(707) 668-5655

Fax: (707) 668-5916

CALIFORNIA

111 Greenwood Road

P.O. Box 458

www.bluelake.ca.gov

Blue Lake City Council Agenda

Tuesday, September 26, 2023 ~ 6:30 p.m. ~Regular Council Meeting Skinner Store-111 Greenwood Road, Blue Lake California

Unless Otherwise Noted, All Items on the Agenda are Subject to Action.

Public Input can be given to the Council by emailing <u>citymanager@bluclake.ca.gov</u> until 4:30 p.m. on Tuesday September 26, 2023.

PLEASE NOTE that live meeting logistics will be prioritized. The quality of the Zoom teleconference meeting cannot be guaranteed. Technical challenges experienced by either the participant or the City will not interrupt or half the progress of the meeting.

Public input may be facilitated by Zoom at the following meeting link: https://us02web.zoom.us/j/86470044725?pwd=YzdRVkZ1azZBckJYdFlNNGRiVWQyQT09 Meeting ID: 864 7004 4725 Passcode: 343320

- 1. Pledge of Allegiance and Establish a Quorum of the Council
- 2. Approve Agenda
- 3. Public Comment The Public is invited to present petitions, make announcements, or provide other information to the City Council that is relevant to the scope of authority of the City of Blue Lake that is not on the Agenda. The Council may provide up to 15 minutes for this public input session. To assure that each individual presentation is heard, the Council may uniformly impose time limitations of 3 minutes to each individual presentation. The public will be given the opportunity to address items that are on the agenda at the time the Council takes up each specific agenda item.
- 4. Commission Appointment(s)-Discussion/Action
 - a. Alice Finen-Arts and Heritage Commission
- 5. Resolution Number 1224-Community Development Block Grant PI Fund Request-Action
- 6. City Clerk Designation-Action
- RV Park and Campground Portfolio Presentation and Authorization to Release-Discussion/Direction/Action
- May 2023 City Council Meeting Minutes Review-Discussion/Action
- 9. City of Blue Lake Grant Expenditures Reporting-Discussion/Action
- 10. Council Correspondence
- 11. Consent Agenda:
 - a. July 25, 2023 Meeting Minutes
 - b. Caltrans Dump Day Authorization
 - c. Warrants and Disbursements

12. Reports of Council and Staff

a. City Manager Report

13. Future Agenda Items

14. Adjourn

A request for disability-related modification or accommodation, including auxiliary aid or services, may be made by a person with a disability who requires a modification or accommodation in order to participate in the public meeting, by contacting City Manager Amanda Mager, 668-5655, at least 24 hours prior to the commencement of the meeting.



CITY OF BLUE LAKE

Post Office Box 458, Phone 707.668.5655

111 Greenwood Road,

Blue Lake, CA 95525 Fax 707.668.5916

AGENDA REPORT

Item #:

4

Date:

September 26, 2023

Item Subject:

Commission Appointment-Alice Finen

Submitted By:

Mandy Mager, City Manager

General Information:

The City currently has four vacancies on the Arts and Heritage Commission; the vacancies have been advertised and the City has received an application from Alice Finen, to fill one of the open positions.

Mrs. Finen's application is attached for review and consideration.

Background Material Provided: Alice Finen-Commission Application

Fiscal Impact: N/A

Recommended Action: Appoint Alice Finen to the Arts and Heritage Commission.

SCOVIOR	m	formation:
ACCUACK.		OI BREETINE.

City Manager Review: x

Legal Review:

Planner Review:

Engineer:

Comments:



CITY OF BLUE LAKE

Post Office Box 458 • 111 Greenwood Road • Blue Lake, CA 95525

Phone 707.668.5655 Fax 707.668.5916

Arts and Heritage Commission Application

Name: ALICE FINEN	
Residence Address:	
Primary Phone No.:	Alternate Phone No.:
Email Address:	
Educational Background (Last Year Com	pleted): CREDENTIAL in Elementar
Length of Time Living/Working in Blue	Lake: 5 years
Present Employer: Mistwood Edu	cational Center/Self Employed
Job Title: Co-Director/Teac	her/Artisan
Position Applying for: Commissione	er: 🔽 Advisory Member: 🔲

On a separate piece of paper, please provide detailed answers to the following questions:

- 1. What community organizations are you currently involved with?
- 2. What unique skills or qualifications do you bring to the position?
- 3. What do you view as the main goal/purpose of the Arts and Heritage Commission?
- 4. What contribution(s) can you make to the goal/purpose of the Arts and Heritage Commission?

Alice Finen Arts and Heritage Commission Application 9/22/23

1. Community Organizations

- I am currently working part time at Mistwood Educational Center as Co-Director AND teacher. I teach Art, Social Justice, Outdoor Education and Social Studies to k-8th grade students.
- I am a Board member for Bayside Corners, non-profit organization focused on building community and the restoration of the historic Temperance Hall.
- I am a member of the Rainbow Educators Network as well as the Rainbow Families Network. Both groups aspire to create an inclusive environment in schools and our community for 2S/LGBTQIA+. We meet once a month on the first Thursday and the third Wednesday.
- I volunteer at the Blue Lake Resource Center every third Thursday of the month to distribute commodities for the community.
- I believe service is a vital part of community building, growth and success for all. I have volunteered at Rau Dalagurr's Native Plant garden and at Wiyot Day, taking every opportunity to support the LAND BACK movement-restoring balance to our community.

2. Unique Skills

- I have a minor in Native American Studies from Humboldt Cal Poly.
- I am an artist and the child of an artist and the mother of an artist.
- I have a GREAT appreciation for ART, our local and global histories, community and culture.

Gool/Purpose

As an Advisory Commission to the City Council I believe the goal/purpose of the position is to collaborate an how to increase the arts in the community as well as bridge our collective past and present in an honest, positive and community oriented way.

4. Contribution(s)

- I have lived in the area for almost three decades, forming strong community bonds and connections.
- · As a teacher and parent I have strong communication skills.
- I am passionate about supporting my community and building good relationships, protecting the land and all of its inhabitants.



CITY OF BLUE LAKE

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111 Greenwood Road,

Blue Lake, CA 95525 Fax 707.668.5916

AGENDA REPORT

Item #:

5

Date:

September 26, 2023

Item Subject:

Resolution Number 1224-Community Development Block Grant-Program

Income Fund Request

Submitted By:

Mandy Mager, City Manager

General Information:

The City is in the process of constructing accessibility improvements to the Humboldt County library building; during the course of construction portions of the siding and the trim have been damaged and need to be repaired and repainted. This work was not factored into the original project scope and staff is requesting authorization to submit a project amendment to CDBG to utilize PI funding to repair the siding and repaint the portion of the building that is attributable to the library facility.

We have received authorization from our CDBG grant manager to submit the request, and the funding is available in the PI account to complete the repairs. The City has budgeted to repaint City Hall and this funding will allow the City to reduce the costs attributable to City accounts. We are requesting authorization to apply for funding up to the amount of \$50,000.00. We will need to solicit bids for the repairs and painting and do not have a firm number on what the costs will be.

Background Material Provided: CDBG Resolution Number 1224

Fiscal Impact: Reduction of CDBG PI funds.

Recommended Action: Adopt Resolution Number 1224, authorizing the City Manager to submit all required grant requests and agreements, and authorizing the City Manager to execute all contract documents necessary to implement the project.

Review Information:				
City Manager Review: x	Legal Review:	Planner Review:	Engineer: x	
Comments:				



APPENDIX D

Resolution of the Governing Body

Applicants are required to use this Resolution in content and form.

RESOLUTION NO. 1224

A RESOLUTION APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE 2021-2022 FUNDING YEAR OF THE STATE CDBG PROGRAM

BE IT RESOLVED by the City Council	of the City	
of Blue Lake as follows:	E or the City	
SECTION 1:		
	eviewed and hereby approves the	
submission to the State of California of one		
	for the following CDBG activities,	
pursuant to the January 2022 CDBG NOFA	to Tr	
List activities and amounts (activity totals	should include Activity Polices della-	
and General Administration associated with		
and Deneral Administration associated with		
- 1	ino dodvity)	
Activity (i.e. Public Services, Housing Rehabilitation)	Dollar Amount Being Requested for	or
Activity (i.e. Public Services, Housing	Dollar Amount Being Requested for the Activity	
Activity (i.e. Public Services, Housing Rehabilitation)	Dollar Amount Being Requested for the Activity \$	
Activity (i.e. Public Services, Housing Rehabilitation)	Dollar Amount Being Requested for the Activity \$ 50,00	
Activity (i.e. Public Services, Housing Rehabilitation)	Dollar Amount Being Requested for the Activity \$	
Activity (i.e. Public Services, Housing Rehabilitation)	Dollar Amount Being Requested for the Activity \$ 50,00	
Activity (i.e. Public Services, Housing Rehabilitation) Public Facilities-Painting and Siding Repair	Dollar Amount Being Requested for the Activity \$	0.00
Activity (i.e. Public Services, Housing Rehabilitation) Public Facilities-Painting and Siding Repair Note: Similar to the above, any Colonia or N	Dollar Amount Being Requested for the Activity \$	0.00
Activity (i.e. Public Services, Housing Rehabilitation) Public Facilities-Painting and Siding Repair Note: Similar to the above, any Colonia or National included separately in the Resolution.	Dollar Amount Being Requested for the Activity \$	0.00
Activity (i.e. Public Services, Housing Rehabilitation) Public Facilities-Painting and Siding Repair Note: Similar to the above, any Colonia or N	Dollar Amount Being Requested for the Activity \$	0.00
Activity (i.e. Public Services, Housing Rehabilitation) Public Facilities-Painting and Siding Repair Note: Similar to the above, any Colonia or Nincluded separately in the Resolution. SECTION 2:	Dollar Amount Being Requested for the Activity \$	0.00



APPENDIX D

SE	CT	ION	3:
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The City	acknowledges compliance with all state and federal public
participation i	requirements in the development of its application(s).
SECTION 4:	
The City City Man	hereby authorizes and directs the (title of designated official) ager, or designee*, to execute and deliver all applications and act on
the City's	behalf in all matters pertaining to all such applications.
SECTION 5:	
designee*, is	on is approved, the (title of designated official) City Manager, or authorized to enter into, execute and deliver the grant agreement (i.e.,
	eement) and any and all subsequent amendments thereto with the State of the purposes of the grant.
SECTION 6:	
designee, is a forms and oth	on is approved, the (title of designated official) City Manager or authorized to sign and submit Funds Requests and all required reporting her documentation as may be required by the State of California from time mection with the grant.

* Important Note: If the designee is signing any application, agreement, or any other document on behalf of the designated official of the City/County, written proof of designee authority to sign on behalf of such designated official must be included with the Resolution, otherwise the Resolution will be deemed deficient and rejected. Additionally, do not add limitations or conditions on the ability of the signatory or signatories to sign documents, or the Resolution may not be accepted. If more than one party's approval is required, list them as a signatory. The only exception is for county counsel or city attorney to approve as to form or legality or both, IF such approval is already part of the standard city/county signature block as evidenced by the signed Resolution itself. Inclusions of additional limitations or conditions on the authority of the signer will result in the Resolution being rejected and will require your entity to issue a corrected Resolution prior to the Department issuing a Standard Agreement.



APPENDIX D

PASSED AND ADOP	TED at a regular r	neeting of the	City Council	₹
of the City	of Blue Lake he	eld on 09/26/	23 by the follow	wing vote:
Instruction: Fill in all f	our vote-count fiel	de holow. If	nono indicata "	0"6-11-15-11
mondation. Vim m and	our vote-count ner	us below. II	none, maicate	o for that field.
AYES: 0		NOES: 0		
ABSENT: 0		ABSTAIN:	_0_	
		Authorized	d Signature	Date
		·		
			Clauswie Tille	
			Signer's Title	
STATE OF CALIFOR	NIA			
CityofBlueLake				
I, Anali Gonzalez	C	ity Clerk	of the	City 🖃 of
				foregoing to be a full,
true and correct copy	of a resolution ad	opted by sai	City Council	roregoing to be a full,
on this 26.0 day of Se			o long opprior	
ind i taken - a a a batan me na		and "		
	Anali	Gonzalez		City Clerk
	of the City	y of	Blue Lake	, State of California
	Ву:		Signature	
	× 7		<u></u>	
Note: The attesting o	fficer cannot be t	he person i	dentified in the	Resolution as
the authorized signer	2000-1-700 : 0000000 40000000000 *{ *	nnacusko esta esta esta esta esta esta esta esta	erocus toucouretti billionide	ALIGNOS PERSONNELLOS DE



CITY OF BLUE LAKE

Post Office Box 458, Phone 707.668.5655

111 Greenwood Road,

Blue Lake, CA 95525 Fax 707.668.5916

AGENDA REPORT

Item#: (0

Date:

September 26, 2023

Item Subject:

Designation of City Clerk

Submitted By:

Mandy Mager, City Manager

General Information:

In February of 2023, the City hired Anali Gonzalez for the position of Administrative Assistant/City Clerk. At the time of her hire, the position required the incumbent to fulfill the duties of City Clerk and to participate in clerk related training to enhance applicable skill sets.

The City Council made the decision to postpone the City Clerk designation until such time as they felt that Ms. Gonzalez had completed the necessary trainings and had the opportunity to gain a better understanding of the clerk duties.

Ms. Gonzalez has been acting in the role of City Clerk for several months; her duties include preparing meeting minutes, responding to California Public Record Act requests, filing 700 forms, preparing agenda packets and meeting notices, scheduling meetings and public hearings and assisting the City Manager in preparing for City Council and commission meetings. Ms. Gonzalez has completed training on municipal elections and is well versed in the City's systems and programs.

Ms. Gonzalez has proven herself to be a skilled and attentive employee that possesses all the skills necessary to fulfill the role of City Clerk. As the City Manager, I am recommending that the City Council appoint Anali Gonzalez to the position of City Clerk and support her on-going training and skill development. I would further recommend that the City Council appoint me to the position of Deputy City Clerk, in order to provide redundancy to the position.

Background Material Provided: N/A

Fiscal Impact: N/A

Recommended Action: To appoint Anali Gonzalez to the position of City Clerk and Amanda Mager to the position of Deputy City Clerk.

Review Information:				
City Manager Review: x	Legal Review:	Planner Review:	Engineer:	
Comments:				



CITY OF BLUE LAKE

Phone 707,668,5655

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AGENDA REPORT

Item #:

Date:

September 26, 2023

Item Subject:

RV Park and Campground Development Proposal

Submitted By:

Mandy Mager, City Manager

General Information:

Storyland Studios has finalized the development proposal for the RV Park and Campground project; this project was funded by the Economic Development Administration under their 2019 Disaster Assistance Grant Program.

The City was awarded over \$200,000.00 to identify economic investment opportunities that would aid the City in transitioning its economy from an industrial focus to a recreation-based economy, while building in resiliency and long-term revenue generation.

City staff has presented the development proposal to the various City commissions, and it has been reviewed by our local and regional tourism and financial lending leaders. The proposal has received positive feedback and staff is requesting authorization from Council to release the project on the open market.

The intent of the release is to gain feedback and to determine if the project gains the interest of developers and financiers. The City Council may decide to release the project through a more formal proposal process in the future if the project gains a significant level of interest.

Background Material Provided: Development Plan

Fiscal Impact: N/A

Recommended Action: To direct the City Manager to release the RV Park and Campground Development Plan to the public and to report back to Council regarding project interest.

Review Information:			
City Manager Review: x	Legal Review:	Planner Review:	Engineer
Comments:			

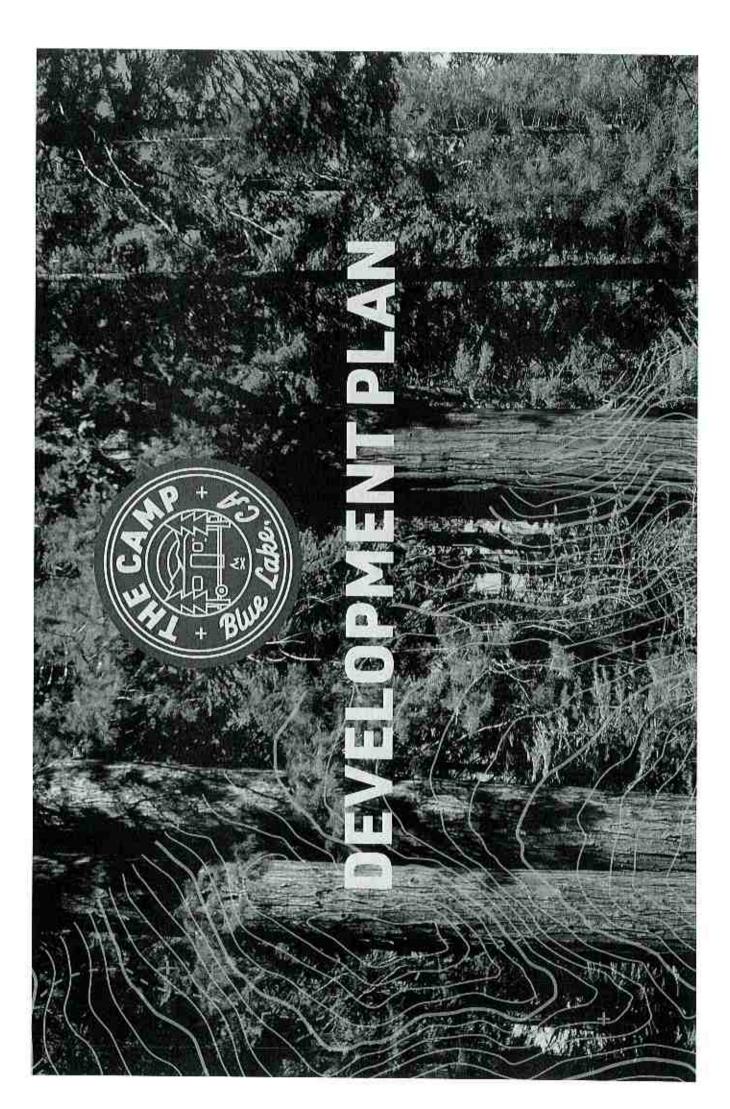


TABLE OF CONTENTS

INTRODUCTION

PROJECT PARTNERS & MATCHING SOURCES

REGION OVERVIEW

MARKET ANALYSIS

BUDGET ANALYSIS

CONCEPT DESIGN

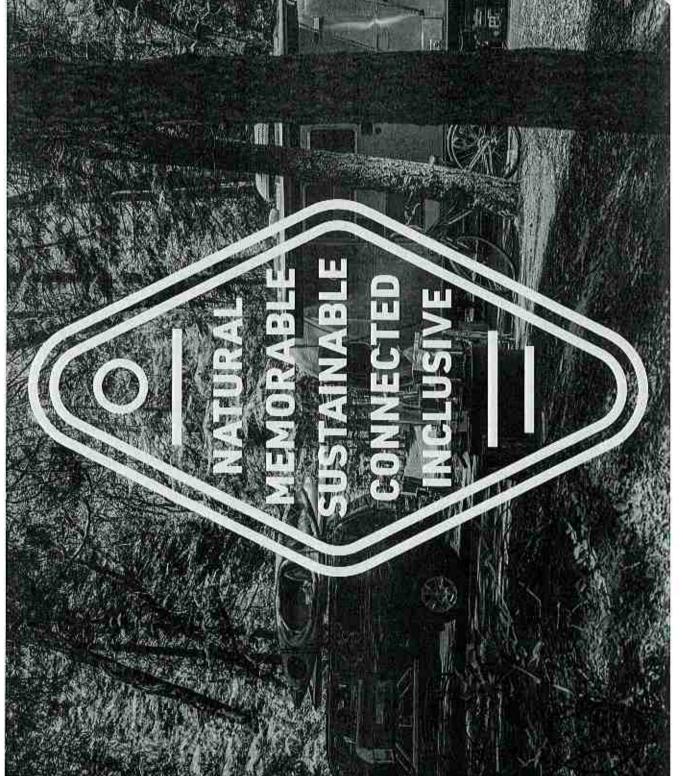
BIBLIOGRAPHY

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THE CAMP

The only sunny basecamp in Humboldt County that provides the best opportunities for outdoor enthusiasts to explore the Redwood coast and experience a premier recreation destination worth returning to.

- A distinct location & environment with exclusive amenities, lodging, community, venue, partners, & activities
- The perfect escape to connect with nature and each other
- Changing the way people see Blue Lake and what it has to offer as a treasure in this region that has everyone talking



A Section of the second section in the second section is a second section of the second section sectio

As the project holds
local & regional value,
the City of Blue Lake
will be working with our
various partner groups
to ensure that the project
captures & encompasses
regional needs & mrketing
strategies.

SOURCE: City of Blue Lake EDA 2019 Disaster Supplemental Budget Narrative



- Humboldt County Economic Development Dept.
- + Redwood Region Economic Development Commission
- + Arcata Economic Development Corporation
 - + Humboldt County Prosperity Network
- + Humboldt County Tourism and Marketing Bureau
 - + Congressman Huffman
- + Humboldt County Board of Supervisors
- + Blue Lake Chamber of Commerce
 - + City of Blue Lake Council
- + City of Blue Lake Economic Development Commission
 - + City of Blue Lake Parks and Recreation Commission
- + City of Blue Lake Planning Commission
- + City of Blue Lake Public Safety Commission

\$278,135 TOTAL PROJECT COST \$222,508 FEDERAL SHARE (ECONOMIC DEVELOPMENT ADMINSTRATION) AUTHORIZED PROJECT BUDGET

AUTHORIZED STAFFING PLAN-MATCH

01. Amanda Mager | City Manager

Project management including procurement, reporting, meeting (actitotion, data roview, & on-going grant & project oversight

02. Glen Bernald | PW Superintendent

20

On-going review of the development infrastructure needs, feedback & recommendations for operational capacity, needs & improvements, evaluate the project as it relates to stormwoter, wastewater, water, street impacts & on-going maintenance.

03. Mike Foget | City Engineer

63

Projectreview and guidance as irrelates to the infrastructure needs of the project, on-going information & technical details for evaluation by the development team, review project details for consistency with the City's infrastructure systems, needs & constraints

04. Garry Rees | City Planner

Provide on-going insight & review as the project looks at potential development opportunities, review the proposal for consistency with the City's zoning, and general plan requirements, and provide insights for development opportunities & constraints.

13. Humboldt Co Prosperity Group

12. Arcata Economic Development Corporation

11. Redwood Region Economic Development

10. Humboldt Co Economic Development

09. Economic Development Commission

08. Public Safety Commission

12

9

ij

Provide guidance as it relates to project inpacts to pedestrians, equestrians, inpacts to pedestrians, equestrians, including the project inpacts related to increased population densities & various modes of transportation

07. Parks & Recreation Commission

S55,627 NON-FEDERAL MATCHING SHARE

Provide project guidance & review to ensure coststency with recreation development strategies & the community \$ vision for implementation

06. Planning Commission

90

Project review and guidance as it relates to the City's zoning and development requirements, provide feedback on possible zoning changes necessary to facilitate the project.

05. City Councit | 5 member, 16 hours each

City Council will review the project on various levels to ensure consitency with the City's development vision & investment strategies.

SOUNTE CONTROL THE THE WITH THE SOUTH SOUT



The City sees a bright future for our community and our region and is excited to work with EDA as we close the chapter on our industrial history and reemerge as a more resilient and balanced community.

Amanda Mager

City Manager City of Blue Lake The City of Blue Lake has developed a funding application which clearly meets the goals and objectives of the [Humboldt County Comprehensive Economic Development Strategy] and is geared towards one of the priority investment sectors identified. The City has also reached out to other partner agencies and entities to collaborate on the development of the project to ensure that the final product will bring regional value and interest.

Scott Adair

Director of Economic Development County of Humboldt

Gregg Foster

Executive Director Redwood Region Economic Development Commision

This project can be a major jewel in the crown for the City and the region. I think that the recreation and tourism opportunities that a mid- to high-end RV park could provide would be important in boosting Blue Lake's economy and would create new revenue opportunities for neighboring businesses.

Plans are to create a high quality RV Resort that takes advantage of tourists to Humboldt County and Redwood National & State parks region of Northern California.

SQURCE: Economic Consulting Services, Feesibility Study

THESITE

- Eastern and of the City of Blue Lake
- + 7 miles northeast of Arcata
- + 20 miles northeast of Eureka
- + Adjacent to Blue Lake's downtown core & the Mad River
- + Prime destination for hikers, mountain bikers, kayakers, & lishermen
- Located in Humboldt County, which is popular with Recreation Vehicle enthusiasts
- The development concept is a truly mulit-use project with unique accomodations in addition to an interactive, integrated amenities & public areas unlike anything developed in Blue Lake, to date:



- + Rural, forested, mountainous
- + About 110 miles of coastline
- + About 250 miles north of San Francisco
- + Home to nearly 140,000 of diverse ethnic backgrounds & above average demographics
- + Multiple colleges and universities (California Polytechnic University Humboldt & The College of the Redwoods)
- + In Northern California's rugged Coast (Mountain) Ranges
- + Good climate for rich, high-quality dairy products, apples & vineyards
- + Nearly 1,500,000 acres of forest in production
- + Contains over 40% of all remaining old growth Coast
 Redwood forests the vast majority of which is protected or
 strictly reserved within dozens of national, state, & local
- + Tourist destination for outdoor recreation and RV enthusiasts

forests and parks

EDUCATION 136.215 \$70.591 42.7 MEDIAN HOUSEHOLD INCOME AVG. HOUSEHOLD INCOME TOTAL POPULATION. MEDIAN AGE 11521 1930 \$ 2.859 GRADUATE NO HIGH SCHOOL SONE OR ALL HIGH SCHOOL ASSOCIATES DEGREE BACHELOR'S DEGREE DEMOGRAPHICS

SQURCE: Economic Consulting Services, Feasibility Study

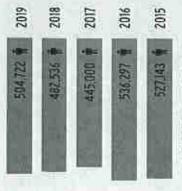
SUNNY BLUE LAKE

- + Located in the Mad River Valley
- + Incorporated in 1920
- + Estimated population: 1,200
- + Young families & retirees tiving in a 6sq. mile area
- + Small downtown business district & Industrial park
- + Most residents employed outside of town (Arkata, Eureka)
- + Popular destination for outdoor recreation visitors & hosts variety of annual festivals.
- + Currently no accommodations infrastructure available to influx of visitors
- + Visitors enjoy small caté, bar, bed & breakfast inn, brewery, spa, well-maintained park, & modern children's play area
- + Very temperate climate, ideal for proposed RV Resort

The City of Blue Lake will retake possession of the site in 2025, or sooner, at which time the abandoned equipment and biomass fuel product will be removed, and the site will be available for the subject RV Resort.

1/2/10000)(0)





REDWOODS NATIONAL

PARK VISITATION

SBURCE: National Parks Service

самревоимря LOCAL HOTELS &

51 Seperate Properties

ТИ НИМВОГОТ СОЛИТУ RV PARKS AMENITIES

> 3.500 estimated total number of rooms 30-120 rooms each

\$109 avergare daily room rate

SOURCE: Visithumboldt.com & Economic Consulling Services

AZALEA GLEN RY PARK & CABINS BEDMOOD COV21 CVBIN2 & BA HAD RIVER RAPIDS RV PARK KOA BENBOW REDCREST RESORT ENERALD FOREST CAIBINS & RV

BEDWOOD BINER REZORT

RIVERWALK RY PARK

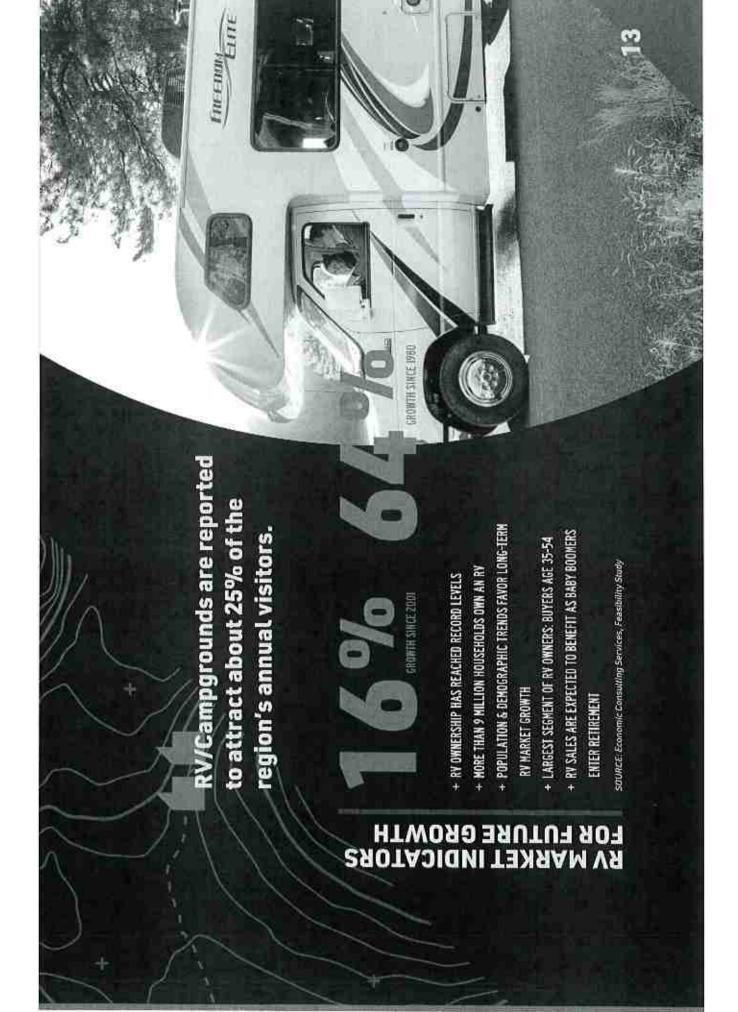
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ORSE SHOE P EETING ROOM BASKETBALL HOLLEYBALL NOON 33 PING PONS MINI GOLF

CONFERENCE CENTER

LUBRIQUSE



RV RESORT PLANS

+ 14 YURTS

+ 40 MOTEL ROOMS + 12 TENT SPACES

+ 107 TOTAL ACCOMMODATION

+ 26 RV SPACES

+ 15 ANTIQUE RY GLAMPING UNITS

ESTIMATED THAT THERE LL BE NEARLY PLANNED TO OPEN II

VISITORS STAYING AT THE ON-SITE **ACCOMMODATIONS ANNUALLY**

THE CAMP 8tue Lake, CA

POTENTIAL AMENITIES



POOL/HOT TUB/SPA RIVER ACCESS

VISITOR CENTER ANSCAPING

THRILLING ACTIVITIES (ZIP LINE, ROPES COURSE

RVS TO CAMPING

ROADSIDE MOTEL PLAYGROUND

SPLASH PAD

BIKE REPAIR

FIRE PIT

GAS STATION

ELECTRIC CHARGING STATIONS

SHOWERS LAUNDRY

SIKE/KAYAK WASHING

TSH CLEANING DUMP STATION

JUL HOOKUPS

GARDEN AREA EQUESTRIAN

LEISURE, LAWN DARTS, CHESS PIECES FIRST AID STATION

BANDSTAND, CONCERT OUTDOOR EDUCATION

GAZEBO

FAMILY KITCHEN, LONG HOUSE COMMERCIAL KITCHEN

CABINS/CABANAS GLAMPING UNITS

CONVENIENT FOOD & BEVERAGE RESTAURANT

GENERAL STORE VALKABILITY

SASKETBALL/FIELD/COURTS

RENTING ANALYSIS For Accommodation at The Camp

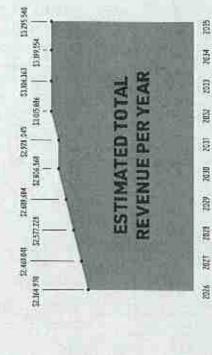
REVENUE ANALYSIS
For Accommodation at The Camp

WPACE TENTONES

D9 61K

CLARPING SMITS **ESTIMATED TOTAL VISITORS IN 2026:** 2,811 TEHE STACES EVSTACES





PLANTING UNITS

TESTS

337,260

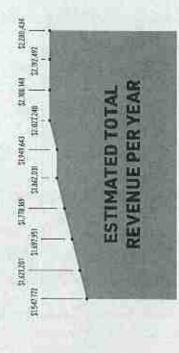
ESTIMATED TOTAL REVENUE IN 2026:

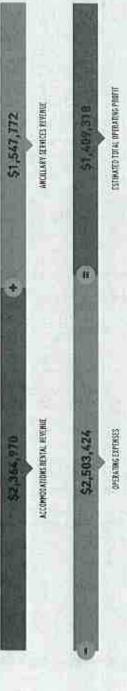
SOURCES, Yours Management, HVS, Horszon & ECS

ANCILLARY SERVICES Revenue Analysis for The Camp

OPERATING PROFIT George Camp

ESTIMATED ANCILLARY SERVICES HENTALS COMMUNITY CENTER \$320,229 \$365,657 \$1,547,772 SMACK SHACK FAIR \$426,972 MERCHANDESE

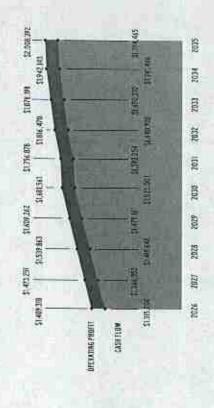




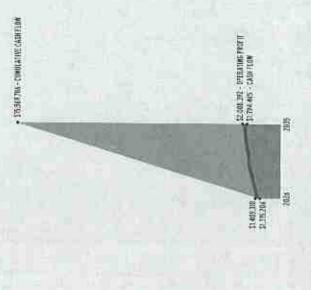
ESTIMATED TOTAL OPERATING PROFIT

SOUPLES Hortzon & FTS

CASH FLOW ANALYSIS



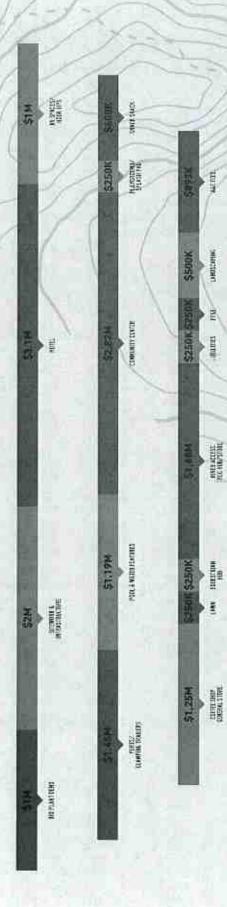
NET CASH FLOW AFTER DEPRECIATION & TAXES



ESTIMATED CUMULATIVE CASH FLOW, 2026-2035

SOURCES: Marizon & DCS

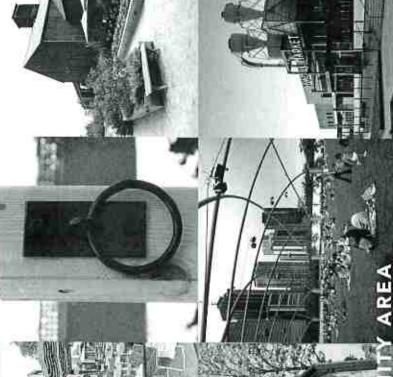
DEVELOPMENT BUDGET BREAKDOWN



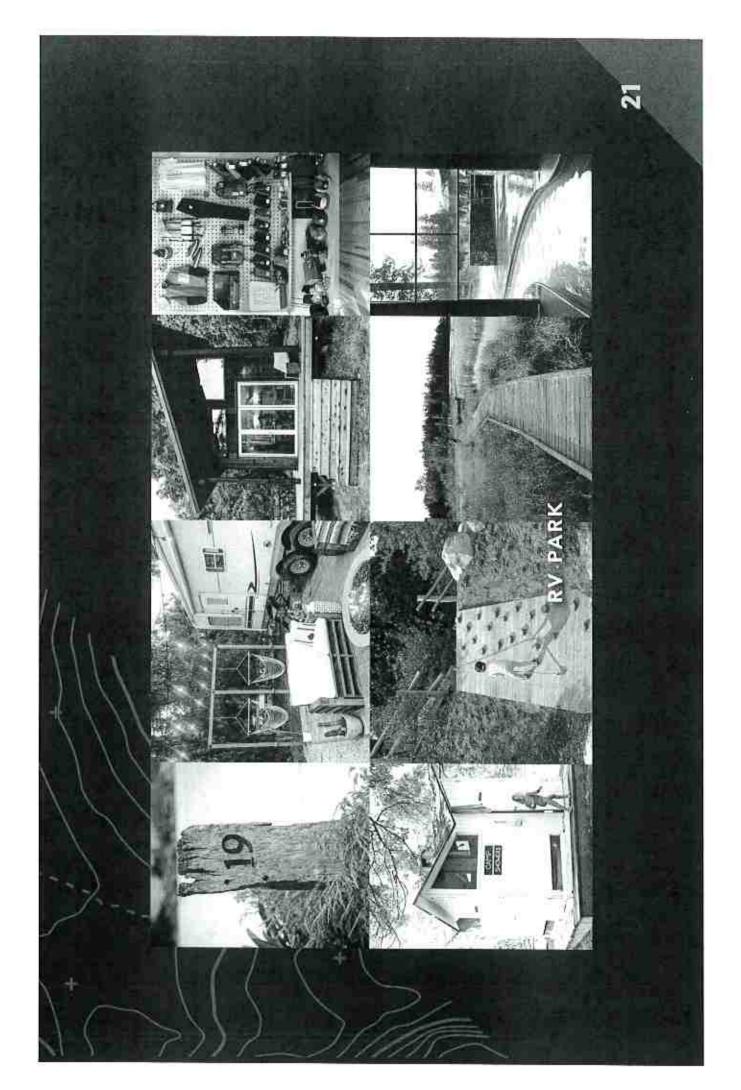
\$18,775,185

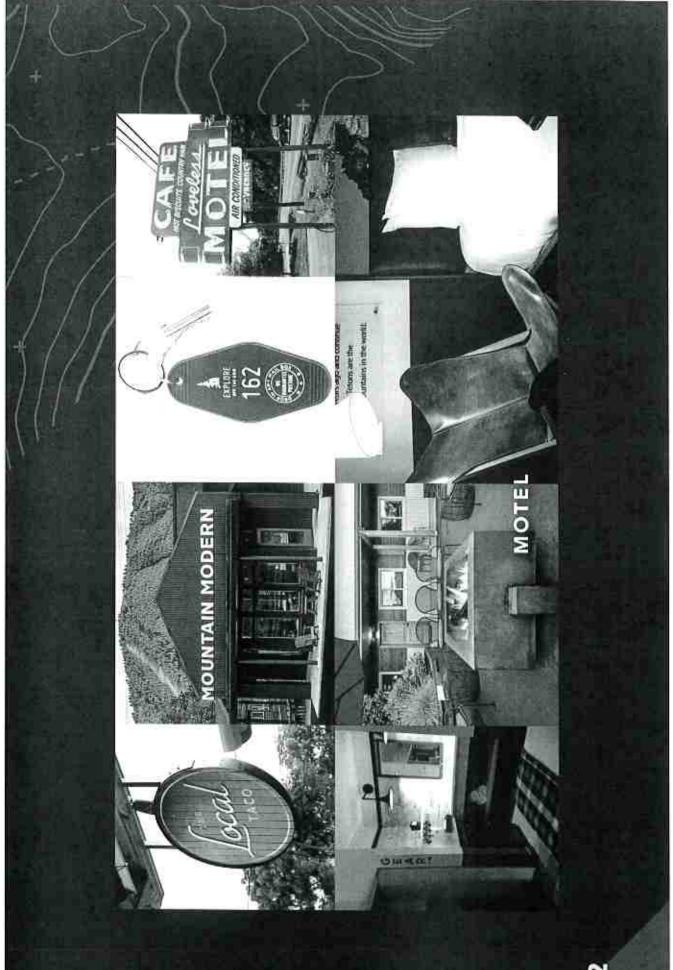
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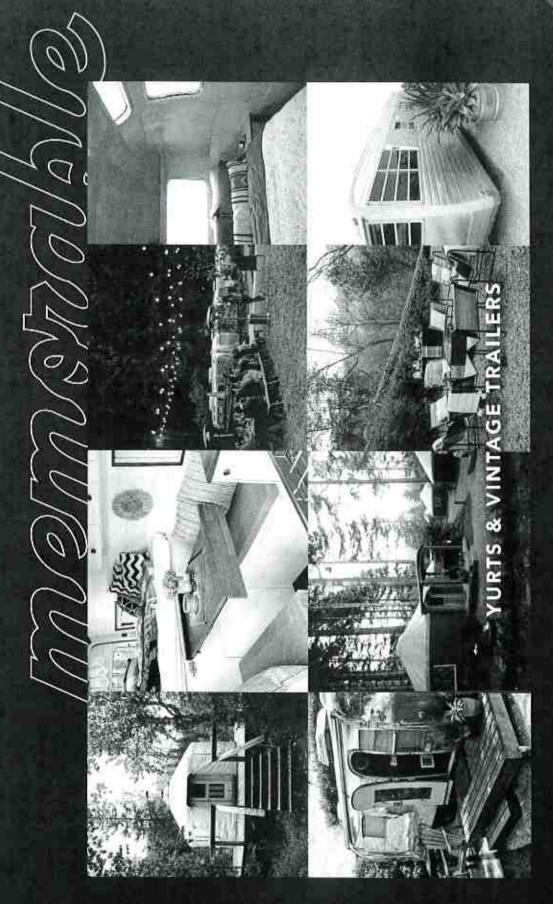
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GITE MAP

1. GRAND ENTRY 2. GUEST SERVICES/CHECK-IN

4. GENERAL STORE 5. EQUESTRIAN HUB 6. COFFEE SHOP 7. STAGE

Pickle Ball Shuffleboard Bocce Ball

10. RIVER ACCESS HUB Paddle Brand Rental Kayak Rental Boat/Bike Wash Fish Cleaning Mini Retail Restrooms

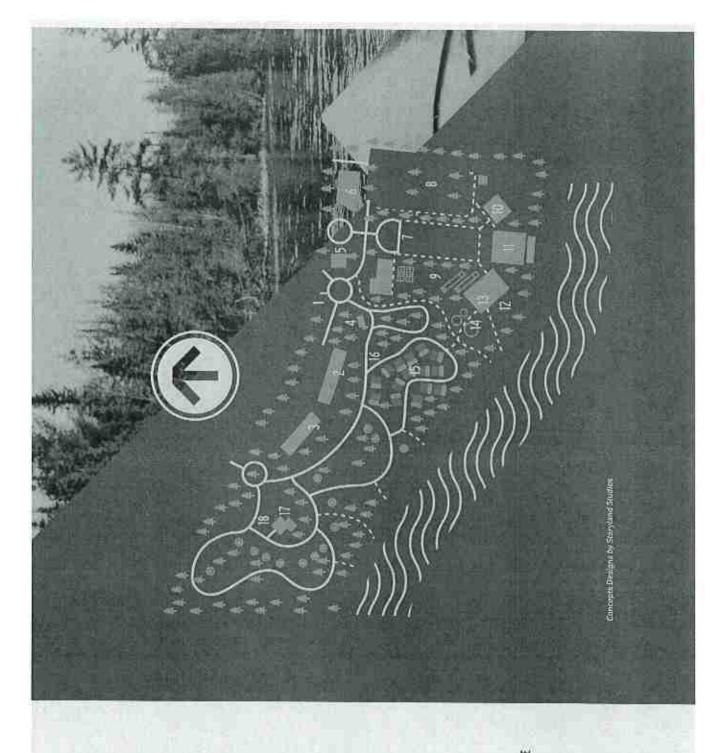
11. COMMUNITY CENTER 12. PATIO Mini Convenience

13. SNACK SHACK Commercial Kitchen Cabanas

Grab N Go

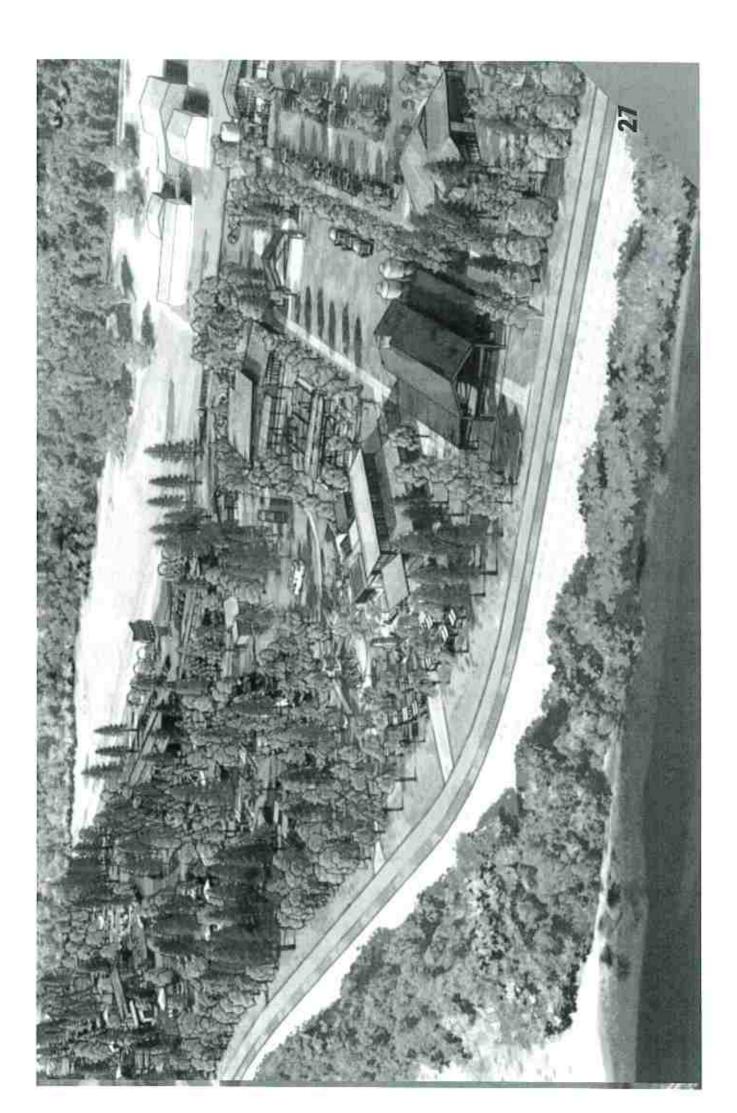
14. PLAYGROUND/SPLASH PAD
15. AIRSTREAN "GLAMPING" VILLAGE
16. RESTROUNS/SROWERS
17. POOL HOUSE
18 Restrooms/Showers

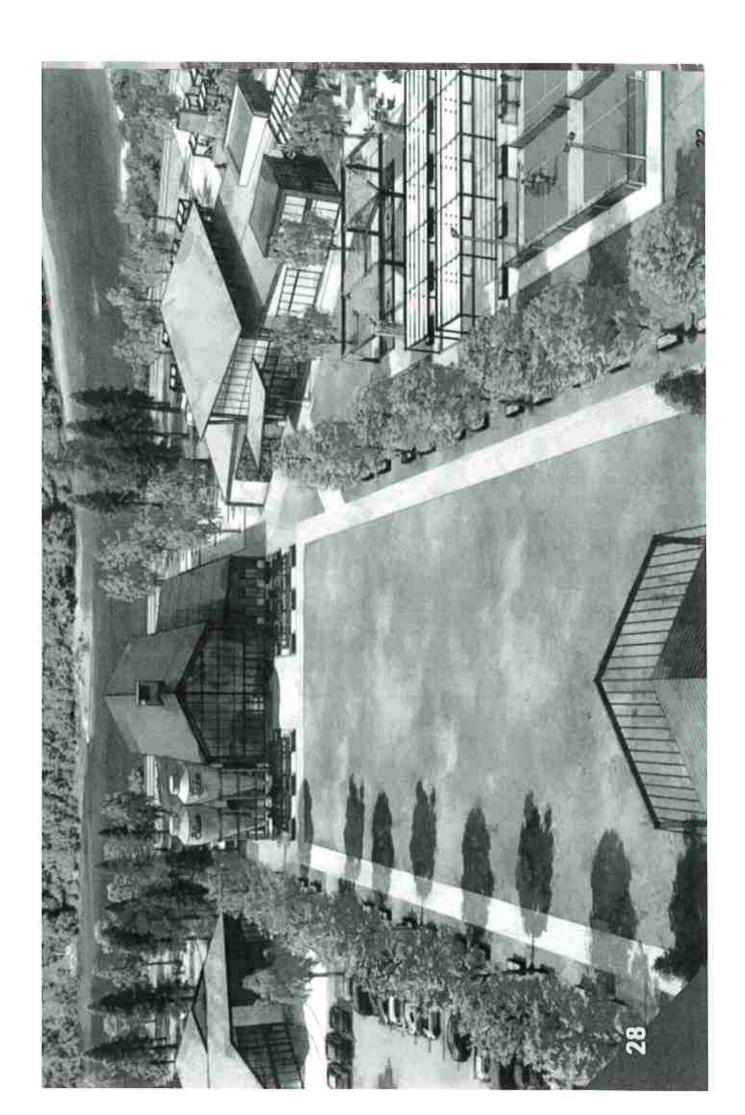
Laundry 18. RV DUMP STATION

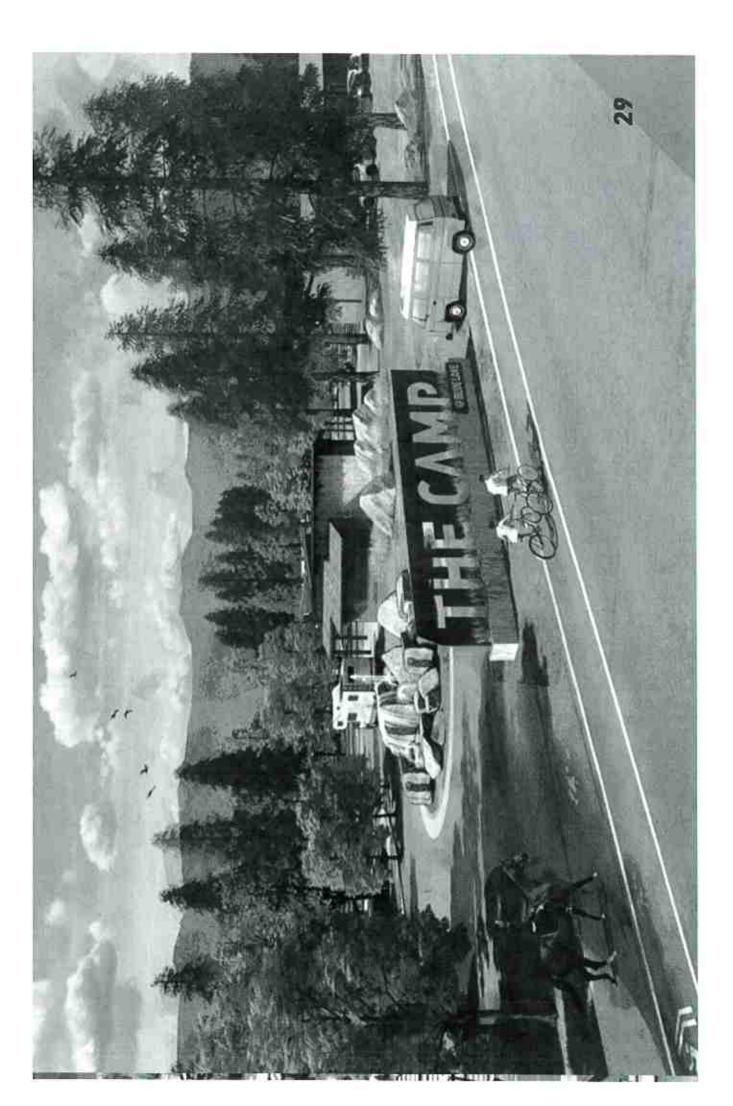


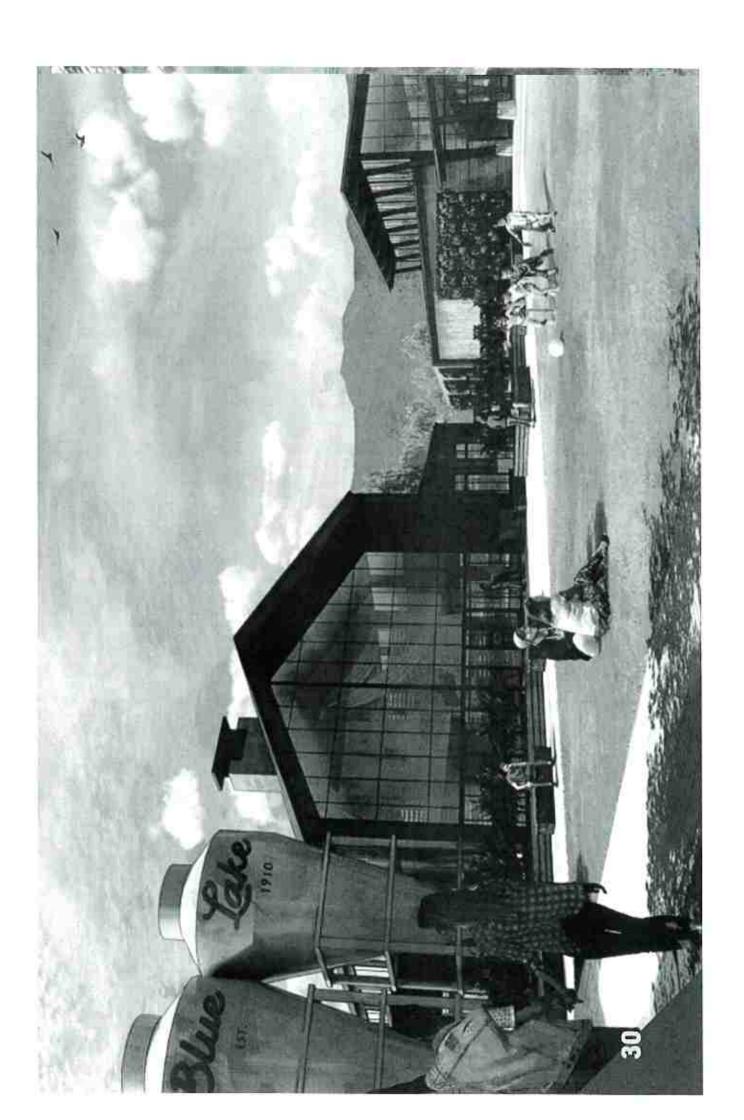
A natural setting along the Mad River that once played host to timber mills will welcome its guests to experience a sustainable environment where they can replenish, recharge, & refuel. The inclusive community seeks to connect with all that Mother Nature has to offer. People can come for the adventure & stay for the memories.

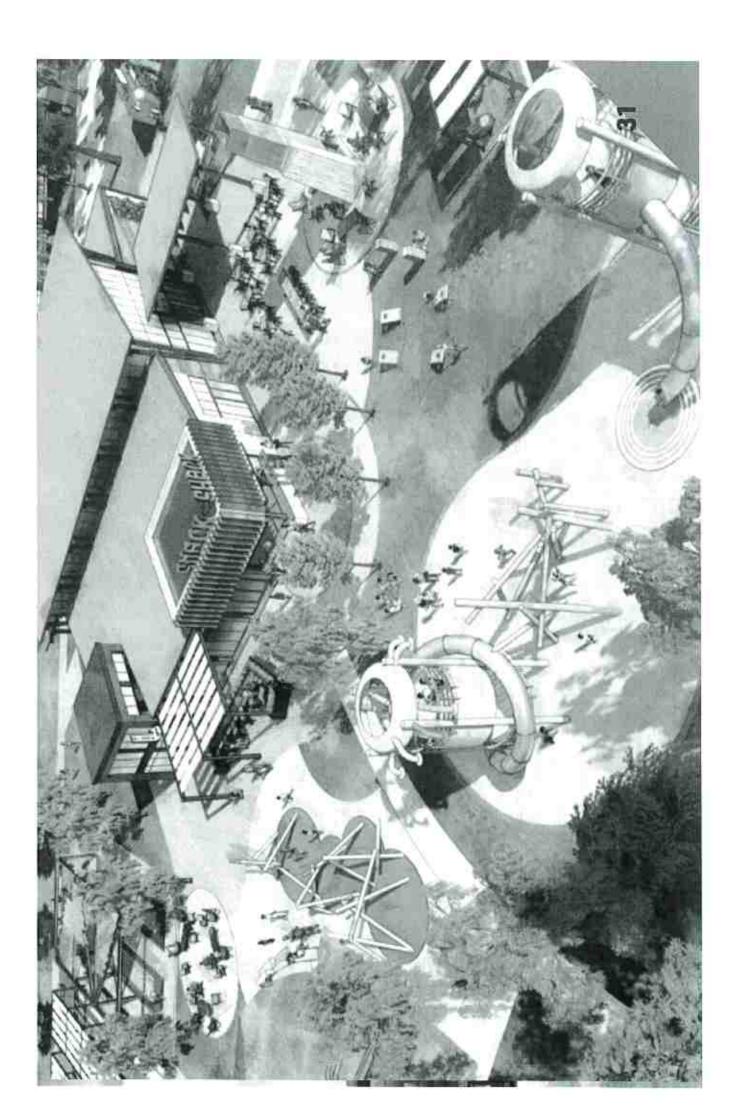


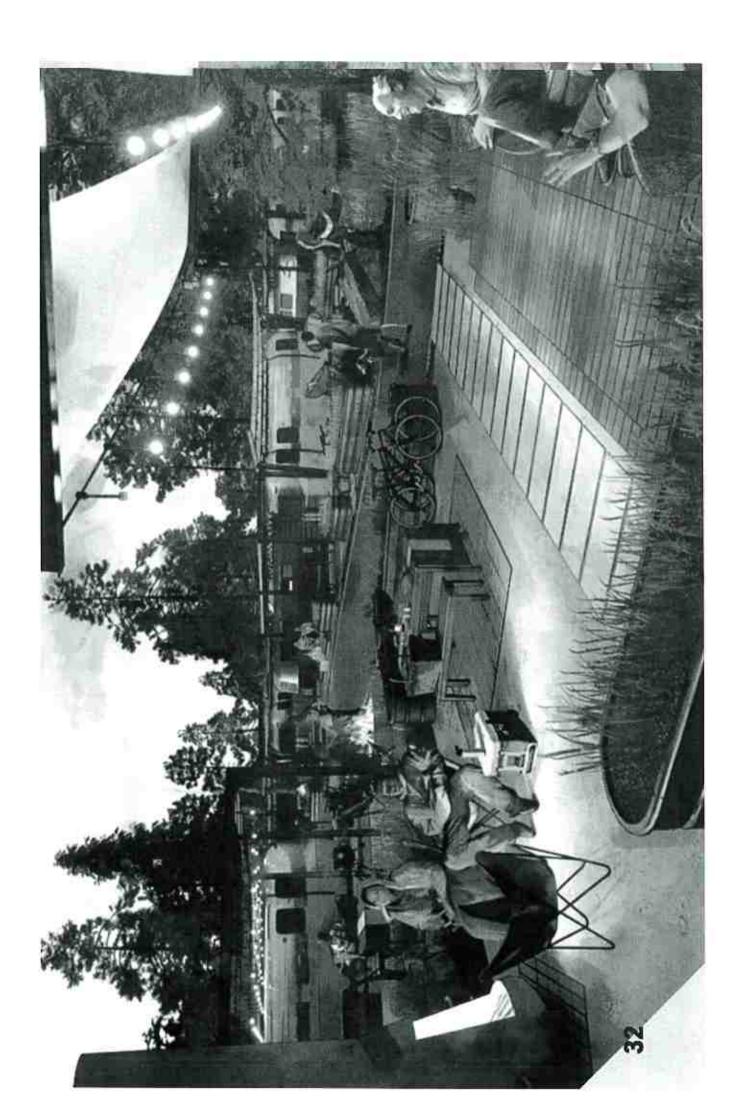


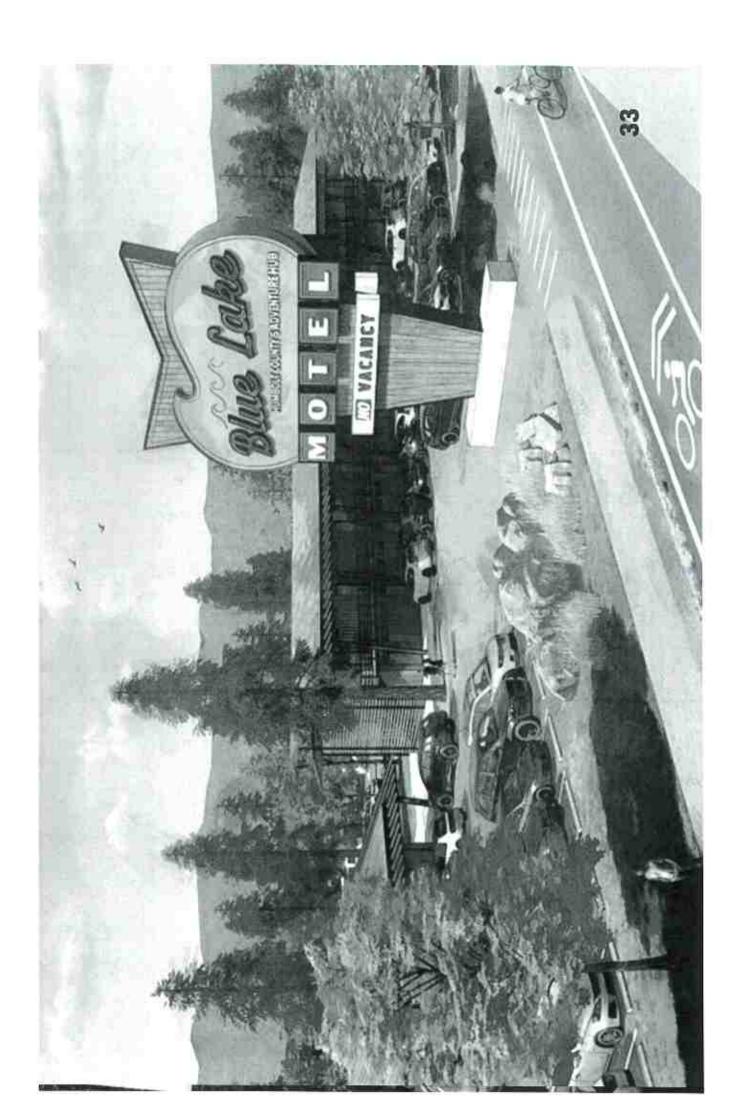








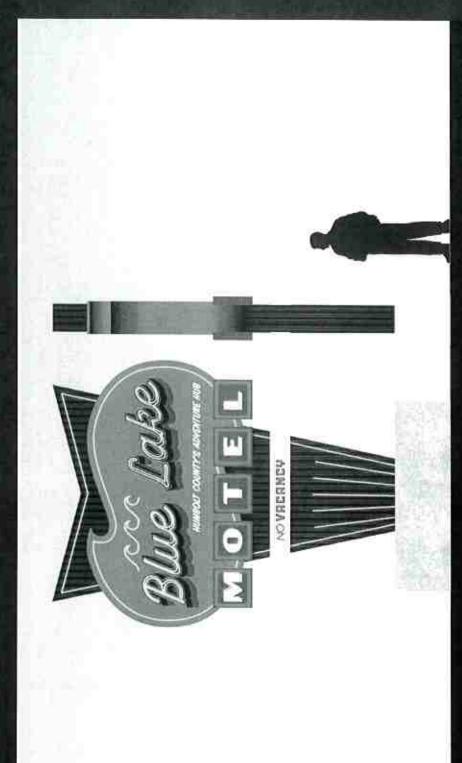














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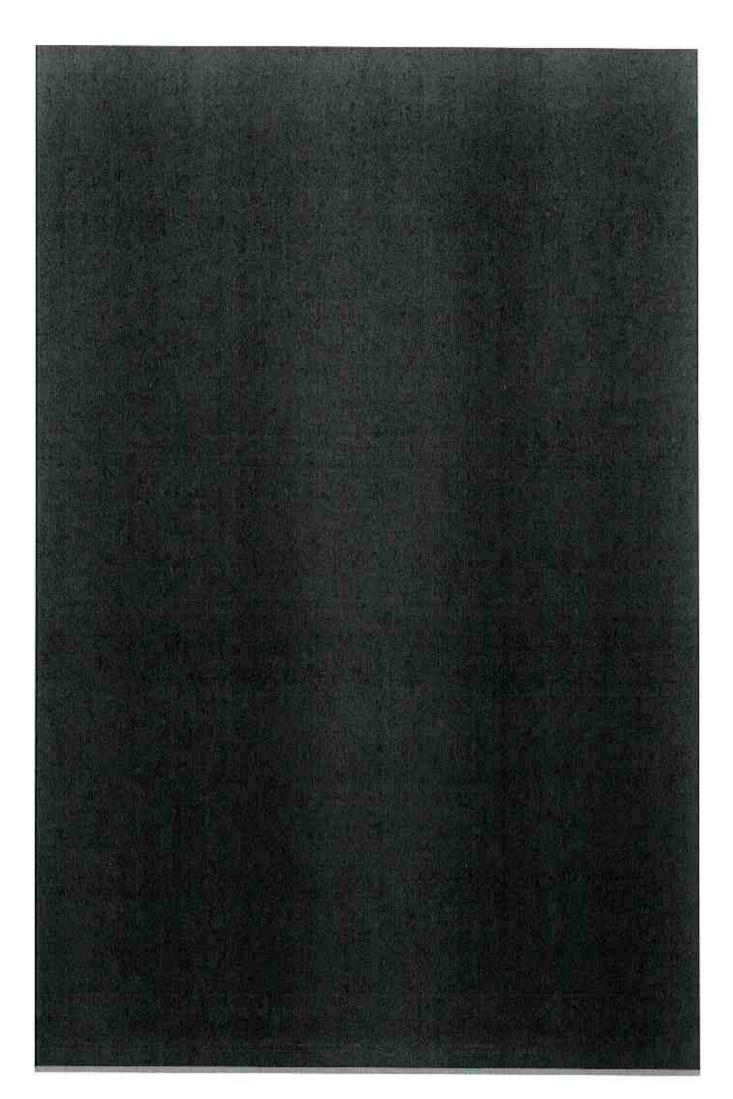
ECONOMIC CONSULTING SERVICES

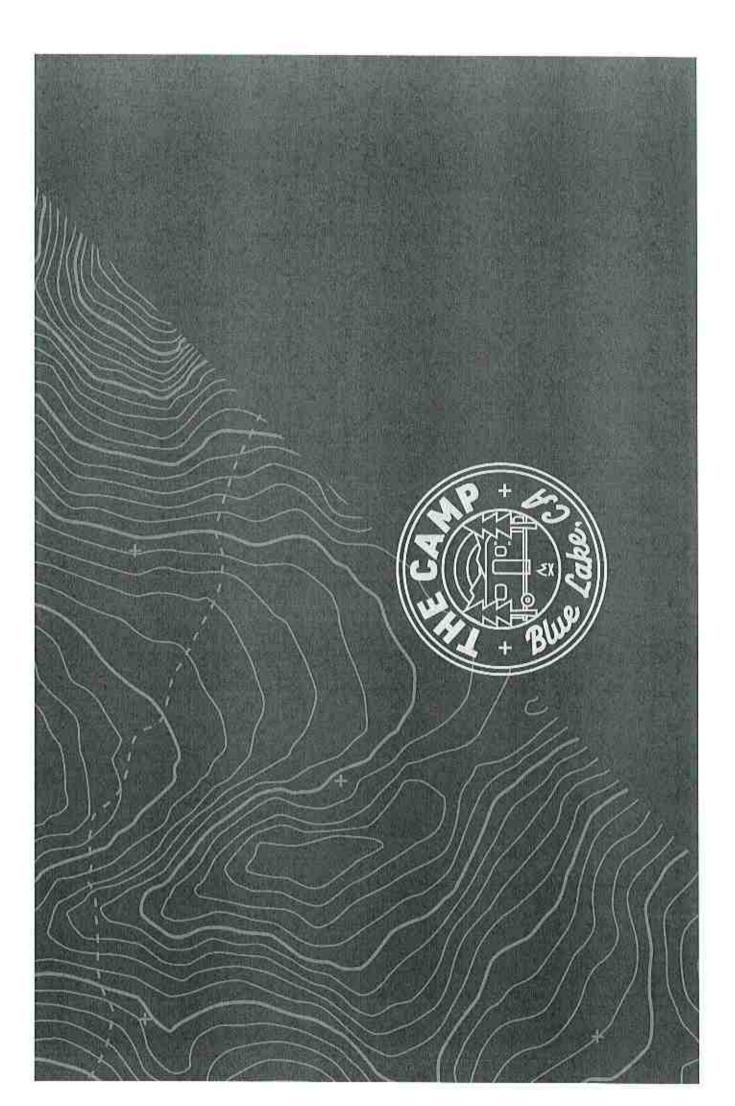
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CITY OF BLUE LAKE

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AGENDA REPORT

Item #:

8

Date:

September 26, 2023

Item Subject:

May 23, 2023 Mccting Minute Review

Submitted By:

Mandy Mager, City Manager

General Information:

Councilmember Scafani has requested that the minutes from the May 23, 2023 City Council meeting be brought back before Council for review, discussion and possible action. Councilmember Scafani has requested changes to the minutes based upon review of the unofficial recording of the meeting.

As the minutes were previously discussed and adopted, they are being presented as a Council agenda item for discussion and potential action.

Background Material Provided: May 23, 2023 meeting minutes.

Fiscal Impact: N/A

Recommended Action: As Council directs

Review	Inf	orma	tion:

City Manager Review: x

Legal Review:

Planner Review:

Engineer:

Comments:



Fwd: Meeting minutes

1 message

Elise Scafani <escafani@bluelake.ca.gov>

Wed, Aug 30, 2023 at 9:30 PM

To: Amanda Mager <citymanager@bluelake.ca.gov>, Anali Gonzalez <agonzalez@bluelake.ca.gov>, Adelene Jones <ajones@bluelake.ca.gov>, Ryan Plotz <rplotz@mitchelllawfirm.com>

Good Morning Anali and Mandy.

On July 26th I sent the below email which shows the dialog of the meeting of May 23, 2023 and requested that the minutes in error be corrected prior to being published for public review. Apparently that did not happen as I have just seen the recently posted minutes that still quote me as saying "We don't need the Public Safety Commission."

The correction should read as follows:

2:12-2:14

Councilmember Scafani states, "I don't want to bypass the Public Safety Commission, I want to bypass you. I want to bypass all the hurdles and roadblocks. We can draft an ordinance and be ready to move forward when the PSC brings back the recommendation."

I appreciate your prompt attention to this matter. Please remove the incorrect document from the website until the corrected version can be uploaded.

Thank you,

Elise

---- Forwarded message -----

From: Elise Scafani <escafani@bluelake.ca.gov>

Date: Wed, Jul 26, 2023 at 3:01 PM

Subject: Meeting minutes

To: Anali Gonzalez <adminasst@bluelake.ca.gov>, Amanda Mager <citymanager@bluelake.ca.gov>, Adelene Jones <ajones@bluelake.ca.gov>, Ryan Plotz <rplotz@mitchelllawfirm.com>

Good afternoon,

I want to apologize for not looking at the draft minutes more closely before last night's meeting. There are a few places where I am quoted saying something I did not say. I would like to offer corrections I have after reviewing the video from the May 23rd meeting. I am not sure that these corrections can be incorporated into the minutes before first coming back to council for approval. If not, please do not publish the final minutes before this can take place at next month's meeting. Thank you,

Elise

May 23 meeting Agenda Item #7

video, time stamp:

1:49:15 - 1:49:47

Councilmember Scafani discusses using the meeting videos as a reference tool, states; "the video was more in line with my memory, I am glad I'm not loosing my mind,...I'm glad we have this tool of the video to help us remember what we talked about in case we take terrible notes. So that has helped me a few times."

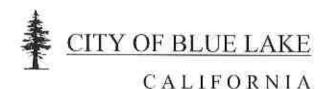
1:55

Councilmember Scafani compliments the members of the PSC stating; "they are ready, willing and able to look at this issue and are already familiar with the ordinances we have on the books. I think they are great..."

2:12-2:14

Councilmember Scafani states, "I don't want to bypass the Public Safety Commission, I want to bypass you. I want to bypass all the hurdles and roadblocks. We can draft an ordinance and be ready to move forward when the PSC brings back the recommendation."

(707) 668-5655



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Fax: (707) 668-5916

Blue Lake City Council Minutes

Tuesday, May 23rd, 2023 ~ 6:30 p.m. – Regular Council Meeting Skinner Store Building-111 Greenwood Road, Blue Lake-Behind City Hall

Unless Otherwise Noted, All Items on the Agenda are Subject to Action.

Meeting Called to Order at 6:30PM

1. Pledge of Allegiance and Establish a Quorum of the Council

Council Members Present:

Adelene Jones, Mayor Elizabeth Mackay Elise Scafani

Council Members Absent:

Christopher Edgar Angela Shull, Mayor Pro-Tem

Staff Present:

Amanda Mager, City Manager/City Clerk Emily Wood, Director of Parks & Recreation Anali Gonzalez, Administrative Assistant

Public Present:

Kent Sawatzky

Rosie Derricott

Erin McClure

Scott Frazer

Beckie Thornton

Justin Noyb

Lisa Hoover

Lin Glen

Julie Christie

Kim Warvi

Angela Dare

Winona Pitts

Roy Gomez

Matt Watts

2. Approve Agenda

Motion: To Approve the Agenda moving items #14, 12, 13 and 5

Motion by: Councilmember Mackay, Second: Councilmember Scafani Vote: Ayes: Jones, Mackay, Scafani Nays: None Abstain: None

Motion Summary: Motion Passed

3. Public Comment – The Public is invited to present petitions, make announcements, or provide other information to the City Council that is relevant to the scope of authority of the City of Blue Lake that is not on the Agenda. The Council may provide up to 15 minutes for this public input session. To assure that each individual presentation is heard, the Council may uniformly impose time limitations of 3 minutes to each individual presentation. The public will be given the opportunity to address items that are on the agenda at the time the Council takes up each specific agenda item.

Scott Frazer -Commented on Danco ground lease and Danco project.

Roy Gomez - Commented on Ink People-Anarchist Agenda

Lisa Hoover—Provided hand-out to council and suggests a masterplan would allow a comprehensive look at development.

Erin McClure - Commented on City Manager duties.

Winona Pitts- Commented on Arts & Heritage Commission comments.

Beckie Thornton: Provides hand-out about community against the size and scope of the Danco project.

Kent Sawatzky: Comments that the general plan does not have a matrix; O Zone is not consistent.

Angela Dare: Comments that Arts and Heritage Commission spent 61 minutes reacting to public comments; provides hand-out of her comments,

Alex Ricca: Comments on City Manager's position as a Blue Lake Volunteer Firefighter; comments that City staff have always been encouraged to volunteer; there's a long history of city employees volunteering for the fire department.

Jeff Landen: Arts and Heritage commission seemed like it was dipping into council business.

Julic Christic: States appreciation for zoom participation and believes the city needs a current truck route update.

Alex Ricca: We have a great appreciation for this City Manager; we had a period of outsiders that didn't serve our community well and she's stabilized the position.

Public Comment Closed.

Councilmember Scafani: Questions the Arts and Heritage committee meeting conduct; would like to see the commission suspended or sanctioned.

Mayor Jones: You can't take action tonight as it's not on the agenda.

 McClure Lease Agreement: Councilmember Scafani introduces the item; provides overview of the water tank lease situation and the need to negotiate a lease with Erin McClure. Erin McClure: States that she wants a fair market value for the use of the tank location.

Public Comment:

Kent Sawatzky: This should be discussed in closed session, have your attorney counsel you on legal matters.

Julie Christie: I'd hate to see another family have their land taken away.

Motion: To have a closed session with the City Attorney regarding the McClure family trust negotiations.

Motion by: Councilmember Scafani Second: Councilmember Elizabeth Mackay

Motion Summary: Motion Passed (Consensus)

5. Blue Lake website Review - Discussion

Councilmember Scafani provides a status report on the website update.

Public Comment:

John Sawatzky: Make it ADA accessible and have data breach policy.

Councilmember Scafani: I imagine that our web designer does this.

Kent Sawatzky: Comments on web page and access to information for developers.

Councilmember Scafani: We're going to remap the whole website.

Julie Christie - Requests website revisions to include the Powers Creek District page and uploading of recordings to the city website.

6. Public Noticing Process

Mayor Jones introduces the item and reads the agenda report; this item was added to the agenda by Councilmember Scafani

Councilmember Scafani: Proposes changes to the noticing process.

City Manager Mager: States that changes impact staff capacity; must stay compliant with the Brown Act.

Councilmember Scalani: Requests staff utilize the City of Blue Lake Facebook page to post the agenda.

Public Comment:

Kent Sawatzky: Your staff is overwhelmed and extremely busy, if you can, disperse your meetings so you don't stack meetings. Suggests the city consider the schedule Humboldt County uses.

Lin Glen: Comments on posting times and posting packets at the library.

Julie Christie: Comments on notices and access to documents.

Kent Sawatzky: Comments on having to comply with ADA requirements.
Councilmember Scafani: Agenda packets will need to be ADA accessible.
Mayor Jones: The commissions decide the night and time that they can meet.

Councilmember Scafani: Can we put a packet of council and planning commission meeting agenda packets at the library?

Council Directs Staff to place a packet in the book slot at the library.

7. Animal Control Update-

Councilmember Scafani provides an update: Doesn't have detailed information but attended Public Safety Commission. States it's time for the council to move forward; open up conversation with sheriff to address the issues. Comments that staff can be trained to be animal control officers. The City Manager told the Public Safety Commission to only look into a leash law; glad that a video recording is available.

Mayor Jones: How much would that cost?

Councilmember Scafani: HCSO could be our enforcement for animal control.

Public Comment:

Kent Sawatzky: Train staff to conduct animal enforcement; pay staff to pick up dogs.

Winona Pitts: Commented on Public Safety Commission's authority to work on the dog issue.

Lin Glen: The Public Safety Commission did form an ad-hoc to address the leash laws; loose dogs seem to be the issue; educate people about licensing and vaccines.

Julie Christie: City needs signage, leash law is important and reduces liability but is not enforceable.

City Manager Mager: The Public Safety Commission was asked to research options for a leash law and to bring them to Council for consideration; they should be given the opportunity to finish their task; they only just received the information and haven't had a chance to even meet to review their research.

Councilmember Scafani: I don't want to bypass the Public Safety Commission. I want to bypass you, Mandy, and all the hurdles. I want to draft an ordinance to bring it back to Council. We don't need the Public Safety Commission.

Public Comment Closed

Councilmember Scafani will work on a vaccine clinic.

8. Video Recording Update - Discussion

Mayor Jones introduces the item and reads the agenda report.

Public Comment:

Kent Sawatzky: States his concerns regarding meeting facilities being able to accommodate large crowds.

Lin Glen: Thanks, the staff, for being responsive and comprehensive in this issue.

Julie Christie: States appreciation for Zoom option and requests all commission have access to Zoom.

Angela Dare: Would like to see the City get equipment that can be taken to other locations.

Winona Pitts: Thanks Justin Noyb.

Councilmember Scafani: I would like to pledge half of my stipend check to Justin. I attended the Planning Commission meeting and there are a lot of people that wanted it to be accessible by Zoom.

Mayor Jones: I have pledged my stipend to the Parks and Recreation program for years.

9. RCEA MOU - Update/Discussion

Mayor Jones introduced the item and reads the agenda report.

Councilmember Mackay: What's the footprint of the battery storage project?

City Manager Mager: The MOU allows RCEA to assist the city in looking at options and bring back

recommendations to the Council; there is no project at this time.

Public Comment:

Kent Sawatzky: Battery storage is the future; this is a good option for the power plant.

Julie Christie: RCBA is a middleman; we should be focusing on being a self-sustaining power

producer.

Lisa Hoover: Where is this proposed?

Motion: To execute the Memorandum of Understanding with RCEA as presented

Motion by: Councilmember Mackay Second: Councilmember Scafani

There were no comments from the Council.

Motion Summary: Motion Passed (Consensus)

10. City of Blue Lake Commissioner Appointments

Mayor Jones introduces the item and reads the report.

Council Comment:

Councilmember Scafani: I don't think we should have city employees on commissions?

Why does the Arts & Heritage have seven commissioners, when the other commissions have five.

Mayor Jones: Because of the scope of projects and the number of artists in town.

Councilmember Scafani: I think we should make the Arts and Heritage commission five people. I strongly oppose Charis Bowman being on the commission.

Councilmember Mackay: I don't have a problem with staff being on a commission.

Mayor Jones: I try to limit my attendance at the commission meetings; I like the commissions to work through issues without my presence.

Motion: To Appoint Jayden Clark and James Brown to the Parks and Recreation Commission and Charis Bowman to the Arts and Heritage Commission.

Motion by: Councilmember Mackay Second: Mayor Jones

There were no comments from the Council

Public Comment:

Kent Sawatzky: Staff should serve as advisors to commissioners; agree with Adelene that Council should limit participation in commission meetings; if you attend a commission meeting and make comments you aren't impartial; if the item comes before the Council you will have to recuse yourself from taking action; Adelene is correct; you should come up with a policy.

Julie Christie: Recordings are good for staff to reflect on

Lisa Hoover: I was surprised that a staff member was applying; it's a conflict of interest.

Beckie Thornton: I don't want Charis on the commission, it's a conflict.

Councilmember Mackay: I am going to retract my motion to appoint Charis; she's already an advisor and can stay that way until any issues are resolved; amends the motion to only appoint Jayden and James to the Parks and Recreation Commission.

Motion: To appoint Jayden Clark and James Brown to the Parks and Recreation Commission.

Vote: Ayes: Nays: None Abstain: None Motion Summary: Motion Passed (Consensus)

11. City of Blue Lake Planning & Engineering Services Contract- SHN

Mayor Jones introduces the item and abbreviates the report.

Public Comment:

Kent Sawatzky: comments on the number of responses to the RFQ and questions the advertising process.

Direction: Direct the City Manger to negotiate the contract with SHN and execute the contract.

12. City of Blue Lake Building Official

Mayor Jones introduces the item and reads the report.

Directs City Manager to negotiate with Dan Dimick as the City's Building Official.

Public comment:

Kent Sawatzky: States satisfaction with Dan Dimick's resume and mentions Dan's work with reputable firms.

13.Resolution Number 1217-Clean California Grant Program

Mayor Jones reads the report and introduces the item.

Councilmember Mackay: What's the project budget?

City Manager Mager: States that the City is applying for funding to build the bike park; the budget is around \$750,000.00

Motion: To authorize Resolution number 1217-Clean California Grant Program

Motion by: Councilmember Mackay Second: Councilmember Scafani

There were no comments from the Council.

Public Comment: No comments

Motion Summary: Motion Passed (Consensus)

14. Resolution Number 1218-Amended and Restated Joint Powers Agreement of Fire Risk

Management Services

Mayor Jones introduces the item and reads the report.

City Manager Mager provides an overview of the item, including details of the City's health benefit package for employees under this program.

Motion: Authorize Resolution Number 1218 as presented

Motion by: Councilmember Mackay Second: Councilmember Scafani

Public Comment:

Kent Sawatzky: Is there anything in this situation that requires a 4/5 vote?

Public Comment Closed.

Motion Summary: Motion Passed (Consensus)

15.Resolution Number 1219- State Park Grant

Mayor Jones introduces the item and reads the report.

Public Comment:

Julie Christie: Would like to see money for private property owners - add portable toilets to our

trails.

Motion: To authorize Resolution number 1219-Clean California Grant Program

Motion by: Councilmember Mackay Second: Councilmember Scafani

There were no comments from the Council.

Public Comment: No comments

Motion Summary: Motion Passed (Consensus)

16.Consent Agenda:

a. April 25, 2023 Meeting Minutes

Warrants and Disbursements

Motion: To approve the Consent Agenda as presented; with clarification of typographical error on

page 2 of the meeting minutes (Hoover)

Motion by: Councilmember Mackay Second by: Councilmember Scafami

Public Comment: None

Motion Summary: Motion Passed (Consensus)

17. Reports of Council and Staff

Mayor Jones introduces the City Manager report

Councilmember Scafani: Attended RCEA meeting; met with the Blue Lake Rancheria

representative and toured the Rancheria

Mayor Jones: Attended HCAOG; provides update on 101 project. Dump Day and offshore wind project. Provided update on the Mad River Grange heater project, HWMA hiring of executive director and Plan Lake Museum appring.

director and Blue Lake Museum opening.

Councilmember Mackay: Provides update on the Blue Lake Sunday Market, the skating program, the Moon Festival events and leisure sport tournament in July. Attended the League of Cities meeting; they provided an update on the Great Redwood Trail and the economic impacts. Assisting the Arts and Heritage Commission with paint colors and sculpture ideas for the Powers Creek District projects.

18. Future Agenda Items:

- Zoom Discussion
- Special Meeting on June 20th to introduce the draft budget for fiscal year 2023/2024

19. Adjourn

Motion: To adjourn at 9:50PM

Motion by: Councilmember Mackay, Second: Councilmember Scafani

There were no comments from the Council or public.

Motion Summary: Motion Passed (Consensus)



CITY OF BLUE LAKE

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111 Greenwood Road.

Blue Lake, CA 95525 Fax 707.668.5916

AGENDA REPORT

Item #:

9

Date:

September 26, 2023

Item Subject:

City of Blue Lake Grant Reporting Discussion

Submitted By:

Mandy Mager, City Manager

General Information:

Councilmember Scafani has requested an accounting of City grant funding, including expenditures, revenues, project status and completion dates. Although the financial information is readily available in the City's accounting system, the format requested requires staff to create new documents outside of the available report templates.

The creation of these documents is time consuming, and the office currently does not have the time to allocate to this project. Staff is prepared to provide the requested information utilizing the report templates available in our accounting system, but anything beyond that will require a reallocation of staff time and project priorities.

Background Material Provided: Email attachement

Fiscal Impact: Will require reallocation of staff time and project priorities.

Recommended Action: As Council directs

Review Information:				
City Managor Review: x	Logal Review:	Planner Review:	Engineer:	
Comments;				



Re: Agenda item for next week 9/26

1 message

Elise Scafani <escafani@bluelake.ca.gov>

To: Amanda Mager <citymanager@bluelake.ca.gov>

Thu, Sep 21, 2023 at 9:52 AM

Cc: Adelene Jones <ajones@bluelake.ca.gov>, Ryan Plotz <rplotz@mitchelllawfirm.com>

Hello Mandy,

Thank you for the update.

In light of this information I would like for you to bring to the council a copy of the entire signed contract with Sequoia showing all changes and dollar figures for the intended construction. I would also request that this information be included in the agenda packet so that it can be properly reviewed prior to the meeting.

Regarding the grant tracking report, can you say how much time you will need to assemble the requested information? I appreciate this item being on the agenda on 9/26 so that the full council and the public have an opportunity to ask questions and discuss the topic. I would also like to request a meeting with Vicki tomorrow so that I may better understand our current system and options.

I would like an official update on the power plant situation. I do not know if this may require a closed session and the presence of our attorney but as salvage operations are apparently ongoing this should be brought to council next week,

On a more general note, when the council is asked to make decisions and grant authorizations in the future that are based on a previous council action, I would like for those previous actions to be detailed in the packet. These details should include all previous agenda items, discussions and minutes so that the current council can review and understand the history of the item being discussed. I feel that we were very poorly informed on the Town Square issue last month. I have done research since and have not been able to find any record of the assertions that were made upon which we based our decision. So in future this research should be provided to the council prior to any request for authorization.

Thank you, Elise

P.S. I do not know why you added Angela Shull to this email but I have removed her as to include her will constitute a Brown Act violation.

On Thu, Sep 21, 2023 at 9:16 AM Amanda Mager <citymanagor@bluelake.ca.gov> wrote:

Hello Councilmember Scafani:

I will add your item as requested; please note that I will not be able to provide the information that you've requested in time for the packet to be produced. Your request requires me to create new documents for every grant funded project that we have; this information is available through our accounting system, but not in the format that you are requesting. As I've stated before, the City does not maintain our financial systems using a bookkeeping system and we don't use Excel. We are required to manage our finances using government fund accounting methods and we use a fund accounting software system.

The headworks project has not been completed as the headworks had a 9 month lead time; the contract is in place and we're waiting on the fabrication and delivery of the equipment. Once it's received, Mercer Fraser will complete the install as per their contract.

As far as the town square project goes, the Notice of Award has been signed and accepted by Sequoia; we were able to negotiate a project scope that meets our budget parameters, minus the installation of the balhroom. The construction will start in the spring and we'll use the winter months to complete the submittals and seek additional funds for the bathroom installation. At this time, there is no additional Council action required and I was directed, through Council action, to negotiate and execute a contract at the last meeting, which I have done.

I hope this answers your questions; it can also be discussed further with the full Council.

Have a nice day.

Mandy

On Thu, Sep 21, 2023 at 8:38 AM Elise Scafani <escafani@bluelake.ca.gov> wrote:

Good Morning Mandy,

This is a follow up to our conversation of 9/8 and text sent yesterday. I would like there to be an agenda item next week for a report/discussion/action regarding all grant funded projects. I ask that action be noted on the agenda item so that any needed movement is able to be taken care of Tuesday.

Would like to see all grants; the source of the funds, all expenditures from those funds, current status of each project and remaining balances of the funds. This would include all capital improvement projects as well as any other grant funded activities.

I have been wondering what is the status of the head works project at the water treatment plant. That job was authorized some months ago but we have not heard that it has been completed.

Also interested in the status of the Town Square project and expecting that this may require further action by council. Please make a separate agenda item for the Town Square so that it can receive the attention it deserves.

If you desire any clarification of this request I can be reached by email before 11 today or after 8PM, or by phone all day. 707-496-6203

Thank you, Elise Scafani

Mandy Mager-City Manager City of Blue Lake 111 Greenwood Road|PO Box 458 707-668-5655 (P)|707-668-5916(F)

Enn McClure 9/20/23 an update on the new City water tants a discussion about the grants jurding the city water tank replacement Where we are at in the process and when the new tanks will be going in.



Amanda Mager <citymanager@bluelake.ca.gov>

Letter for 09/26/23 meeting

1 message

Alicia Rousseau <aliciarousseau@hotmail.com>

Tue, Sep 19, 2023 at 12:51 PM

To: Amanda Mager <citymanager@bluelake.ca.gov>

Cc: "ajones@bluelake.ca.gov" <ajones@bluelake.ca.gov>, "ashull@bluelake.ca.gov" <ashull@bluelake.ca.gov>, "cedgar@bluelake.ca.gov" <cedgar@bluelake.ca.gov>, "emackay@bluelake.ca.gov" <emackay@bluelake.ca.gov>, "escafani@bluelako.ca.gov" <escafani@bluelake.ca.gov>

Good afternoon,

I am reaching out with the attached email that I never received a response from (it was sent to the city manager two weeks ago). I am requesting that this email addressed to the council be read at the next city council meeting on September 26, 2023. I am also requesting a written response from the council about what the city's rights are to discontinue illegal parking of motorhomes and dumping of motorhome waste in town. I would also like to know if the city has a designated area for the homeless. I am requesting that these answers be given in 15 days from the council meeting.

To recap my communication to city manager:

We had a man come down to our business located on Monda Way the night of 09/03/2023. He trespassed, stole a hose, and then used the hose at a neighboring business to steal their water to fill up his motorhome. The sheriff came in fast time but could not arrest him. The sheriff came again the following morning, (Monday September 4^{th)}, per our request and other citizens (multiple calls were made for differing reasons for the motorhomes). The sheriff was able to get the motorhomes moved.... but they didn't go far, now on Hatchery Rd. The same man that stole from our shop and neighbors was arrested on 09/12/2023 with charges of attempted murder, inflicting corporal injury on a spouse, kidnapping, and criminal threats. We have been robbed multiple times over the past two years on Monda Way, resulting in a loss of over \$100,000 (I continue to work with the District Attorney and sheriff's office on these cases). I know state laws are out of the council's hands, but helping keep Blue Lake a safe town is what I am asking the council to consider measures for. I have sent the city manager requests for streetlights on Monda Way and the "trail" (fire lane) to help deter thieves and DID receive a response from her stating there is no infrastructure for them. It seems like Blue Lake is a "free for all" for thieves with the lack of state laws in place for theft, escape trails/routes in multiple directions with no lighting, lack of police presence in town, and no private security firm hired. I no longer walk with my kids by the river because of the stench from the motorhomes, loose dogs, trash, and the fighting being heard inside or surrounding the parked motorhomes. I hope the council takes my personal experience into consideration, especially with the pump track being built and the future Danco housing. My hope is that these projects can help deter thieves and unwanted activity, but with the current state of Taylor and Monda Way I worry about the safety of kids at the track and what they are exposed to.

Another issue I would like to address with the council is the lack of sidewalk maintenance. It is impossible to walk across Blue Lake without having to go into the street or "J walk" because of the lack of sidewalks, sidewalk maintenance, and lack of crosswalks. I am requesting the council consider two possible locations for a crosswalk on I street - 1, at the end of I street intersecting First Ave (although you cannot walk down the street without being in the road for lack of sidewalks) and 2, toward the middle of the intersection by 3rd Ave where the temporary roundabout is. In regard to the temporary roundabout: I understand the

reason for the roundabout, but the current state of it makes it dangerous for pedestrians to see oncoming traffic. I have also driven down I street and saw cars going the incorrect way around it (maybe it needs directional arrow signs?). A few years ago I would attend or write in letters to the safety commission with these requests and am now asking the council for these considerations. As an FYI the only crosswalk on I street at Blue Lake Blvd is not visible (needs fresh paint).

I understand the need Blue Lake has for development and creating revenue, but I strongly believe the city needs to take care of current issues and the current town before expanding and creating more financial needs that will also potentially be ignored.

Sincerely,

Alicia Rousseau Resident and business owner in Blue Lake



Fw: City of Blue Lake Council Corrospondance;

4 messages

Kent Sawatzky <kentsawatzky@hotmail.com> To: Anali Gonzalez <adminasst@bluelake.ca.gov>

Thu, Sep 14, 2023 at 1:59 PM

Anali, please forward this to all City Council Members...

From: Kent Sawatzky <kentsawatzky@hotmail.com>

Sent: Thursday, September 14, 2023 1:57 PM

To: Amanda Mager <citymanager@bluelake.ca.gov> Subject: Fw: City of Blue Lake Council Corrospondance;

From: Kent Sawatzky

Sent: Wednesday, September 13, 2023 9:06 AM

To: Kent Sawatzky <kentsawatzky@hotmail.com>
Subject: City of Blue Lake Council Corrospondance;

Dear Amanda Mager Blue Lake City Manager.

Please include this at the next City of Blue Lake Council meeting and have the Mayor read this into the record as was done a few meetings ago with the Ricca correspondence.

Dear City of Blue Lake City Council;

Recently the Council instructed the City Manager to negotiate and award the bid for the "Town Square Project" Having been in the Construction trade for many years I am familiar with this process.

The bid package did not include the installation of a functioning splash pad. Just the infrastructure and concrete work associated with future installation.

It has yet to be confirmed but it sounds like the Loo (Restroom) a major part of the project will be dropped from the project at this time.

This appears to be at least 1/3 of the Project Bid.

It is not uncommon at that time to either rebid the project or negotiate with one or more bidders

Should items #25 and #29 be eliminated regarding the Loo and splashpad which is combined in the Bid package the Hooven bid appears to go from \$683,608.95 to \$282,158.95 if my math is correct? The Sequia Specialty bid of \$549,286.00 appears to go to \$353,905.00. That appears to make the Hooven bid to be lower by \$71,746.05.

I have been led to believe that only one bidder is in negotiations (Sequia Specialty). I do not understand why? Two bidders may be willing to compete further with each other therefore lowering the cost of the project significantly.

I would encourage the Council to have a meeting on site to understand the scope of the current project. There are no elevations (Pictures) for anyone to see what the project currently is. The ones provided to me do not resemble the project that is being bid, and does not appear to incorporate many items the Public came to assume were part of "The Project"?

The conection (and completion of the project) to PG&E is estimated to take a minimum of six months (Likely More). I see no reason to not take the time to fix major flaws in the project as bid. Transparency is a good thing? The Council is elected to have knowledge of the exact project. Do you?

" Haste makes waste"

Please do not waste funds that at this time appear to be coming out of the City of Blue Lake General fund to complete the Project

Kent Sawatzky a concerned Citizen

Anali Gonzalez <adminasst@bluelake.ca.gov> To: Amanda Mager <citymanager@bluelake.ca.gov> Thu, Sep 14, 2023 at 2:07 PM

Anali Gonzalez
Administrative Assistant
City of Blue Lake
PO Box 458 - 111 Greenwood Ave.
Blue Lake, CA 95525
(707)668-5655 ext. 100

Quoted sext hicken)

Kent Sawatzky <kentsawatzky@hotmail.com> To: Anali Gonzalez <adminasst@bluelake.ca.gov>

Tue, Sep 19, 2023 at 6:51 AM

Anali; was this PRA forwarded to you? Please acknowledge? Are there any questions? This is regarding the "Town Center project". Please communicate thru Email, I do not have access to my home phones.

Kent Sawatzky

Sent from Mail for Windows

From: Kent Sawatzky

Sent: Saturday, September 16, 2023 1:42 PM

To: Amanda Mager

Subject: RE: Fw: City of Blue Lake Council Corrospondance;



Re: Schull Building/Emporium inspection May 24 10:00 am

Kent Sawatzky <kentsawatzky@hotmail.com>
To: Ryan Plotz <RPlotz@mitchelllawfirm.com>, Garry Rees <grees@shn-engr.com>
Co: citymanager <oitymanager@bluelake.ca.gov>

Thu, Aug 24, 2023 at 7:27 PM

Ryan,

Are you normal? Is Garry Rees normal? Is Amanda Mager (The City Manager) Normal? Normal is very subjective?

Please be responsive to my PRA and provide the definition that the City of Blue Lake would use during any process, including but not limited to the City of Blue Lake Housing Element update. This should not be hard to do?

I am pleased that the City admitted that the PRA regarding the Definition of Rural and Urban was wrong. This is troublesome to me. Please excuse my French, But this kind of PRA response shall stop. It is BS. Who made the fraudulent response. I request and feel entitled to know. I spent hours of my time searching the referred to documents. Whoever this person is not capable of answering PRA's and should this result in litigation, a condition of settlement (either prior to or resulting from a determination by the courts) shall likely result in the individual responsible being precluded from any future involvement in the PRA process.

This is getting old.

Kent Sawatzky

Please have the Chair of the City Council read this into the record as correspondence at the next Blue Lake City Council meeting as required

From: Ryan Plotz < RPlotz@mitchelllawfirm.com>

Sent: Thursday, August 24, 2023 2:26 PM

To: Kent Sawatzky <kentsawatzky@hotmail.com>; Garry Rees <grees@shn-engr.com>

Cc: citymanager <citymanager@bluelake.ca.gov>

Subject: RE: Schull Building/Emporium inspection May 24 10:00 am

Mr. Sawatzky,

After conferring with the City Planner, I can confirm that the terms "rural" and "urban" are not defined in the General Plan Update documents. Accordingly, these terms are given their ordinary meaning.

Ryan T. Plotz

THE MITCHELL LAW FIRM, LLP P.O. Drawer 1008 426 First Street Eureka, CA 95501 Phone: (707) 443-5643 Fax: (707) 444-9586



Blue Lake Housing Element update and PRA requests.

1 message

Kent Sawatzky <kentsawatzky@hotmail.com> To: Anali Gonzalez <adminasst@bluelake.ca.gov> Thu, Aug 24, 2023 at 8:36 AM

Anali, Good morning.

I sent an Email to Garry Rees, City Planner, City manager, and Ryan Plotz the Blue Lake Legal Counsel. I do not always get responses on my concerns; therefore, I am sending you a separate email to you. The one I sent is below.

Good morning, all,

In a conversation with Ryan Plotz the City attorney. I was promised that he would have Garry Rees get me the City of Blue Lakes legal definition for Urban and Rural. I thought I might have heard from someone yesterday (Wednesday) that being the normal day of the week for City Staff doing City Business.

This PRA request has been ongoing for in excess of two months with no truthful response.

The Blue Lake Housing Element cannot be found to be consistent with the current General Plan until the General plan is updated. The creation of the "O" Zone (Poverty Pocket) was created illegally and it is apparent that the public comments on the Housing Element Update are not being included in the process and /or forwarded to the State. This may be grounds to legally challenge the Housing element should the State allow it to move forward.

Please forward this to the Blue Lake City Council at their next meeting under the category of Council Correspondence which was item number 6 of the August 22,2023 City Council meeting, Precedence was set at a prior meeting when the Bobby Rica letter was read into the record by the Blue Lake City Council Mayor. I request in the name of equity this Email be treated the same. If not, please show cause ASAP (Within 7 days) why it will not be.

Please acknowledge receipt of this Email.

Kent Sawatzky

Anali, I was pleased that the City is getting you the training necessary to be the City Clerk.

Please confirm that you received these comments and requests.

Kent Sawatzky

(707) 668-5655

Fax: (707) 668-5916

www.bluelake.ca.gov



CITY OF BLUE LAKE

CALIFORNIA

111 Greenwood Road

P.O. Box 458

Blue Lake, CA 95525

Blue Lake City Council Minutes

Tuesday, July 25, 2023~ 6:30 p.m. ~Regular Council Meeting Skinner Store Building-111 Greenwood Road, Blue Lake-Behind City Hall

Unless Otherwise Noted, All Items on the Agenda are Subject to Action.

Meeting Called to Order at 6:30 PM

Pledge of Allegiance and Establish a Quorum of the Council

Council Members Present:

Adelene Jones, Mayor Elizabeth Mackay Elise Scafani Christopher Edgar

Council Members Absent:

Angela Shull, Mayor Pro-Tem

Staff Present:

Amanda Mager, City Manager/City Clerk Anali Gonzalez, Administrative Assistant

Public Present:

Mclissa Combs Ron Hill Kent Sawatzky Jean Lynch Beckie Thornton Justin Noyb Mardi Granger Charis Bowman Angela Darc Winona Pitts Julie Christie

Approve Agenda

Motion: To Approve the Agenda as presented.

Motion by: Councilmember Mackay, Second: Councilmember Edgar

Vote: Ayes: Jones, Mackay, Scafani, Edgar Nays: None Abstain: Shull

Motion Summary: Motion Passed

Public Comment — The Public is invited to present petitions, make announcements, or provide other information to the City Council that is relevant to the scope of authority of the City of Blue Lake that is not on the Agenda. The Council may provide up to 15 minutes for this public input session. To assure that each individual presentation is heard, the Council may uniformly impose time limitations of 3 minutes to each individual presentation. The public will be given the opportunity to address items that are on the agenda at the time the Council takes up each specific agenda item.

Kent Sawatzky- Provides a handout about DANCO projects and reads a letter from a DANCO project resident.

Winona Pitts- Comments on temporary roundabouts and facebook postings.

Julie Christie- States appreciation for zoom and comments on truck route update.

City of Blue Lake Planning Commission and Economic Development Commission Appointment:

Mayor Jones introduces the item and reads the report.

Economic Development Commission:

Motion: To appoint Kelli Costa to Economic Development commission.

Motion by: Councilmember Mackay, Second: Councilmember Scafani

There were no comments from the Council

Public Comment:

Kent Sawatzky- States applicants for the commissions should be present during the voting process.

Public Comment Closed

Vote: Ayes: Jones, Mackay, Scafani, Edgar Nays: None Absent: Shull

Motion Summary: Motion Passed

Planning Commission Appointment:

Councilmember Mackay asks Jean Lynch if she would like to speak

Jean Lynch: States that she will accept the position with consideration of her health concerns.

Public comment:

Jean Lynch- Expresses her interest in the Planning Commission

Motion: To appoint Jean Lynch to the Planning Commission.

Motion: Councilmember Scafani

Motion dies for lack of a second.

Councilmember Mackay: States concerns to appointing a candidate without evaluating all applicants qualifications. Doesn't want to discount a qualified applicant because he isn't in attendance.

Councilmemeber Scafani: Comments that Jean Lynch brings a balance to the commission due to the length of time she has resided in Blue Lake.

Mayor Jones: Comments on Jak Kirchubel's qualifications for the planning commission.

Councilmember Edgar: States that Jak is more qualified and he likes a new perspective.

Motion: To appoint Jak Kirchubel to Planning commission.

Motion by: Councilmember Mackay, Second: Councilmember Edgar.

Public comment:

Mardi Granger-Suggests opening two positions for the Planning Commission.

Kent Sawatzky- Comments on Jak Kirchubel's resume and qualifications; he may work out well.

Julie Christie- Comments new individuals versus institutional knowledge.

Public Comment Closed.

Vote: Ayes Jones, Mackay, Scafani, Edgar Nays: None Absent: Shull Abstain:

Motion Summary: Motion Passed

Subdivision Improvement Agreement for Eliason Minor Subdivisin (Application #025-101-023/2016)

Mayor Jones introduces the item

Councilmember Mackay: States that her son-in-law is a business partner with Eliason and expresses concern of potential conflict of interest. Councilmember Mackay recuses herself from the vote.

Garry Reese, City Planner introduces the item and reads City Planner Report. Recommends council adopt the Subdivision Improvement Agreement as presented.

Mayor Jones: Questions why the project has taken this long.

Garry Reese: Explains that the applicant has requested project extensions for various reasons throughout the project.

Public Comment:

Kent Sawatzky-States his support of the project.

Jean Lynch- Questions the plans for the electrical pole near the site and future underground work.

Mayor Jones: States she learned from the Dan Burden walk audit that undergrouding electricity may not be possible.

Public Comment Closed.

Motion: To adopt the Subdivision Improvement Agreement as presented.

Motion by: Councilmember Edgar Second: Councilmember Scafani

There were no comments from the Council

Vote: Ayes: Jones, Scafani, Edgar Nays: None Absent: Shull Abstain: Mackay

Motion Summary: Motion Passed

<u>Law Enforcement Agreement with Humboldt County Sheriff's Office and Fiscal Year 2023/2024</u> Budget Review- Discussion/Action:

Mayor Jones reads the agenda report; states that the item was placed on the agenda by Councilmember Scafani and asks her to present her item.

Councilmember Scafani: States her concern with the the City's budget and the process necessary to allocate additional funding for the Sheriff's contract increase request.

Councilmemcber Mackay: States the city is under contract until 2024 and there is no need at this time to discuss this item.

Councilmemeber Scafani: States that the Council can have this discussion every month and would like to hear an update from the City Manager on the status.

City Manager Mager: Updates the Council on the discussions regarding the proposed contract increase; states that Councilmember Seafani included her email correspondence with the Sheriff and that she doesn't recommend acceptance of the increase and is pursuing additional options. She does not believe that the contract is in jeopardy.

Mayor Jones: Reiterates to the public to not panic because the City is still under contract with the Sheriff's department and we have been in this position before regarding negotiations.

Concilmember Scafani: Reads Sheriff Honsal's statement and expresses concern that options are limited.

Councilmember Mackay: States her concern with Councilmember Scafani's involvement in the process; the City Manager needs to be able to do her job; the issue will come back to Council when it's ready.

Councilmember Edgar: Agrees that the City Manager will bring the issue back to Council when there is an option to consider.

Mayor Jones: Any increase will be brought back to Council in the form of a budget amendment.

Councilmember Mackay: I don't think the City makes irresponsible decisions.

Motion: To continue the item until a final proposal can be brought forward by the City Manager.

Motion by: Councilmember Mackay Second: Councilmember Edgar

There were no comments from the Council

Public Comment:

Kent Sawatzky- Comments on reserving ARPA funding

Julie Christie-Supports tabling the motion; supports private security options and fundraising

Jean Lynch-Comments on prior law enforcement

Winona Pitts-States her disappointment in the process

Angela Dare-Comments on set asiding funding

Elissa Rosado-Comments that City staff need to be able to do their jobs; if councilmembers are passing out information that they shouldn't have, then they shouldn't be on council.

Councilmember Scafani-States that the Sheriff sent her the emails because he knows that she supports law enforcement; she's talked to the Sheriff and his contracting agent; applauds the City Manager for trying to save the City money, but the City needs to pay for it.

Mayor Jones: Comments that Councilmemer Scafani's job is not to negotiate with the Shcriff.

Councilmember Scafani: States that she is advocating for the City.

Public Comment Closed

Vote: Ayes: Jones, Mackay, Edgar Nays: Scafani Absent: Shull Abstain:

Motion Summary: Motion Passed

Public Records Act Request Policy- Discussion:

Mayor Jones reads the report and introduces the item; invites Kent Sawatzky to present his item. Kent Sawatzky hands out papers to the Council; states that the City Manager is not complying with the Public Records Act as she emailed him stating that she would not be corresponding with him through email.

Councilmember Mackay: States she is having trouble following his references to his handouts; they don't follow any order.

Kent Sawatzky: States he'll reagendize the item for another meeting since he didn't have a full packet for Council; asks for a future agenda item with the City Attorney to explain the California Public Record's Act.

Councilmember Scafani: Does the City have a policy to deal with requests?

City Manager Mager: Explains that the California Public Records Act is a law that must be followed by the City; it establishes policies and procedures; the City Attorney provided a training on the act.

Councilmember Scafani: Questions how someone makes a request.

City Manager Mager: Explains the process for making a request,

Julie Christie: Comments on adding information to the website to lessen the number of requests.

Consent Items-

Mayor Jones pulls the meeting minutes.

Mayor Jones-Changes requested:

- Page 4-Add Mayor Jones has pledged her stipend to the Parks and Recreation Department
- Add "moment of silence for Earl Eddy" on June meeting minutes

Councilmember Scafani-Changes Requested:

- Change language about "clerk taking terrible minutes"; add "recommend to move forward"
- Change Public Safety to Planning Commission-page 4

Motion: To accept the May meeting minutes with the requested changes
Motion by: Councilmember Mackay, Second: Councilmember Edgar

No public comments

Vote: Ayes: Jones, Mackay, Scafani, Edgar Nays: None Absent: Shull

Motion Summary: Motion Passed

Reports of Council and Staff

Councilmember Edgar: Nothing to report

Councilmember Scafani: The new City website should be ready by the next meeting.

Mayor Jones: Reports on HCAOG, Annie and Mary Day, and the Dan Burden safety walk

Councilmember Mackay: Reports on Dan Burden walk, and the Great Redwood Trail

Mayor Pro-Tem Shull: Absent

City Manager Mager: Provides a report on the town square project, Powers Creek Restoration and economic development funding

Public Comment:

Kent Sawatzky: Comments on Dan Burden walk and lack of notice to trucking companies.

Julie Christie: Comments on trail update for the Glendale section; allocate more time for City Manager

report.

Mayor Jones: Announces the date for the city-wide yard sale.

Future Agenda Items:

· Resolution in recognition of Earl Eddy

Meeting Adjourned at 8:23 PM

Motion: To adjourn at 8:23 PM

Motion by: Councilmember Mackay, Second: Councilmember Scafani

There were no comments from the Council

Vote: Ayes: Jones, Mackay, Scafani, Edgar Nays: None Absent: Shull

Motion Summary: Motion Passed



CITY OF BLUE LAKE

Post Office Box 458. 111 Greenwood Road, Phone 707.668.5655

Blue Lake, CA 95525 Fax 707.668 5916

AGENDA REPORT

Item #:

Date:

September 26, 2023

Item Subject:

Caltrans Clean California Dump Day Agreement Authorization

Submitted By:

Mandy Mager, City Manager

General Information:

The Caltrans Clean California program manager contacted the City regarding a second "Dump Day" event in October. Due to the success of the first event, and the partnership with North Fork Lumber Company and the City, Caltrans has proposed to utilize remaining project funds to support another event in our community.

The City is currently set up as a vendor with Caltrans and the various material haulers and Caltrans will facilitate the advertising, set up and removal of the dump day items. As with the first event, the City will pay the expenses associated with the event and Caltrans will reimburse the City based upon a pay request submittal. The reimbursement process is straightforward and timely.

Background Material Provided: Caltrans Agreement

Fiscal Impact: Expenses up to \$50,000.00; reimbursed by Caltrans

Recommended Action: Authorize the City Manager to execute an agreement with Caltrans to facilitate the Dump Day event.

Review	Informat	ion:
TAL VILLY	amor ma	DUII.

City Manager Review; x

Legal Review:

Planner Review:

Engineer:

Comments:

DUMP DAY EVENT AGREEMENT

THIS AGREEMENT is made this	day of	, 2023, by and between the State
of California, acting by and through th	e Department of T	ransportation, hereinafter referred to as
CALTRANS; and the City of Blue La	ke, hereinafter refe	rred to as "LOCAL AGENCY"; and
collectively referred to as "PARTIES."	,,	The absolute that the state of

The Clean California initiative is a multiyear clean-up effort led by CALTRANS to keep roads and waterways free of litter, create thousands of jobs, and transform state and local public spaces through beautification efforts. As part of the litter collection component, CALTRANS is proposing free dump day events where the public can dispose of household waste safely and properly for free (Dump Day events).

CALTRANS and LOCAL AGENCY, agree to provide free Dump Day events for LOCAL AGENCY's residents as part of the Clean California initiative.

PARTIES are authorized to enter into an agreement for improvements to the State Highway System per the California Streets and Highways Code, Sections 114 and 130.

PARTIES MUTALLY AGREE TO DO THE FOLLOWING:

- PARTIES shall publicize Dump Day events by informing the public that they may dispose of certain household waste items safely and properly for free, at the following locations and dates:
 - Saturday, 10/28/2023 between 10:00 am to 2:00 pm at North Fork Lumber, the site across from 1185 Maple Creek Rd., Korbel, CA 95550
- CALTRANS agrees to reimburse the LOCAL AGENCY 100% (one hundred percent) of
 cost for, including but not limited to labor, equipment and/or dumping fees expended for
 Dump Day events (Dump Day Costs) up to the maximum Contract Sum stated in this
 Agreement.
- CALTRANS has agreed to reimburse LOCAL AGENCY, an amount not to exceed ([\$50,000.00]) to fulfill its obligations under this AGREEMENT.
- CALTRANS* obligations under this AGREEMENT are subject to the appropriation of resources by the Legislature and the State Budget Act authority.
- Based on the amount of trash collected during the Dump Day events, LOCAL AGENCY shall send its invoices to CALTRANS within 45 days of the Dump Day event for the latter's share of the Dump Day Costs.
- LOCAL AGENCY shall send invoices to the Caltrans District Clean CA District (01) Coordinator. The itemized invoice shall contain the following:

(a) STATE's Clean California Program Code: CLEANCADMP;

- (b) AGREEMENT number: 01BLLKDMP
- (c) Date(s) of services;
- (d) Location of services;
- (e) Number of hours and hourly rates;
- (f) Receipts for trash disposal;
- (g) Receipts for equipment, materials, and supplies, and
- (h) LOCAL AGENCY's Performance Report that includes tonnage and/or cubic yard measurement of litter/debris disposed.

CALTRANS

Julia Peterson, Clean CA Coordinator 1656 Union Street Eureka, CA 95501

Mobile Phone: 707-497-9027 Email: Julia.Peterson@dot.ca.gov

LOCAL AGENCY contact is the following:

Amanda Mager, Blue Lake City Manager 111 Greenwood Rd. Blue Lake, CA 95525

Office Phone: 707-668-5655

Email: Citymanager@bluelake.ca.gov

- 7. Upon review and approval of invoice by the District Clean California Coordinator, CALTRANS shall pay LOCAL AGENCY within forty-five (45) calendar days of receipt of invoices. Payment will be made in accordance with the CA Prompt Payment Act, and within the time specified in Chapter 4.5, sections 927-927.13 of the Government Code.
- When publicizing the Dump Day events, PARTIES shall inform the public that no
 hazardous materials will be accepted at the Transfer Stations/Landfills. However, if
 LOCAL AGENCY accepts hazardous materials, it shall do so at its own risk and
 responsibility and CALTRANS shall not pay disposal fees for such hazardous material.
- Participating members of the public will be responsible for legally transporting waste to the Dump Day event.
- 10. LOCAL AGENCY shall provide, or contract to provide the necessary equipment, tools, personal protective equipment, materials, supplies and products necessary to perform the services under this AGREEMENT including refuse intake inspection by staff qualified to identify hazardous materials, transportation, loading and unloading, and handling of Dump Day refuse.
- CALTRANS does not accept nor take any responsibility for generation of any waste streams, including hazardous materials, associated with the Dump Day event(s).

- 12. All services performed by LOCAL AGENCY pursuant to this AGREEMENT are intended to be performed in accordance with all applicable Federal, State and LOCAL AGENCY laws, ordinances, and regulations. In case of a conflict between Federal, State and LOCAL AGENCY laws, ordinances, or regulations, the order of precedence applicability of these laws shall be Federal, State and then LOCAL AGENCY laws and regulations, respectively.
- 13. The total amount CALTRANS will reimburse to LOCAL AGENCY pursuant to this AGREEMENT shall not exceed [\$50,000.00] ("Contract Sum"). Costs incurred by LOCAL AGENCY for PROJECT work under this AGREEMENT in excess of the Contract Sum will be borne by LOCAL AGENCY. It is understood and agreed that this AGREEMENT fund limit is an estimate, and that CALTRANS will only reimburse the actual cost of services rendered as authorized by the CALTRANS Contract Manager or designee at or below the fund limitation amount set forth in this AGREEMENT.
- This AGREEMENT may only be amended or modified by mutual written agreement of the PARTIES.
- 15. This AGREEMENT will end on June 30, 2024. This AGREEMENT may be terminated by the PARTIES upon mutual written agreement. In the event of a termination CALTRANS will reimburse LOCAL AGENCY all allowable, authorized, and noncancellable obligations and costs incurred by LOCAL AGENCY prior to the termination.
- 16. Neither CALTRANS nor any officer or employee thereof is responsible for any injury, damage, or liability occurring by reason of anything done or omitted to be done by LOCAL AGENCY, its contractors, sub-contractors, general public, and/or its agents under or in connection with any work (including hazardous materials), authority, or jurisdiction conferred upon LOCAL AGENCY under this AGREEMENT. It is understood and agreed that LOCAL AGENCY, to the extent permitted by law will defend, indemnify, and save harmless CALTRANS and all of its officers and employees from all claims, suits, or actions of every name, kind, and description brought forth under, but not limited to, tortious, contractual, inverse condemnation, or other theories and assertions of liability occurring by reason of anything done or omitted to be done by LOCAL AGENCY, its contractors, sub-contractors, general public, and/or its agents under this AGREEMENT. PARTIES will continue to work together to plan future events.

PARTIES are authorized to enter into this AGREEMENT and have delegated to the undersigned the authority to execute this AGREEMENT on behalf of the respective agencies and hereby covenant to have followed all the necessary legal requirements to validly execute this AGREEMENT. By signing below, the PARTIES each expressly agree to execute this AGREEMENT electronically.

Tom Fitzgerald	Date	Amanda Mager	Date
Deputy District Director Maintenance		City Manager	
Caltrans District 01		City of Blue Lake	

Check/Voucher Register - City Council Check Report From 8/1/2023 Through 8/31/2023

Check Number	Check Date	Payee	Check Description	Check Amount
2336	8/3/2023	Kristen Naish	Deposit Refund #10135001 Naish	Open to a
2337	8/3/2023	Robert Gramckow	Deposit Refund #10144001 Gramekow	25.91
2338	8/3/2023	Ann Youmans	Deposit Refund #20366701 Yournans	34.02
2339	8/3/2023	John Figueiredo	Deposit Refund #40485001 Figueiredo	52.11 111.11
2340	8/3/2023	Whitney Dostal	Deposit Refinal #40498001 (Nostal)	163:05
2341	8/3/2023	City of Blue Lake	Utilities paid from Deposits 8/1/23 Billing	773.80
11102	8/11/2023	Rosine S. Boyce-Derricon	Employee: hoyeer; Pay Date: 8/11/2023	/628.91
11103	8/14/2023	Harold D. Burris	Employee: burrish; Pay Date: 8/11/2023	3,197.46
11104	8/11/2023	Daniel L. Dimiek	Employee: dimickd; Pay Date: 8/11/2023	945.79
11105	8/11/2023	Michael D. Downard	Employee: downardm; Pay Date: 8/11/2023	922.60
11106	8/11/2023	Anuli E. Gonzalez	Employee: gonzaloza; Pay Date: 8/11/2023	1.626.87
11107	8/11/2023	Kierlyn V. Guynup	Employee, gaynupk; Pay Date: 8/11/2023	1,057.86
11108	8/11/2023	Tiannub M. Haraldson	Employee, haraldsorth; Pay Date: 8/11/2023	467.82
11109	8/11/2023	Vicki I., Hutton	Employee: huttony: Pay Date: 8/11/2023	1,545.83
11110	8/11/2023	Halla G. Kramer	Employee; kramerh; Pay Date: 8/11/2023	768.41
11111	8/11/2023	Charles K. Mager	Employee: magere; Pay Date: 8/11/2023	1,051.72
11112	8/11/2023	Francesca 1 Messina	Employee messinaf; Pay Dute: 8/11/2023	67,37
11113	8/11/2023	Sarah K. Morais	Employee moraiss; Pay Date: 8/11/2023	486,54
11114	8/11/2023	Kolter L. Nicholls	Employee nichollsk: Pay Date: 8/11/2023	
ATTES	8/11/2023	Affac	7/25/23 Inv# 624393	865.11 229.56
11116	8/11/2023	AT&T	2-7/30/23 stittements	
11117	8/11/2023	Blue Lake Rancheria	8/9/23 Invtt B23-220	0.00 2,625.00
11118	8/11/2023	Harold D. Hurris	8/9/23 supply relimb. Bittris	
11119	8/11/2023	Churis Bowman	7/11/23 -7/22/23 milage reimb. Bowman	42.32 149.34
11120	8/11/2023	Harold D. Burris	dental pmc 7/31/23 Burris	336,00
11121	8/11/2023	City of Blue Lake	W/8 pmts 8/1/23	3,416.01
11122	8/11/2023	CA State Disbursement Unit	7/28/23 PR deduction	92:30
11123	8/11/2023	Coim-Ordered Debt Collections	Michael D Downard	93.56
11124	8/11/2023	Jay D. Collins	7/27/23 Inv-Skate ()./	300,00
11125	8/11/2023	Coastal Business Systems Inc.	#21/23 Inv#34553349	54.48
11126	8/11/2023	CIRA	7/20/23 Inv# 2023 WC	1,856.50
11127	8/11/2023	CA State Disbursement Unit	8/11/23 PR deduction	92.30
11128	8/11/2023	Dazey's Arenta	7/31/23 statement	135.73
11129	8/11/2023	Daniel Dimiek	7/29/23 reimb-Dimick	880.76
11130	8/11/2023	D & R Janitorial Service	8/1/23 statement	370.00
11131	8/11/2023	Christopher B. Edgar	July 2023 council stipend- Edgar	50.00
11132	8/11/2023	FRMS	Billing period: 81-09/01/23 to 09/30/2023	14,351,31
11133	8/11/2023	Humb. Bay Municipal Water Dist	Billing period: July 1-31, 2023	16,793,09
11134	8/11/2023	Humboldt Co. Sheriff's Office	Aug 2023 animal shelter services	721.00
11135	8/11/2023	Hensel's Acc Hardware	7/31/23 statement	56.88
11136	8/11/2023	Addene Jones	July 2023 council stipend- Jones	50.00
11137	8/11/2023	Austin Jones	8/2/23 supply reimb, jones	35.98
11138	8/11/2023	Jackson & Eklund	8/3/23 lnv# 439456	1,842.39
11139	8/11/2023	Elizabeth Mackay	July 2023 council stipend- Mackay	50.00
11140	8/11/2023	Mendes Supply Company	8/1/23 statement	388.92
11141	8/11/2023	North Coast Laboratories LTD.	7/31/23 statement	1,925.00
11142	8/11/2023	National Rural Water Assoc.	SCADA loan pmt due 9/1/23	965.00
11143	8/11/2023	Optimum	Billing period: 08/1/23-08/31/23	445.72
11144	8/11/2023	O'Reilly Auto Parts	7/28/23 statement	92.43
11145	8/11/2023	RREDC	Town square loan pmt due 9/1/23	1,236,87
11146	8/11/2023	Elise G. Scafani	July 2023 council stipend Scafani	50.00
11147	8/11/2023	Angeln Shull	July 2023 council stipend - Shull	50.00
11148	8/11/2023	Shred Aware	8/9/23 Inv#52525	49,44
11149	8/11/2023	SHN Consulting	7/17/23 Inv#117962 engineering	27,431.90
11150	8/11/2023	SHN Consulting	7/14/23 Inv#117960 truck mute	6,586,48
1151	8/11/2023	SHN Consulting	7/17/23 Inv# 117961 town square	3,712.50
Date 9/21/21 12:01 17:PA	T.			**************************************

Check/Voucher Register - City Council Check Report From 8/1/2023 Through 8/31/2023

11155	Check Number	Check Onte	Payee	Check Description	Check Amount
11154 \$1/12023 Vernom Wireless \$1/3/23 ine/99401575729 326.70 11157 \$1/12023 Ine North Coord Journal 71/12/3 ine/9 2021-13/07/8 from square 37/8 to 11158 \$1/12023 Ine North Coord Journal 71/12/3 ine/9 2021-13/07/8 from square 37/8 to 11158 \$1/12023 Christopher Ar Ball Employee builder pay Drace \$1/12/023 35/8 to 200811A01 \$1/12023 Christopher Ar Ball Employee builder pay Drace \$1/12/023 35/8 to 200811A03 \$1/12023 Christopher Ar Ball Employee condeme; Pay Drace \$1/12/023 35/8 to 200811A05 \$1/12023 Christopher Ar Ball Employee condeme; Pay Drace \$1/12/023 35/8 to 200811A05 \$1/12023 Melion Ar Combs Employee condeme; Pay Drace \$1/12/023 35/8 to 200811A07 \$1/12/023 Melion Ar Combs Employee condeme; Pay Drace \$1/12/023 35/8 to 200811A07 \$1/12/023 Aleiline Lish Employee condeme; Pay Drace \$1/12/023 35/8 to 200811A07 \$1/12/023 Aleiline Lish Employee condeme; Pay Drace \$1/12/023 37/8 to 200811A07 \$1/12/023 Aleiline Lish Employee condeme; Pay Drace \$1/12/023 37/8 to 200811A07 \$1/12/023 Aleiline Lish Employee condeme; Pay Drace \$1/12/023 37/8 to 200811A01 \$1/12/023 Aleiline Lish Employee condeme; Pay Drace \$1/12/023 37/8 to 200811A11 \$1/12/023 Aleiline Lish Employee condeme; Pay Drace \$1/12/023 37/8 to 200811A12 \$1/12/023 Aleiline Lish Employee condeme; Pay Drace \$1/12/023 37/8 to 200811A13 \$1/12/023 Aleiline Lish Employee condeme; Pay Drace \$1/12/023 37/8 to 200811A14 \$1/12/023 Aleiline Lish Employee condeme; Pay Drace \$1/12/023 37/8 to 200811A15 \$1/12/023 Aleiline Lish Employee condeme; Pay Drace \$1/12/023 37/8 to 200811A15 \$1/12/023 Aleiline Lish Employee condeme; Pay Drace \$1/12/023 37/8 to 200811A15 \$1/12/023 Aleiline Lish Employee condeme; Pay Drace \$1/12/023 37/8 to 200811A15 \$1/12/023 Aleiline Lish Employee condeme; Pay Drace \$1/12/023 37/8 to 200811A15	11152	8/11/2023	City of Blue Luke	7/31/23 statement	0.00
11155 \$11,120.3 Humboldt Co. Shertil's Office Q. 1 Y. 22.23 Holds 476.00 11158 \$11,120.3 About Lindmided, LLC 72,32.3 mes 072,120.33 350.00 22.081 LAD \$11,120.3 About Lindmided, LLC 72,32.3 mes 072,120.33 350.00 22.081 LAD \$11,120.3 Christopher Art. Bull Employer: bernaldy, Pay Date, \$11,120.3 363.2 22.081 LAD \$11,120.3 Christopher Art. Bull Employer: bernaldy, Pay Date, \$11,120.3 511,15 22.081 LAD \$11,120.3 Christopher Art. Bull Employer: bernaldy, Pay Date, \$11,120.3 511,15 22.081 LAD \$11,120.3 Christopher Art. Bull Employer: contemp. Pay Date, \$11,120.3 511,15 22.081 LAD \$11,120.3 Christopher Art. Bull Employer: contemp. Pay Date, \$11,120.3 511,15 22.081 LAD \$11,120.3 Christopher Art. Bull Employer: contemp. Pay Date, \$11,120.3 511,15 22.081 LAD \$11,120.3 Christopher Art. Bull Employer: contemp. Pay Date, \$11,120.3 511,15 23.081 LAD \$11,120.3 Christopher Art. Bull Employer: contemp. Pay Date, \$11,120.3 27.797 23.081 LAD \$11,120.3 Christopher Art. Bull Employer: contemp. Pay Date, \$11,120.3 27.797 23.081 LAD \$11,120.3 Christopher Art. Bull Employer: contemp. Pay Date, \$11,120.3 24.09. 23.081 LAD \$11,120.3 Christopher Art. Bull Employer: contemp. Pay Date, \$11,120.3 24.09. 23.081 LAD \$11,120.3 Christopher Art. Bull Christopher Art. B	11153	8/11/2023	Thomas Home Center	7/31/23 statement	125.30
11157 88/11/2023 the North Coost Journal 713/425 met 2002-1 150/28 coow square 378/00	11154	8/11/2023	Vertzon Wireless	8/13/23 Inv#9940155729	326.70
11.188	11155	8/11/2023	Humboldt Co. Sheriff's Office	Q4 FY 22/23 Holds	476.00
2-2081 A.01	11157	8/11/2023	The North Coast Journal	7/13/23 inv# 2023-115078 town square	378.00
230811A09	11158	8/11/2023	Ahaya Unlimited, LLC		
236811A02	230811A01	8/11/2023	Christopher A. Ball	Employee; ballc: Pay Date: 8/11/2023	
236811A09	230811A02	8/11/2023	Glenn R. Bernald	Employee; bernaldg, Pay Date; 8/11/2023	
23,081 A04 \$1 1203 Selyte A. Cuke Employee cooker. Pap Date: \$1 12023 611 51 52,081 1,006 \$1 12023 Meliss and A. Cumbs Employee cooker. Pap Date: \$1 12023 611 51 52,081 1,006 \$1 12023 51 51 51 51 51 51 51 5	230811A03	8/11/2023	Charis A. Bowman		
236811A05	230811A04	8/11/2023	Skylet A. Coke	그 [[[[[[[[[[[[[[[[[[[
23881 1407	230811A05	8/11/2023	Melissa M. Combs	Employee: combsm. Pay Date: 8/11/2023	611.50
23081 A. A. A. A. A. A. A. A	230811A06	8/11/2023	Blake W. Corse	Employee; corseb; Pay Date: 8/11/2023	969.79
23681 1.090 3.11 2022	230811A07	8/11/2023	Stella M. Drobnick-Sochovka	Employee: drobnieks; Pay Date: 8/11/2023	277.97
23681 1.090 3.11 2022	230811A08	8/11/2023			44.92
23081 141 371-2023	230811A09	8/11/2023	Lisa M. Honzik	Employee bonzákl, Pay Date. 8/11/2023	38.40
22081 IA12 2308 IA13 2417023 3ac6 P. Meng Employee, mengir, Pay Date; 8/14/2023 1,816,59 23081 IA14 2417023 3ac6 P. Meng Employee, mengir, Pay Date; 8/14/2023 1,917,26 23081 IA15 24117023 3ac6 P. Meng Employee, mengir, Pay Date; 8/14/2023 1,917,26 23081 IA15 24117023 3ac6 P. Meng Employee, mengir, Pay Date; 8/14/2023 1,918,14 3ac6 P. Meng Employee, mengir, Pay Date; 8/14/2023 3ac6 P. Meng 24081 IA15 I	230811A10	8/11/2023	Kanoa K. Jones	Employee: jonesk, Pay Date: 8/11/2023	101,06
23081 IA12	230811A11	8/11/2023	Austin R. Jones	Employee: jonesa; Pay Date: 8/11/2023	1,209.53
23081 IATAS 8/11/2023 Jacob P. Meng Employee; mengi; Prop Date; 8/11/2023 1,017, 26 23081 IATAS 8/11/2023 Ross A. Nrish Employee; entosin; Prop Date; 8/11/2023 13,31 23081 IATAS 8/11/2023 Camin Sotisa Employee; entosin; Prop Date; 8/11/2023 1,388,18 23081 IEFT-14 8/11/2023 Employment Orector Employment Orector EFTPS federal lax purt 8/11/229 PR 8,194,78 23081 IEFT-02 8/11/2023 Cal PERS PIERS retirement purt 8/11/23 PR 1,395,24 23081 IEFT-04 8/11/2023 Cal PERS PIERS retirement purt 8/11/23 PR 1,377,02 23081 IEFT-04 8/11/2023 Cal PERS PIERS retirement purt 8/11/23 PR 1,377,02 11161 8/23/2023 Cal PERS PIERS retirement purt 8/11/23 PR 1,377,02 11162 8/23/2023 Return Girps 7/24/223 Statement 3,716,00 11163 8/23/2023 State Corp. Payment Systems 7/24/223 Statement 2,788,44 11164 8/23/2023 State Corp. Payment Systems 7/24/223 Statement 2,788,44 11165	230811A12	8/11/2023	Amanda L. Mager		1,816.59
230811A14	230811A13	8/11/2023	Jacob P. Meng		1,017.26
230811A/5 \$4112023 Claim Sousa Employee; sousai; Pay Dute; \$4112023 1,385 14	230811A14	8/11/2023	Ross A. Nash	Employee: nashr, Pay Date: 8/11/2023	
230811FFT-01	230811A15	8/11/2023	Quitta Sousa		
2368 HEFT-III 8/11/2033 U. S. Department of Treasury EFTPS federal tax pmt 8/11/23 PR 8,194.78 2368 HEFT-02 8/11/2032 Cal PERS DE88 state tax pmt 8/11/23 PR 1,395.24 2368 HEFT-04 8/11/2032 Cal PERS PERS retirement pmt 8/11/23 PR 3,771.69 2368 HEFT-04 8/11/2032 Cal PERS Cal pers GASB-68 fees 1,850.08 11159 8/23/2023 Robert Rocky Payment Systems 7,724/23 Statement 977.99 11161 8/23/2023 Robert Rocky Call Payment Systems 7,724/23 Statement 2,781.45 11163 8/23/2023 Robert Rocky Call Payment Systems 7,734/23 Statement 2,781.45 11164 8/23/2023 Robert Rocky Call Payment Systems 7,734/23 Statement 2,781.45 11165 8/23/2023 Rib Consulting 7,726/23 Statement 1,666 11166 8/23/2023 SID Consulting 7,26/2023 Inv #118150 LEAP 1,666 11167 8/23/2023 SID Consulting 7,26/2023 Inv #118148 Planning 10,725.06 11168 8/23/2023 All Consulting <td< td=""><td>230811A16</td><td>8/11/2023</td><td>Emily P. Wood</td><td></td><td></td></td<>	230811A16	8/11/2023	Emily P. Wood		
2008 HEFT-02	230811FFT-01	8/11/2023			
2308 IEFT-03 8/11/2023 Cal PERS PERS Calpers GASB-68 fees 1.650,60 1159 8/23/2023 Cal PERS Calpers GASB-68 fees 1.650,60 1161 8/23/2023 Rental Groys 72/4/23 Statement 3,716,00 1162 8/23/2023 Rental Groys 8/22/23-9/19/23 Contract #951942-4 997.99 1162 8/23/2023 Statewide Traffic Safety 7/31/23 Statement 2,781.45 1163 8/23/2023 Statewide Traffic Safety 7/31/23 Statement 2,781.45 1164 8/23/2023 SHN Consulting 7/26/20/23 Inv #118150 LEAP 1,666.25 1165 8/23/2023 SHN Consulting 7/26/20/23 Inv #118150 LEAP 1,666.25 1166 8/23/2023 SHN Consulting 7/26/20/23 Inv #118150 LEAP 1,666.25 1167 8/23/2023 SHN Consulting 7/26/20/23 Inv #118150 LEAP 1,666.25 1168 8/23/2023 ATEC 8/17/23 Statement 1,702.50 1169 8/23/2023 ATEC 4-8/4/23 Statements 303.66 1170 8/23/2023 ATEC 4-8/4/23 Statements 303.61 1171 8/23/2023 ATEC 4-8/4/23 Statements 303.61 1171 8/23/2023 ATEC 2-7/20/23 Statements 303.60 1177 8/23/2023 Calpert John Statements 303.60 1178 8/23/2023 Calpert John Statements 303.60 1179 8/23/2023 Calpert John Statements 303.60 1170 8/23/2023 Calpert John Statements 303.60 1171 8/23/2023 Calpert John Statements 303.60 1176 8/23/2023 Calpert John Statements 303.60 1177 8/23/2023 Calpert John Statements 303.60 1178 8/23/2023 Calpert John Statements 303.60 1179 8/23/2023 Calpert John Statements 303.60	230811EFT-02	8/11/2023			
23081HEFT-04 8/11/2023 Cal PERS Calpers GASB-68 fees 1.850.00	230811EFT-03	8/11/2023			
11159	230811EFT-04	8/11/2023			
11161	11159			American Indiana Control of Contr	
11162 8/23/2023 Statewide Traffic Safety 7/31/23 Statement 2,781,45 11163 8/23/2023 Robert Rousseau 8/82/31 Int #2107-B Rousseau*Mercer-Fraser 7,748,44 11164 8/23/2023 SHN Consulting 7/26/2023 Int #118150 LEAP 1,666,25 11165 8/23/2023 SHN Consulting 7/26/2023 Int #118148 Planning 10,725-00 11166 8/23/2023 SHN Consulting 7/26/2023 Int #118148 Planning 10,725-00 11167 8/23/2023 Alliant Insurance Services Special Event Insur. Apr-Jun 2023 128,10 11168 8/23/2023 Alliant Insurance Services Special Event Insur. Apr-Jun 2023 128,10 11169 8/23/2023 Allar I 4 - 8/4/23 Statements 303,61 11170 8/23/2023 AT&T 2 - 7/20/23 Statements 66,30 11171 8/23/2023 And Solvadez Dental reimb .4/19-6/21-8/17/23 genzalez 429,20 11172 8/23/2023 And Solvadez Dental reimb .4/19-6/21-8/17/23 genzalez 429,20 11173 8/23/2023 Skyler A. Coke Dental re	11161	8/23/2023	Rental Guys	8/22/23-9/19/23 Contract #951942-1	997.99
11163	11162	8/23/2023	Statewide Traffic Safety	7/31/23 Statement	2,781.45
11164 8723/2023 SHN Consulting 7726/2023 Inv #118150 LEAP 1,666 25 11165 8723/2023 SUN Consulting 7726/2023 Inv #118148 Planning 10.725/00 11166 8723/2023 U.S. Postal Service 8/11/23 stamped envelope order 866,35 11167 8/23/2023 Alliant Insurance Services Special Event Insur. Apr-Jun 2023 128.10 11168 8/23/2023 Pacific Gns and Flectric 8/1/23 Statements 303.61 11170 8/23/2023 AT&I' 4.84/23 Statements 303.61 11171 8/23/2023 AT&I' 2.7120/23 Statements 62.08 11171 8/23/2023 Arall Gonzalez Dental relimb 4/19-6/21-8/17/23 gonzalez 429.21 11172 8/23/2023 Redwood Petroleum 8/9/23 lnv #133 Jnly Fuel 1,237.33 11173 8/23/2023 Redwood Petroleum 8/9/23 lnv #150 Statement 19 Service 300.00 11174 8/23/2023 Skylet A. Coke Dental Payment 8/17/23 Coke 790.00 11175 8/23/2023 The Mitchell Law Firm, LLP 7/31/23 lnv #150	11163	8/23/2023		8/8/23 Inv #2107-B Rousseau/Mercer-Fraser	7,748 44
11166 8/23/2023 L. S. Postal Service 8/11/23 stamped envelope order 806.36 11167 8/23/2023 Alliant Insurance Services Special Event Insur. Apr-Jun 2023 128.06 11168 8/23/2023 Pacific Gw and Heatric 8/1/23 Statements 303.61 11170 8/23/2023 AT&T 4 - 8/4/23 Statements 63.06 11171 8/23/2023 Anali Gonzalez Dental reimb. 4/19-6/21-8/17/23 gonzalez 429.20 11172 8/23/2023 Anali Gonzalez Dental reimb. 4/19-6/21-8/17/23 gonzalez 429.20 11172 8/23/2023 Anali Gonzalez Dental reimb. 4/19-6/21-8/17/23 gonzalez 429.20 11173 8/23/2023 Anali Gonzalez Dental reimb. 4/19-6/21-8/17/23 gonzalez 429.20 11174 8/23/2023 Devi Loulenagessy 7/30/23 Statement 111/23 Gonzalez 429.20 11175 8/23/2023 The Mitchell Law Firm, LLP 7/31/23 Inw #012-2 Ind 2023 629.00 11176 8/23/2023 The Mitchell Law Firm, LLP 7/31/23 Inw #012-2 Ind 2023 15.61/23 11177 8/23/2023		8/23/2023	SHN Consulting	7/26/2023 Inv #118150 LEAP	1,666.25
11167 8/23/2023 Alliant Insurance Services Special Event Insur: Apr-Jun 2023 128.00 11168 8/23/2023 Pacific Gas and Effectric 8/1/23 Statements 10,702.54 11169 8/23/2023 AT&T 4 - 8/4/23 Statements 303.61 11170 8/23/2023 AT&T 2 - 7/20/23 Statements 63.08 11171 8/23/2023 Acall Gottzalez Dental reimb. 4/19-6/21-8/17/23 genzalez 429.21 11172 8/23/2023 Redwood Petroleum 8/9/23 law #133 July Fuel 1,237.33 11173 8/23/2023 Devi Louhenapessy 7/30/23 Sunday Market DI Service 300.00 11174 8/23/2023 Devi Louhenapessy 7/30/23 Sunday Market DI Service 300.00 11175 8/23/2023 The Mitchell Law Firm, LLP 7/31/23 law #912 - Jul 2023 629.00 11176 8/23/2023 The Mitchell Law Firm, LLP 7/31/23 law #912 - Jul 2023 629.00 11176 8/23/2023 The Mitchell Law Firm, LLP 7/31/23 law #912 - Jul 2023 160.01 11177 8/23/2023 The Mitchell Law Firm, LLP	11165	8/23/2023	SIIN Consulting	7/26/2023 Inv #118148 Planning	10.725:00
11167 8/23/2023 Alliant Insurance Services Special Event Insur. Apr-Jun 2023 128.00 11168 8/23/2023 Pacific Gns and Effective 8/1/23 Statements 10,702.54 11169 8/23/2023 AT&T 4 - 8/4/23 Statements 303.61 11170 8/23/2023 AT&T 2 - 7/20/23 Statements 63.08 11171 8/23/2023 Anall Gotzalez Dental reimb. 4/19-6/21-8/17/23 gonzalez 429.21 11172 8/23/2023 Redwood Petroleum 8/9/23 lnv #133 July Fuel 12.37,33 11173 8/23/2023 Devi Louhenapessy 7/30/23 Sundary Market 10/ Service 300.06 11174 8/23/2023 The Mitchell Law Firmt, LLP 7/31/23 lnv #912 - Jul 2023 629.90 11175 8/23/2023 CA Dept. of Pax and Fee Admin 8/4/23 lnv #1500519 Dist. Tax Set-up 1.613.33 11176 8/23/2023 CA Dept. of Pax and Fee Admin 8/4/23 lnv #105320 Annual Subscription 60.04 11177 8/23/2023 TimeValue Software 8/9/23 lnv #105320 Annual Subscription 60.04 11178 8/23/2023 TimeValue	11166	8/23/2023	U. S. Postal Service	8/11/23 stamped envelope order	806:30
11168 8/23/2023 Pacific Grs and Electric 8/1/23 Statements 10,702.54 11169 8/23/2023 AT&T 4 - 8/4/23 Statements 303.61 11170 8/23/2023 AT&T 2 - 7/20/23 Statements 63.08 11171 8/23/2023 Anali Gonzalez Dental reimb. 4/19-6/21-8/17/23 genzalez 429.20 11172 8/23/2023 Redwood Petroleum 8/9/23 Inv #133 July Fuel 1,237.33 11173 8/23/2023 Devi Louhenapessy 7/30/23 Sunday Market DJ Service 300.00 11174 8/23/2023 Skyler A, Coke Dental Payment 8/17/23 Coke 790.08 11175 8/23/2023 The Mitchell Law Firm, LLP 7/31/23 Inv #912 - 10/2023 629.08 11176 8/23/2023 CA Dept. of Tax and Fee Admin 8/4/23 Inv #115/00519 Dist. Tax Set-up 1.613.33 11177 8/23/2023 Charis Bowman Mileage reimb. 7/26/23-8/18/23 Howman 106.11 11178 8/23/2023 TimeValue Software 8/9/23 Inv #105/320 Annual Subscription 60.04 11179 8/23/2023 Inteldata Systems 7/31/23 St	11167	8/23/2023	Alliant Insurance Services	11) NATURE 17(4) NOTE 17(4)	128.00
11169 8/23/2023 AT&T 4 - 8/4/23 Suttements 303.60 11170 8/23/2023 AT&T 2 - 7/20/23 Statements 63.08 11171 8/23/2023 Acadi Gonzalez Dental reimb. 4/19-6/21-8/17/23 genzalez 429.21 11172 8/23/2023 Redwood Petroleum 8/9/23 Inv #133 July Fuel 1,237.33 11173 8/23/2023 Devi Louhenapessy 7/30/23 Sunday Market DJ Service 300.00 11174 8/23/2023 Skyler A, Coke Dental Payment 8/17/23 Coke 790.00 11175 8/23/2023 The Mitchell Law Firm, LLP 7/31/23 Inv #912 - Jul 2023 629.00 11176 8/23/2023 CA Dept. of Tax and Fee Admin 8/4/23 Inv #115-00519 Dist. Tax Set-up 1,613.33 11177 8/23/2023 CA Dept. of Tax and Fee Admin Mileage reimb. 7/20/23-8/18/23 Bowman 106.11 11178 8/23/2023 TimeValue Software 8/9/23 Inv #105320 Annual Subscription 60.01 11179 8/23/2023 TimeValue Software 8/9/23 Inv #105320 Annual Subscription 60.11 11179 8/23/2023 Areata Stationers<	11168	8/23/2023	Pacific Cas and Electric		10,702,54
11171		8/23/2023	AT&T	4 - 8/4/23 Statements	303:61
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Check/Voucher Register - City Council Check Report. From 8/1/2023 Through 8/31/2023

Check Number	Check Date	Payec	Check Description	Check Amount
11190	8/25/2023	Francesca I Messina	Employee: messinal, Pay Date: 8/25/2023	89.83
11191	8/25/2023	Sarah K. Morais	Employee: moraiss, Pay Date: 8/25/2023	934.66
11192	8/25/2023	Kolter I., Nicholls	Employee: nichollak; Pay Date: 8/25/2023	606.82
230825A01	8/25/2023	Christopher A. Ball	Employee: balle; Pay Date: 8/25/2023	469.08
230825A02	8/25/2023	Glenn R. Bernald	Employee: bernaldg, Pay Date: 8/25/2023.	1,917,60
230825A03	8/25/2023	Charis A. Bowman	Employee: bowmanc; Pay Date: 8/25/2023	803.81
230825A04	8/25/2023	Rosine S. Boyce-Derricott	Employee: baycer, Pay Date. 8/25/2023	632,61
230825A05	8/25/2023	Skyler A. Coke	Employee: cokes; Pay Date: 8/25/2023	918.01
230825A06	8/25/2023	Melissa M. Combs	Employee: combsm; Pay Date: 8/25/2023	474.59
230825A07	8/25/2023	Blake W. Corse	Employee: corscb; Pay Date: 8/25/2023	539.94
230825A08	8/25/2023	Stella M. Drubnick-Sochovka	Employee drobnicks, Pay Date 8/25/2023	175.77
230825A09	8/25/2023	frenc O. Erickson	Employee: ericksoni; Pay Date: 8/25/2023	194.60
230825A10	8/25/2023	Adeline L. Esh	Employee: eshii: Pity Date: 8/25/2023	145.96
230825A11	8/25/2023	Anali F. Gonzalez	Employee: gonzaleza; Pay Date: 8/25/2023	1.626.87
230825A12	8/25/2023	Lisa M. Howeik	Employee: honzikl; Pay Date: 8/25/2023	34.12
230825A13	8/25/2023	Austin R. Jones	Employee: jonesa, Pay Date: 8/25/2023	1,298.58
230825A14	8/25/2023	Anyanda L. Mager	Employee: magern, Pay Date: 8/25/2023	1,933.60
230825A15	8/25/2023	Aislin N. McKinney	Employee: mckinneya; Pay Date: 8/25/2023	159.88
230825A16	8/25/2023	Jacob P. Meng	Employee: mengi, Pay Date: 8/25/2023	1.017.26
230825A17	8/25/2023	Ross A. Nash	Employee: nashr; Pay Date: 8/25/2023	485.13
230825A18	8/25/2023	Quinn Sousa	Employee: sousaq; Pay Date: 8/25/2023	991.67
230825A19	8/25/2023	Emily P. Wood	Employee; woode; Pay Date; 8/25/2023	1,484.36
230825ETT-01	8/25/2023	U. S. Department of Treasury	EFTPS federal tax pmr 8/25/23 PR	7,577,32
230825EFT-02	8/25/2023	Employment Development Dept.	DE88 state tax part 8/25/23 PR	1,240,31
230825EFT-03	8/25/2023	Col PERS	PERS retirement pmt 8/25/23 PR	3,695,05
20230831-001	8/31/2023	Freedom Voice	Freedom Voice 8/1/23 statement	116.63
Report Futal				212,134.01



City Manager Report

September 2023

Economic Development • Commercial Kitchen Development: Work continues on the upgrade of City facilities to increase food production opportunities in the park. The kitchen in Prasch Hall is 90% complete and work finished to date includes new plumbing, the installation of a grease interceptor, new electrical, drywall, FRP, coving, installation of a new water heater, sink installation, and the purchase of a new range, freezer, fridge, convection oven, ventilation hood and stainless steel tables. Remaining work items are expected to be complete the last week of September. Funding for this project was provided by the State Park Per Capita Grant, USDA Community Facilities, and American Rescue Plan funding.

The City has been contacted by several businesses and food producers that are interested in the use of the kitchen; once the kitchen is ready for use, the City will facilitate a rental program for use of the facility-On-Going

 RV Park and Campground: The RV Park and Campground development plan has been finalized and is being presented to the Council for consideration and authorization to release to the public. The project has been presented to all of the City commissions, as well as to our local and regional tourism and economic development partners and agencies. The City has received positive and constructive feedback and Storyland Studios has produced the final report, which will be used to seek investment opportunities. Based upon Council's authorization to release, the City will produce a final printed plan, along with an electronic version of the plan for release. Staff is proposing a soft release of the plan to gain feedback and interest; Council may decide to make a more formal release in the future if interest in the project dictates.

The City has been granted an extension on the grant funding in order to expend remaining grant dollars. The remaining funds will be used to complete the survey and subdivision of the City parcels, as well as the development of a masterplan for the remaining parcels. The masterplan will guide the City as we seek additional development options for the Powers Creek District. Remaining funds include approximately \$60,000.00 and staff is proposing to allocate the funds between surveying and sub-dividing activities and master planning efforts. Funding for this project has been provided by the Economic Development Administration in the amount of \$222,000.00

Parks and Recreation

• State Park Per Capita Grant-\$177,000: Work identified in this funding application has been completed at the horse arena, tennis courts, baseball/softball fields, the serving booth and stage area. Work continues on Prasch Hall; the hall is receiving the bulk of the funding and final upgrades/renovations are being completed. Once complete, Prasch Hall will reopen with a commercial kitchen, new floor, new lighting, sound dampening, a concession stand, merchandise center, and more. The upgrades will allow the hall to be used as a music concert venue, along with additional opportunities for expanded skate services, private parties, and drop-in recreation

- programs. Work in the hall is approximately 80% complete; remaining work items include installation of the ceiling sound baffling and set-up of the merchandise counter and concession stand.
- Town Square Grant: The town square project was released for construction bidding; the bid date was August 17, 2023 and the City has received two bids. The City's engineer has evaluated the bids and Sequoia Construction was deemed the lowest responsive bidder. The project bid was presented in a manner that allowed the City to negotiate pricing and to remove items deemed outside of our project budget. The City was able to negotiate a final contract amount and scope of work that allows the City to construct 90% of the original scope of work. The City is deferring installation of the largest cost item, the public restroom, but will be installing the necessary intrastructure to support a future installation. The City is pursuing additional funding sources to assist with the installation and looking at other facility options that are less costly to purchase. The Town Square will go to construction in the Spring, which will allow the City additional time to seek funding for deferred installments. Due to the approaching wet weather season, and the scope of the project. including a large amount of concrete work, it was decided that the City will utilize the Fall/Winter months to review submittals and prepare for a Spring construction date. City staff has met with our local USDA Community Facilities representatives and he has encouraged the City to submit an application through USDA for the purchase of a bathroom unit. USDA can fund up to \$50,000.00 to assist with the acquisition. City staff is in the process of preparing this application.
- ADA Parking at the Town Square: As part of the town square design, the City included ADA parking and

accessible sidewalks. The City does not currently have an ADA parking space in the downtown and this has been identified as a necessary installation for the City. The City has been reserving funding through our various street programs to make ADA improvements as deemed feasible; having an ADA parking space at the town square and across from the post office will allow the City to meet State and Federal requirements. The ADA parking was included in the town square project and the City will utilize street funds to pay for this portion of the project. The City will also apply for the 2% TDA Set-Aside funds, available each year through HCAOG, to assist in funding this portion of the project. The final construction budget for the fown square is \$359,981.00; this includes \$323,000.00 from the State Park Grant, and \$36,830.00 from the City's infrastructure funding for streets and water and wastewater improvements.

Skate Program: The skate program is off to a great start; with school back in session and the days getting shorter, we have seen a marked uptick in skate attendance. The skate program has added new skates to our inventory and new lighting has been installed throughout the rink. The monthly skate calendar includes heavy marketing to middle schoolers, and several themed skate nights to increase participation and marketing capacity. We are building off the success of last season's programming and adding new events as opportunities arise;

As the new kitchen is completed and the merchandise counter is finalized, the skate program will be able to offer skate gear, a heat press shop, novelty items and an enhanced concession stand. Staff is in the process of developing party packages that will be marketed for birthdays and other celebrations.

- Bike Park: The City has started work on the dirt track portion of the bike park. Work includes moving dirt from the two larger piles to the various feature locations and then utilizing small equipment and manpower to build and compact the dirt as identified in the design. The City will be scheduling volunteer work days during the month of October. The City has applied for funding from the Caltrans Clean California Grant Program in the amount of \$830,000.00, to complete a full build-out of the park; we are waiting to receive word if we will be funded. If we are not funded under this round, we will continue to work towards additional funding opportunities, while at the same time pursuing a grass-roots, volunteer-based project.
- Library Improvements: The City has awarded the Library Improvement Project to Hooven & Co, Inc. Work on this project is scheduled for completion at the end of September. Work includes ADA improvements to the library bathroom, walkway and parking lot. This project is funded through the City's Community Development Block Grant Program Income funding. Work under this project is budgeted at \$200,000,00; this includes design, engineering, bid management, inspections, project & grant management and construction.
- The City is requesting Council's authorization to request an amendment to our current CDBG project; the request includes authorization to utilize additional Program Income funding available in our CDBG fund to paint and repair the portions of the building that have been impacted by construction. CDBG has notified us that the funding can be used to complete these repairs; this will allow the City to lessen the cost to other City funding for the repair and maintenance of the building. The City currently has over \$390,000.00 in Program Income funding available;

City Infrastructure

- unfortunately, the City is limited on what this funding can be utilized for as it is directly fied to community income eligibility thresholds.
- <u>Iruck Route Study and Design</u>: Work continues on the truck route project; the City has a draft plan that is being used to conduct environmental and cultural studies. The City's project has been approved for funding by the CTC; it is anticipated that the City will receive funding in the amount of \$1.6 million to make much needed safety improvements to Greenwood. The City will continue to pursue funding for additional improvements to the truck route as the design progresses.

Dan Burden, walkability/traffic safety expert, has completed a walkability audit of the City's truck route and is providing peer review and guidance on proposed improvements. Mr. Burden has provided preliminary feedback on the truck route and will be formalizing his recommendations for review by the City and the community. The truck route project is a State funded project; the City has received funding for design, engineering and environmental work and will receive construction funding once a final plan is accepted. Next steps will include presentation and review of the design by the community and special interest user groups. To date, the City has conducted various forms of community outreach to gain feedback on safety concerns and design options. The City has met with our local industrial user groups and first responders, to ensure that design standards can accommodate their needs.-On-Going

 <u>Taylor Way Improvements:</u> The City has received a grant from HCAOG to hire Dan Burden to complete a street design for Taylor Way. As the City designs and attracts new investment to the Powers Creek District, Taylor Way must be improved to accommodate the mix of uses. Dan Burden has completed an initial assessment of Taylor Way, along with a review of proposed development scenarios; he has compiled a preliminary design which is being reviewed by our engineering and planning staff. The design incorporates speed control measures, a gateway installation, raised crosswalks, on-street parking, and turnaround options for the end of Taylor Way. Staff will be presenting these ideas when they are in a more refined state of dissemination. -On-Going

- FEMA Water Tanks Funding: The City submitted a funding request to the FEMA Hazard Mitigation Program to replace the City's two redwood water tanks. The City has been preliminarily awarded under the program and is working with FEMA staff to answer RFI's and to provide additional project details as requested. This project has been ongoing for several years and we anticipate receiving funding in 2023.
- McClure Water Tank Easement: The City has developed an easement agreement for review and consideration by the McClure Family Trust. City staff met with the family trust administrator several months ago to review the easement proposal and to answer questions and concerns. The City is waiting to hear back from the trust administrator regarding the proposal to see if changes or modifications to the easement are requested. Currently, the City provides water to three accounts managed by the McClure trust as part of the City's original easement agreement. The water usage is not charged to the trust and the City pays the trust \$50.00 bi-annually as per the original easement.

Policy Updates and Studies

 Housing Element Update: Staff have completed the final draft of the housing element and submitted it to the State for review. The State has received the submittal and is in the final stages of review and comment. Staff is working closely with our HCD representatives as questions arise through the review process. -On-Going

NOTICE OF AWARD

TO: Sequoia Specialties Inc.

PROJECT DESCRIPTION: Blue Lake Town Square Improvements Project,

The Owner has considered the bid submitted by you for the above-described work in response to its Advertisement for Bids dated July 13, 2023, and Information for Bidders.

You are hereby notified that your bid has been accepted for items in the amount of \$359,981.

You are required by the instructions to Bidders to execute the Agreement and furnish the required certificates of insurance within ten (10) calendar days from the date of receipt of this Notice.

If you fall to execute said Agreement and to furnish said certificates within ten (10) calendar days from the date of receipt of this Notice, said Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your bid as abandoned. The Owner will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Award to the Owner,

Dated this 18th day of September, 2023,

Owner: City of Blue Lake

Amanda Mager

Owner's Representative

ACCEPTANCE OF NOTICE

Receipt of the above Notice of Award is hereby acknowledged by:

Seguoia Specialties Inc.,

PART III-27

Item#	aty.	ttem	Unit of Measuremnt	Sequoia Unit Price	Sequoia Original	Sequoia Revised	Funding source
ng.	н	Mobilization/Demobilization	Lump Sum	\$30,000.00	330,000.00	\$30,000.00	State Parks
2		Erosion and Sediment Control	Lump Sum	\$10,000.00	\$10,000.00	\$5,000.00	State Parks
8	**	Construction Staking	Lump Sum	56,490.00	\$6,490.00	\$6,490.00	State Parks
*	¥	Traffic Control	Lump Sum	\$5,000.00	\$5,000.00	\$2,500.00	ΔÛ
10	in	Remove and Dispose of Existing Concrete Sidewalk	Cubic Yards	\$275.00	51,375.00	\$1,375.00	State Parks
ia.	12	Sawcut, Remove, and Dispose of Existing AC	Cubic Yards	\$275,00	\$3,300.00	53,300.00	State Parks
1	7	Transplant Existing Tree to New Location (± 2" Diameter)	Each	5240.00	\$1,680.00	NIC	Md
60	S H	Remove and Dispose of Existing Water and Sewer Laterals	Lump Sum	\$2,750.00	\$2,750.00	\$2,750.00	WWW
6	स्त	Remove and Dispose of Existing Trees and Planters	Lump Sum	\$2,350.00	\$2,350.00	Nic	Md
10	24	Rough Grade, Remove and Dispose of Soil		\$12,100.00	\$12,100.00	\$12,100.00	State Parks
17	105	Provide and Install New 4" ABS Sewer Lateral (Including Clean	Lineal Feet	\$30.00	53,150.00	53,150.00	W/WW Fund
12	310	Provide and Install 3/4" Water Line (Tie into Existing)	Lineal Feet	\$25.00	\$7,750.00	\$7,750.00	W/WW Fund
13	٥	Provide and Install ICV Box with 3/4" PVC Stub and Cap	Each	5240.00	\$1,440.00	\$1,440.00	State Parks
14	7	Provide and Install Water Valve Box	Each	\$400.00	\$400.00	\$400.00	W/WW Fund
15	M	Provide and Install Electrical Box	Each	54,061.00	\$12,183.00	\$12,183,00	State Parks
16	-	Adjust Existing Water Valve Box to Grade	Each	5140,00	\$140.00	\$140.00	State Parks
11	285	Provide and Install Electrical Conduit	Lineal Feet	\$43.00	\$12,255.00	\$12,255.00	State Parks
138	ĵ.	Connect Electrical to PG&E	Lump Sum	\$21,146.00	\$21,146.00	\$21,146.00	State Parks

Blue Lake Town Square

2)	en i	Provide and Install Wiring Receptacles and Service to	Lump Sum	\$2,462.00	52,462,00	52,462.00	State Parks
20	ज	Finish Grade Concrete and AC Subgrade and Landscape Area	Tump Sum	\$14,025.00	\$14,025.00	\$14,025.00	State Parks
12	3450	Provide and Install 6" Thick Stamped Concrete at Patio Area	Square Foot	\$25.50	00.27975.00	\$87,975.00	State Parks
R	250	Provide and Install 6" Thick Brick Stamped Concrete	Square Foot	\$24,50	\$13,475.00	\$13,475.00	State Parks
	130	Provide and Install 6" Thick Rock Stamped Concrete at	Square Foot	\$26.50	\$5,035.00	\$5,035.00	State Parks
52	113	Provide and Install 6" Thick Concrete Valley Gutter	Square Foot	\$30.00	\$3,450.00	\$3,450.00	State Parks
25	æ	Bathroom- Infrastructure/Pad/W/W	Unit	\$192,919.00	\$192,919.00	\$33,000.00	State Parks
26	ы	Provide and Install Lite 14 ft 1P Solar Lights (Induding Concrete	Each	\$11,000.00	\$22,000.00	\$22,000.00	State Parks
	e	Install Landscape Boulders (Owner Provided)	Lump Sum	\$552.00	\$552.00	NIC	NIC
	145	Provide and Install 4" Thick Concrete ADA Sidewalk	Square Foot	\$30.00	\$4,350.00	\$4,350.00	State Parks
	130	Provide and Install 4" Thick Concrete Sidewalk with Vertical	Square Foot	\$15.00	\$1,950.00	00'056'15	State Parks
	520	Provide and Install 6" Thick Concrete at ADA Parking	Square Foot	\$15.00	\$7,806.00	\$7,800.00	Road Fund
	820	Provide and Install 3" Thick AC Patch at ADA Parking (Including	Square Foot	\$14.00	S11,480.0D	\$11,480.00	Road Fund
	na.	Striping and Signage at ADA Stalls (Including Wheel Stops)	Lump Sum	\$3,500.00	53,500.00	53,500.00	Road Fund
	н	Provide and Install Shade Structure (Including Concrete	Lump Sum	\$32,000.00	\$32,000.00	\$27,500.00	State Parks
111	3280	Provide and Install Native Grass Seed Mixture in Landscape	Square Foot	55:05	\$1,804.00	NIC	State Parks
Add		Splashpad Budget				NIC	State Parks
		Total Base Bid			\$538,286.00	5359,981.00	

Note: City to provide wood for Item 33

\$359,981.00 Sequoia Contract (Total)

BID BOND

Travelers Casualty and Surety Company of America Hartford, CT 06183

	The state of the s	KESENIS, I	hat we. DBA Semin	ciallies, Inc.; la Construction Speciallies	
as Principal, a	and Travelers Casa	dty and Surely Co	mpany of America	, as Surety,	are
held and firm	ly bound unto	City of Blue	Lake		, as
Obligee, in th	e sum ofTen	percent of the amo	unt of the bid.		10.000
	10%) for the	ne payment of which	ch we bind ourselves, and	our
successors a	nd assigns, join	tly and sever	ally, as provided h	nerein.	100.812.
WHEREAS, I contract for _	Principal has s Blue Lake Town	ubmitted or Square G St. 8	is about to submits First Ave. Improver	it a bid to the Obligee o	n a
				("Projec	:t").
Obligee shall covered by P	in good faith or rincipal's bid, b n of this bond.	contract with ut in no ever	another person of	old and the amount for with the view of entity to perform the view of Principal's liability exc	vork
		Ē	Biz	DBA: Sequesa Construction Special (Principal) and Surety Company of America Attorney-in-F	
	I	E	Travelers Casualty a	DBA: Sequera Construction S (Principal)	*

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT CIVIL CODE § 1189 TO CONTROL OF CONTROL A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document. State of California Here Insert Name and Title of the Officer personally appeared Name(s) of Signer(s) who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/aresubscribed to the within instrument and acknowledged to me that hershelthey executed the same in his/her/their authorized capacity(res), and that by-his/her/their signature(e) on the instrument the person(s), or the entity upon behalf of which the person(e) acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal. JACQUELINE L. SMITH lutary Public - California Rumbold: County Commission # 7169668 Signature Comm. Expires Aug 4, 2025 Signature of Notary Public Place Notary Seal Above OPTIONAL . Though this section is optional, completing this information can deter alteration of the document or fraudulent roattachment of this form to an unintended document. Description of Attached Document Title or Type of Document: Document Date: Number of Pages: Signer(s) Other Than Named Above: Capacity(ies) Claimed by Signer(s) Signer's Name: Signer's Name: Corporate Officer - Title(s): ☐ Corporate Officer — Title(s): ☐ Partner — ☐ Limited ☐ General ☐ Partner — ☐ Limited ☐ General I Individual Attorney In Fact ☐ Individual LI Attorney in Fact ☐ Trustee Guardian or Conservator ☐ Trustee ☐ Guardian or Conservator Other: Other: Signer is Representing: Signer Is Representing:

SCORES CONTRACTOR CONT

\$2014 National Notary Association • www.NationalNotary.org • 1-800-US NOTARY (1-800-876-6827)



Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and lawful Attorney(s) in Fact to sign, execute, seal and

and all bonds, reconstrucacknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

City of Hartford ss.

Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Schlor Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein confained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official soal.

My Commission expires the 30th day of June, 2026

This Power of Altomey is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Sentor Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to not for end on behalf of the Company and may give such appointed such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's scal bonds, recognizances, contracts of indemnity, and other witings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary, and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Second Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary, or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her results as a their redifficates of authority or by one or more Company offerer received to a written deforation of authority and it is certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Sanior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Altorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-In-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Alterney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such feesimile signature and facsimile soal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kovin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 14th

2023







in E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880. Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

PART III PROPOSAL AND CONTRACT FORMS BID FORM

TO: City of Blue Lake

Amanda Mager, City Manager P.O. Box 458

Biue Lake, CA 95525

The undersigned, having become completely familiar with all the conditions affecting the cost of the work at the place where the work is to be done, and with the Plans, Specifications, Contract Documents, and Addenda thereto, prepared and issued therefore, hereby proposes and agrees to perform everything required to be performed and to provide and furnish any and all required labor, materials, tools, equipment, supervision, and all utility and transportation services necessary to complete in a professional manner the: Blue Lake Town Square Improvement Project for the following unit prices and or lump sums with the price for the Total Project Bid written in both words and figures:

Base Bid Schedule

	Bid She Blue Lake Town Square I	100000000000000000000000000000000000000	ent Project				
Item No.	Construction Item	Units	Quantity		Unit Price		Total tem Price
E1/2	Mobilization/Demobilization	Lump Sum	1	5	30,000.00	\$	30,000.00
2.	Erosion and Sediment Control	Lump Sum	1	s	10,000.00	\$	10,000.00
3.	Construction Staking	Lump Sum	1	*	6,490.00	Ļ	6,490.00
4.	Traffic Control	Lump Sum	7	\$	5,000.00	\$	5,000.00
5.	Remove and Dispose of Existing Concrete Sidewalk	Cubic Yards	5	\$	275.00	5	1,375.00
6.	Sawcut, Remove, and Dispose of Existing AC	Cubic Yards	12	\$	275.00	\$	3,300.00
7.	Transplant Existing Tree to New Location (± 2" Diameter)	Each	7	5	240.00	\$	1,680.00
8.	Remove and Dispose of Existing Water and Sew Laterals	er Lump Sum	1	5	2,750.00	*	2,750.00
9.	Remove and Dispose of Existing Trees and Planters	Lump Sum	1	\$	2,350.00	5	2,350.00
10.	Rough Grade, Remove and Dispose of Soll	Lump Sum	1	\$	12,100.0	5	12,100.00
31.	Provide and install New 4" ABS Sewer Lateral (Including Clean Out, Valve Box, and all Necessa Fittings)	ry Lineal Feet	105	\$	30.00	\$	3,150.00

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	Bid Sh Biue Lake Town Square I		ent Project				
Item No.	Construction Item	Units	Quantity		Unit Price	1	Total tem Price
12.	Provide and Install 3/4" Water Line (Tie into Existing)	Lineal Feet	310	\$	25.00	\$	7,750.00
13.	Provide and Install ICV Box with 3/4" PVC Stub and Cap	Each	6	\$	240.00	\$	1,440.00
14.	Provide and Install Water Valve Box	Each	1	\$	400.00	\$	400.00
15.	Provide and Install Electrical Box	Each	3	\$	4,061.00	\$	12,183.00
16.	Adjust Existing Water Valve Box to Grade	Each	1	\$	140.00	\$	140.00
17.	Provide and Install Electrical Conduit	Lineal Feet	285	\$	43.00	\$	12,255.00
18.	Connect Electrical to PG&E	Lump	1	*	21,146.0	\$	21,146.00
19.	Provide and Install Wiring Receptacles and Serv to Portland Loo and Splash Pad Per Manufacturer's Instructions	Lump Sum	ä	5	2,462.00	\$	2,462.00
20.	Finish Grade Concrete and AC Subgrade and Landscape Area	Lump	(1	5	14,025.00	\$	14,025.00
21.	Provide and Install 6" Thick Stamped Concrete a Patio Area (including 4" Class 2 AB)	Square Foot	3,450	\$	25.50	\$	87,975.00
22.	Provide and Install 6" Thick Brick Stamped Concrete (including 4" Class 2 AB)	Square Foot	550	\$	24.50	\$	13,475.00
23.	Provide and Install 6" Thick Rock Stamped Concrete at Splash Pad (Including 4" Class 2 AB)	Square Foot	190	*	26.50	\$	5,035.00
24.	Provide and Install 6" Thick Concrete Valley Gut (Including 4" Class 2 AB)	ter Square Foot	115	\$	30.00	\$	3,450.00
25.	Provide and Install Base Model Portland Loo (Including Concrete Foundation, Anchor Bolts, Plumbing, and Electrical per Manufacturer's Instructions)	Lump Sum	1	\$	192,919,00	\$	192,919.0
26.	Provide and Install Lita 14 ft 1P Solar Lights (Including Concrete Footing)	Each	3	15	11,000.00	5	33,000,0
27.	Install Landscape Boulders (Owner Provided)	Lump Sum	1	\$	552.00	5	552.00
28.	Provide and Install 4" Thick Concrete ADA Sidewalk (Including 2" Class 2 AB and Truncated Domes)	Square Foot	145	S	30.00	\$	4,350.00
29,	Provide and Install 4" Thick Concrete Sidewalk with Vertical Curb (Including 2" Class 2 AB)	Square Foot	130	\$		404	1,950.00
30.	Provide and Install 6" Thick Concrete at ADA Parking (Including 4" Class 2 AB)	Square Foot	520	\$		\$	7,800.0
31.	Provide and Install 3" Thick AC Patch at ADA Parking (Including Additional Class 2 AB to grad	Square	820	*	14.00	\$	11,480.0

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PART III-2

	Bid Shee Blue Lake Town Square Im		ent Project				
Item No.	Construction Item	Units	Quantity		Unit Price	,	Total tem Price
32	Striping and Signage at ADA Stalls (Including Wheel Stops)	Lump	10	S	3,500.00	\$	3,500.00
33	Provide and Install Shade Structure (Including Concrete Footings)	Lump Sum	4	46	32,000.00	5	32,000.00
34,	Provide and Install Native Grass Seed Mixture in Landscape Area	Square Foot	3,280	4	0.55	S	1,804.00
	Base Bid Total	7//		į.	Sec.	\$	549,286.00

Assumptions		 	I	150		
emined convenience			Ð	i		
)]	

TOTAL BASE BED:

FIVE HUNDRED & FOURTY NINE THOUSAND TWO HUNDRED & EIGHTY SIX (in words)

\$549,286.00

(in figures)

Bids are to be submitted for the entire work.

Where the "Figures" shown under "Total Bid" disagree with the summation of the "Total Item Prices," the "Total Item Prices" shall govern.

Where the "Figures" shown under "Total Item Prices" disagree with the extension of the "Unit Prices," the "Unit Prices" shall govern.

in case of discrepancy between words and figures, the words shall prevail.

The above lump sum and unit prices shall include all labor, materials, equipment, mobilization, shoring, clean-up, supervision, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.

The Owner Intends to award the Contract to the lowest qualified Bidder. Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informality in the bidding at Owner's sole option and discretion. The Owner reserves the right to delete individual Bid Items from contract award at the Owner's sole option and discretion.

Bidder acknowledges receipt of the following Addendum:

ADDENDUM NUMBER:

1 & 2

DATE: 7/19/2023 & 8/3/2023

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PART III-3

The bidder agrees that this bid is good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids.

In accordance with Title 23 United Stated Code Section 112 and Public Contract Code 7106, the bidder declares that the bid is not made in the interest of or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, considered, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure an advantage against the public body awarding the Contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and further, that the bidder has not, directly or indirectly, submitted their bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

The above Non-collusion Affidavit is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of the Non-collusion Affidavit.

The undersigned is aware of California Business and Professions Code 7028.15(e) and hereby states that all representations made herein are made under penalty of perjury.

Respectfully submitted:

Date:	8/17/2023	Bidder's Name: Seguoia Specialties Inc.
Address:	P.O. Box 6061	Authorized Signature:
	Eureka, CA 95502	Title: VILE PRESIDENT
		Type of Organization: Corporation
Telephone #:	707-442-3596	(Individual Partnership, or Corporation)
Contractor's Li	cense #: 624264	Expiration Date of Date: 08/31/2025 License: 08/06/1991

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PART III-4

DESIGNATION OF SUBCONTRACTORS

The undersigned certifies that they have used the sub-bids of the following listed subcontractors in making up their bid, and that the subcontractors listed will be used for the work for which they bid, subject to the approval of the Engineer, and in accordance with the applicable provisions of these Specifications and Plans.

Item No. 1	Subcontractor Kernen Construction	Address & Tel No. P.O. Box 1340, Blue Lake, CA	State License No. 504091
		707-826-8686	
2	Wahlund Construction	P.O. Box 6486 Eureka, CA 707-268-0150	678993
8/17/2023		Sequoia Specialties Inc.	
Date P.O. Box 6	8061 Eureka, CA 95502	Bidder's Name	
Address		Authorizeti Signature	
707-442-35	596	Corporation	
Telephone h	lumber	Type of Organization (Individual, Partnership, or Corporation	on)

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PART III-5

City of Blue Lake Addendum Acknowledgement Form

Project Name:	Blue Lake 1	Town Square Project		
Project No.:	022141			
Addendum No.:	1	Date of Addendum:	7/19/2023	
		e hereby informed that this Addendu al drawings, specifications, and/or co		e Contract
Receipt of this Adder on the form provide		icknowledged by all prime bidding co ing documents.	ntractors in the space	below and
By signing this form,	the undersigno	ed hereby acknowledges the receipt o	of this Addendum.	
Firm Name:		Sequola Specialties Inc.	*	
		Adam Pritchard		
Representative's N	ame:	(this person must ho to enter into a bi	The state of the s	
Business Address:	1	P.O. Box 6061 Eureka, CA 9550	2	
Business Phone No		707-442-3596		
Business Fax:	2	707-442-0304		
Representative's Si	gnature:	Her John		
Date Signed:		7/20/2023		
	प्रं is my opinior	eviewed the specifications, plans, and In that this Addendum has provided d		
		THIS ADDENDUM ACKNOWLEDGEM E PROVIDED WITH YOUR BID SUBMIS	STORES STORES	
	į			
	Ţ			

City of Blue Lake Blue Lake Town Square Project Addendum-1

Project Name:	me: Blue Lake Town Square Project		
Project No.:	022141		
Addendum No.:	1	Date of Addendum:	7/19/2023
Project Manager:	Mike Foget		
Firm Name:	SHN Consulting E	ngineers & Geologists, Inc.	
Street Address:	812 W. Wabash A	ve. Cit	y, State Zip: Eureka, CA 95501

The purpose of this Addendum is to Issue clarifications, revisions, or corrections to the plans, specifications, or other Contract Documents for the aforementioned project.

All Bidders for the subject project are hereby informed that this Addendum forms a part of the Contract Documents, and modifies the original drawings, specifications, and/or contract documents.

Receipt of this Addendum shall be acknowledged in the space provided on the acknowledgement form included at the beginning of this Addendum and on the form provided with the Bidding Documents.

Bid Due Date:

(no change) Date: August 17, 2023 Time: 2:00 pm

This Addendum consists of:

1-page Addendum Acknowledgement Form preceding this page to be returned with Bid Submittal

1-page This Addendum Summary

Bidder should confirm that all of the above items have been received.

This Addendum is being distributed as follows:

This Addendum is being e-mailed to all <u>Planholders</u> and <u>Interested Parties</u>. This Addendum is being published at all locations the bid documents are located.

THE FOLLOWING CLARIFICATION IS MADE TO THE ELECTRICAL SCOPE OF THE PROJECT:

Install 6-gauge wire for each 50-amp receptable; install 10-gauge wire for the Portiand Loo; install 10gauge wire to the splashpad; install 12-gauge wire for each 20-amp receptable.

END OF ADDENDUM

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Addendum 1 - Main Body - Page 1

City of Blue Lake Addendum Acknowledgement Form

Project Name:		ake Town Square Project	
Project No.:	02214	1:	
Addendum No.:	2	Date of Addendum:	8/3/2023
		ect are hereby informed that this Addendo original drawings, specifications, and/or co	
		ll be acknowledged by all prime bidding co bidding documents.	ntractors in the space below and
By signing this form,	the under	signed hereby acknowledges the receipt o	of this Addendum.
Firm Name:		Sequoia Specialties Inc.	
Representative's Na	ame:	Adam Pritchard	1
		(this person must ha to enter into σ bi	374 C (200)
Business Address:	i	P.O. Box 6061 Eureka, CA 9550	2
Business Phone No.	į.	707-442-3596	
Business Fax:		707-442-0304	
Representative's Sig	gnature:	Alex F	
Date Signed:		8/4/2023	
	it is my or	ave reviewed the specifications, plans, and pinion that this Addendum has provided c	
	The second second second	PY OF THIS ADDENDUM ACKNOWLEDGEM IST BE PROVIDED WITH YOUR BID SUBMIS	C. V. C.

City of Blue Lake Blue Lake Town Square Project Addendum-1

Project Name:	ne: Blue Lake Town Square Project			
Project No.:	022141			
Addendum No.:	2	Date of Addendum:	8/3/2023	
Project Manager:	Mike Foget			
Firm Name:	SFIN Consulting E	ngineers & Geologists, Inc.		1
Street Address:	812 W. Wabash A	ve. Citv.	State Zip: Fureka	CA 95501

The purpose of this Addendum is to issue clarifications, revisions, or corrections to the plans, specifications, or other Contract Documents for the aforementioned project.

All Bidders for the subject project are hereby informed that this Addendum forms a part of the Contract Documents, and modifies the original drawings, specifications, and/or contract documents.

Receipt of this Addendum shall be acknowledged in the space provided on the acknowledgement form included at the beginning of this Addendum and on the form provided with the Bidding Documents.

Bid Due Date:

(no change) Date: August 17, 2023 Time: 2:00 pm

This Addendum consists of:

1-page Addendum Acknowledgement Form preceding this page to be returned with Bid Submittal

3-pages This Addendum Summary

Bidder should confirm that all of the above items have been received.

This Addendum is being distributed as follows:

This Addendum is being e-mailed to all Planholders and Interested Parties. This Addendum is being published at all locations the bid documents are located.

1. THE FOLLOWING RESPONSES TO QUESTIONS ARE PROVIDED:

1. Is there a detail for the battery box called out on sheet C-1?

Answer: Battery box will be pole mounted. See product information attached to this addengum.

2. Is there a detail for the electrical panel by the light pole?

Answer: Contractor shall coordinate power service drop with Pacific Gas and Electric (PG&E) and size panel accordingly per the green book. See electrical notes on SHT G-3.

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Addendum 2 - Main Body - Page 1

Blue Lake Town Square Project

3. Who will remove the library box located on the fence along the southern boundary?

Answer: The City will remove the library box.

4. Is there information on the splash pad?

Answer: Please build as shown on the plans on SHT C-2 and C-3. Splash pad to be installed by others.

 Electrical design is lacking information - what size service panel is required, underground or overhead?

Answer: Contractor is responsible for electrical design.

6. Has PG&E been contacted? Design and construction can take 6 months or longer.

Answer: PG&E has not been contacted yet. Contractor to contact and coordinate with PG&E as owner representative. The project completion date can be extended if needed for PG&E coordination.

Is the owner paying PG&E fees? PG&E won't say what the fees will be until an application is started.

Answer: The City will pay the PG&E fees directly.

The solar lights show a buried battery box. Will this require some sort of vault and drainage?
 Answer: Battery box will be pole mounted. See product information attached to this addendum.

9. Please provide detail on how you want the 20amp and 50amp receptacles mounted.

Answer: Receptacles should be installed in utility boxes.

10. We don't see a finish called out for the timber shade structure, is the wood supposed to be left raw?

Answer: Redwood will be left raw with no finish.

11. You show a water meter in the middle of the truncated domes, is this allowable?

Answer: The water meter will be shifted by the City to the back of walk (clear of truncated domes).

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Addendum 2 · Main Body · Page 2

Blue Lake Town Square Project

12. Is a water valve and box required at the proposed water feature?

Answer: Yes, there is a proposed water valve box shown on sheet C-2.

Please advise if a single line diagram & panel Schedule are available for this project.

Answer: No, contractor is responsible for electrical design details

14. Please provide a mounting detail for the 50A Receptacles.

Answer: Contractor is responsible for electrical design details.

15. Please indicate panel that feeds each 50A receptacle.

Answer: Contractor is responsible for electrical design details.

16. Will each 50A receptocle be a dedicated circuit?

Answer: Yes, 50-amp receptacles should be on dedicated circuits.

17. Please provide a detail of conduit and wiring connections for the splash pad.

Answer: Conduit size is specified in the Plans; no wiring is included for the splash pad.

18. Please provide a connection detail for the Portland Loo.

Answer: Contractor is responsible for coordinating electrical design details with Portland Loo manufacturer.

 Addendum #1 #10-gauge Wire to the Portland loo, please indicate the panel that feeds this load & indicate if this will have a conduit run to the panel.

Answer: Contractor is responsible for coordinating electrical design details with Portland Loo manufacturer.

END OF ADDENDUM

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Addendum 2 - Main Body - Page 3

LITA SERIES

Solar Powered LED Lighting System

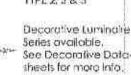
THE MILE WILLIAM SCHOOL SEED ASSAULTED THE PROPERTY OF THE PRO



OVERVIEW

The Lita Series leatures customizable outdoor solar light solutions depending on your specific application and an adjustable mounting brocket. Each system is completely customized according to your location, project and Eghting requirements; also systems can be configured to run throughout the night or have them dim to save energy when full light is not required and with the option for a motion detection.

PART NU	LUM. QTY	LUMINAIRE	_OPTICS	LOAD	COLOR TEMP.	ARM	BOX QTY.
LA Lita	1 Single 2 Dual	u Uta	12 Type 2 13 Type 3 15 Type 5	20W ##	3K 3000 Kelvin 4K 4000 Kelvin 5K 5000 Kelvin	SH Shepherd's Hook	1 1 Box 2 2 Boxes
BATTERY QTY.	BATT. MNT.	BATTERY	PV QTY.	PV WA	POLE HEIGHT	COLOR	OPERATING PROFILE
1 1 Balliery 2 2 Batteries 4 4 Batteries	H High L Low BB Burried Battery PB Pole Base	40 40 amp 120 120 amp 150 150 amp 200 200 amp	1 Single 2 Dual	110W 180W		BK Black B7 Bronze C# Custom	5/40 DIM 6/40 DIM 7/40 DIM 8/40 DIM D2D
FIXTURES		* Lun - 60 - 30 - To • Fan	.000 hours. 00K - 5000K aw	ailable with mpilant fich	i steridard 4000K. ures avaliable: uvallable.		
Lite 20W TYPE 2, 3	1	- Mi • Bati • V pal - Hi	ery Enclosure	on resistar	nic satar praneis, nt staintess steel or,		
Decorati Series av	ve Luminaliè	G	-Type Battery roenshine Batte yclable Ah - 200Ah soc		enance-tree 97% patteries.	=======================================	



Smart Controller

 Controller - Solar Charge controller that manifers and regulates charging and discharging at batteries. Also, programable to specific operating profile for project.

5 Year Umited Warranty

Includes 20 year warranty on solar panel, 5, and 10 Year Full Warranty available.

