

CITY OF MONTAGUE CITY COUNCIL MEETING AGENDA

JUNE 6, 2024

6:30 P.M.

Council Chambers, 230 S. 13th Street, Montague, CA 96064

PARTICIPATION: Participants can attend in person, online, and/or by telephone, as follows:

- In-person at: Montague City Council Chambers, 230 S. 13th St.
- Online via <https://cityofmontague-454.my.webex.com/meet/clerk> WebEx at:
- Meeting number (access code): 2630 874 0065
- Telephone at: 1-650-479-3208 When prompted, enter **Meeting ID:** 26308740065 **Passcode:** *89335983

AGENDA PACKET: Copies of all staff reports and documents subject to disclosure that relate to any item of business referred to on the agenda are available for public inspection 72 hours before each regularly scheduled meeting at the City Clerk's office at City Hall, located at 230 S. 13th Street, Montague, California, during normal business hours. Any writing that is subject to disclosure that relates to an agenda item for open session distributed less than 72 hours prior to the meeting will be available for public inspection at the City Clerk's office during normal business hours. Materials distributed to a majority of councilmembers less than 72 hours before a meeting will be available for public inspection on the City's website at www.cityofmontagueca.com.

SPEAKERS: Speakers, please stand at the podium and speak loudly so the entire room can hear you. The chairman will recognize you and ask that you state your name and mailing address so that the City Staff can follow up on any issues requiring City action, or provide you with information, if appropriate.

Please silence your cell phones. Thank you!

CITY COUNCIL AGENDA:

- I. **CALL TO ORDER:**
- II. **ROLL CALL:**
- III. **PLEDGE OF ALLIGIANCE:**
- IV. **PUBLIC COMMENTS:** "This time is set aside for the public to address the City Council on matters listed on the Consent Agenda as well as other items not included on the Regular Agenda within the authority of the City Council. If your comments concern an item noted on the Regular Agenda, please address the City Council when that item is open for public comment." (The Brown Act requires the public be given the opportunity to address the City Council before action is taken. If there is a Consent Agenda, there is no other opportunity for public comment on items on the Consent Agenda.) The City Council has the right to reasonably limit the duration of each speaker to three minutes. Speakers may not cede their time. The City Council may ask questions but may take no action during the Public Comments portion of the meeting, except to direct staff to prepare a report, or to place an item on a future agenda.

V. AGENDA APPROVAL:

- VI. **CONSENT CALENDAR:** Discussion/possible action - All matters listed under the consent calendar are considered routine and will be enacted by one motion unless any member of the Council wishes to remove an item for discussion, or a member of the audience wishes to comment on an item. The City Clerk recommends approval of the following consent calendar items:

1. Approval of City Council Meeting minutes for 5/2:

VII. DEPARTMENT REPORTS:

1. Sheriff's update for May 2024
2. City Engineer's update for May 2024
3. Planning Commission's update for May 2024

VIII. NEW BUSINESS:

1. Approval of Resolution 24-04: A Resolution of the city council of the city of Montague calling and giving notice of a general municipal election to be held in November 5th, 2024 and requesting consolidation of this election with the statewide 2024 election.
2. Consideration of approval to approve FY 2024/25 proposed budget
3. Consideration of the approval to make Mindy Vela interim event/social media coordinator.
4. Consideration of the approval for Public works to purchase a new flail mower with LAIF savings.
5. Consideration of the approval of the updated pool manual.
6. Consideration of the approval to move July's council meeting date.

COUNCIL AND STAFF REPORTS for February 2024

1. Fire Department:
2. Public Works:
3. City Administrator:
4. Animal Control/ Code Enforcement:
5. City Clerk:
6. Treasurer:
7. Library:
8. Commissioner/ Council Statements and Requests: Members of the council may now make brief announcements, reports, or request staff to report to the council on any matter at a subsequent meeting.

IX. ADJOURN:

In compliance with the requirements of the Brown Act, notice of this meeting has been posted in a publicly accessible place, 72 hours in advance of the meeting.

Public Hearings: If you wish to challenge in court any of the matters on an agenda for which a public hearing is to be conducted, you may be limited to raising only those issues which you (or someone else) raised orally at the public hearing or in written correspondence received by the City at or before the hearing. Any person seeking to challenge a Planning Commission decision made as a result of a proceeding in which by law a hearing is required to be given, evidence is required to be taken, and the discretion in the determination of facts is vested in the Planning Commission, shall be required to commence that action 90 days following the date on which the decision becomes final as provided in Code of Civil Procedure Section 1094.6. Please refer to Code of Civil Procedure 1094.6 to determine how to calculate when a decision becomes "final."

by Section 1094.6 of the Code of Civil Procedure, unless a shorter limitation period is specified by any other provision, including without limitation Government Code section 65009 applicable to many land use and zoning decisions, Government Code section 66499.37 applicable to the Subdivision Map Act, and Public Resources Code section 21167 applicable to the California Environmental Quality Act (CEQA). Under Section 1094.6, any lawsuit or legal challenge to any quasi-adjudicative decision made by the City must be filed no later than the 90th day following the date on which such decision becomes final. Any lawsuit or legal challenge, which is not filed within that 90-day period, will be barred. Government Code section 65009 and 66499.37, and Public Resources Code section 21167, impose shorter limitations periods and requirements, including timely service in addition to filing. If a person wishes to challenge the above actions in court, they may be limited to raising only those issues they or someone else raised at the meeting described in this notice, or in written correspondence delivered to the City of Montague, at or prior to the meeting. In addition, judicial challenge may be limited or barred where the interested party has not sought and exhausted all available administrative remedies.

The City of Montague 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. In compliance with the Americans with Disabilities Act, those requiring accommodations for this meeting should notify the City Clerk 48 hours prior to the meeting at (530) 459-3030 or by notifying the Clerk at clerk@cityofmontagueca.com

**AFFIDAVIT OF NOTIFICATION AND POSTING
STATE OF CALIFORNIA
COUNTY OF SISKIYOU
CITY OF MONTAGUE**

I, Jessie Monday, City Clerk for the City of Montague, hereby declare under penalty of perjury that a copy of the above Agenda of the Regular Meeting of the Regular City Council of the City of Montague, California, was delivered and/or notice by email not less than 72 hours, before the hour of 5:30 PM on March 29, 2024 to the members of the City Council, caused the agenda to be posted at the bulletin board found at City Hall, 230 S. 13th Street, Montague CA, and a copy to be place for review at the Office of the City Clerk.

POSTED: May 30, 2024,



City of Montague Regular City Council

230 S. 13th Street, Montague, CA 96064 Ph. (530) 459-3030 Fax: (530) 459-3523

In compliance with the requirements of the Brown Act, notice of this meeting has been posted in a public accessible place, 72 hours in advance of the meeting.

CITY OF MONTAGUE CITY COUNCIL MEETING MINUTES

MAY 2, 2024

6:30 P.M.

Council Chambers, 230 S. 13th Street, Montague, CA 96064

PARTICIPATION: Participants can attend in person, online, and/or by telephone, as follows:

- **In-person** at: **Montague City Council Chambers, 230 S. 13th St.**
- **Online** via WebEx at: <https://cityofmontague-454.my.webex.com/meet/clerk>
- Meeting number (access code): 2630 874 0065
- **Telephone** at: 1-650-479-3208 When prompted, enter **Meeting ID: 26308740065 Passcode: *89335983**

AGENDA PACKET: Copies of all staff reports and documents subject to disclosure that relate to any item of business referred to on the agenda are available for public inspection 72 hours before each regularly scheduled meeting at the City Clerk's office at City Hall, located at 230 S. 13th Street, Montague, California, during normal business hours. Any writing that is subject to disclosure that relates to an agenda item for open session distributed less than 72 hours prior to the meeting will be available for public inspection at the City Clerk's office during normal business hours. Materials distributed to a majority of councilmembers less than 72 hours before a meeting will be available for public inspection on the City's website at www.cityofmontagueca.com.

SPEAKERS: Speakers, please stand at the podium and speak loudly so the entire room can hear you. The chairman will recognize you and ask that you state your name and mailing address so that the City Staff can follow up on any issues requiring City action, or provide you with information, if appropriate.

Please silence your cell phones. Thank you!

CITY COUNCIL AGENDA:

- I. CALL TO ORDER: 6:30 PM**
- II. ROLL CALL: Murakami, Vela, Dooley, and Jackson present**
- III. PLEDGE OF ALLIGIANCE:**
- IV. PUBLIC COMMENTS:** "This time is set aside for the public to address the City Council on matters listed on the Consent Agenda as well as other items not included on the Regular Agenda within the authority of the City Council. If your comments concern an item noted on the Regular Agenda, please address the City Council when that item is open for public comment." (The Brown Act requires the public be given the opportunity to address the City Council before action is taken. If there is a Consent Agenda, there is no other opportunity for public comment on items on the Consent Agenda.) The City Council has the right to reasonably limit the duration of each speaker to three minutes. Speakers may not cede their time. The City Council may ask questions but may take no action during the Public Comments portion of the meeting, except to direct staff to prepare a report, or to place an item on a future agenda. Gary Watson asked the council if they went and looked at her public works yard at all the tumble weeds? He asked about the log that is blocking the road. He also said that past council members and citizens were dumping brush on the pile. He wants bathrooms in the parks. He inquired to why the old bus stop that was in front of City Hall was given away? Council asked David Dunn to explain, he stated that it was the county's bus stop and he asked them if he could give it away to a person who wanted it? they took it to their council and gave permission to do whatever the city wanted to do with it.
- V. AGENDA APPROVAL: Motion made by Vela, second by Dooley. All Ayes**



VI. CONSENT CALENDAR: Discussion/possible action - All matters listed under the consent calendar are considered routine and will be enacted by one motion unless any member of the Council wishes to remove an item for discussion, or a member of the audience wishes to comment on an item. The City Clerk recommends approval of the following consent calendar items:

1. Approval of City Council Meeting minutes for 4/4, 4/15, and 4/18: Motion made by Jackson, seconded by Dooley. All Ayes

VII. DEPARTMENT REPORTS:

1. Sheriff's update for April 2024. Sargent Nowdeshea presenting. Report included
2. City Engineer's update for April 2024. Surveying 12th and 14th streets
3. Planning Commission's update for April 2024. City Planer reported on noise element

VIII. NEW BUSINESS:

1. Consideration of approval for the lease agreement of Montague Diggle Baseball Field for Montague Slow Pitch Softball: Motion made by Dooley, seconded by Vela. All Ayes
2. Consideration of approval for Fire Department elections: Motion made by vela, seconded by Dooley. All Ayes

COUNCIL AND STAFF REPORTS for April 2024

1. Fire Department: Report included
2. Public Works: : Report included
3. City Administrator: Reported that he is working hard to get ready for the city clerk to go out on maternity leave.
4. Animal Control/ Code Enforcement:
5. City Clerk:
6. Treasurer:
7. Library: : Report included
8. Commissioner/ Council Statements and Requests: Members of the council may now make brief announcements, reports, or request staff to report to the council on any matter at a subsequent meeting. Dooley and Jackson hosted the Collier Rest Area meeting. They had 10 people attend. Murakami had a low attendance at the Cars and Coffee. He had 8 cars attend. The parking for the 4th of July Freedom Festival is all mapped out.

IX. ADJOURN: 6:58 pm Motion made by Jackson, seconded by Dooley. All Ayes

In compliance with the requirements of the Brown Act, notice of this meeting has been posted in a publicly accessible place, 72 hours in advance of the meeting.

Public Hearings: If you wish to challenge in court any of the matters on an agenda for which a public hearing is to be conducted, you may be limited to raising only those issues which you (or someone else) raised orally at the public hearing or in written correspondence received by the City at or before the hearing. Any person seeking to challenge a Planning Commission decision made as a result of a proceeding in which by law a hearing is required to be given, evidence is required to be taken, and the discretion in the determination of facts is vested in the Planning Commission, shall be required to commence that action 90 days following the date on which the decision becomes final as provided in Code of



SISKIYOU COUNTY SHERIFF'S DEPARTMENT

CONTRACT CITY STATISTICS

CITY OF MONTAGUE

May 2024

Approx. Hours	228
OT Hours logged	11
Cases Felony	3
Cases Misdemeanor	7
Cases Non-Criminal	5
Arrests Felony	1
Arrests Misdemeanor	6
Arrest Infraction	2
Security Checks	21
Overall related incidents	84



Sergeant Charles Nowdesha
Siskiyou County Sheriff's Office
North County Partol



SISKIYOU COUNTY SHERIFF'S OFFICE

305 BUTTE ST
YREKA, CA 96097
(530) 841-2900

CFS EVENT LIST REPORT

CFS EVENT LIST SEARCH

Agency = MONT,
CFS Report Date = 05/01/2024 to 05/31/2024

CFS EVENT LIST SEARCH RESULTS

TIME CREATED	EVENT NUMBER	CASE NUMBER	CALL TYPE	LOCATION	APT	FINAL TYPE
05/01/2024 00:41	2405010002		DP	100 N 5TH ST		
05/01/2024 13:46	2405010019		MP	SISKIYOU COUNTY		
05/01/2024 15:50	2405010025		CIV	00 NORMAN WAY		
05/01/2024 20:06	2405010044		M	E SCOBIE ST/S 10TH ST		
05/01/2024 21:50	2405010052		DP	140 S 13TH ST		
05/02/2024 17:29	2405020056		SCHOOL	430 PRATHER ST		
05/02/2024 17:32	2405020057		SCHK	230 S 13TH ST		
05/02/2024 18:20	2405020061		DP	103 E BUELL ST		
05/02/2024 18:54	2405020064		OWAV	S 4TH ST/E WEBB ST		
05/03/2024 05:58	2405030007		CHAB	200 E KING ST	4	
05/03/2024 12:51	2405030030		ALARM	561 SCOBIE ST		
05/03/2024 13:32	2405030032		SCHOOL	MONTAGUE EL		
05/03/2024 14:10	2405030036		ALARM	561 SCOBIE ST		
05/03/2024 16:00	2405030044		MMIS	761 E WEBB ST		
05/03/2024 18:07	2405030053		VEH STOP	S 11TH ST/E SCOBIE ST		
05/04/2024 00:42	2405040002		M	S 6TH ST/E KING ST		
05/05/2024 03:13	2405050005		PTRL	230 S 13TH ST		
05/05/2024 03:17	2405050006		PTRL	430 PRATHER ST		
05/05/2024 17:26	2405050023		PTRL	791 E WEBB ST		
05/05/2024 17:39	2405050024		SCHK	430 PRATHER ST		
05/05/2024 22:43	2405050042		SCHK	230 S 13TH ST		
05/06/2024 10:06	2405060013		CIV	210 N 14TH ST		
05/06/2024 21:16	2405060048		SCHK	250 E WEBB ST		
05/06/2024 21:33	2405060049		VEH STOP	E WEBB ST/N 11TH ST		
05/06/2024 23:12	2405060053		VEH STOP	791 E WEBB ST		
05/07/2024 00:30	2405070001		PTRL	450 S 11TH ST		
05/07/2024 09:10	2405070013		AT	791 E WEBB ST		
05/08/2024 11:50	2405080019		SCAM	230 N 14TH ST		
05/08/2024 14:54	2405080031		SCHOOL	430 PRATHER ST		
05/08/2024 22:27	2405080053		DV	200 E KING ST	3	
05/09/2024 02:47	2405090005		SCHOOL	430 PRATHER ST		

TIME CREATED	EVENT NUMBER	CASE NUMBER	CALL TYPE	LOCATION	APT	FINAL TYPE
05/09/2024 20:12	2405090043		PTRL	230 S 13TH ST		
05/09/2024 20:15	2405090044		PTRL	430 PRATHER ST		
05/10/2024 17:25	2405100045		OWAS	E WEBB ST/N 5TH ST		
05/10/2024 17:44	2405100047		SCHK	230 S 13TH ST		
05/10/2024 21:15	2405100058		VEH STOP	E HWY 3/S 13TH ST		
05/11/2024 14:30	2405110022		DP	200 E KING ST		
05/12/2024 16:31	2405120029		VEH STOP	S 13TH ST/W KING ST		
05/12/2024 22:04	2405120038		OWAS	230 S 13TH ST		
05/13/2024 22:46	2405130055		VEH STOP	N 14TH ST/W PRATHER ST		
05/13/2024 23:55	2405130056		SCHOOL	430 PRATHER ST		
05/14/2024 14:10	2405140028		PROBS	122 E BUELL ST		
05/14/2024 17:13	2405140054		WI	W WEBB ST/N 15TH ST		
05/14/2024 20:34	2405140067		DP	141 S 14TH ST		
05/15/2024 10:40	2405150013		ARO	371 EAST ST		
05/15/2024 19:03	2405150042		ANIMAL	E ORR ST/S 4TH ST		
05/16/2024 12:33	2405160026		SCHOOL	430 PRATHER ST		
05/16/2024 12:36	2405160027		VEH STOP	S 11TH ST/E 3		
05/16/2024 12:41	2405160028		OWAS	JULIAN ST/S 13TH ST		
05/16/2024 14:56	2405160036		OWAV	N 11TH ST/E WEBB ST		
05/16/2024 15:06	2405160038		OWAS	N 11TH ST/E WEBB ST		
05/16/2024 15:23	2405160039		TRAF	E SCOBIE ST/S 11TH ST		
05/16/2024 21:43	2405160069		M	791 E WEBB ST	6	
05/17/2024 09:07	2405170008		VEH STOP	E WEBB ST/N 11TH ST		
05/17/2024 13:52	2405170029		M	131 N 12TH ST		
05/17/2024 17:12	2405170045		SCAM	Montague		
05/18/2024 09:58	2405180009		VEH STOP	450 S 11TH ST		
05/18/2024 14:12	2405180024		VEH STOP	450 S 11TH ST		
05/19/2024 11:37	2405190017		CIV	304 DEL MONTE ST		
05/19/2024 11:43	2405190018		FLP	120 N 9TH ST		
05/19/2024 12:01	2405190019		CIV	363 EAST ST		
05/19/2024 15:53	2405190032		PTRL	230 S 13TH ST		
05/20/2024 13:20	2405200015		VEH STOP	450 S 11TH ST		
05/20/2024 13:35	2405200017		OWAS	800 S 11TH ST		
05/23/2024 10:10	2405230017		TRAF	S 4TH ST/E WEBB ST		
05/23/2024 20:05	2405230054		OWAS	E KING ST/S 10TH ST		
05/23/2024 21:29	2405230057		WI	E KING ST/S 10TH ST		
05/23/2024 23:15	2405230062		M	200 E KING ST	8	
05/24/2024 11:05	2405240017		FLP	211 N 6TH ST		
05/24/2024 13:10	2405240028		CIV	120 E BUELL ST		

TIME CREATED	EVENT NUMBER	CASE NUMBER	CALL TYPE	LOCATION	APT	FINAL TYPE
05/24/2024 13:16	2405240029		CIV	60 E SPIERS ST		
05/25/2024 17:35	2405250038		SCHK	230 S 13TH ST		
05/26/2024 10:54	2405260020		CIV	660 E SPIERS ST		
05/26/2024 12:11	2405260025		CIV	120 E BUELL ST		
05/26/2024 22:45	2405260074		VEH STOP	S 15TH ST/W KING ST		
05/27/2024 01:01	2405270005		PTRL	791 E WEBB ST		
05/27/2024 01:02	2405270006		SCHOOL	430 PRATHER ST		
05/28/2024 14:39	2405280021		CIV	120 E BUELL ST		
05/29/2024 00:33	2405290001		OWAV	N 11TH ST/E WEBB ST		
05/29/2024 16:01	2405290048		TRSP	611 W WEBB ST		
05/30/2024 12:46	2405300028		M	430 PRATHER ST		
05/30/2024 13:29	2405300031		DP	401 S 13TH ST		
05/31/2024 10:42	2405310013		WI	791 E WEBB ST	15	
05/31/2024 15:18	2405310031		VEH STOP	600 S 11TH ST		

TOTAL CALLS: 84



**SISKIYOU COUNTY
SHERIFF'S OFFICE**
305 BUTTE ST
YREKA, CA 96097
(530) 841-2900

CFS EVENT DETAIL

CAD EVENT NUMBER
2405010019
CALL TYPE
MP

CALLS FOR SERVICE INFORMATION

AGENCY MONT	CAD EVENT NUMBER 2405010019	CASE NUMBER	AGENCY NUMBER 24000392	DATE AND TIME 05/01/2024 13:46	CALL TYPE MP	CALL TYPE EXPLAINED MISSING PERSON	FINAL CALL TYPE
LOCATION SISKIYOU COUNTY				APT/SUITE/BOX	CITY	RESPONSE ZONE 1B	RESPONSE AREA 1B
CALL SOURCE P	LOCATION COMMENT						
COMMENTS RP STATES HE HAS BEEN OUT OF CONTACT SINCE SUNDAY NIGHT. RP STATES KAONAI FAECHAO WAS DROP OFF IN MONTAGUE AREA BY SOMEONE NAMED JOSH AFTER LEAVING THE WEED AREA. RP STATES HE WAS SUPPOSE TO SHOW UP FOR WORK MONDAY MORNING AND DID NOT. RP HAS BEEN TRYING TO REACH HIM WITH NO ANSWER. RP CHECKED WITH HOSPITAL AND JAIL AND HE IS NOT AT EITHER. M, 30'S, 504,200,BLK,BRO TATS ON ARMS AND NECK . RP STATES SUBJECT HAS HIS ID ON HIM.LAST SEEN WEARING WHITE SHIRT, LT YELLOW SHORTS, GREY BEANIE, BLK SOCKS AND FLIP FLOPS. -----[CAD3/3903 05/01/24 16:22:19] ISSUED CASE# 1240615 FOR AGENCY SCSO by UNIT S9 ***** EVENT CLOSED BY CAD3							
REPORTING PARTY SRNGZAY,PETER						AREA CODE 530	PHONE NUMBER 3396462
REPORTING ADDRESS							
PRIMARY UNIT S9	DISPOSITION RR	DISPOSITION COMMENTS					
E-911	DISPATCH 14:40:26	ARRIVED 00:00:00	CLEARED 00:00:00	CLOSED 16:42:24			

UNITS STATUS RECORDSxxx

TIME	UNIT	STATUS	COMMENT	LOCATION	DISPO
5/1/2024 2:40:26 PM	S9	D		SISKIYOU COUNTY	
5/1/2024 4:22:19 PM	S9	RL	CASE# 1240615 FOR AGENCY SCSO		
5/1/2024 4:42:24 PM	S9	F	EVENT CLOSED BY CAD3		

LINKED NAMES

UNIT	REASON	NAME (OR DL)	DOB
RP		SRNGZAY, PETER	

AGENCY EVENT NUMBERS

AGENCY EVENT NUMBER	AGENCY
24000392	MONT



SISKIYOU COUNTY SHERIFF'S OFFICE

305 BUTTE ST
YREKA, CA 96097
(530) 841-2900

CFS EVENT DETAIL

CAD EVENT NUMBER
2405020061
CALL TYPE
DP

CALLS FOR SERVICE INFORMATION

AGENCY	CAD EVENT NUMBER	CASE NUMBER	AGENCY NUMBER	DATE AND TIME	CALL TYPE	CALL TYPE EXPLAINED	FINAL CALL TYPE
MONT	2405020061		24000398	05/02/2024 18:20	DP	DISTURBING PEACE	
LOCATION		APT/SUITE/BOX		CITY		RESPONSE ZONE	RESPONSE AREA
103 E BUELL ST				MONTAGUE		1B	1B
CALL SOURCE	LOCATION COMMENT						
P							
COMMENTS							
RPTS SHE MACED HER NEIGHBOR. UNKNOWN NAME. RP ADVISED THAT MALE WAS BREAKING HER FENCE. RP WAS WORRIED FOR HER DAUGHTER'S SAFETY. RP IS IN FRONT OF THE HOUSE, JV IS INSIDE WITH HER FATHER.							
-----[CAD3/3903 05/02/24 18:25:57]							
RP'S HUSBAND CALLED STATING WIFE MACED A MALE THAT WAS TRESPASSING FIRST OF ANTHONY. RP STATED SUBJECT LIVES OF 4TH AND WEBB IN THE YELLOW HOUSE							
-----[CAD3/3903 05/02/24 18:26:47]							
CORRECTION OFF OF 4TH AND WEBBIN YELLOW HOUSE							
-----[CAD3/3903 05/02/24 18:35:58]							
S8 ATTEMPT CONTACT WITH OTHER HALF							
-----[CAD3/3903 05/02/24 18:36:58]							
761 WEBBST							
-----[CAD2/3109 05/02/24 18:38:23]							
K10 OUT WITH THE SECOND RP CODE 4							
-----[CAD2/3109 05/02/24 18:42:02]							
ISSUED CASE# 1240624 FOR AGENCY SCSO by UNIT K10							
-----[CAD3/3903 05/02/24 18:49:27]							
ISSUED CASE# 1240625 FOR AGENCY SCSO by UNIT S8							
-----[K10/MDT 05/02/24 18:49]							
CONTACTED BOTH PARTIES AND BASED ON STATEMENTS, LAYTEM WAS THE AGGRESSOR. PARTIES AGREED TO STAY SEPARATED							
-----[CAD3/3903 05/02/24 18:54:47]							
ISSUED CASE# 1240626 FOR AGENCY SCSO by UNIT S8							
-----[CAD3/3903 05/02/24 19:08:45]							
ISSUED CASE# 1240627 FOR AGENCY SCSO by UNIT S8							
-----[CAD2/3109 05/02/24 19:14:39]							
CASES 1240625, 1240626, AND 1240627 ALL PULLED IN ERROR.							
***** EVENT CLOSED BY CAD2 WITH COMMENT-REFER TO REPORT DEP WILLIAMS							
REPORTING PARTY						AREA CODE	PHONE NUMBER
JONES,KAYLA						541	3737983
REPORTING ADDRESS							
PRIMARY UNIT	DISPOSITION	DISPOSITION COMMENTS					
	RR	REFER TO REPORT DEP WILLIAMS					
E-911	DISPATCH	ARRIVED	CLEARED	CLOSED			
	18:24:14	00:00:00	00:00:00	19:15:11			

UNITS STATUS RECORDSxxx

TIME	UNIT	STATUS	COMMENT	LOCATION	DISPO
5/2/2024 6:24:14 PM	K10	D		103 E BUELL ST	
5/2/2024 6:24:14 PM	S8	D		103 E BUELL ST	
5/2/2024 6:42:02 PM	K10	RL	CASE# 1240624 FOR AGENCY SCSO		
5/2/2024 6:49:27 PM	S8	RL	CASE# 1240625 FOR AGENCY SCSO		
5/2/2024 6:54:47 PM	S8	RL	CASE# 1240626 FOR AGENCY SCSO		
5/2/2024 7:08:22 PM	K10	F	RE-ASSIGNED		
5/2/2024 7:08:45 PM	S8	RL	CASE# 1240627 FOR AGENCY SCSO		
5/2/2024 7:10:48 PM	S8	F	RE-ASSIGNED		

LINKED NAMES

UNIT	REASON	NAME (OR DL)	DOB
RP		JONES, KAYLA	

CFS EVENT DETAIL	SISKIYOU COUNTY SHERIFF'S OFFICE	CAD EVENT NUMBER 2405020061
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LEYTEM, ANTHONY

LINKED VEHICLES

UNIT	REASON	LICENSE NO.	ST	MAKE	YEAR	COLOR
		8POV691	CA	FORD	2002	/

AGENCY EVENT NUMBERS

AGENCY EVENT NUMBER	AGENCY
24000398	MONT



SISKIYOU COUNTY SHERIFF'S OFFICE

305 BUTTE ST
YREKA, CA 96097
(530) 841-2900

CFS EVENT DETAIL

CAD EVENT NUMBER
2405020064
CALL TYPE
OWAV

CALLS FOR SERVICE INFORMATION

AGENCY MONT	CAD EVENT NUMBER 2405020064	CASE NUMBER	AGENCY NUMBER 24000399	DATE AND TIME 05/02/2024 18:54	CALL TYPE OWAV	CALL TYPE EXPLAINED OUT WITH A VEHICLE	FINAL CALL TYPE
LOCATION S 4TH ST/E WEBB ST		APT/SUITE/BOX		CITY MONTAGUE	RESPONSE ZONE 1B	RESPONSE AREA 1B	
CALL SOURCE P	LOCATION COMMENT						
COMMENTS -----[CAD2/3109 05/02/24 19:01:45] BRUCES WILL BE EN ROUTE -----[CAD2/3109 05/02/24 19:11:02] ISSUED CASE# 1240628 FOR AGENCY SCSO by UNIT S8 -----[CAD2/4126 05/02/24 19:31:45] BRUCES 10-97 -----[CAD2/4126 05/02/24 19:45:50] 10-98, RIPA COMPLETE							
REPORTING PARTY					AREA CODE 530	PHONE NUMBER	
REPORTING ADDRESS							
PRIMARY UNIT S8	DISPOSITION	DISPOSITION COMMENTS					
E-911	DISPATCH 19:10:48	ARRIVED 00:00:00	CLEARED 19:46:01	CLOSED 19:46:01			

UNITS STATUS RECORDSxxx

TIME	UNIT	STATUS	COMMENT	LOCATION	DISPO
5/2/2024 7:10:48 PM	S8	D		S 4TH ST/E WEBB ST	
5/2/2024 7:10:51 PM	S8	D		S 4TH ST/E WEBB ST	
5/2/2024 7:11:02 PM	S8	RL	CASE# 1240628 FOR AGENCY SCSO		
5/2/2024 7:46:01 PM	S8	C	CLEARED BY CAD2		CI

LINKED VEHICLES

UNIT	REASON	LICENSE NO.	ST	MAKE	YEAR	COLOR
		4UKY458	CA	SUBA	1998	/

AGENCY EVENT NUMBERS

AGENCY EVENT NUMBER	AGENCY
24000399	MONT



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CFS EVENT DETAIL

CAD EVENT NUMBER
2405030007
CALL TYPE
CHAB

CALLS FOR SERVICE INFORMATION

AGENCY MONT	CAD EVENT NUMBER 2405030007	CASE NUMBER	AGENCY NUMBER 24000400	DATE AND TIME 05/03/2024 05:58	CALL TYPE CHAB	CALL TYPE EXPLAINED CHILD ABUSE	FINAL CALL TYPE
LOCATION 200 E KING ST		APT/SUITE/BOX 4		CITY MONTAGUE		RESPONSE ZONE 1B	RESPONSE AREA 1B
CALL SOURCE P	LOCATION COMMENT KING ST APARTMENTS						
COMMENTS SUSPECTED CHILD ABUSE. CONFIDENTIAL. REFER TO REPORT. ***** EVENT CLOSED BY CAD2 -----[CAD3/4001 05/06/24 18:33:13] ISSUED CASE# 1240683-1240683 FOR SCSO by UNIT P12							
REPORTING PARTY JONES, TINA						AREA CODE 530	PHONE NUMBER 6237166
REPORTING ADDRESS							
PRIMARY UNIT E-911	DISPOSITION RR	DISPOSITION COMMENTS					
	DISPATCH 00:00:00	ARRIVED 00:00:00	CLEARED 00:00:00	CLOSED 06:00:54			

LINKED NAMES

UNIT	REASON	NAME (OR DL)	DOB
	RP	JONES, TINA	
		HERRO, FAYE FRANCESCA	10/15/2011
		HERRO, KALEH	
		HERRO, CODY	
		BEERS, SARAH	11/20/1986

AGENCY EVENT NUMBERS

AGENCY EVENT NUMBER	AGENCY
24000400	MONT



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CFS EVENT DETAIL

CAD EVENT NUMBER
2405060049
CALL TYPE
VEH STOP

CALLS FOR SERVICE INFORMATION

AGENCY MONT	CAD EVENT NUMBER 2405060049	CASE NUMBER	AGENCY NUMBER 24000414	DATE AND TIME 05/06/2024 21:33	CALL TYPE VEH STOP	CALL TYPE EXPLAINED VEHICLE STOP	FINAL CALL TYPE
LOCATION E WEBB ST/N 11TH ST		APT/SUITE/BOX		CITY MONTAGUE	RESPONSE ZONE 1B	RESPONSE AREA 1B	
CALL SOURCE P	LOCATION COMMENT						
COMMENTS 8WGJ965 -----[CAD2/3401 05/06/24 21:37:59] K10 CITE 106 -----[K10/MDT 05/06/24 21:51] ISSUED CITATION FOR 12500(A) VC AND 24601 VC. COLOR RED. RIPA COMPLETE							
REPORTING PARTY					AREA CODE 530	PHONE NUMBER	
REPORTING ADDRESS							
PRIMARY UNIT K10	DISPOSITION	DISPOSITION COMMENTS					
E-911	DISPATCH 21:34:02	ARRIVED 21:34:03	CLEARED 21:51:43	CLOSED 21:51:43			

UNITS STATUS RECORDSxxx

TIME	UNIT	STATUS	COMMENT	LOCATION	DISPO
5/6/2024 9:34:02 PM	K10	D		E WEBB ST/N 11TH ST	
5/6/2024 9:34:03 PM	K10	A		E WEBB ST/N 11TH ST	
5/6/2024 9:51:43 PM	K10	C	CLEARED BY MOBILE		CI

LINKED NAMES

UNIT	REASON	NAME (OR DL)	DOB
		SOLOMON, JOBIL ANANDA	03/19/1973

LINKED VEHICLES

UNIT	REASON	LICENSE NO.	ST	MAKE	YEAR	COLOR
		8WGJ965	CA	MNNI	2003	/

AGENCY EVENT NUMBERS

AGENCY EVENT NUMBER	AGENCY
24000414	MONT



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CFS EVENT DETAIL

CAD EVENT NUMBER

2405070013

CALL TYPE

AT

CALLS FOR SERVICE INFORMATION

AGENCY MONT	CAD EVENT NUMBER 2405070013	CASE NUMBER	AGENCY NUMBER 24000417	DATE AND TIME 05/07/2024 09:10	CALL TYPE AT	CALL TYPE EXPLAINED AUTO THEFT	FINAL CALL TYPE
LOCATION 791 E WEBB ST		APT/SUITE/BOX		CITY MONTAGUE	RESPONSE ZONE 1B	RESPONSE AREA 1B	
CALL SOURCE P	LOCATION COMMENT MONTAGUE APARTMENTS						
COMMENTS RPTS HIS BLK 2015 TOYOTA CORROLA WAS STOLEN FROM THIS LOCATION LAST NIGHT. CA/7HQS567. VEHICLE BELONGS TO DAUGHTER TIMBER MILLER. -----[CAD2/3109 05/07/24 11:58:35] S9 OUT AT 1435 HWY 263 -----[CAD2/3109 05/07/24 12:18:54] ISSUED CASE# 1240689 FOR AGENCY SCSO by UNIT S9 -----[CAD3/4001 05/07/24 12:22:42] S9 10-8 WITH SIGNED CHP 180, 10-19 -----[CAD2/3401 06/03/24 01:16:21] P14 HAS ATTEMPTED TO CONTACT RO MILLER,KIMBER SEVERAL TIMES HAS LEFT VOICEMAILS TO GET UPDATED INFORMATION OF THE WHEREABOUTS OF HER VEHICLE.							
REPORTING PARTY MILLER,DAVID					AREA CODE 562	PHONE NUMBER 3436561	
REPORTING ADDRESS 1435 HWY 263							
PRIMARY UNIT S9	DISPOSITION	DISPOSITION COMMENTS					
E-911	DISPATCH 11:56:09	ARRIVED 00:00:00	CLEARED 12:53:09	CLOSED 12:53:09			

UNITS STATUS RECORDSxxx

TIME	UNIT	STATUS	COMMENT	LOCATION	DISPO
5/7/2024 11:56:09 AM	S9	D		791 E WEBB ST	
5/7/2024 11:56:18 AM	S9	F	RE-ASSIGNED		
5/7/2024 11:57:32 AM	S9	D		791 E WEBB ST	
5/7/2024 12:18:54 PM	S9	RL	CASE# 1240689 FOR AGENCY SCSO		
5/7/2024 12:53:09 PM	S9	C	CLEARED BY CAD3		RR

LINKED NAMES

UNIT	REASON	NAME (OR DL)	DOB
RP		MILLER, DAVID MILLER, KIMBER	

LINKED VEHICLES

UNIT	REASON	LICENSE NO.	ST	MAKE	YEAR	COLOR
		7HQS567	CA	TOYT	2015	I

AGENCY EVENT NUMBERS

AGENCY EVENT NUMBER	AGENCY
24000417	MONT



SISKIYOU COUNTY SHERIFF'S OFFICE

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CFS EVENT DETAIL

CAD EVENT NUMBER
2405080019
CALL TYPE
SCAM

CALLS FOR SERVICE INFORMATION

AGENCY MONT	CAD EVENT NUMBER 2405080019	CASE NUMBER	AGENCY NUMBER 24000418	DATE AND TIME 05/08/2024 11:50	CALL TYPE SCAM	CALL TYPE EXPLAINED SCAM	FINAL CALL TYPE
LOCATION 230 N 14TH ST				APT/SUITE/BOX	CITY MONTAGUE	RESPONSE ZONE 1B	RESPONSE AREA 1B
CALL SOURCE P	LOCATION COMMENT						
COMMENTS LOBBY REPORT OF A SCAM. RP CALLED NETFLIX YESTERDAY HOWEVER IT WAS NOT NETFLIX. RP SENT A PICTURE OF HER ID AND CREDIT CARD TO THE SUBJECTS. TOTAL LOSS OF \$454. -----[CAD2/3109 05/08/24 11:58:22] ISSUED CASE# 1240694 FOR AGENCY SCSO by UNIT S9							
REPORTING PARTY MEEKS, BRITANY						AREA CODE 530	PHONE NUMBER 5728402
REPORTING ADDRESS							
PRIMARY UNIT S9	DISPOSITION	DISPOSITION COMMENTS					
E-911	DISPATCH 11:53:24	ARRIVED 00:00:00	CLEARED 12:08:16	CLOSED 12:08:16			

UNITS STATUS RECORDSxxx

TIME	UNIT	STATUS	COMMENT	LOCATION	DISPO
5/8/2024 11:53:24 AM	S9	D		230 N 14TH ST	
5/8/2024 11:58:22 AM	S9	RL	CASE# 1240694 FOR AGENCY SCSO		
5/8/2024 12:08:16 PM	S9	C	CLEARED BY CAD3		RR

LINKED NAMES

UNIT	REASON	NAME (OR DL)	DOB
	RP	MEEKS, BRITANY	

AGENCY EVENT NUMBERS

AGENCY EVENT NUMBER	AGENCY
24000418	MONT



SISKIYOU COUNTY SHERIFF'S OFFICE

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CFS EVENT DETAIL

CAD EVENT NUMBER
2405100058
CALL TYPE
VEH STOP

CALLS FOR SERVICE INFORMATION

AGENCY MONT	CAD EVENT NUMBER 2405100058	CASE NUMBER	AGENCY NUMBER 24000426	DATE AND TIME 05/10/2024 21:15	CALL TYPE VEH STOP	CALL TYPE EXPLAINED VEHICLE STOP	FINAL CALL TYPE
LOCATION E HWY 3/S 13TH ST	APT/SUITE/BOX		CITY MONTAGUE	RESPONSE ZONE 1B	RESPONSE AREA 1B		
CALL SOURCE P	LOCATION COMMENT						
COMMENTS							
-----[CAD3/3903 05/10/24 21:25:19] K10 10-15 -----[CAD2/4126 05/10/24 21:28:33] ISSUED CASE# 1240712 FOR AGENCY SCSO by UNIT K10 -----[CAD3/3903 05/10/24 21:32:01] K10 SEEING A DMV 310 FORM COMPLETED BY YPD A FEW DAYS AGO -----[CAD3/3903 05/10/24 21:38:02] ENROUTE CJ BM 93228 -----[CAD2/4126 05/10/24 21:39:31] TOW REQUESTED, BRUCES ETA 15-20MINS -----[CAD2/4126 05/10/24 21:46:22] K10 OUT AT CJ, EM 234 -----[CAD2/4126 05/10/24 21:54:52] BRUCES 10-97 -----[CAD2/4126 05/10/24 22:14:55] BRUCES HAS POSSESSION OF THE VEHICLE -----[CAD2/4126 05/10/24 22:33:39] 10-98, SUBJECT BOOKED -----[CAD3/3903 05/10/24 23:20:44] 14602.4VC -----[CAD3/3903 05/11/24 13:07:41] 11364(a) HS							
REPORTING PARTY					AREA CODE 530	PHONE NUMBER	
REPORTING ADDRESS							
PRIMARY UNIT K10	DISPOSITION	DISPOSITION COMMENTS					
E-911	DISPATCH 21:25:17	ARRIVED 21:25:17	CLEARED 22:33:47	CLOSED 22:33:47			

UNITS STATUS RECORDSxxx

TIME	UNIT	STATUS	COMMENT	LOCATION	DISPO
5/10/2024 9:25:17 PM	K10	A		E HWY 3/S 13TH ST	
5/10/2024 9:28:33 PM	K10	RL	CASE# 1240712 FOR AGENCY SCSO		
5/10/2024 9:36:56 PM	S8	A		E HWY 3/S 13TH ST	
5/10/2024 9:37:36 PM	K10	EJ		BM 93228	
5/10/2024 9:50:04 PM	K10	AJ		EM 234	
5/10/2024 10:11:24 PM	S8	F	FREED BY CAD2		
5/10/2024 10:33:47 PM	K10	C	CLEARED BY CAD2		RR

LINKED NAMES

UNIT	REASON	NAME (OR DL)	DOB
		THOMPSON, MICHAEL ROBERT	07/02/1978

LINKED VEHICLES

UNIT	REASON	LICENSE NO.	ST	MAKE	YEAR	COLOR
		6U95123	CA	FORD	2001	/

AGENCY EVENT NUMBERS

AGENCY EVENT NUMBER	AGENCY
24000426	MONT



SISKIYOU COUNTY SHERIFF'S OFFICE

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CFS EVENT DETAIL

CAD EVENT NUMBER
2405140067
CALL TYPE
DP

CALLS FOR SERVICE INFORMATION

AGENCY MONT	CAD EVENT NUMBER 2405140067	CASE NUMBER	AGENCY NUMBER 24000434	DATE AND TIME 05/14/2024 20:34	CALL TYPE DP	CALL TYPE EXPLAINED DISTURBING PEACE	FINAL CALL TYPE
LOCATION 141 S 14TH ST		APT/SUITE/BOX		CITY MONTAGUE	RESPONSE ZONE 1B	RESPONSE AREA 1B	
CALL SOURCE P	LOCATION COMMENT						
COMMENTS RPTS HEARING A 415 FROM HER NEIGHBORS HOUSE, CAN HEAR YELLING AND ITEMS BEING THROWN. UNKNOWN NUMBER OF SUBJECTS, POSSIBLY BETWEEN MOM AND CHILDREN, CAN HEAR MALE AND FEMALE VOICES -----[CAD3/4001 05/14/24 20:35:45] S8 REQ YPD -----[CAD3/4001 05/14/24 20:37:59] YPD 15-7 WILL ASSIST -----[CAD3/4001 05/14/24 20:42:47] 15-7 15-8 ENROUTE TO MONTAGUE -----[CAD3/4001 05/14/24 20:43:08] S8 10-97 OUT WITH 3-4 -----[CAD3/4001 05/14/24 20:44:15] S8 ADVISED LOCATION WILL BE 141 -----[CAD3/4001 05/14/24 20:46:09] P14 10-97 -----[CAD2/3401 05/14/24 20:47:03] 15-7 AT SCENE -----[CAD2/3401 05/14/24 20:53:25] EVENT LOCATION CHANGED FROM 171 S 14TH ST MONTAGUE -----[CAD2/3401 05/14/24 20:58:25] 15/7 108 -----[CAD2/3401 05/14/24 21:01:48] ISSUED CASE# 1240735 FOR AGENCY SCSSO by UNIT S8 -----[CAD3/4001 05/14/24 21:38:59] S8 JUV CITE #2127 TO MATHEW NELSON FOR 594A1							
REPORTING PARTY BAILEY					AREA CODE 530	PHONE NUMBER 9251175	
REPORTING ADDRESS							
PRIMARY UNIT S8	DISPOSITION	DISPOSITION COMMENTS					
E-911	DISPATCH 20:35:21	ARRIVED 20:43:11	CLEARED 21:39:02	CLOSED 21:39:02			

UNITS STATUS RECORDSxxx

TIME	UNIT	STATUS	COMMENT	LOCATION	DISPO
5/14/2024 8:35:21 PM	S8	D		171 S 14TH ST	
5/14/2024 8:36:06 PM	P14	D		171 S 14TH ST	
5/14/2024 8:43:11 PM	S8	A		171 S 14TH ST	
5/14/2024 8:46:05 PM	P14	A		171 S 14TH ST	
5/14/2024 8:47:26 PM	P14	C4			
5/14/2024 8:47:30 PM	S8	C4			
5/14/2024 8:49:23 PM	S8	C4			
5/14/2024 9:01:48 PM	S8	RL	CASE# 1240735 FOR AGENCY SCSSO		
5/14/2024 9:16:36 PM	P14	C	CLEARED BY CAD3		ASST
5/14/2024 9:39:02 PM	S8	C	CLEARED BY CAD3		CI

LINKED NAMES

UNIT	REASON	NAME (OR DL)	DOB
RP		BAILEY	
		NELSON, DANIEL LANE	03/15/1983

CFS EVENT DETAIL**SISKIYOU COUNTY SHERIFF'S OFFICE**CAD EVENT NUMBER
2405140067**NELSON, BRITTANY NICOLE****05/12/1986****AGENCY EVENT NUMBERS**

AGENCY EVENT NUMBER

AGENCY

24000434**MONT**



**SISKIYOU COUNTY
SHERIFF'S OFFICE**

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CFS EVENT DETAIL

CAD EVENT NUMBER
2405160028
CALL TYPE
OWAS

CALLS FOR SERVICE INFORMATION

AGENCY MONT	CAD EVENT NUMBER 2405160028	CASE NUMBER	AGENCY NUMBER 24000439	DATE AND TIME 05/16/2024 12:41	CALL TYPE OWAS	CALL TYPE EXPLAINED OUT WITH A SUBJECT	FINAL CALL TYPE
LOCATION JULIAN ST/S 13TH ST				APT/SUITE/BOX	CITY MONTAGUE	RESPONSE ZONE 1B	RESPONSE AREA 1B
CALL SOURCE P	LOCATION COMMENT						
COMMENTS -----[CAD3/4001 05/16/24 12:45:01] S9 ONE DETAINED -----[CAD2/3109 05/16/24 12:47:41] S9 CODE 4 10-6 SEARCH -----[CAD3/4001 05/16/24 12:50:22] S9 10-15X -----[CAD3/4001 05/16/24 12:54:14] P6 OUT WITH S9 -----[CAD3/4001 05/16/24 13:03:14] ISSUED CASE# 1240741 FOR AGENCY SCSO by UNIT S9 -----[CAD3/4001 05/16/24 13:04:14] S9 BM 956 -----[CAD2/3109 05/16/24 13:13:59] S9 EM 963 -----[S9/MDT 05/16/24 13:31] CONTACTED SUBJECT SLUMPED OVER IN THE DRIVERS SEAT PARAPHERNALIA LOCATED AT FEET UPON CONTACT SEARCH INCIDENT TO ARREST CONDUCTED MORE PARAPHERNALIA AND FENTANYL LOCATED BOOKED 11351/11364 H&S RIPA COMPLETE -----[CAD3/4001 05/16/24 13:40:52] S9 10-8							
REPORTING PARTY						AREA CODE 530	PHONE NUMBER
REPORTING ADDRESS							
PRIMARY UNIT S9	DISPOSITION	DISPOSITION COMMENTS					
E-911	DISPATCH 12:41:17	ARRIVED 00:00:00	CLEARED 13:44:59	CLOSED 13:44:59			

UNITS STATUS RECORDSxxx

TIME	UNIT	STATUS	COMMENT	LOCATION	DISPO
5/16/2024 12:41:17 PM	S9	D		JULIAN ST/S 13TH ST	
5/16/2024 12:41:20 PM	S9	C4			
5/16/2024 12:50:37 PM	S9	IC			
5/16/2024 12:54:08 PM	P6	D		JULIAN ST/S 13TH ST	
5/16/2024 1:03:14 PM	S9	RL	CASE# 1240741 FOR AGENCY SCSO		
5/16/2024 1:04:18 PM	S9	EJ			
5/16/2024 1:14:03 PM	S9	AJ			
5/16/2024 1:41:01 PM	P6	C	CLEARED BY CAD3		ASST
5/16/2024 1:44:59 PM	S9	C	CLEARED BY CAD3		RR

CFS EVENT DETAIL**SISKIYOU COUNTY SHERIFF'S OFFICE**CAD EVENT NUMBER
2405160028**LINKED NAMES**

UNIT	REASON	NAME (OR DL)	DOB
		BUSH, RAVEN LEE	02/28/1972

LINKED VEHICLES

UNIT	REASON	LICENSE NO.	ST	MAKE	YEAR	COLOR
		6VFM716	CA	HOND	2009	/

AGENCY EVENT NUMBERS

AGENCY EVENT NUMBER	AGENCY
24000439	MONT



**SISKIYOU COUNTY
SHERIFF'S OFFICE**

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CFS EVENT DETAIL

CAD EVENT NUMBER
2405170008
CALL TYPE
VEH STOP

CALLS FOR SERVICE INFORMATION

AGENCY MONT	CAD EVENT NUMBER 2405170008	CASE NUMBER	AGENCY NUMBER 24000444	DATE AND TIME 05/17/2024 09:07	CALL TYPE VEH STOP	CALL TYPE EXPLAINED VEHICLE STOP	FINAL CALL TYPE
LOCATION E WEBB ST/N 11TH ST		APT/SUITE/BOX		CITY MONTAGUE	RESPONSE ZONE 1B	RESPONSE AREA 1B	
CALL SOURCE P	LOCATION COMMENT						
COMMENTS							
-----[CAD2/3109 05/17/24 09:12:41] P6 10-6 CITE -----[P6/MDT 05/17/24 09:47] DRIVER RAN ISSUED CITATION NUMBER 1414 FOR 4000(A)(1) CVC. COLOR SILVER RIPA COMPLETE 10-98							
REPORTING PARTY					AREA CODE 530	PHONE NUMBER	
REPORTING ADDRESS							
PRIMARY UNIT P6	DISPOSITION	DISPOSITION COMMENTS					
E-911	DISPATCH 09:07:26	ARRIVED 00:00:00	CLEARED 09:47:59	CLOSED 09:47:59			

UNITS STATUS RECORDSxxx

TIME	UNIT	STATUS	COMMENT	LOCATION	DISPO
5/17/2024 9:07:26 AM	P6	D		E WEBB ST/N 11TH ST	
5/17/2024 9:47:59 AM	P6	C	CLEARED BY MOBILE		CI

LINKED NAMES

UNIT	REASON	NAME (OR DL)	DOB
		ALBERS, HERMAN HENRY	03/08/1981

LINKED VEHICLES

UNIT	REASON	LICENSE NO.	ST	MAKE	YEAR	COLOR
		6PHZ158	CA	LEXS	2007	/

AGENCY EVENT NUMBERS

AGENCY EVENT NUMBER	AGENCY
24000444	MONT



SISKIYOU COUNTY SHERIFF'S OFFICE

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CFS EVENT DETAIL

CAD EVENT NUMBER

2405170029

CALL TYPE

M

CALLS FOR SERVICE INFORMATION

AGENCY	CAD EVENT NUMBER	CASE NUMBER	AGENCY NUMBER	DATE AND TIME	CALL TYPE	CALL TYPE EXPLAINED	FINAL CALL TYPE
MONT	2405170029		24000445	05/17/2024 13:52	M	MISCELLANEOUS	
LOCATION	APT/SUITE/BOX			CITY	RESPONSE ZONE	RESPONSE AREA	
131 N 12TH ST				MONTAGUE	1B	1B	
CALL SOURCE	LOCATION COMMENT						
P							
COMMENTS							
RPTS JESUS RUEDA RPS DAUGHTERS BOY FRIEND THREATED TO CUT RPS JV GRANDSON'S THROAT. DAUGHTER IS STILL IN THE HOME.							
-----[P6/MDT 05/17/24 13:55]							
ATC RP, NEGATIVE ANSWER. LEFT VM							
-----[CAD3/3903 05/17/24 14:45:03]							
P6 10-15							
-----[CAD3/3903 05/17/24 14:55:00]							
ISSUED CASE# 1240746 FOR AGENCY SCSO by UNIT P6							
-----[CAD3/3903 05/17/24 15:02:19]							
P6 ENROUTE CJ BM 15171							
-----[CAD2/3109 05/17/24 15:36:30]							
P6 EN ROUTE HOSPITAL FOR MEDICAL CLEARANCE.							
-----[CAD3/3903 05/17/24 15:42:00]							
P6 OUT AT FMC EM 769							
-----[CAD2/3109 05/17/24 16:31:08]							
P6 BACK EN ROUTE CJ BM 769							
-----[CAD2/3109 05/17/24 16:35:37]							
P6 OUT AT CJ EM 770							
-----[CAD2/3109 05/17/24 16:57:29]							
P6 SUBJECT BOOKED FOR 243							
-----[CAD2/3109 05/17/24 16:57:46]							
REFER TO REPORT							
DEP WOOD							
***** EVENT CLOSED BY CAD2							
REPORTING PARTY					AREA CODE	PHONE NUMBER	
LIPARI, STACY					714	9043649	
REPORTING ADDRESS							
PRIMARY UNIT	DISPOSITION	DISPOSITION COMMENTS					
S9	RR						
E-911	DISPATCH	ARRIVED	CLEARED	CLOSED			
	14:02:27	14:21:28	00:00:00	17:15:07			

UNITS STATUS RECORDSxxx

TIME	UNIT	STATUS	COMMENT	LOCATION	DISPO
5/17/2024 2:02:27 PM	S9	D		131 N 12TH ST	
5/17/2024 2:04:17 PM	P6	D		131 N 12TH ST	
5/17/2024 2:21:28 PM	S9	A		131 N 12TH ST	
5/17/2024 2:21:28 PM	P6	A		131 N 12TH ST	
5/17/2024 2:44:38 PM	P6	IC			
5/17/2024 2:55:00 PM	P6	RL	CASE# 1240746 FOR AGENCY SCSO		
5/17/2024 3:01:57 PM	P6	EJ		BM15171	
5/17/2024 4:30:20 PM	P6	EJ		BM 769	
5/17/2024 4:35:22 PM	P6	AJ		EM 770	
5/17/2024 5:15:07 PM	S9	F	EVENT CLOSED BY CAD2		
5/17/2024 5:15:07 PM	P6	F	EVENT CLOSED BY CAD2		

CFS EVENT DETAIL**SISKIYOU COUNTY SHERIFF'S OFFICE**

CAD EVENT NUMBER

2405170029**LINKED NAMES**

UNIT	REASON	NAME (OR DL)	DOB
	RP	LIPARI, STACY	
		RUEDA, JESUS	11/11/1993

AGENCY EVENT NUMBERS

AGENCY EVENT NUMBER	AGENCY
24000445	MONT



SISKIYOU COUNTY SHERIFF'S OFFICE

305 BUTTE ST
YREKA, CA 96097
(530) 841-2900

CFS EVENT DETAIL

CAD EVENT NUMBER

2405200017

CALL TYPE

OWAS

CALLS FOR SERVICE INFORMATION

AGENCY MONT	CAD EVENT NUMBER 2405200017	CASE NUMBER	AGENCY NUMBER 24000454	DATE AND TIME 05/20/2024 13:35	CALL TYPE OWAS	CALL TYPE EXPLAINED OUT WITH A SUBJECT	FINAL CALL TYPE
LOCATION 800 S 11TH ST				APT/SUITE/BOX	CITY MONTAGUE	RESPONSE ZONE 1B	RESPONSE AREA 1B
CALL SOURCE P	LOCATION COMMENT BLOCK						
COMMENTS [CAD2/4126 05/20/24 13:39:39] 10-15 WITH LAST OF RODRIGUEZ [CAD3/4001 05/20/24 13:55:40] P61 ENROUTE FMC BM 12086 [CAD3/4001 05/20/24 14:05:13] P51 EM 12093 AT FMC [CAD3/4001 05/20/24 14:50:43] ISSUED CASE# 1240759 FOR AGENCY SCSO by UNIT P51 [P51/MDT 05/20/24 15:24] RODRIGUEZ ADMITTED TO HOSPITAL. ISSUED CITATION FOR HS11550 (CITE #1928). [CAD2/4126 05/20/24 15:25:02] 10-98 REFER TO REPORT							
REPORTING PARTY						AREA CODE 530	PHONE NUMBER
REPORTING ADDRESS							
PRIMARY UNIT P51	DISPOSITION	DISPOSITION COMMENTS					
E-911	DISPATCH 13:35:27	ARRIVED 00:00:00	CLEARED 15:25:02	CLOSED 15:25:02			

UNITS STATUS RECORDSxxx

TIME	UNIT	STATUS	COMMENT	LOCATION	DISPO
5/20/2024 1:35:27 PM	P51	D		800 S 11TH ST	
5/20/2024 1:35:27 PM	P12	D		800 S 11TH ST	
5/20/2024 1:39:29 PM	P51	IC			
5/20/2024 2:05:24 PM	P51	AH	10-15		
5/20/2024 2:50:43 PM	P51	RL	CASE# 1240759 FOR AGENCY SCSO		
5/20/2024 3:24:51 PM	P12	F	FREED BY CAD2		
5/20/2024 3:25:02 PM	P51	C	CLEARED BY CAD2		RR

LINKED NAMES

UNIT	REASON	NAME (OR DL)	DOB
		RODRIGUEZ, ALONSO CARLOS	06/07/1996

AGENCY EVENT NUMBERS

AGENCY EVENT NUMBER	AGENCY
24000454	MONT



SISKIYOU COUNTY SHERIFF'S OFFICE

305 BUTTE ST
YREKA, CA 96097
(530) 841-2900

CFS EVENT DETAIL

CAD EVENT NUMBER
2405230017
CALL TYPE
TRAF

CALLS FOR SERVICE INFORMATION

AGENCY MONT	CAD EVENT NUMBER 2405230017	CASE NUMBER	AGENCY NUMBER 24000455	DATE AND TIME 05/23/2024 10:10	CALL TYPE TRAF	CALL TYPE EXPLAINED TRAFFIC	FINAL CALL TYPE
LOCATION S 4TH ST/E WEBB ST		APT/SUITE/BOX		CITY MONTAGUE	RESPONSE ZONE 1B	RESPONSE AREA 1B	
CALL SOURCE P	LOCATION COMMENT						
COMMENTS White Ford Crown Victoria plate# 8GOT033 first Notice was given on 5/9/24 Red Tag given tire marked on 5/16/24 Vehicle is located on 4th St nearest the corner of E Webb -----[CAD3/3852 05/23/24 14:03:06] P6 REQUESTING BRUCES, BRUCES ADVISED AND GAVE ETA OF 20 MIN. -----[CAD2/3109 05/23/24 14:03:31] ISSUED CASE# 1240771 FOR AGENCY SCSO by UNIT P6 -----[CAD2/3109 05/23/24 14:09:26] BRUCES IS 10-97. -----[CAD3/3852 05/23/24 14:28:41] P6 ADVISED BRUCES HAS POSSESSION.							
REPORTING PARTY JOHNSON, JOSH ACO					AREA CODE 530	PHONE NUMBER	
REPORTING ADDRESS							
PRIMARY UNIT P6	DISPOSITION	DISPOSITION COMMENTS					
E-911	DISPATCH 10:37:50	ARRIVED 00:00:00	CLEARED 14:28:46	CLOSED 14:28:46			

UNITS STATUS RECORDSxxx

TIME	UNIT	STATUS	COMMENT	LOCATION	DISPO
5/23/2024 10:37:50 AM	P16	D		S 4TH ST/E WEBB ST	
5/23/2024 11:41:17 AM	P16	F	FREED BY CAD2		
5/23/2024 1:45:56 PM	P6	D		S 4TH ST/E WEBB ST	
5/23/2024 2:03:31 PM	P6	RL	CASE# 1240771 FOR AGENCY SCSO		
5/23/2024 2:28:46 PM	P6	C	CLEARED BY CAD3		CBC

LINKED NAMES

UNIT	REASON	NAME (OR DL)	DOB
RP		JOHNSON, JOSH ACO	

AGENCY EVENT NUMBERS

AGENCY EVENT NUMBER	AGENCY
24000455	MONT



SISKIYOU COUNTY SHERIFF'S OFFICE

305 BUTTE ST
YREKA, CA 96097
(530) 841-2900

CFS EVENT DETAIL

CAD EVENT NUMBER

2405230054

CALL TYPE

OWAS

CALLS FOR SERVICE INFORMATION

AGENCY	CAD EVENT NUMBER	CASE NUMBER	AGENCY NUMBER	DATE AND TIME	CALL TYPE	CALL TYPE EXPLAINED	FINAL CALL TYPE
MONT	2405230054		24000456	05/23/2024 20:05	OWAS	OUT WITH A SUBJECT	
LOCATION	APT/SUITE/BOX			CITY	RESPONSE ZONE	RESPONSE AREA	
E KING ST/S 10TH ST				MONTAGUE	1B	1B	
CALL SOURCE	LOCATION COMMENT						
P							
COMMENTS							
OUT WITH MULTIPLE AT THE RAILROAD TRACKS							
-----[CAD2/4126 05/23/24 20:09:14]							
PER P54, REQUEST CHP FOR BACKUP							
-----[CAD2/4126 05/23/24 20:31:09]							
ISSUED CASE# 1240773 FOR AGENCY SCSO by UNIT K10							
REPORTING PARTY					AREA CODE	PHONE NUMBER	
					530		
REPORTING ADDRESS							
PRIMARY UNIT	DISPOSITION	DISPOSITION COMMENTS					
K10							
E-911	DISPATCH	ARRIVED	CLEARED	CLOSED			
	20:09:08	00:00:00	20:32:12	20:32:12			

UNITS STATUS RECORDSxxx

TIME	UNIT	STATUS	COMMENT	LOCATION	DISPO
5/23/2024 8:09:08 PM	K10	D		E KING ST/S 10TH ST	
5/23/2024 8:09:11 PM	P54	D		E KING ST/S 10TH ST	
5/23/2024 8:21:45 PM	K10	C4			
5/23/2024 8:21:49 PM	P54	C4			
5/23/2024 8:31:09 PM	K10	RL	CASE# 1240773 FOR AGENCY SCSO		
5/23/2024 8:32:02 PM	P54	F	FREED BY CAD2		
5/23/2024 8:32:12 PM	K10	C	CLEARED BY CAD2		RR

LINKED NAMES

UNIT	REASON	NAME (OR DL)	DOB
		PENCE, ROBERT LEE	06/08/1983
		HERRO, KODY EDWARD	07/03/1989

AGENCY EVENT NUMBERS

AGENCY EVENT NUMBER	AGENCY
24000456	MONT



SISKIYOU COUNTY SHERIFF'S OFFICE

305 BUTTE ST
YREKA, CA 96097
(530) 841-2900

CFS EVENT DETAIL

CAD EVENT NUMBER

2405230062

CALL TYPE

M

CALLS FOR SERVICE INFORMATION

AGENCY MONT	CAD EVENT NUMBER 2405230062	CASE NUMBER	AGENCY NUMBER 24000458	DATE AND TIME 05/23/2024 23:15	CALL TYPE M	CALL TYPE EXPLAINED MISCELLANEOUS	FINAL CALL TYPE
LOCATION 200 E KING ST		APT/SUITE/BOX 8		CITY MONTAGUE		RESPONSE ZONE 1B	RESPONSE AREA 1B
CALL SOURCE P	LOCATION COMMENT MONTAGUE APARTMENTS						
COMMENTS RP STATES FRIEND BREANNA HOLMES IS HIGHLY INTOXICATED AND HAS BROKEN A BATHROOM DOOR. RP STATES SHE "NEEDS TO BE TAKEN TO JAIL". -----[CAD2/4126 05/23/24 23:17:07] EVENT LOCATION CHANGED FROM 791 E WEBB ST 8 MONTAGUE -----[CAD3/3903 05/23/24 23:32:31] K10 10-15 -----[CAD3/3903 05/23/24 23:34:15] REQUESTING CHP -----[CAD3/3903 05/23/24 23:36:57] P54 REQUESTING YPD TO BRING THEM THE WRAP FROM SCSSO -----[CAD3/3903 05/23/24 23:37:07] P54 REQUESTING MEDICAL -----[CAD3/3903 05/23/24 23:41:45] K10 OUT WITH MEDICAL -----[CAD3/3903 05/23/24 23:45:50] S2 97 -----[CAD3/3903 05/23/24 23:45:57] CHP 97 -----[CAD2/4126 05/23/24 23:59:13] P54 ENRT CJ WITH 10-15 SM 173598 -----[CAD2/4126 05/24/24 00:00:43] PER P54, SPIT HOOD AND WRAP DEPLOYED -----[CAD3/3903 05/24/24 00:00:48] P54 SPIT HOOD AND WRAP APPLIED -----[CAD3/3903 05/24/24 00:01:04] P54 BM 598 -----[CAD2/4126 05/24/24 00:03:16] ISSUED CASE# 1240775 FOR AGENCY SCSSO by UNIT P54 -----[CAD3/3903 05/24/24 00:07:26] ONLY CONTROLLED HOLDS USED NO USE OF FORCE -----[CAD3/3903 05/24/24 00:11:14] EM 606 -----[CAD2/4126 05/24/24 00:35:07] ENRT CJ SM 606 -----[CAD2/4126 05/24/24 01:50:49] SUBJECT BOOKED 243(B) AND 647(F)							
REPORTING PARTY KAITLYN						AREA CODE 415	PHONE NUMBER 8286263
REPORTING ADDRESS							
PRIMARY UNIT K10	DISPOSITION	DISPOSITION COMMENTS					
E-911	DISPATCH 23:16:07	ARRIVED 23:17:14	CLEARED 01:50:55	CLOSED 01:50:55			

UNITS STATUS RECORDSxxx

TIME	UNIT	STATUS	COMMENT	LOCATION	DISPO
5/23/2024 11:16:07 PM	K10	D		791 E WEBB ST #8	
5/23/2024 11:17:14 PM	K10	A		200 E KING ST #8	
5/23/2024 11:25:09 PM	P54	D		200 E KING ST #8	
5/23/2024 11:26:00 PM	P54	A		200 E KING ST #8	
5/23/2024 11:30:11 PM	K10	IC			
5/23/2024 11:58:42 PM	P54	IC			
5/23/2024 11:59:08 PM	P54	EJ		BM 173598	
5/24/2024 12:01:43 AM	K10	C4			

CFS EVENT DETAIL	SISKIYOU COUNTY SHERIFF'S OFFICE	CAD EVENT NUMBER 2405230062
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5/24/2024 12:03:16 AM	P54	RL	CASE# 1240775 FOR AGENCY SCSO	
5/24/2024 12:11:29 AM	P54	AJ		
5/24/2024 12:14:21 AM	K10	C	CLEARED BY CAD3	
5/24/2024 1:50:55 AM	P54	C	CLEARED BY CAD2	RR

LINKED NAMES

UNIT	REASON	NAME (OR DL)	DOB
RP		KAITLYN HOLMES, BREANNA	09/25/1996

AGENCY EVENT NUMBERS

AGENCY EVENT NUMBER	AGENCY
24000458	MONT



SISKIYOU COUNTY SHERIFF'S OFFICE

305 BUTTE ST
YREKA, CA 96097
(530) 841-2900

CFS EVENT DETAIL

CAD EVENT NUMBER

2405260074

CALL TYPE

VEH STOP

CALLS FOR SERVICE INFORMATION

AGENCY MONT	CAD EVENT NUMBER 2405260074	CASE NUMBER	AGENCY NUMBER 24000465	DATE AND TIME 05/26/2024 22:45	CALL TYPE VEH STOP	CALL TYPE EXPLAINED VEHICLE STOP	FINAL CALL TYPE
LOCATION S 15TH ST/W KING ST		APT/SUITE/BOX		CITY MONTAGUE		RESPONSE ZONE 1B	RESPONSE AREA 1B
CALL SOURCE P	LOCATION COMMENT						
COMMENTS							
-----[CAD2/3401 05/26/24 22:46:40] EVENT LOCATION CHANGED FROM S 14TH ST/W KING ST MONTAGUE -----[CAD3/3903 05/26/24 22:47:58] OUT WITH 2 -----[CAD2/3401 05/26/24 22:48:05] K10 OUT WITH 2 CODE 4A -----[CAD2/3401 05/26/24 22:53:30] P14 ON SCENE -----[CAD2/3401 05/26/24 23:09:53] K10 MILLER CITED WITH A COURT DATE 7/30/24 1300 CITE NUMBER 1087 -----[CAD3/3903 05/26/24 23:14:15] ENROUTE CJ BM 743 -----[CAD2/3401 05/26/24 23:29:17] ISSUED CASE# 1240799 FOR AGENCY SCSO by UNIT K10 -----[CAD2/3401 05/26/24 23:40:06] K10 REFER TO REPORT DEPUTY WILLIAMS BOOKED ON WARRANT AND 14601.1 CVC							
REPORTING PARTY						AREA CODE 530	PHONE NUMBER
REPORTING ADDRESS							
PRIMARY UNIT K10	DISPOSITION	DISPOSITION COMMENTS					
E-911	DISPATCH 22:45:45	ARRIVED 22:46:12	CLEARED 23:40:06	CLOSED 23:40:06			

UNITS STATUS RECORDSxxx

TIME	UNIT	STATUS	COMMENT	LOCATION	DISPO
5/26/2024 10:45:45 PM	K10	D		S 14TH ST/W KING ST	
5/26/2024 10:46:12 PM	K10	A		S 14TH ST/W KING ST	
5/26/2024 10:47:05 PM	P14	D		S 15TH ST/W KING ST	
5/26/2024 10:53:17 PM	P14	A		S 15TH ST/W KING ST	
5/26/2024 10:58:53 PM	K10	IC			
5/26/2024 11:13:44 PM	K10	EJ		BM 743	
5/26/2024 11:23:46 PM	K10	AJ		EM 750	
5/26/2024 11:29:17 PM	K10	RL	CASE# 1240799 FOR AGENCY SCSO		
5/26/2024 11:34:30 PM	P14	F	FREED BY CAD2		
5/26/2024 11:40:06 PM	K10	C	CLEARED BY CAD2		RR

LINKED NAMES

UNIT	REASON	NAME (OR DL)	DOB
AR		SUMMERS, WAYNE EARL GLENN	01/03/1994
		MILLER, MARIA MAE	05/16/1993

LINKED VEHICLES

UNIT	REASON	LICENSE NO.	ST	MAKE	YEAR	COLOR
		968EZR	CA	HOND	2003	/

AGENCY EVENT NUMBERS

AGENCY EVENT NUMBER

AGENCY

24000465

MONT

RESOLUTION NO. 24-04

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTAGUE
CALLING AND GIVING NOTICE OF A GENERAL MUNICIPAL ELECTION
TO BE HELD ON NOVEMBER 5TH, 2024 AND REQUESTING CONSOLIDATION
OF THIS ELECTION WITH THE STATEWIDE 2024 ELECTION**

WHEREAS, under the provisions of the laws relating to general law cities of the State and California and the City of Montague, a General Municipal Election shall be held on November 5, 2024, for the election of certain municipal officers; and

WHEREAS, pursuant to the California Elections Code, the City Council of the City of Montague calls and gives notice of the General Municipal Election; and

WHEREAS, it is desirable that the General Municipal Election be consolidated with the Statewide Election to be held on the same date, and that within the City, the precincts, polling places, and elections officers of the two elections be the same, and that the County Clerk's Office of the County of Siskiyou canvass the returns of the General Municipal Election and that this Election be held in all respects as if there were only one Election.

**NOW THEREFORE THE CITY COUNCIL OF THE CITY OF MONTAGUE DOES
HEREBY RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:**

Section 1: Pursuant to the requirements of the laws of the State of California relating to general law cities, there is called ordered to be held in the City of Montague on Tuesday, November 5, 2024, a General Municipal Election for the purpose of electing city council members.

Section 2: The polls for the election shall be open at 7:00 a.m. on the day of the election and shall remain open continuously until 8:00 p.m. when the polls shall be closed pursuant to Elections Code Section 10242, except as provided in Section 14401 of the Elections Code.

Section 3: Notice of the time and place of holding the election is given and the County Clerk is authorized, instructed, and directed to give further or additional notice of the election, in time, form and manner as required by law.

Section 4: Pursuant to the requirements of Section 10403 of the Elections Code, the Board of Supervisors of the County of Siskiyou is hereby requested to consent and agree to the consolidation of the City of Montague General Municipal Election with the Statewide Election to be held on November 5, 2024.

Section 5: That the Board of Supervisors is requested to issue instructions to the County Clerk's Office Elections Division to take any and all steps necessary for the holding of a consolidated election.

- Section 6:** That the County Clerk's Office is authorized and instructed to procure and furnish any and all official ballots, notices, printed matter and all supplies and equipment and other necessary items in order to properly and lawfully conduct the election.
- Section 7:** That the County Clerk's Office is authorized to canvass the returns of the Election. The election shall be held in all respects as if there were only one election, and only one form of ballot shall be used.
- Section 8:** That the City of Montague recognizes that additional cost will be incurred by the County by reason of this consolidation and agrees to reimburse the County for any costs that are not reimbursed by the State.
- Section 9:** That the City Clerk is hereby directed to file a certified copy of this Resolution with the Board of Supervisors and County Clerk's Office of the County of Siskiyou.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Montague held on the 6th day of June 2024 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

CITY OF MONTAGUE:

David Dunn City Administrator

TAKESHI MURAKAMI, MAYOR

City of Montague Proposed Budget FY 24-25

	FY24 Budget	July-April Actual	FY25 Proposed Budget
Fund: 101 - GENERAL FUND			
Revenues			
Dept: 100 GENERAL			
360.010 PROPERTY TAX	165,000.00	122,453.87	173,500.00
360.011 PROPERTY TAXES PRIOR	2,000.00	4,668.34	6,500.00
360.012 INT, PENALTIES, DELQ TAX	500.00	5,691.66	6,500.00
360.013 VLF Net	141,000.00	79,727.42	146,500.00
360.100 HOMEOWNERS	2,000.00	1,028.77	2,200.00
360.150 DOC TRANSFER TAX	4,800.00	1,716.42	5,500.00
360.200 VEHICLE CODE FEES & FINES	300.00	127.16	300.00
360.300 BOOKING FEES	200.00	50.99	200.00
364.010 SALES AND USE TAX--BOE	98,800.00	65,145.15	102,500.00
394.000 FRANCHISE PPL	11,000.00	10,021.53	12,500.00
395.000 FRANCHISE YREKA TRANSFER	4,500.00	0.00	4,700.00
396.000 FRANCHISE CABLE	2,000.00	1,169.38	2,500.00
416.000 PERMITS	3,000.00	1,159.00	3,500.00
417.000 BUSINESS LICENSE	2,500.00	1,041.00	2,800.00
417.001 BUSINESS LICENSE FEES	300.00	77.00	310.00
432.000 RENT & LEASES	300.00	0.00	310.00
436.000 INTEREST INVESTMENT EARNINGS	3,000.00	0.00	3,100.00
441.000 CONGESTION RELIEF	1,600.00	0.00	1,650.00
502.000 PARKS & REC INCOME	4,500.00	3,754.69	30,635.00
560.100 FITNESS PROGRAM	500.00	0.00	520.00
635.000 EVENT INSURANCE	3,500.00	0.00	3,650.00
640.400 COMMUNITY HALL - RENT	10,000.00	5,735.10	6,600.00
643.000 RECYCLE - Yreka Transfer	1,000.00	937.93	1,300.00
643.100 CAL RECYCLE GRANT - Restricted	5,000.00	5,000.00	5,000.00
644.000 MISCELLANEOUS REVENUE	0.00	162.58	200.00
Total GENERAL	467,300.00	309,667.99	522,975.00
Dept: 700 CITY COUNCIL/TREASURER			
702.000 SALARIES	12,500.00	7,291.25	12,500.00
722.000 TRAVEL	300.00	434.50	300.00
750.000 ELECTION EXPENSE	0.00	0.00	0.00
800.000 ADVERTISING & PRINTING	200.00	0.00	200.00
Total CITY COUNCIL/TREASURER	13,000.00	7,725.75	13,000.00
Dept: 701 CITY CLERK/ADMINISTRATOR			
702.000 SALARIES	105,800.00	34,167.77	50,000.00
714.000 PERS-Retirement	5,000.00	1,043.25	1,500.00
716.000 HEALTH INSURANCE	10,000.00	3,005.59	4,000.00
718.000 INSURANCE WC	4,000.00	2,374.60	2,600.00
722.000 TRAVEL	300.00	0.65	250.00
728.000 EDUCATION & TRAINING	1,000.00	685.00	1,000.00
754.000 PROFESSIONAL	5,000.00	4,166.70	4,500.00
772.000 REPAIR & MAINT. EQUIPMENT	500.00	16.30	250.00
800.000 ADVERTISING & PRINTING	200.00	187.78	200.00
806.000 EQUIPMENT- OFFICE	7,000.00	6,043.14	7,210.00
814.000 POSTAGE	1,000.00	756.40	1,030.00
820.000 UTILITIES	10,000.00	5,805.20	6,500.00
820.100 HEATING FUEL	3,000.00	1,176.06	2,500.00
826.000 TELEPHONE / INTERNET / WIRELES	4,000.00	6,601.69	6,800.00
848.000 COMPUTER / SOFTWARE / SUPPORT	14,500.00	15,000.54	15,000.00
852.000 OFFICE SUPPLIES	5,000.00	3,789.67	5,000.00
863.000 DUES & SUBSCRIPTIONS	6,000.00	1,728.77	2,500.00
867.000 BANK CHARGES	300.00	0.00	300.00
900.000 MISCELLANEOUS EXPENSE	0.00	32.00	0.00
Total CITY CLERK/ADMINISTRATOR	182,600.00	86,581.11	111,140.00
Dept: 702 AUDIT DEPT			
746.003 CONTRACT LABOR / AUDITOR	40,000.00	31,100.00	40,000.00
Total AUDIT DEPT	40,000.00	31,100.00	40,000.00
Dept: 703 CITY ATTORNEY			
746.001 CONTRACT LABOR ATTORNEY	20,000.00	23,440.56	20,600.00
Total CITY ATTORNEY	20,000.00	23,440.56	20,600.00

City of Montague Proposed Budget FY 24-25

	<u>FY24 Budget</u>	<u>July-April Actual</u>	<u>FY25 Proposed Budget</u>
Dept: 705 INSURANCE			
733.000 INSURANCE CRIME	1,200.00	1,213.00	1,250.00
734.000 INSURANCE LIABILITY	36,600.00	41,122.52	42,000.00
743.000 PROPERTY INSURANCE	35,900.00	36,448.00	38,000.00
Total INSURANCE	73,700.00	78,783.52	81,250.00
Dept: 710 BUILDINGS & GROUNDS			
702.000 SALARIES	38,700.00	26,700.14	30,000.00
714.000 PERS-Retirement	8,000.00	5,625.46	6,500.00
716.000 HEALTH INSURANCE	18,000.00	8,308.78	10,000.00
718.000 INSURANCE WC	4,500.00	3,957.68	4,500.00
755.000 FUEL	2,000.00	1,496.85	2,000.00
770.000 REPAIR AND MAINT BLDGS	2,000.00	173.56	1,000.00
772.000 REPAIR & MAINT. EQUIPMENT	2,000.00	4,329.24	2,000.00
774.000 MAINT GROUNDS	5,000.00	45,760.93	5,000.00
780.000 MAINT VEHICLES	1,200.00	2,063.44	2,000.00
820.000 UTILITIES	5,000.00	4,023.11	5,150.00
847.000 SECURITY CAMERAS	1,500.00	802.35	1,200.00
855.000 FIRE EXTINGUISHERS	800.00	0.00	0.00
857.000 JANITORIAL	2,000.00	1,620.09	2,000.00
858.000 SHOP SUPPLIES	300.00	108.72	300.00
Total BUILDINGS & GROUNDS	91,000.00	104,970.35	71,650.00
Dept: 711 PARKS & RECREATION			
803.000 FOOD PURCHASES	500.00	0.00	250.00
804.000 FIREWORKS	0.00	0.00	26,000.00
807.000 CITY SPONSORED EVENTS	1,200.00	1,505.00	1,250.00
820.000 UTILITIES	7,500.00	6,890.46	7,500.00
822.000 RENTALS & LEASES	1,000.00	832.83	1,000.00
Total PARKS & RECREATION	10,200.00	9,228.29	36,000.00
Dept: 720 PLANNING COMMISSION			
746.002 CONTRACT LABOR PLANNER	5,000.00	356.25	2,500.00
746.004 CONTRACT LABOR / ENGINEER	7,000.00	5,737.50	6,500.00
Total PLANNING COMMISSION	12,000.00	6,093.75	9,000.00
Dept: 775 COMMUNITY HALL			
745.000 EVENT INSURANCE - ALLIANT	2,000.00	0.00	1,500.00
770.000 REPAIR AND MAINT BLDGS	2,500.00	117.63	1,500.00
820.000 UTILITIES	8,000.00	6,989.28	7,500.00
847.000 SECURITY CAMERAS	1,000.00	746.73	1,000.00
Total COMMUNITY HALL	13,500.00	7,853.64	11,500.00
Fund: 101 - GENERAL FUND			
Expenditures			
Dept: 780 LIBRARY			
702.000 SALARIES	13,500.00	6,097.56	8,000.00
820.100 HEATING FUEL	2,000.00	1,543.33	1,600.00
832.400 FINGERPRINTING	1,000.00	0.00	500.00
Total LIBRARY	16,500.00	7,640.89	10,100.00
Total Expenditures	481,000.00	395,907.80	404,240.00
Fund: 105 - CE/AC OFFICER			
Revenues			
Dept: 100 GENERAL			
408.000 IMPOUND & PICK UP FEES ANIMAL	600.00	259.00	300.00
409.000 CITATIONS/PENALTIES	100.00	275.50	100.00
410.000 ANIMAL LICENSES	5,000.00	4,205.00	5,000.00
412.000 KENNEL BOARDING FEES	100.00	0.00	105.00
Total GENERAL	5,800.00	4,739.50	5,505.00

City of Montague Proposed Budget FY 24-25

	FY24 Budget	July-April Actual	FY25 Proposed Budget
Expenditures			
Dept: 105 CE/AC OFFICER			
702.000 SALARIES	49,000.00	34,112.13	35,000.00
714.000 PERS-Retirement	4,000.00	2,561.74	3,000.00
716.000 HEALTH INSURANCE	17,500.00	13,645.20	12,000.00
718.000 INSURANCE WC	6,500.00	5,936.52	6,000.00
722.000 TRAVEL	1,500.00	0.00	240.00
724.000 CLOTHING ALLOWANCE	200.00	0.00	100.00
728.000 EDUCATION & TRAINING	1,000.00	0.00	750.00
746.000 CONTRACT LABOR	200.00	55.55	100.00
746.100 KENNEL SUPPLIES	1,000.00	0.00	500.00
755.000 FUEL	800.00	504.11	700.00
765.000 ABATEMENT	10,000.00	7.85	2,000.00
766.000 ABATEMENT WEEDS	500.00	260.00	500.00
780.000 MAINT VEHICLES	500.00	300.83	500.00
800.000 ADVERTISING & PRINTING	300.00	34.22	250.00
814.000 POSTAGE	300.00	42.80	250.00
826.000 TELEPHONE / INTERNET / WIRELES	1,600.00	1,432.40	1,650.00
848.000 COMPUTER / SOFTWARE / SUPPORT	1,500.00	3,082.50	3,000.00
851.000 SPECIAL DEPT SUPPLIES	600.00	0.00	500.00
852.000 OFFICE SUPPLIES	0.00	266.14	0.00
863.000 DUES & SUBSCRIPTIONS	300.00	85.00	300.00
900.000 MISCELLANEOUS EXPENSE	0.00	10.00	0.00
Total CE/AC OFFICER	97,300.00	62,336.99	67,340.00
Total General Fund Revenue	473,100.00	314,407.49	528,480.00
Total General Fund Expenditures	578,300.00	458,244.79	471,580.00
Transfer to Other Funds	45,800.00		56,900.00
Net General Fund	-151,000.00	-143,837.30	0.00
Fund: 109 - SHERIFF CONTRACT			
Revenues			
Dept: 100 GENERAL			
360.350 PUBLIC SAFETY - MOE PROP 172	7,400.00	632.87	7,600.00
360.400 COPS	160,000.00	8.15	164,800.00
650.000 TRANSFER IN	45,800.00		43,600.00
Total GENERAL	213,200.00	641.02	216,000.00
Expenditures			
Dept: 740 LAW ENFORCEMENT			
747.000 POLICE PROTECTION	213,200.00	0.00	216,000.00
Total LAW ENFORCEMENT	213,200.00	0.00	216,000.00
Total SHERIFF CONTRACT	0.00	641.02	0.00
Fund: 201 - SPEC. GAS TAX ST. IMPROVEMENT			
Revenues			
Dept: 100 GENERAL			
443.000 2103 OPERATIONS GAS TAX	10,600.00	6,973.64	10,918.00
446.000 2106 CONSTRUCTION GAS TAX	11,000.00	7,122.83	11,330.00
448.000 2107.5 ENG GAS TAX	1,500.00	1,887.95	1,545.00
460.000 2105 GAS TAX FUNDS	8,000.00	5,177.92	8,240.00
462.000 2107 MAINTENANCE GAS TAX	10,000.00	6,633.70	10,300.00
463.000 SB1 LOCAL ST & RD IMPROV PROJ	28,000.00	20,257.70	28,840.00
Total GENERAL	69,100.00	48,053.74	71,173.00
Expenditures			
Dept: 205 GENERAL GT2105			
702.000 SALARIES	6,000.00	3,785.37	6,180.00
714.000 PERS-Retirement	2,500.00	1,675.56	2,575.00
716.000 HEALTH INSURANCE	2,500.00	1,452.06	2,575.00
718.000 INSURANCE WC	2,500.00	1,978.84	2,575.00
Total GENERAL GT2105	13,500.00	8,891.83	13,905.00

City of Montague Proposed Budget FY 24-25

	<u>FY24 Budget</u>	<u>July-April Actual</u>	<u>FY25 Proposed Budget</u>
Dept: 206 GENERAL GAS TAX 2106			
702.000 SALARIES	6,000.00	3,785.37	6,180.00
714.000 PERS-Retirement	2,500.00	1,675.56	2,575.00
716.000 HEALTH INSURANCE	2,500.00	1,452.06	2,575.00
718.000 INSURANCE WC	2,500.00	1,820.52	2,575.00
Total GENERAL GAS TAX 2106	13,500.00	8,733.51	13,905.00
Dept: 207 GENERAL GAS TAX 2107			
755.000 FUEL	2,000.00	1,496.81	2,060.00
772.000 REPAIR & MAINT. EQUIPMENT	8,033.33	0.00	8,274.33
776.000 MAINTENANCE SIGNS	8,533.33	0.00	8,789.33
786.000 CONSTRUCTION C&E	11,533.34	0.00	11,879.34
820.000 UTILITIES	12,000.00	10,227.74	12,360.00
Total GENERAL GAS TAX 2107	42,100.00	11,724.55	43,363.00
Total Expenditures	69,100.00	29,349.89	71,173.00
Total SPEC. GAS TAX ST. IMPROVEMENT	0.00	18,703.85	0.00

City of Montague Proposed Budget FY 24-25

	FY24 Budget	July-April Actual	FY25 Proposed Budget
Fund: 250 - POOL			
Revenues			
Dept: 100 GENERAL			
545.000 DONATIONS	5,000.00	2,871.88	3,000.00
552.000 POOL LESSONS	6,000.00	2,417.81	4,000.00
553.000 POOL DINNER	9,000.00	11,638.00	13,000.00
556.000 FOOD SALES	6,000.00	4,532.09	6,000.00
558.000 POOL PARTIES	3,500.00	825.00	1,500.00
560.000 POOL ADMISSIONS	6,500.00	4,938.96	6,500.00
560.100 FITNESS PROGRAM	2,000.00	1,501.00	2,000.00
644.000 MISCELLANEOUS REVENUE	0.00	0.00	1,500.00
650.000 TRANSFERS IN	0.00	0.00	13,300.00
Total GENERAL	38,000.00	28,724.74	50,800.00
Expenditures			
Dept: 025 PARKS & RECREATION			
560.200 FITNESS EQUIPMENT	400.00	0.00	400.00
702.000 SALARIES	15,800.00	27,396.83	30,000.00
718.000 INSURANCE WC	2,500.00	1,978.84	2,200.00
728.000 EDUCATION & TRAINING	1,000.00	200.00	250.00
754.000 PROFESSIONAL	100.00	0.00	100.00
770.000 REPAIR AND MAINT BLDGS	500.00	0.00	250.00
771.000 CHEMICALS - TREATMENT	7,000.00	494.89	6,000.00
772.000 REPAIR & MAINT. EQUIPMENT	500.00	10.73	250.00
800.000 ADVERTISING & PRINTING	200.00	0.00	100.00
802.000 POOL DINNER	900.00	733.28	900.00
803.000 FOOD PURCHASES	2,000.00	2,101.04	2,200.00
812.000 EQUIP SAFETY	100.00	0.00	100.00
814.000 POSTAGE	100.00	0.00	100.00
820.000 UTILITIES	5,000.00	5,647.34	6,000.00
826.000 TELEPHONE / INTERNET / WIRELES	300.00	2.20	250.00
847.000 SECURITY CAMERAS	1,000.00	802.35	1,000.00
851.000 SPECIAL DEPT SUPPLIES	200.00	0.00	100.00
864.000 LICENSE & PERMITS	600.00	600.00	600.00
Total PARKS & RECREATION	38,200.00	39,967.50	50,800.00
Total POOL	-200.00	-11,242.76	0.00
Fund: 260 - CDBG			
Revenues			
Dept: 100 GENERAL			
437.000 INTEREST INCOME - CDBG	3,000.00	73.70	3,000.00
650.000 TRANSFER IN	0.00	0.00	0.00
Total GENERAL	3,000.00	73.70	3,000.00
Expenditures			
Dept: 060 GENERAL CDBG			
745.004 CITY GEN ADMIN	0.00	15.00	0.00
860.000 GEN ADMIN	3,000.00	6,116.45	3,000.00
Total GENERAL CDBG	3,000.00	6,131.45	3,000.00
Total Expenditures	3,000.00	6,131.45	6,116.45
Total CDBG	0.00	-6,057.75	0.00

City of Montague Proposed Budget FY 24-25

	<u>FY24 Budget</u>	<u>July-April Actual</u>	<u>FY25 Proposed Budget</u>
Fund: 270 - LTC			
Revenues			
Dept: 100 GENERAL			
436.000 INTEREST INVESTMENT EARNINGS	1,700.00	0.00	1,751.00
478.000 LOCAL TRANSPORTATION REV	15,000.00	3,835.21	15,450.00
Total GENERAL	16,700.00	3,835.21	17,201.00
Expenditures			
Dept: 075 LOCAL TRANSPORTATION DEPT			
892.400 STREET REPAIRS	0.00	130,070.00	17,201.00
Total LOCAL TRANSPORTATION DEPT	0.00	130,070.00	17,201.00
 Total LTC	 16,700.00	 -126,234.79	 0.00

City of Montague Proposed Budget FY 24-25

	<u>FY24 Budget</u>	<u>July-April Actual</u>	<u>FY25 Proposed Budget</u>
Fund: 280 - FIRE DEPARTMENT			
Revenues			
Dept: 100 GENERAL			
360.350 PUBLIC SAFETY - MOE PROP 172	1,700.00	144.12	1,700.00
436.000 INTEREST INVESTMENT EARNINGS	0.00	0.00	0.00
439.000 FIRE DISTRICT REVENUE	34,000.00	0.00	35,020.00
506.000 BURN PERMITS	300.00	156.00	300.00
514.001 PAID STATE FIRES	330,000.00	20,995.42	339,900.00
534.000 FIRE SUPPRESSION FEE	43,000.00	21,094.01	44,290.00
545.000 DONATIONS	0.00	2,600.00	2,600.00
641.000 DONATIONS	0.00	0.00	0.00
644.000 MISCELLANEOUS REVENUE	0.00	0.00	0.00
Total GENERAL	409,000.00	44,989.55	423,810.00
Expenditures			
Dept: 085 FIRE DEPT			
702.000 SALARIES	7,200.00	7,340.48	7,416.00
702.003 PAID STATE FIRE SALARIES	216,050.00	258,301.91	222,530.00
718.000 INSURANCE WC	32,400.00	29,856.12	33,372.00
728.100 TRAINING	1,000.00	142.98	1,030.00
734.000 INSURANCE LIABILITY	6,000.00	6,694.36	6,180.00
743.000 PROPERTY INSURANCE	19,400.00	39,251.70	19,982.00
755.000 FUEL	12,000.00	14,132.41	12,360.00
770.000 REPAIR AND MAINT BLDGS	6,000.00	2,623.58	4,000.00
772.000 REPAIR & MAINT. EQUIPMENT	29,868.79	35,496.23	31,000.00
772.100 MEDICAL SUPPLIES	2,000.00	1,451.71	2,060.00
812.000 EQUIP SAFETY	30,000.00	37,446.63	30,900.00
820.000 UTILITIES	6,000.00	6,416.26	6,500.00
820.100 HEATING FUEL	5,000.00	2,946.22	5,150.00
826.000 TELEPHONE / INTERNET / WIRELES	2,500.00	2,939.55	2,575.00
827.000 MEDICAL - SAFETY EXAMS	1,000.00	125.00	1,030.00
847.000 SECURITY CAMERAS	500.00	766.20	515.00
848.000 COMPUTER / SOFTWARE / SUPPORT	500.00	403.00	5,500.00
863.000 DUES & SUBSCRIPTIONS	200.00	285.00	293.00
900.000 MISCELLANEOUS EXPENSE	1,200.00	4,393.34	1,236.00
Total FIRE DEPT	378,818.79	451,012.68	393,629.00
Dept: 202 FIRE DISTRICT			
881.000 INTEREST EXPENSE	0.00	0.00	0.00
881.100 MFPD LOAN PAYMENT	30,181.21	30,181.21	30,181.00
Total FIRE DISTRICT	30,181.21	30,181.21	30,181.00
Total Expenditures	409,000.00	481,193.89	423,810.00
Total FIRE DEPARTMENT	0.00	-436,204.34	0.00

City of Montague Proposed Budget FY 24-25

	FY24 Budget	July-April Actual	FY25 Proposed Budget
Fund: 303 - SEWER			
Revenues			
Dept: 100 GENERAL			
436.000 INTEREST INVESTMENT EARNINGS	0.00	0.00	0.00
550.000 SEWER BONDS	0.00	0.00	0.00
646.000 SEWER REVENUE OMA	160,000.00	152,399.26	164,800.00
647.000 SEWER PENALTIES	4,500.00	4,833.05	4,635.00
649.000 SEWER REVENUE CAP RECOVERY	90,000.00	82,097.23	92,700.00
Total GENERAL	254,500.00	239,329.54	262,135.00
Expenditures			
Dept: 305 SEWER PLANT			
702.000 SALARIES	30,000.00	19,900.46	30,000.00
714.000 PERS-Retirement	4,500.00	3,809.76	4,635.00
716.000 HEALTH INSURANCE	8,000.00	4,490.04	8,240.00
718.000 INSURANCE WC	5,000.00	3,720.20	5,150.00
722.000 TRAVEL	200.00	0.00	206.00
724.000 CLOTHING ALLOWANCE	200.00	180.34	206.00
728.000 EDUCATION & TRAINING	200.00	0.00	206.00
755.000 FUEL	500.00	0.00	515.00
770.000 REPAIR AND MAINT BLDGS	300.00	0.00	309.00
771.000 CHEMICALS - TREATMENT	8,000.00	3,720.75	8,240.00
772.000 REPAIR & MAINT. EQUIPMENT	14,800.00	14,013.35	15,244.00
780.000 MAINT VEHICLES	1,000.00	157.49	1,030.00
814.000 POSTAGE	2,000.00	0.00	2,060.00
820.000 UTILITIES	23,000.00	20,122.57	23,690.00
826.000 TELEPHONE / INTERNET / WIRELES	600.00	574.66	618.00
849.000 LAB SAMPLES	1,000.00	1,163.48	2,000.00
863.000 DUES & SUBSCRIPTIONS	100.00	85.00	103.00
864.000 LICENSE & PERMITS	22,000.00	19,986.00	22,660.00
Total SEWER PLANT	121,400.00	91,924.10	125,112.00
Dept: 310 SEWER MAINTENANCE			
702.000 SALARIES	70,000.00	42,414.31	72,000.00
714.000 PERS-Retirement	10,000.00	6,860.41	10,300.00
716.000 HEALTH INSURANCE	25,000.00	11,434.69	25,000.00
718.000 INSURANCE WC	7,000.00	5,936.52	7,210.00
724.000 CLOTHING ALLOWANCE	200.00	268.38	300.00
728.000 EDUCATION & TRAINING	500.00	0.00	500.00
755.000 FUEL	2,000.00	1,516.85	2,060.00
770.000 REPAIR AND MAINT BLDGS	500.00	0.00	500.00
772.000 REPAIR & MAINT. EQUIPMENT	2,200.00	233.03	2,266.00
780.000 MAINT VEHICLES	1,000.00	583.49	1,030.00
800.000 ADVERTISING & PRINTING	100.00	0.00	103.00
812.000 EQUIP SAFETY	300.00	0.00	309.00
820.000 UTILITIES	3,000.00	1,213.18	3,000.00
820.100 HEATING FUEL	3,000.00	1,109.11	3,000.00
826.000 TELEPHONE / INTERNET / WIRELES	2,500.00	1,607.84	2,575.00
827.000 MEDICAL - SAFETY EXAMS	300.00	0.00	300.00
847.000 SECURITY CAMERAS	1,500.00	531.49	1,525.00
848.000 COMPUTER / SOFTWARE / SUPPORT	2,000.00	3,082.50	3,000.00
858.000 SHOP SUPPLIES	1,500.00	622.05	1,545.00
863.000 DUES & SUBSCRIPTIONS	200.00	150.00	200.00
864.000 LICENSE & PERMITS	300.00	0.00	300.00
Total SEWER MAINTENANCE	133,100.00	77,563.85	137,023.00
Total Expenditures	254,500.00	169,487.95	262,135.00
Total SEWER	0.00	69,841.59	0.00

City of Montague Proposed Budget FY 24-25

	FY24 Budget	July-April Actual	FY25 Proposed Budget
Fund: 404 - WATER			
Revenues			
Dept: 100 GENERAL			
436.000 INTEREST INVESTMENT EARNINGS	600,000.00	0.00	207,000.00
526.000 MCWD FEES	17,500.00	13,219.70	18,025.00
527.000 MCWD - PENALTIES	200.00	235.78	206.00
528.000 RETURN CHECK CHARGES	0.00	545.35	0.00
542.000 WATER CONNECTION FEES	800.00	1,750.00	824.00
544.000 WATER PENALTIES	5,500.00	5,810.93	5,665.00
564.000 WATER MAINTENANCE	35,000.00	24,938.48	29,000.00
618.000 WATER REVENUE OMA	185,000.00	168,487.90	190,550.00
619.000 WATER REVENUE CAPITAL RECOVERY	173,000.00	171,342.47	178,190.00
644.000 MISCELLANEOUS REVENUE	0.00	44.10	0.00
648.001 WATER MAINTENANCE PENALTIES	400.00	5,363.62	412.00
Total GENERAL	1,017,400.00	391,738.33	629,872.00
Expenditures			
Dept: 405 WATER PLANT			
702.000 SALARIES	45,000.00	36,351.51	66,350.00
714.000 PERS-Retirement	8,000.00	6,359.27	11,280.00
716.000 HEALTH INSURANCE	10,000.00	8,029.07	10,300.00
718.000 INSURANCE WC	8,000.00	3,957.68	8,240.00
722.000 TRAVEL	1,500.00	-394.69	1,545.00
724.000 CLOTHING ALLOWANCE	200.00	180.33	206.00
728.000 EDUCATION & TRAINING	300.00	0.00	309.00
770.000 REPAIR AND MAINT BLDGS	1,000.00	0.00	1,030.00
771.000 CHEMICALS - TREATMENT	20,500.00	5,544.60	21,115.00
772.000 REPAIR & MAINT. EQUIPMENT	11,200.00	7,254.83	11,536.00
780.000 MAINT VEHICLES	1,000.00	216.67	1,030.00
812.000 EQUIP SAFETY	300.00	55.50	309.00
814.000 POSTAGE	2,000.00	1,671.20	2,060.00
820.000 UTILITIES	35,000.00	29,570.11	36,050.00
824.000 WATER MWCD	27,000.00	20,051.50	27,810.00
826.000 TELEPHONE / INTERNET / WIRELES	2,500.00	1,802.67	2,575.00
827.000 MEDICAL - SAFETY EXAMS	300.00	35.00	309.00
848.000 COMPUTER / SOFTWARE / SUPPORT	3,500.00	1,733.80	3,605.00
849.000 LAB SAMPLES	6,500.00	4,707.94	6,695.00
863.000 DUES & SUBSCRIPTIONS	2,000.00	1,851.25	2,060.00
864.000 LICENSE & PERMITS	3,500.00	3,207.24	3,605.00
867.000 BANK CHARGES	0.00	0.00	0.00
880.000 LOAN PAYMENT	29,000.00	14,192.87	29,870.00
892.024 ACH POLYMER	17,000.00	0.00	27,000.00
892.025 CAPITAL-OUTLAY SCADA	42,000.00	0.00	43,260.00
Total WATER PLANT	277,300.00	146,378.35	318,149.00
Dept: 410 WATER MAINTENANCE			
617.001 BACKFLOW INSPECTION	1,000.00	0.00	1,030.00
702.000 SALARIES	110,333.33	74,689.84	200,000.00
714.000 PERS-Retirement	15,000.00	9,821.14	32,253.00
716.000 HEALTH INSURANCE	44,233.33	25,288.76	44,000.00
718.000 INSURANCE WC	12,333.34	7,915.36	12,703.00
724.000 CLOTHING ALLOWANCE	200.00	110.00	206.00
728.000 EDUCATION & TRAINING	500.00	230.00	515.00
755.000 FUEL	2,000.00	1,358.87	2,060.00
770.000 REPAIR AND MAINT BLDGS	500.00	19.38	515.00
772.000 REPAIR & MAINT. EQUIPMENT	1,000.00	33.97	1,030.00
780.000 MAINT VEHICLES	3,000.00	350.35	3,090.00
812.000 EQUIP SAFETY	300.00	0.00	310.00
820.000 UTILITIES	4,000.00	1,213.16	4,120.00
820.100 HEATING FUEL	2,000.00	1,109.11	2,060.00
826.000 TELEPHONE / INTERNET / WIRELES	1,500.00	1,607.85	1,638.00
827.000 MEDICAL - SAFETY EXAMS	300.00	0.00	309.00
847.000 SECURITY CAMERAS	1,000.00	531.50	1,030.00
848.000 COMPUTER / SOFTWARE / SUPPORT	1,000.00	3,082.50	3,000.00
858.000 SHOP SUPPLIES	1,000.00	261.04	1,030.00
863.000 DUES & SUBSCRIPTIONS	500.00	560.00	515.00

City of Montague Proposed Budget FY 24-25

	<u>FY24 Budget</u>	<u>July-April Actual</u>	<u>FY25 Proposed Budget</u>
864.000 LICENSE & PERMITS	300.00	274.00	309.00
Total WATER MAINTENANCE	202,000.00	128,456.83	311,723.00
Fund: 404 - WATER			
Expenditures			
Total Expenditures	479,300.00	274,835.18	629,872.00
Total WATER	538,100.00	116,903.15	0.00

City of Montague Proposed Budget FY 24-25

	<u>FY24 Budget</u>	<u>July-April Actual</u>	<u>FY25 Proposed Budget</u>
Fund: 505 - AIRPORT			
Revenues			
Dept: 200 CITY PORTION			
432.000 RENT & LEASES	5,000.00	3,227.68	5,150.00
434.000 TIE DOWN FEES & HANGAR	3,000.00	2,067.50	3,090.00
436.000 INTEREST INVESTMENT EARNINGS	0.00	0.00	0.00
522.000 FUEL FLOWAGE FEE	0.00	275.07	0.00
Total CITY PORTION	8,000.00	5,570.25	8,240.00
Dept: 505 AIRPORT PROJ			
436.000 INTEREST INVESTMENT EARNINGS	1,000.00	0.00	1,000.00
450.000 STATE ASST	10,000.00	0.00	10,000.00
638.000 YREKA ASSISTANCE	5,000.00	5,000.00	5,000.00
Total AIRPORT PROJ	16,000.00	5,000.00	16,000.00
Total Revenues	24,000.00	10,570.25	24,240.00
Expenditures			
Dept: 200 CITY PORTION			
702.000 SALARIES	7,000.00	4,221.13	7,110.00
714.000 PERS-Retirement	300.00	279.44	309.00
716.000 HEALTH INSURANCE	5,000.00	1,766.15	5,150.00
766.000 ABATEMENT WEEDS	1,500.00	0.00	1,545.00
770.000 REPAIR AND MAINT BLDGS	400.00	54.19	412.00
772.000 REPAIR & MAINT. EQUIPMENT	2,000.00	390.93	2,060.00
774.000 MAINT GROUNDS	300.00	0.00	309.00
Total CITY PORTION	16,500.00	6,711.84	16,895.00
Dept: 505 AIRPORT PROJ			
734.000 INSURANCE LIABILITY	2,400.00	0.00	2,400.00
766.000 ABATEMENT WEEDS	0.00	101.61	0.00
771.001 CHEMICALS - ABATEMENT	300.00	0.00	310.00
772.000 REPAIR & MAINT. EQUIPMENT	500.00	103.56	515.00
820.000 UTILITIES	4,000.00	0.00	4,120.00
900.000 MISCELLANEOUS EXPENSE	0.00	0.00	0.00
Total AIRPORT PROJ	7,200.00	205.17	7,345.00
Total Expenditures	23,700.00	6,917.01	24,240.00
Total AIRPORT	300.00	3,653.24	0.00



MUNICIPAL
MAINTENANCE
EQUIPMENT

CSLB #980409
DIR 1000004282
www.source-mme.com
Toll Free 1-888-484-9968

June 3, 2024

City of Montague
230 S. 13th Street
Montague, CA 96064

Tel: 530-598-9237
publicworks@cityofmontagueca.com

Attention: Jazmin Lehman

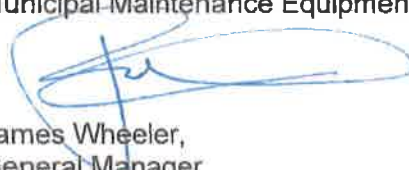
We are pleased to provide the enclosed contract pricing sheet off the Sourcewell program Contract No. 070821-TGR for one (1) Tiger 90" Rear Flail Head for use with customer's existing Case 570 MXT tractor for your review.

Summary:	Complete Unit per attached Sourcewell price sheet	
	Price F.O.B. Montague, CA	\$16,776.00
	7.25% Estimated Sales Tax (Excludes Installation)	<u>1,216.00</u>
	Total	\$17,993.00

- **City's Purchase Order to be prepared and sent directly to the Sourcewell Contract Holder:** Tiger Mowers Inc. 3301 North Louise Avenue Sioux Falls, SD 57107
Contact: Dave Burkhart (605) 731-0447 Email: orders@tigermowers.com
- Municipal Maintenance Equipment, Inc. is the local dealer and will provide warranty support and future service for the Tiger products.
- Quotation includes delivery but does not include installation.
- Sales tax applicable at time of delivery will be shown on invoice.
- Normal delivery 90-120 days A.R.O., depending on stock at time or order.
- Terms per Sourcewell Program

Thank you for your interest in this fine product. Should you have any questions or need additional information, please let us know. We look forward to being of service.

Sincerely,
Municipal Maintenance Equipment, Inc.



James Wheeler,
General Manager

Enclosure

4634 Mayhew Road
Sacramento, CA 95827
Office: 916-922-1101
Fax: 916-922-1034

4750 Caterpillar Road, #D
Redding, CA 96003
Office: 530-243-4856
Fax: 530-243-1447

13922 Gracebee Avenue
Norwalk, CA 90650
Office: 714-528-8770
Fax: 714-528-8744

1930 W. Winton Avenue, #1
Hayward, CA 94545
Office: 510-670-0230
Fax: 510-670-9003

Bill To:	City of Montague	PO#	
Ship to:	City of Montague	Order Date	
End User:	Jazmin Lehman	Quote Date	
End User Contact:	Publicworks@cityofmontague.com	Requested ship date:	
Quoted:		Sourcewell Contract #	070821-TGR
Dealer Contact:	Bryce Newell	Sourcewell Member #	
DLR Phone / Fax:		Quote valid for 30 days	
Dealer Email:	bnewell@source-nw.com		



Please direct questions to:

Ph 800-843-6849 EXT 3
email all quotes in excel format
to: orders@tigermowers.com

Shipping instruction Ship directly to customer

REAR FLAIL - EXTREME DUTY

HOW TO ORDER: You must select one item from Section 1 for a complete flail mower.

Qty	Order Code	Description	Approx. (lbs)	List Price	Disc	Sourcewell Price
Add tractor on next line when required						18% \$
SECTION 1 - Choose a Cutter Head						
	RF-75ED	Flail, Rear Mount 75", Ext Duty, STANDARD CUT	1250	\$ 18,955	18% \$	
	RF-75EDG	Flail, Rear Mount 75", Ext Duty, SMOOTH CUT	1245	\$ 18,628	18% \$	
1	RF-90ED	Flail, Rear Mount 90", Ext Duty, STANDARD CUT	1440	\$ 19,480	18% \$	15,958
	RF-90EDG	Flail, Rear Mount 90", Ext Duty, SMOOTH CUT	1435	\$ 19,364	18% \$	
	RF-96ED	Flail, Rear Mount 96", Ext Duty, STANDARD CUT	1525	\$ 20,055	18% \$	
	RF-96EDG	Flail, Rear Mount 96", Ext Duty, SMOOTH CUT	1520	\$ 20,096	18% \$	
	RF-102ED	Flail, Rear Mount 102", Ext Duty, STANDARD CUT	1610	\$ 20,640	18% \$	
	RF-102EDG	Flail, Rear Mount 102", Ext Duty, SMOOTH CUT	1605	\$ 20,759	18% \$	
	RF-110ED	Flail, Rear Mount 110", Ext Duty, STANDARD CUT	1610	\$ 22,504	18% \$	
	RF-110EDG	Flail, Rear Mount 110", Ext Duty, SMOOTH CUT	1605	\$ 22,648	18% \$	

NOTE: ORDER MUST INDICATE TIME OFFSET REQUIREMENTS ON QUITS ABOVE

PTO Driven - Hydraulic Side Shift Models						
	RF-90EDSS	Flail, Rear Mount 90", Ext Duty, STANDARD CUT - PTO Driven & Hyd Side	1850	\$ 25,028	18% \$	
	RF-90EDGSS	Flail, Rear Mount 90", Ext Duty, SMOOTH CUT - PTO Driven & Hyd Side Sh	1850	\$ 25,104	18% \$	
	RF-96EDSS	Flail, Rear Mount 96", Ext Duty, STANDARD CUT - PTO Driven & Hyd Side	1935	\$ 25,605	18% \$	
	RF-96EDGSS	Flail, Rear Mount 96", Ext Duty, SMOOTH CUT - PTO Driven & Hyd Side Sh	1935	\$ 25,645	18% \$	
	RF-102EDSS	Flail, Rear Mount 102", Ext Duty, STANDARD CUT - PTO Driven & Hyd Side	2025	\$ 26,211	18% \$	
	RF-102EDGSS	Flail, Rear Mount 102", Ext Duty, SMOOTH CUT - PTO Driven & Hyd Side S	2025	\$ 26,327	18% \$	

INCLUDES: Cutter Head, Cat II 3 Point Hitch Mounting, 540 RPM PTO Drive System, Front & Rear Guards

Hydraulic Driven - Hydraulic Side Shift Models						
	RF-90EDHDHSS	Flail, Rear Mount 90", STANDARD CUT - Hyd Driven & Hyd Side Shift	1850	\$ 33,857	18% \$	
	RF-90EDGHDHSS	Flail, Rear Mount 90", SMOOTH CUT - Hyd Driven & Hyd Side Shift	1845	\$ 33,931	18% \$	
	RF-96EDHDHSS	Flail, Rear Mount 96", STANDARD CUT - Hyd Driven & Hyd Side Shift	1935	\$ 34,433	18% \$	
	RF-96EDGHDHSS	Flail, Rear Mount 96", SMOOTH CUT - Hyd Driven & Hyd Side Shift	1930	\$ 34,505	18% \$	
	RF-102EDHDHSS	Flail, Rear Mount 102", STANDARD CUT - Hyd Driven & Hyd Side Shift	2025	\$ 35,037	18% \$	
	RF-102EDGHDHSS	Flail, Rear Mount 102", SMOOTH CUT - Hyd Driven & Hyd Side Shift	2020	\$ 35,157	18% \$	

**Hydraulic Rear Flails need to be used in conjunction with a Boom Or Side Mower. Kit includes twin pump operation & mower hydraulic system. Cat II, 3 Pt Mount

SECTION 2 - Installation Charge

Mounting	Installation of complete mower system	\$	232	18% \$	
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SECTION 3 - REAR FLAIL MOWER OPTIONS

	TF3049	Caster Wheel, Per Pair, Rear Flail	150	\$ 2,908	18% \$	
	34108	Knife Kit 75" ED Flail (knives, bolts, nuts, clevis) STANDARD CUT	52	\$ 435	18% \$	
	06744072	Knife Kit 75" ED Flail (knives, bolts, nuts, clevis) SMOOTH CUT	45	\$ 868	18% \$	
1	34107	Knife Kit 90" ED Flail (knives, bolts, nuts, clevis) STANDARD CUT	59	\$ 524	18% \$	430
	06744073	Knife Kit 90" ED Flail (knives, bolts, nuts, clevis) SMOOTH CUT	50	\$ 1,042	18% \$	
	34106	Knife Kit 96" ED Flail (knives, bolts, nuts, clevis) STANDARD CUT	52	\$ 565	18% \$	
	06744074	Knife Kit 96" ED Flail (knives, bolts, nuts, clevis) SMOOTH CUT	45	\$ 1,085	18% \$	
	34105	Knife Kit 102" ED Flail (knives, bolts, nuts, clevis) STANDARD CUT	58	\$ 608	18% \$	
	06744075	Knife Kit 102" ED Flail (knives, bolts, nuts, clevis) SMOOTH CUT	50	\$ 1,172	18% \$	
	06744078	Knife Kit 110" ED Flail (knives, bolts, nuts, clevis) STANDARD CUT	59	\$ 654	18% \$	
	06744080	Knife Kit 110" ED Flail (knives, bolts, nuts, clevis) SMOOTH CUT	50	\$ 1,308	18% \$	
	06200085	Adaptor Kit for 45 degree shield application	12	\$ 86	18% \$	
	06200072	Deflector Shield 75"	36	\$ 402	18% \$	
1	06200082	Deflector Shield 90"	42	\$ 474	18% \$	389
	06200083	Deflector Shield 96"	45	\$ 495	18% \$	
	06200103	Deflector Shield 102"	47	\$ 515	18% \$	
		Deflector Shield 110"	47	\$ 538	18% \$	
	06520415	Slip Clutch Driveline (in lieu of standard)	18	\$ 318	18% \$	

ADDITIONAL OPTIONS FROM PRICE LIST

Offset	\$	
CA Sales Tax 7.25%	\$	1,216
	\$	
	\$	
	\$	

Freight is an estimate only, may change at time of shipment

TRACTOR INFORMATION REQUIRED:		Transmission	
Make/Model	CASE 570 MXT	Cab Type	
Tire size		2WD or MFWD	
	Front		
	Rear		

All prices are FOB Destination.

Prices are subject to change without notice.

Rear Flail+ED



JOHN DEERE



Quote Summary

Prepared For:

City Of Montague Public Works
CA

Home: 530-598-9237

Prepared By:

Larry Mylander
Pape Machinery, Inc.
3119 Twin View Boulevard
Shasta Lake, CA 96019
Phone: 530-226-9226
lmylander@papemachinery.com

This sale is subject to Papé's Terms and Conditions of Sale effective on the date hereof, which are incorporated in full by this reference. The Terms and Conditions of Sale are available at www.pape.com/terms, and will also be sent by mail or e-mail to the purchaser upon request.

Quote Id: 30912534
Created On: 07 May 2024
Last Modified On: 07 May 2024
Expiration Date: 06 June 2024

Equipment Summary

2023 JOHN DEERE 390 Heavy Duty
Flail Mower - Domestic Market -
1P00390XVPC013928

Selling Price

\$ 9,547.00 X

Qty

1 =

Extended

\$ 9,547.00

Equipment Total

\$ 9,547.00

+ 350 for deflector shield

Quote Summary

Equipment Total	\$ 9,547.00
SubTotal	\$ 9,547.00
Sales Tax - (7.25%)	\$ 692.16
Total	\$ 10,239.16
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 10,239.16

\$10,589.16

How Soon?

Come with Deflector Shield?

fully assembled?

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE



Quote Id: 30912534

Prepared For:
City Of Montague Public Works

Prepared By: Larry Mylander

Pape Machinery, Inc.
3119 Twin View Boulevard
Shasta Lake, CA 96019

Tel: 530-226-9226

Email: lmylander@papemachinery.com

Date: 07 May 2024

Offer Expires: 06 June 2024

Confidential



JOHN DEERE

Selling Equipment



Quote Id: 30912534

2023 JOHN DEERE 390 Heavy Duty Flail Mower - Domestic Market - 1P00390XVPC013928

Hours: 1
Stock Number: PC013928

Code	Description	Qty
0490P	JOHN DEERE 390 HEAVY DUTY MOWER,0486P	1

Standard Options - Per Unit

1010	SMOOTH CUT KNIVES	1
------	-------------------	---

Other Charges

Setup	1
-------	---

Bill To:	City of Montague	PO#	
Ship to:	City of Montague	Order Date:	
End User:	Jazmin Lehman	Quote Date:	
End User Contact:	Publicworks@cityofmontague.ca.com	Requested ship date:	
Quote#		Sourcewell Contract #	070821-TGR
Dealer Contact:	Bryce Newell	Sourcewell Member #	
DLR Phone / Fax:		Quote valid for 30 days	
Dealer Email:	bnewell@source-tmna.com		



Please direct questions to:

Ph: 800-843-6849 EXT 3
email all quotes in excel format
to: orders@ligermowers.com

Shipping Instruction Ship directly to customer

REAR FLAIL - EXTREME DUTY

HOW TO ORDER: You must select one item from Section 1 for a complete flail mower.

Qty	Order Code	Description	Approx. (lbs)	List Price	Disc	Sourcewell Price
Add tractor on next line when required						
SECTION 1 - Choose a Cutter Head						18% \$
	RF-75ED	Flail, Rear Mount 75", Ext Duty, STANDARD CUT	1250	\$ 18,955	18% \$	-
	RF-75EDG	Flail, Rear Mount 75", Ext Duty, SMOOTH CUT	1245	\$ 18,828	18% \$	-
	RF-90ED	Flail, Rear Mount 90", Ext Duty, STANDARD CUT	1440	\$ 19,480	18% \$	-
	RF-90EDG	Flail, Rear Mount 90", Ext Duty, SMOOTH CUT	1435	\$ 19,364	18% \$	-
1	RF-96ED	Flail, Rear Mount 96", Ext Duty, STANDARD CUT	1525	\$ 20,055	18% \$	18,445
	RF-96EDG	Flail, Rear Mount 96", Ext Duty, SMOOTH CUT	1520	\$ 20,006	18% \$	-
	RF-102ED	Flail, Rear Mount 102", Ext Duty, STANDARD CUT	1610	\$ 20,640	18% \$	-
	RF-102EDG	Flail, Rear Mount 102", Ext Duty, SMOOTH CUT	1605	\$ 20,759	18% \$	-
	RF-110ED	Flail, Rear Mount 110", Ext Duty, STANDARD CUT	1610	\$ 22,504	18% \$	-
	RF-110EDG	Flail, Rear Mount 110", Ext Duty, SMOOTH CUT	1605	\$ 22,648	18% \$	-
NOTE: ORDER MUST INDICATE THE OFFSET REQUIREMENT ON UNITS ABOVE						
PTO Driven - Hydraulic Side Shift Models						
	RF-90EDSS	Flail, Rear Mount 90", Ext Duty, STANDARD CUT - PTO Driven & Hyd Side Shift	1850	\$ 25,028	18% \$	-
	RF-90EDGSS	Flail, Rear Mount 90", Ext Duty, SMOOTH CUT - PTO Driven & Hyd Side Shift	1850	\$ 25,104	18% \$	-
	RF-96EDSS	Flail, Rear Mount 96", Ext Duty, STANDARD CUT - PTO Driven & Hyd Side Shift	1935	\$ 25,605	18% \$	-
	RF-96EDGSS	Flail, Rear Mount 96", Ext Duty, SMOOTH CUT - PTO Driven & Hyd Side Shift	1935	\$ 25,645	18% \$	-
	RF-102EDSS	Flail, Rear Mount 102", Ext Duty, STANDARD CUT - PTO Driven & Hyd Side Shift	2025	\$ 26,211	18% \$	-
	RF-102EDGSS	Flail, Rear Mount 102", Ext Duty, SMOOTH CUT - PTO Driven & Hyd Side Shift	2025	\$ 26,327	18% \$	-
INCLUDES: Cutter Head, Cat II 3 Point Hitch Mounting, 540 RPM PTO Drive System, Front & Rear Guards						
Hydraulic Driven - Hydraulic Side Shift Models						
	RF-90EDHDSS	Flail, Rear Mount 90", STANDARD CUT - Hyd Driven & Hyd Side Shift	1850	\$ 33,857	18% \$	-
	RF-90EDGHDSS	Flail, Rear Mount 90", SMOOTH CUT - Hyd Driven & Hyd Side Shift	1845	\$ 33,931	18% \$	-
	RF-96EDHDSS	Flail, Rear Mount 96", STANDARD CUT - Hyd Driven & Hyd Side Shift	1935	\$ 34,433	18% \$	-
	RF-96EDGHDSS	Flail, Rear Mount 96", SMOOTH CUT - Hyd Driven & Hyd Side Shift	1930	\$ 34,505	18% \$	-
	RF-102EDHDSS	Flail, Rear Mount 102", STANDARD CUT - Hyd Driven & Hyd Side Shift	2025	\$ 35,037	18% \$	-
	RF-102EDGHDSS	Flail, Rear Mount 102", SMOOTH CUT - Hyd Driven & Hyd Side Shift *Hydraulic Rear Flails need to be used in conjunction with a Boom Or Side Mower. Kit Includes twin pump operation & mower hydraulic system, Cat II, 3 Pt Mount	2020	\$ 35,157	18% \$	-
SECTION 2 - Installation Charge						
	Mounting	Installation of complete mower system		\$ 232	18% \$	-
SECTION 3 - REAR FLAIL MOWER OPTIONS						
	TF3049	Caster Wheel, Per Pair, Rear Flail	150	\$ 2,908	18% \$	-
	34108	Knife Kit 75" ED Flail (knives,bolts,nuts,clevis) STANDARD CUT	52	\$ 435	18% \$	-
	06744072	Knife Kit 75" ED Flail (knives,bolts,nuts,clevis) SMOOTH CUT	45	\$ 888	18% \$	-
	34107	Knife Kit 90" ED Flail (knives,bolts,nuts,clevis) STANDARD CUT	59	\$ 524	18% \$	-
	06744073	Knife Kit 90" ED Flail (knives,bolts,nuts,clevis) SMOOTH CUT	50	\$ 1,042	18% \$	-
1	34106	Knife Kit 96" ED Flail (knives,bolts,nuts,clevis) STANDARD CUT	52	\$ 565	18% \$	463
	06744074	Knife Kit 96" ED Flail (knives,bolts,nuts,clevis) SMOOTH CUT	45	\$ 1,085	18% \$	-
	34105	Knife Kit 102" ED Flail (knives,bolts,nuts,clevis) STANDARD CUT	59	\$ 809	18% \$	-
	06744075	Knife Kit 102" ED Flail (knives,bolts,nuts,clevis) SMOOTH CUT	50	\$ 1,172	18% \$	-
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	06744080	Knife Kit 110" ED Flail (knives,bolts,nuts,clevis) SMOOTH CUT	50	\$ 1,308	18% \$	-
	06200085	Adaptor Kit for 45 degree shield application	12	\$ 86	18% \$	-
	06200072	Deflector Shield 75"	36	\$ 402	18% \$	-
	06200082	Deflector Shield 90"	42	\$ 474	18% \$	-
1	06200083	Deflector Shield 96"	45	\$ 495	18% \$	408
	06200103	Deflector Shield 102"	47	\$ 515	18% \$	-
		Deflector Shield 110"	47	\$ 538	18% \$	-
	06520415	Slip Clutch Driveline (in lieu of standard)	18	\$ 318	18% \$	-
ADDITIONAL OPTIONS FROM PRICE LIST						
		Offset		\$		-
1		CA Sales Tax 7.25%		\$ 1,255		1,255
				\$		-
				\$		-
				\$		-
				\$		-
Freight is an estimate only, may change at time of shipment						
Totals					\$	18,570
TRACTOR INFORMATION REQUIRED:						
Make/Model:	CASE 570 MXT			Transmission		
Tire size				Cab Type		
	Front			2WD or MFWD		
	Rear					

All prices are FOB Destination.

Prices are subject to change without notice

Rear Flail-ED



MUNICIPAL
MAINTENANCE
EQUIPMENT

CSLB #980409
DIR 1000004282
www.source-mme.com
Toll Free 1-888-484-9968

May 7, 2024

City of Montague
230 S. 13th Street
Montague, CA 96064

Tel: 530-598-9237
publicworks@cityofmontagueca.com

Attention: Jazmin Lehman

We are pleased to provide the enclosed contract pricing sheet off the Sourcewell program Contract No. 070821-TGR for one (1) Tiger 96" Rear Flail Head for use with customer's existing Case 570 MXT tractor for your review.

Summary:	Complete Unit per attached Sourcewell price sheet	
	Price F.O.B. Montague, CA	\$17,314.00
	7.25% Estimated Sales Tax (Excludes Installation)	<u>1,255.00</u>
	Total	\$18,570.00

- **City's Purchase Order to be prepared and sent directly to the Sourcewell Contract Holder:** Tiger Mowers Inc. 3301 North Louise Avenue Sioux Falls, SD 57107
Contact: Dave Burkhart (605) 731-0447 Email: orders@tigermowers.com
- Municipal Maintenance Equipment, Inc. is the local dealer and will provide warranty support and future service for the Tiger products.
- Quotation includes delivery but does not include installation.
- Sales tax applicable at time of delivery will be shown on invoice.
- Normal delivery 60-120 days A.R.O., depending on stock at time of order.
- Terms per Sourcewell Program

Thank you for your interest in this fine product. Should you have any questions or need additional information, please let us know. We look forward to being of service.

Sincerely,
Municipal Maintenance Equipment, Inc.

James Wheeler,
General Manager

Enclosure

4634 Mayhew Road
Sacramento, CA 95827
Office: 916-922-1101
Fax: 916-922-1034

4750 Caterpillar Road, #D
Redding, CA 96003
Office: 530-243-4856
Fax: 530-243-1447

13922 Gracebee Avenue
Norwalk, CA 90650
Office: 714-528-8770
Fax: 714-528-8744

1930 W. Winton Avenue, #1
Hayward, CA 94545
Office: 510-670-0230
Fax: 510-670-9003



JOHN DEERE



Quote Summary

Prepared For:

City Of Montague Public Works
CA
Home: 530-598-9237

Prepared By:

Larry Mylander
Pape Machinery, Inc.
3119 Twin View Boulevard
Shasta Lake, CA 96019
Phone: 530-226-9226
lmylander@papemachinery.com

This sale is subject to Papé's Terms and Conditions of Sale effective on the date hereof, which are incorporated in full by this reference. The Terms and Conditions of Sale are available at www.pape.com/terms, and will also be sent by mail or e-mail to the purchaser upon request.

Quote Id: 30912534
Created On: 07 May 2024
Last Modified On: 04 June 2024
Expiration Date: 06 June 2024

Equipment Summary	Selling Price	Qty	Extended
PERUZZO Bull Cross 2200E - 048314	\$ 19,120.00 X	1 =	\$ 19,120.00
Equipment Total			\$ 19,120.00

Quote Summary

Equipment Total	\$ 19,120.00
SubTotal	\$ 19,120.00
Sales Tax - (7.25%)	\$ 1,386.20
Total	\$ 20,506.20
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 20,506.20

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE

Selling Equipment



Quote Id: 30912534

PERUZZO Bull Cross 2200E - 048314

Hours: 0

Stock Number:

Code	Description	Qty
BC2200E	Peruzzo Bull Cross Ditchbank Flail Mowers 87"	1

Dealer Attachments

Frt	Freight to Shasta Lake	1
Y Blades	Y Blades for mower	1
51001380	Bolt + Locknut For 03030387 & 03030388	1
36040008	Drive Belt QTY 4 on all models	4

Montague City Pool Policy and Procedure Manual

Updated June 6, 2024

SWIMMING LESSONS

The safety factor is the most difficult aspect of the program for the instructor to adjust to. The aquatic program encompasses such a wide variety of skills that it is sometimes difficult for each instructor to see the potential hazards in every situation.

Safety is the primary reason for the existence of aquatic programs. These programs teach people swimming skills, but the underlying objective is safety. Below are examples that confront each instructor every working day. Be sure to read and fully understand each one. If you do not understand, contact your pool manager for clarification.

1. Roll Call: The purpose is to get students into one area and under control.
2. Before and After Class: It is the staff's responsibility to make sure all patrons depart and arrive in a safe manner. This is a very confusing and chaotic time, so be alert.
3. Leaving the Pool: No instructor leaves his or her area before lunch or at the end of the day until all students are out of the pool and have left the deck.
4. Dismissing Class: Each instructor is to remain in the pool or the immediate area until all students are out of the pool.
5. Entering the Water: The instructor always enters the water first: the students will then enter upon his or her command. No one jumps or dives into the pool. The proper procedure is to sit down on the deck and slide into the pool.
6. Leaving the Side of the Pool: Students leave the side of the pool only when the instructor tells them to do so. There are no exceptions.
7. Tryouts: All students try out with the instructor in the water. Tryouts are dangerous. The best way to cover is with the staff in the water.
8. Instructors Never Leave Class: Under NO circumstances do you leave your class. If you need help in anyway, call the management; they will be glad to help.

A. Instructors should organize equipment in advance; however, if you forget, send an older, trusted student to get the equipment. Keep one eye on this child the entire time he or she is away.

B. Call the management if the following incidents occur:

1. A student leaves class without permission. Emergencies such as a student fainting, vomiting, having a seizure and sudden urges to go to the bathroom.
2. A parent leaves the sidelines and interrupts class.
3. You spot another instructor having trouble.

9. Walking Class to Another Pool Area: An instructor never turns his or her back to the class while doing this. Walk backwards and keep your eyes on the class.

10. Students Face the Pool: Students never have their backs to the pool when sitting on the deck. They face the pool in all circumstances, observing both in-water and dry-land demonstrations in this manner.

11. Parents in Seats/Benches: If a parent leaves the sidelines to question you during class, tell them politely to sit on the sidelines. If there is no response, call the management. Your job is to teach, not to discipline spectators.

12. On Station Beginning of Each Class: Each instructor is to be in the area specified for each class. If an instructor is wandering all over the pool, his or her class will follow. This Must Not Happen.

13. Lifeguard Office: This is off limits to everyone except staff Members.

14. No Horseplay On or Off Duty: The instructor is a representative of the City of Montague and must act accordingly.

15. Driving in the parking lot: Staff must drive slowly and with caution. You are still a representative of the agency and will be held responsible for any misconduct.

16. Public Swim: This is perhaps the most dangerous area in the entire program. It will be thoroughly covered at in-service and daily meetings. However, the following are specific liability concerns that need to be emphasized:

- **Absolutely no social conversations are allowed while on duty at the pool.**

- **Children under the age of 17 must provide their name as well as the phone number of a parent or guardian. Children will not be admitted without this information.**
- Staff will address a patron only for correction or discipline. The only times an instructor may leave his or her station are when he or she makes a rescue or when he or she is relieved by another staff member.
- An instructor's attention should be given to the entire scope of pool activity; he or she should not focus on one particular person or small area.
- An instructor must know CPR and First Aid.
- Be certain of the danger signals for weak swimmers and possible rescue victims.
- Know the rescue procedure; know how to signal others and call the management.
- Know the rescue squad phone number.
- Be alert for medical-warning tags; these describe problems such as diabetes, heart disorder, epilepsy, muscular problems and brain disorder.

17. Don't let beginners swim too long: Beginners will struggle when coming across the "big" water. This is fine, but do not let them stay under too long. Five seconds at a time is sufficient. Watch this very carefully.

18. Student's Breathing: Do not let the student go across the pool without breathing; he or she could pass out.

19. Pairing Off in Lifesaving: Make sure that boys are paired with boys and girls with girls. This will prevent any situations that could be misinterpreted.

PERSONNEL POLICY

Swimming pool personnel are the City's first line representatives. They are the people who come into daily contact with the public. Upon their shoulders the confidence of the public is built and upheld. Any misconduct, negligence or discourtesy is a direct reflection on the City of Montague. This can be grounds for suspension and / or termination.

- Be willing to serve the public with great tact and courtesy at all times.
- Be ready to render assistance to all calls of distress, alert to correct dangerous acts and always remain alert to carry out your responsibilities.
- Keep your skills, equipment and uniforms in top condition.

- Do not abuse authority.
- Personnel should report to work sufficiently early so that they can be on the job promptly at the start of the shift. If you are unable to report for work as scheduled, it is necessary that the Pool Manager / Head Lifeguard be notified before the pool opens that day.
 - No smoking or vaping while on duty or at the pool .
 - Drinking of intoxicating liquors or use of drugs while on duty, reporting to work with the smell of liquor on the breath or under the influence of drugs will be cause for immediate suspension and/or termination.
 - Friends and relatives may not visit lifesaving personnel during duty hours.
 - Lifeguards may not engage in any unnecessary conversation or activity while on duty.
 - Safety equipment or furniture must not be altered, moved, or used by unauthorized persons except in an emergency.
 - Abusive or foul language is prohibited; such language is not in good taste and will offend pool users.
- Gossiping about patrons or other employees is prohibited.
 - Reading while on duty by any employee is prohibited.
 - No radios, stereos or CD players, or phones are permitted.
 - Never use physical force on a patron.
- Do not accept money or tips.

I have read and understand the above policy and procedures.

Employee Name: _____

Signature: _____

Date: _____

Supervisor Name: _____

Supervisor Signature: _____

Notice - Employment at the City of Montague is employment at will.

Employment at-will may be terminated with or without notice at any time by the employee or the City.

Employee Evaluation

You will be evaluated each season on the following items:

- Personal relations with Public and Staff
 - Tact and Courtesy
 - Cooperation
 - Communication
 - Public Contact
- Work Habits
 - Attendance/Punctuality
 - Initiative
 - Compliance with work instructions
 - Care of Facilities and Equipment
 - Safety
 - Uniform/Appearance
 - Records/Reports
- Attitude
 - Interest and enthusiasm
 - Attitude towards supervision
 - Accepts responsibility
 - Leadership ability
 - Job Progress
 - New/Unusual situation
- Life Guarding
 - Alertness
 - Hazard recognition
 - Accident Prevention
 - Scanning Techniques
 - Rule/Policy Enforcement
 - Performance in Emergencies
 - Physical fitness
 - Skill Performance Standards

These areas will be graded from Needs Attention to Excellent.

LETTER OF RECOMMENDATION OR REFERENCE

It is common practice to write the outgoing lifeguards Letters of Recommendation or Letters of Reference.

UNIFORMS FOR LIFEGUARDS

1. Bright red shorts with lifeguard insignia, provided by the City of Montague, for males.
2. Bright red one-piece swimsuit with lifeguard insignia, provided by the City of Montague for females.

ABSENCES

If the staff is unable to work for any reason, it is their responsibility to notify the pool manager immediately.

STAFFING REQUIREMENTS

There must be a minimum of four lifeguards on duty.

STAFF MEETINGS

All personnel will be required to participate in daily staff meetings and training sessions. Any lifeguard missing a meeting without prior notice to the pool manager is subject to not working the week following the staff meeting.

KEYS

1. Keys are never to be in the possession of anyone who is not an employee of the pool.
2. In no case are participants to have the facility keys.
3. The keys issued to lifeguards, and employees are to be returned to the pool manager at the end of the season.
4. When the pool is closed, staff may not enter the pool without permission from the manager.
5. No employee may use keys to enter the pool unless they are scheduled for work or have permission from the manager.

POOL HOURS

The swimming pool will be open for business at the scheduled time. Any exception must have the approval of the manager.

COLLECTION OF REVENUE

1. Any money collected will be counted and turned into the city clerk's office on a daily basis. If money is collected after the city has closed, then that money will be kept on site and locked until the next morning.

2. Under no condition is the money collected at the pool or the change money to be used to purchase anything or given to an employee on a loan basis.
3. All money must be accounted for each day
4. The cash drawer starts with a set amount of money each day.

HEALTH AND SAFETY POOL RULES FOR PATRONS

ACTIVITY AT THIS FACILITY IS DANGEROUS DUE TO, BUT NOT LIMITED TO, THE POSSIBILITY OF DROWNING, SLIPPING, FALLING OR OTHER INJURIES. PLEASE BE AWARE OF THESE DANGERS AND BE CAREFUL.

- In the interest of providing the utmost safety for the patrons of the pool, parents of children are cautioned on the importance of their own supervision over their children. Children under 8 shall be permitted to the pool accompanied and supervised by a person of the age 18 or older. Written permission from the parent will be required for children under 8 being accompanied and supervised by persons under 18. There will be no exceptions to this rule. All children under the age of 17 are required to sign in and provide parent or guardian contact information.
- Do not distract the Lifeguards.
- Non-swimmers or weak swimmers must remain in the shallow water. In no case are they permitted in the deep water. When the lifeguard is in doubt of a swimmer's ability, the swimmer will be asked to take a safety test, such as swimming a prescribed distance. Water wings, floaties, unapproved life jackets, and unapproved swimsuits with flotation devices inside them are prohibited at the pool.
- Lying on the deck close to the edge of the pool where bathers may trip over sunbathers is prohibited.
- Dangerous practices are prohibited at all times. Patrons must not run on decks, climb, sit or jump from fences or structures not provided for such activity; dunk push pull or splashing swimmers. Horseplay or wrestling on deck, ladders, in the pool or anywhere at the facility is prohibited. Tag and horse and rider games are not allowed.
- No playing out of sight or behind the building.
- No diving is allowed in the shallow end of the pool or as posted.
 - Emergency and exit signs must be observed. Swimmers must leave the pool area immediately upon the signal or request of pool personnel, counselors or group leaders.
- No diving is allowed in the shallow end of the pool or as posted. Emergency and exit signs must be observed. Swimmers must leave the pool area immediately upon the signal or request of pool personnel, counselors or group leaders.
- Unruly patrons will be asked to leave the pool facility.

- Proper bathing attire must be worn.
- Infants must wear appropriate swim water diapers. No regular disposable diapers will be allowed. Gel from the disposable diapers gets into the water and filtration system and the plastic falls apart in the chlorinated water. Cloth diapers with plastic pants are acceptable.
- All pool users must take showers before entering the pool area.
- Smoking, Vape Pens, use of alcoholic beverages and chewing gum is not allowed on pool premises.
- Spitting, spouting of water, blowing the nose or discharging bodily wastes in the pool is strictly prohibited.
 - Any person having an infectious or communicable disease is prohibited from using a public pool.
- Dogs and other animals are not allowed in the pool area.
-

THE MANAGEMENT RESERVES THE RIGHT TO REFUSE ADMITTANCE TO, OR EJECT FROM THE POOL PREMISES, ANY PERSON FAILING TO COMPLY WITH ANY OF THE ABOVE HEALTH AND SAFETY RULES AND REGULATIONS.

EMERGENCY PROCEDURE

Guard 1

1. Emergency Signal - One Long Blast of Whistle
2. Rescuer: Signals and rescues Guard
3. Clear pool and assist rescuer Need Backboard

CLEAR POOL

Shout: "THIS IS AN EMERGENCY. EVERYONE PLEASE CLEAR THE POOL. PLEASE EXIT THE POOL THROUGH THE ENTRANCE BY THE SNACK BAR. PLEASE REMAIN IN THE PARKING LOT UNTIL FURTHER NOTICE. EVERYONE PLEASE CLEAR THE POOL."

(Repeat until the pool is cleared)

Guard 2

Instructs Guard 3, or patron, to call 911, if necessary.

Say... "This is the City of Montague Swimming Pool. We need assistance at the pool. Our address is 350 West Scobie Montague, and our phone number is 459-3030." (Stay on the line until they tell you to hang up.)

Guard 3

Unlocks any gates that emergency personnel may need to access.

Clear the snack shack building of any non-personnel and any debris blocking doorways. Contact the City Manager as soon as possible.

GUARD ON DECK

The bulk of operating time is allotted to general recreational swimming. It is during this time that 90% of the accidents and problems of management occur. The guard staff should be on the deck and prepared to observe their stations before the first patron sets foot on the deck.

WEATHER CONDITIONS

The Pool Manager, Assistant Manager or Lifeguard must take immediate action to clear the pool of all swimmers at the first sign of lightening or first sound of thunder. Refunds are not usually given to patrons if the pool is closed due to poor weather conditions.

EVACUATING THE POOL

Staff must evacuate the pool if there is any hazardous condition in or around the pool including feces or vomit. Clear the pool until it can be properly cleaned up. Clearing of the pool is not limited to the above situations.

CLOSING THE POOL

The pool will be open during posted business hours and can only be closed for the following reasons without the manager's approval.

- 1) Sound of thunder
- 2) Lightening sighted
- 3) Hazard in or around the pool

The manager must approve all other instances. The pool can be closed for the night early providing:

- 1) There is no one swimming.
- 2) All the chores and cleaning are done and no one else has arrived.
- 3) It is within an hour from regular closing times.

PATRONS WITH SPECIAL NEEDS

Staff should notify the entire staff in the event a disabled person is at the facility. This is done to prepare the staff in case special communication is needed.

SUSPICIOUS OR INTOXICATED PERSONS

Contact the City Manager Immediately. The Sheriff's office can also be contacted if needed.

DISCIPLINE ISSUES

If a discipline problem arises and the Lifeguard, Pool Manager or Assistant Manager feels the individual needs to be ejected from the facility they are responsible for this judgment. A lifeguard must always notify the Pool Manager and the City Manager if a patron is ejected. A guard may request a patron sit out of the water for ten or fifteen minutes until they have had time to think about the rule they broke.

RULE VIOLATION NOTICE

This notice will be sent home with any child who has broken the rules and has been asked to leave the pool. A copy of this notice is to be kept on file in the pool office.

Date

Dear Parent,

Due to repeated violation of the pool rules, your child, has been asked to leave the pool. The rule violations, which occurred, are detailed below:

Your child is welcome back at the pool after providing this note is signed and returned to the pool. Thank you very much for your cooperation in keeping the pool safe for everyone.

Sincerely, Pool Manager

ACCIDENT PREVENTION

One of the most important objectives of the pool staff is to provide a safe place not only for the safety of the patrons but also from a personal liability and liability of the City standpoint.

No matter how careful you are accidents are bound to occur. Many accidents that do occur are preventable.

Some basic prevention methods:

1. Daily inspection of all equipment and the facility,
2. Immediate repair or putting out of service any damaged equipment.
3. Thorough instruction on proper rules and regulations.
4. Adoption of special safety rules where and when necessary.
5. Daily and continual enforcement of rules.
6. Anticipation of potential "accident" situations.
7. Plain common sense.

ACCIDENT PRECAUTIONS

1. Pool hours, schedules, programs, rules and emergency procedures should be posted for pool users and employees
2. Where proper supervision of the pool is not possible, the pool must not be used.
3. After every swimming session the pool should be cleared and the bottom of the pool inspected.
4. Pools should be operated only during scheduled hours unless permission is obtained.
5. Emergency and first aid equipment must be in good repair. And in ample quantity.
6. The pool is to have deep-water circular flotation devices with ropes attached, rescue tubes with each lifeguard, backboard on the deck and ARC resuscitation masks at the lifeguard station.
7. First aid kits are located in the office as well as first aid supplies.

ACCIDENTS AND SAFETY

In cases where accidents of a serious nature may occur, and which may involve the submission of an accident report, all pool personnel are directed to give no information relative to the circumstances surrounding such accidents to any person except the pool manager. No violation of these instructions will be tolerated. If members of the press, radio, or television wish information, refer them to the pool manager. Do not post about these types of events on social media. This is for the sole purpose of preventing irresponsible hearsay information and to protect the good name of the Montague Swimming Pool and its employees in case of legal action.

INJURY TO PATRON

Participation in any recreational program is entirely voluntary and the patrons attend and participate at their own risk. In cases of serious injury, police and rescue squad will be called for emergency assistance. If deemed necessary by the Sheriff or emergency rescue squad the injured participants will be taken to a medical facility for emergency treatment for which the parents will assume all costs.

MINOR INJURY

Pool personnel are to fill out an incident report for any minor injury incurred by a participant. Fill out the form completely.
Do not medically treat a patron except to clean a cut with water and give a Band-Aid. Do not apply or give any medication.

If a participant does not feel well send them home.
Use your good common sense and if you have any doubt contact the parent or proper medical personnel.

SERIOUS INJURY

1. Follow Emergency Procedures.
2. The police will accompany the Emergency Squad.
3. Contact the injured person's parents, if possible.
4. Completely fill out accident report.
5. Do not leave patrons unattended at the pool.
6. Follow up on all accidents by calling the parents the following day.

ACCIDENT INVOLVING CPR

In the event an accident involves CPR, start CPR, contact 911 and ask for instruction.

ACCIDENT REPORT

In the event of an accident, an accident report will need to be filled out by the attending life guard and sent home with the child.

OPENING AND CLOSING THE POOL

This procedure will be determined by the Pool Manager and the City Administrator.

BODY FLUID CLEAN UP KITS

Body fluid clean up kits should be readily accessible to any employee who may be faced with a situation that would involve handling or cleaning up of minor body fluid spills.

Supplies

1. Kitty Litter
2. Paper Towels
3. Disposable gloves
4. Disinfectant (Lysol or bleach)
5. Plastic Bags

Procedure:

1. Put kitty litter on body fluid
2. Put on plastic gloves
3. Wipe off material with paper towels

4. Put in plastic bag
5. Change gloves if necessary
6. Scrub area with soap and water
7. Disinfect area
8. Wipe area dry
9. Put all materials used to clean up in plastic bag
10. Remove gloves and toss in bag
11. Dispose of bag in another plastic bag and tie closed
12. Wash hands thoroughly

FECAL ACCIDENTS

There are two kinds of fecal accidents

- 1) Solid fecal matter
- 2) Loose fecal matter

When solid fecal contamination in the pool occurs, the following should be done:

- 1) Clear all pool users from the pool
- 2) Remove the fecal matter with the skimmer or a large bucket.
- 3) Flush matter down the toilet.
- 4) Scoop water surrounding the contamination into the gutter.
- 5) Pour 1 gallon (2 bottles 3 qts. each Clorox bleach) into the area.
- 6) Wait one hour
- 7) After one hour the pool may be re-opened.

When loose fecal contamination in the pool occurs, the following should be done.

1. All pool users exit the pool. The pool is to be closed from use for the rest of the day and certainly while the sanitation procedures are being followed.
2. Remove all visible fecal material using the skimmer or a large bucket.
3. Use large bucket and scoop water from the contaminated area into the gutters. All equipment used for these purposes should be thoroughly cleaned and sanitized prior to storage.
4. Raise the limit of chlorine to 3.0 for a minimum of 8 hours.
5. The recirculation/filtration system should be continuously operated during the sanitation time

No money is refunded to patrons for the closing of pool. If the swim session is more than half over no free passes are given. If the session is under the half way mark, it is possible to give out free passes.

This policy and procedure manual can be edited or updated as the City Manager or Pool Manager sees fit. Council agenda June 6, 2024

Assembly Bill No. 1672

CHAPTER 273

An act to amend Sections 116028 and 116033 of the Health and Safety Code, relating to public swimming pools.

[Approved by Governor September 13, 2022. Filed with
Secretary of State September 13, 2022.]

LEGISLATIVE COUNSEL'S DIGEST

AB 1672, Boerner Horvath. Public swimming pools: lifeguards.

Existing law requires lifeguard services to be provided for any public swimming pool that is of wholly artificial construction where a direct fee is charged for its use. For all other public swimming pools, existing law requires lifeguard service or signs clearly indicating that the service is not provided. Existing law requires lifeguards who provide lifeguard service to possess current certificates from an American Red Cross or YMCA of the U.S.A. lifeguard training program, or equivalent qualifications, as determined by the State Department of Public Health, and who are trained to administer first aid, in conformance with laws and regulations, and who have no duties to perform other than to supervise the safety of participants in water-contact activities.

This bill would authorize a local public agency that is certified by the United States Lifesaving Association to use qualified lifeguard personnel, as defined, to provide lifeguard services at a public swimming pool if certain requirements are met.

The people of the State of California do enact as follows:

SECTION 1. Section 116028 of the Health and Safety Code is amended to read:

116028. Except as provided in Section 116033, "lifeguard service," as used in this article, means the attendance at a public swimming pool, during periods of use, of one or more lifeguards who possess, as minimum qualifications, current certificates from an American Red Cross or YMCA of the U.S.A. lifeguard training program, or have equivalent qualifications, as determined by the department, and who are trained to administer first aid, including, but not limited to, cardiopulmonary resuscitation in conformance with Section 123725 and the regulations adopted thereunder, and who have no duties to perform other than to supervise the safety of participants in water-contact activities. "Lifeguard services" includes the supervision of the safety of participants in water-contact activities by lifeguards who are providing swimming lessons, coaching or overseeing

water-contact sports, or providing water safety instructions to participants when no other persons are using the facilities unless those persons are supervised by separate lifeguard services.

SEC. 2. Section 116033 of the Health and Safety Code is amended to read:

116033. (a) Except as provided in subdivision (b), persons providing aquatic instruction, including, but not limited to, swimming instruction, water safety instruction, water contact activities, and competitive aquatic sports, at a public swimming pool shall possess current certificates from an American Red Cross or YMCA of the U.S.A. lifeguard training program, or have equivalent qualifications, as determined by the department. In addition, these persons shall be certified in standard first aid and cardiopulmonary resuscitation (CPR). All these persons shall meet these qualifications by January 1, 1991. Persons who only disseminate written materials relating to water safety are not persons providing aquatic instruction within the meaning of this section. The requirements of this section shall be waived under either of the following circumstances:

(1) When one or more aquatic instructors possessing the current certificates from an American Red Cross or YMCA of the U.S.A. lifeguard training program, or the equivalent, are in attendance continuously during periods of aquatic instruction.

(2) When one or more lifeguards meeting the requirements of Section 116028 are in attendance continuously during periods of aquatic instruction.

(b) If there is a staffing shortage where a local public agency pool operator, acting in good faith, is unable to maintain required staffing levels to maintain regular operating hours, the local public agency may use qualified lifeguard personnel, as defined in subdivision (c), to provide lifeguard services at a public swimming pool, if both requirements are met:

(1) The public agency is recognized by the United States Lifesaving Association (USLA) as a certified agency capable of administering an ongoing training program.

(2) The legislative body of the public agency makes a finding by resolution stating the use of qualified lifeguard personnel is needed for a time period no longer than 12 months in order to maintain regular operating hours of public swimming pools.

(c) As used in this section, "qualified lifeguard personnel" means a public agency lifeguard who has received and maintains USLA training from a certified agency, is certified in standard first aid and cardiopulmonary resuscitation, and has received additional public swimming pool-specific crossover training, provided by personnel certified by a national training agency, including treatment of spinal injuries, floatation device use techniques, pool extraction and extrication techniques, and submerged rescue techniques.

SIGN IN LOG

DATE: _____

[illegible]

Public Works Department

6/6/2024

We had to replace a water setter at the pool.

We got the pool already for the season and inspected.

I have been trying to get ahold the asphalt co. to order patch.

We had two of the landing lights wiring burn up at the airport.

We are going to rewire it.

We are mowing and weed eating town.

Water/Sewer

Water *is doing good.*

Sewer *is doing good. We started our sewer study.*

City Administrator

6/6/2024

I have been learning how to do Accounts Payable and EFTs. I am doing payroll.

It's been very busy with our City Clerk to be gone. I have been running non stop with city hall stuff and public works.

I have been working on the budget with our pre-auditor.

May 2024 Summary

Notice of Violation

120 E Buell St 5/1/24-5/14/24

Notice put on door for Accumulation of trash in front of house. Second Notice given for red car parked over 72Hrs.

Some trash has been moved.

The red car is gone.

320 S 9th St 5/1/24

Notice put on door for having horses on less than one acer.

Horses have been moved.

231 N 13th St 5/3/24

Notice given to property owner for Accumulation of trash around property.

No changes to accumulation of trash homeowner stated she is waiting for the free dump day on 6/1/24.

122 E Buell St 5/9/24

Notice given for Black Chrysler Van sitting on curb side for over 72Hrs.

Van has been moved onto property.

4th St 5/9/24

Notice given for White Crown Vitoria being parked curb side for more than 72Hrs.

A Friend of owner called and said that owner is working on coming to get it moved.

Red tag given on 5/16/24 car still sits unmoved.

Car has been towed by sheriff's office.

870 E Webb St 5/9/24

Notice given for growing marijuana within city limits and dogs being out at large.

Marijuana Plants have been moved.

Dogs picked up

Dog picked up at 5th St and E Prather

Weed Abatement Letters

Post office, and Cortright's Market.

Mailed to landowners of empty lots x11

550 W Spiers St

160 W Scobie St

360 E Spiers St

460 North St

330 E Del Monte St

740 E Spiers St

870 E Webb St

820 E Webb St

331 S 4th St

151 S 12th St

231 N 13th St

200 S 4th St

171 N 7th St

755 E Spiers St

751 E Spiers St

220 N 5th St

709 E Prather St

120 E Buell St

271 N 16th St

110 S 12th St

440 S 14th St

Dogs at Large Notice Letters

231 N 13th St

141 S 14th St

500 W Webb St

370 S 14th St

870 E Webb St

401 S 14th St

Rubbish Pile Notice Letters

120 E Buell St

231 N 13th St

561 Old Montague Rd

350 S 9th St

600 East St

Violation of Parking Notice

122 E Buell St **(Moved)**

4th St and E Webb **(Towed)**

120 E Buell St **(Moved)**

E Webb St **(Moved)**

Hammond Alley **(moved)**

May 30th, 2024

Hello Fellow Council Members,

I hope that you all are well & thriving as we near the end of the school year. Hopefully, there are plans in place for each of you to take time to enjoy the summer. It's time for my monthly account of Treasurer duties a.k.a. check signing. They are as follows:

Tues, 5/15/24

Wed, 5/29/24

My sincerest apologies for missing the last City Hall meeting on 5/2/24. I will see you all on June 6th for the next one. Til then...take care! 😊

Christina Davies
CNA, CPT 1
Telehealth Assistant/MA
cdavies@karuk.us
530-842-9200 ext.6127

Library Report 4/21/24-5/14/24

Eliana Sanders, age 11, has volunteered to assist periodically throughout the summer to gain volunteer hours/experience. She has already helped process a large book donation and plans to help with our summer events.

I gave California State Library representatives a tour of the Montague Library on 5/10 following a morning meeting where we focused on the county literacy program needs.

The Summer Reading Program will start June 10th and end July 31st. Children have a 20-hour reading goal along with 3 book reports to earn a carnival bracelet for the Siskiyou Golden Fair. I'm still fundraising for this goal along with paying for 2 of our events. I have \$1,000 left to raise.

Bugs-R-Us will be at City Hall from 3:00-4:00 on June 14th.

Siskiyou Bowmen will host the Summer Reading Program kids on June 19th at 5:00.

The Montague Fire Department will provide a tour on June 20th at 5:00.

Science Works will give a demonstration in front of City Hall on June 22nd.

The next FOML meeting is July 9th at 2:00 PM.

The library will be open from 10:00 – 4:00 on July 4th to accommodate needs during the Freedom Festival.

I've taken on planning the entirety of the Family Fair due to schedule conflict with others on the committee and Kady's recent resignation.

Hours:

4/22 – 6
4/23 – 1
4/24 – 4
4/25 – 1
4/29 – 7
4/30 – 1
5/1 – 3
5/2 – 1
5/6 – 6
5/7 – 1
5/8 – 2
5/9 – 1
5/10 – 4
5/13 – 4
Total: 42