2656	499.72
29429	S	368 WILLDAN ENGINEERING	1530.00	08/29/24	_____	CL 2652	1530.00
Total for Claim Checks			187896.02				
Count for Claim Checks			58				

\* denotes missing check number(s)

# of Checks: 58                      Total: 187896.02

CITY OF PLYMOUTH  
Fund Summary for Claim Check Register  
For the Accounting Period: 8/24

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Fund/Account	Amount
1 General Fund	
101001	43,640.52
2 TOT - Streets & Promotion Fund	
101001	3,032.46
10 Gas Tax Fund	
101001	1,134.41
11 COPS Grant Fund	
101001	25,000.00
33 Miwok Indian Project Fund	
101001	474.80
40 Water Enterprise Fund	
101001	71,693.06
50 Sewer Enterprise Fund	
101001	38,928.57
80 CFD 2016-01 ZR	
101001	3,992.20
Total:	187,896.02

# 8.1





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**SUBJECT:** Update reports.

**DEPARTMENT:** City Manager's Office

**STAFF:** Margaret S. Roberts, City Manager

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### **Fire Station Update / CDBG CV Grant**

The Fire Station Project is complete with the exhaust system being complete as of this past week. We are now scheduling a grand opening to spotlight the Fire Station and all the work done with the grant.

### **The Prop 68 Parks Grant**

The Park Improvement Plans have been approved by the City Council and the RFPs are being prepared by Weber Ghio. Once complete they will be put out for bid and the bids will come in and then they will come to the City Council to award the bids, and construction can start on the park. The two contractors will work together in coordination to make sure everything gets done efficiently.

### **Code Enforcement Activity**

- On site meeting regarding the weeds and dead tree on Consumnes Lane / weeds were gone and tree was being removed. Talked with the property owner adjacent to the tree and they were happy. Notified city staff and closed the case.
- Drove by Wheeler Loop and verified the weeds were gone / notified city staff and closed the case / called property owner and thanked him for taking care of it.
- Drove by Empire Street / verified weeds and berry bushes and took pictures. Working with the owner on the berry bushes.
- Identified substandard structures on Empire. Contacted city staff to verify structures had no significant historical value. Attempted to contact owner, current phone numbers not good. Need to send letter. Also check with tax collector to see if the property is on tax lien list. Still trying to find a good contact number for the substandard buildings.
- Vehicle damaged by fire in Hawksview was resolved by Amador County.
- Scheduled meeting with property owner on 10/7/2024 to discuss ponies.
- Working with a homeowner on Locust Street to clean up items around her home.



## CITY COUNCIL AGENDA ITEM NO. 8.1

09/26/2024

- Complaint about two porta-potty outhouses in permanent use in the backyard against the street creating a horrible odor. Contacted the owner who in turn contacted the renters and the porta potties were removed. Case closed.

### **Public Works Update**

#### **Water/Sewer Leaks and Repairs:**

**Sutter Street:** Leak is in cue for repair by AWA. It currently is a "weeping" leak and has a lower priority due to the smaller volume of loss. It is checked weekly to determine its priority.

#### **Fire Protection & Beautification:**

**Weed eating throughout the community:** Arroyo Ditch at Veteran's Park, Bush Street, HWY 49 Corridor, Mill Street, Plymouth Cemetery, Water Tank, and Zinfandel Development.

#### **Events:**

**Farmer's Market (4):** Set up traffic trailers; mow, clean and prep McGee Park; check handwashing station, event potable water source and other event needs.

**Lodge Hill Rental (2):** Cleaned & set up hall for rental; inspected Lodge Hill after rental and returned tables and chairs to upstairs storage.

**Maker's Market (2)-**Set up Pop Up Plaza, ADA ramp, checking water station, event potable water source and other event needs, and traffic trailers.

**Sounds of September (4):** Set up traffic trailers; mow, clean and prep McGee Park; check handwashing station, event potable water source, cleanup and other event needs.

#### **Training & Safety:**

**PG&E Tree Trimming Around Power Lines:** All Public Works staff attend. Training covers hazards and the safety of working around power lines.

**Safety Review:** Conducting a Department Periodic Inspection to identify areas of improvement related to safety.

**Completed Vehicle & Large Equipment Safety Checks:** Vehicles in need will be serviced by PW staff and mechanics.





## CITY COUNCIL AGENDA ITEM NO. 8.1

09/26/2024

### **City Hall:**

**Dais Stairs:** Almost completed, non-slip stair treads to be installed.

**McGee Park:** Upgraded Pop Up Plaza electrical outlet connections and those at Gazebo. Gazebo electrical will be completely upgraded when Randy is available.

**Pool:** Non-swim maintenance mode; Weekend pool service no longer required. Includes but not limited to, weekly service activities such as chemical check, sweeping and or vacuuming, checking pump house equipment, adding chemicals, cleaning filters & baskets, landscaping maintenance, health logs, backwashing and site repairs.

**Veteran's Park:** Scheduling work to complete the Veteran's Park fence to continue to Locust Street.

**DRINKING WATER: New EPA regulation LCRR Service Line Inventory** the purpose of this regulation is to remove lead and galvanized pipes from water systems to decrease lead contamination in drinking water. Staff are required to do a physical inspection of potable water connections within the system. Must identify service line information on both the owner's side and the water suppliers' side of the meter. This information will then be used to complete EPA's report and maintain an ongoing and updated inventory. This listing will also be used to send special notifications to properties which are at higher risk.

**WWTP: Sludge Pump:** Repairing pump to desludge the treatment ponds will require a new electrical panel. **Pond spraying for invasive weeds** (duckweed, hyacinth, etc.)

**ZSD:** 104 Staff Hours: Mowing, spraying, watering, pruning, general clean up system repairs. Inspecting timer clock system and making repairs on wiring, solenoids and single station decoder.

### **Ongoing Projects:**

#### **AFPD inspection summary**

**City Hall** – In Progress

**Council room** – In Progress - east side doors #1 & #2 are not opening or latching to standards

**Kitchen** – Completed-Ansul system inspection.



## CITY COUNCIL AGENDA ITEM NO. 8.1

09/26/2024

**Back room east side** – Completed- exit sign, outlet cover and extension ring, zip cord, switch to light outside, daisy chain extension cords, electrical panel clearance.

**In Progress** – ceiling and wall penetrations which also require removal of storage for repair.

**Outside** – In Progress -east side exterior penetration.

Lodge Hill, Swimming Pool and Corporation Yar have all been completed.

### **Homeland Security inspection items**

**City Hall** – Completed-tree on east side creating an obstruction to emergency pathway, locked electrical boxes, blinds for back storage room window

**In Progress** – Safety film for CM Office front window, fence off northwest side exterior of building. This will require cooperation from neighboring building property owner. Public Works has reached out to owner and is awaiting a response.

### **Dump Truck Replacement**

Completing due diligence in reviewing possible purchase. Researching diesel regulations with the State of CA, having truck inspected by mechanic.



