

Gridley City Council – Regular Meeting Agenda

Monday December 2nd, 2024; 6:00 pm
Gridley City Hall, 685 Kentucky Street, Gridley, CA 95948

“Our purpose is to continuously enhance our community’s vitality and overall quality of life. We are committed to providing high quality, cost-effective municipal services and forming productive partnerships with our residents and regional organizations. We collectively develop, share, and are guided by a clear vision, values, and meaningful objectives.”

The Public is encouraged to attend and participate in person. Comments from the public on agenda items will be accepted until 4 pm on December 2nd, 2024, via email to csantana@gridley.ca.us or via the payment/document drop box at Gridley City Hall and will be conveyed to the Council for consideration.

You may view using the following link, ID, and passcode:

<https://us06web.zoom.us/j/82509870250?pwd=cGvuBGVE8bEPImAealCQKlqNK6MUBo.1>

Passcode: 026807

Webinar ID: 825 0987 0250

CALL TO ORDER - Mayor Farr

ROLL CALL

PLEDGE OF ALLEGIANCE – Councilmember Calderon

PROCLAMATION – None

INTRODUCTION OF NEW OR PROMOTED EMPLOYEES

- Lauren Boone, Public Safety Dispatcher

COMMUNITY PARTICIPATION FORUM - *Members of the public may address the City Council on matters not listed on the agenda. The City Council may not discuss nor take action on any community participation item brought forward by a member of the community. Comments are requested to be limited to three (3) minutes.*

CONSENT AGENDA

1. City Council Minutes

City Council Meeting Minutes for the November 18th regular meeting

Recommended Action(s):

- a. Approve the referenced Council meeting minutes

PRESENTATIONS

2. CalPERS Unfunded Accrued Liability

Finance Director to provide Council with an informational presentation for better understanding of CalPERS Unfunded Accrued Liability

Recommended Action(s):

- a. Receive presentation, no action is necessary

ITEMS FOR CONSIDERATION

3. Chart of Accounts Update

Finance Director requesting Council approve the closure of the referenced accounts due to inactivity as recommended by auditors

Recommended Action(s):

- a. Approve the closure of the referenced accounts to allow for chart of accounts clean up and improve efficiency in managing active accounts

4. Vermont Street Right-of-Way Vacation

Council consideration of Resolution 2024-R-045 to vacate the 80-ft wide public right of way to Gridley Unified School District

Recommended Action(s):

- a. Staff respectfully requests that the City Council approve Resolution 2024-R-045: A Resolution of the City Council of the City of Gridley Vacating an 80-Foot-Wide Public Right of Way Known as Vermont Street, Bound Between Sycamore Street and Magnolia Street, Excepting a 20-Foot Sanitary Sewer Easement

5. Police Department Office Chairs Purchase

Council to consider the reimbursable purchase of 5 ergonomic office chairs for the Police Department

Recommended Action(s):

- a. Approve the reimbursable purchase of 5 ergonomic chairs in the amount of \$8,322.12

6. AT&T Maintenance Agreement Extension

Police Department requesting an extension for one year to continue with the current maintenance agreement provided by AT&T for the department’s 911 system.

Recommended Action(s):

- a. Approve the 1-year extension with a new expiration date of 12/8/2025 for the current maintenance agreement with AT&T for the 911 system

COUNCIL COMMITTEE REPORTS - *Brief reports on conferences, seminars, and meetings attended by the Mayor and City Council members, if any.*

CITY ADMINISTRATOR REPORTS - *Brief updates and reports on conferences, seminars, and meetings attended by the City Administrator, if any.*

DEPARTMENT UPDATE REPORTS – *Brief updates and reports on conferences, seminars, and meetings attended by Department Managers, if any*

POTENTIAL FUTURE CITY COUNCIL ITEMS - *(Appearing on the Agenda within 30 days):*

The Village at Eagle Meadows	12/16/2024
Travel Policy	12/16/2024
Energy Efficiency Contract Review	12/16/2024

CLOSED SESSION

- 7. Closed session meeting with legal counsel and administrative staff pursuant to Government Code 54957.8 – Case Review and Planning, - Matter of Michael Mitchell
- 8. Closed Session discussion with Legal Counsel - Existing Litigation – Pursuant to Government Code 54956.9(a) – “Michael Alvarez vs. City of Gridley, Butte County Superior Court Case No. 24SC03712

ADJOURNMENT – adjourning to a regular meeting on December 16th, 2024.

NOTE 1: POSTING OF AGENDA- This agenda was posted on the public bulletin board at City Hall at or before 6:00 p.m., November 29th, 2024. This agenda along with all attachments is available for public viewing online at www.gridley.ca.us and at the Administration Counter in City Hall, 685 Kentucky Street, Gridley, CA.

NOTE 2: REGARDING UNSCHEDULED MATTERS – In accordance with state law, it shall be the policy of this Council that no action shall be taken on any item presented during the public forum or on unscheduled matters unless the Council, by majority vote, determines that an emergency situation exists, or, unless the Council by a two-thirds vote finds that the need to take action arose subsequent to the posting of this agenda.

Gridley City Council – Regular Meeting Minutes

Monday November 18, 2024; 6:00 pm
Gridley City Hall, 685 Kentucky Street, Gridley, CA 95948

“Our purpose is to continuously enhance our community’s vitality and overall quality of life. We are committed to providing high quality, cost-effective municipal services and forming productive partnerships with our residents and regional organizations. We collectively develop, share, and are guided by a clear vision, values, and meaningful objectives.”

CALL TO ORDER

Mayor Farr called the meeting to order at 6:04 p.m.

ROLL CALL

Present: Farr, Johnson, Roberts, Calderon, Sanchez

Absent: None

Arriving after roll call: None

Staff Present: Elisa Arteaga, City Administrator
Todd Farr, Police Chief
Anthony Galyean, City Attorney
Martin Pineda, Finance Director
Chip Fowler, Fire Chief

PLEDGE OF ALLEGIANCE

Councilmember Sanchez led the Pledge of Allegiance.

PROCLAMATION – None

INTRODUCTION OF NEW OR PROMOTED EMPLOYEES - None

COMMUNITY PARTICIPATION FORUM

Chirstian Garcia of Waste Management spoke to Council to introduce Olivia Henderson, the new recycling education representative. He also informed Council of the grand opening for the new Waste Management Recycling Center in Sacramento.

CONSENT AGENDA

1. City Council Minutes

City Council Meeting Minutes for the October 21st special meeting, October 21st regular meeting and November 4th regular meeting

Recommended Action(s):

- a. Approve the referenced Council meeting minutes

2. Procurement Policy Update

Second Reading and Adoption by Reading of Title Only of Ordinance 850-2024: An Ordinance of the City Council of the City of Gridley Amending Chapter 3.16 of the Gridley Municipal Code Relating to Procurement Policy

Recommended Action(s):

- a. Staff respectfully requests that the Mayor and City Council review and accept the second reading by title only Ordinance 850-2024 the updates to the Gridley Municipal Code related to procurement policy to comply with the California Uniform Public Construction Cost Accounting Act (“CUPCAA”)

3. Expenditure Reports

Council to review the Expenditure Reports dated August, September and October 2024

Recommended Action(s):

- a. Staff recommends approval of the expenditure reports

ROLL CALL

Motion: Roberts

Second: Calderon

Action: to approve the consent agenda as presented.

Ayes: Roberts, Farr, Johnson, Calderon, Sanchez

Noes: None

Absent: None

Abstain: None

Motion passed, 5-0

ITEMS FOR CONSIDERATION

4. Planning Commission Vacancy Appointment

Council to review the letter of interest for the planning commission vacancy

Recommended Action(s):

- a. Staff respectfully recommends Council reappointment Planning Commission Beverly Jamison

City Administrator Elisa Arteaga explained to Council that Beverly Jamison’s term had expired January 1, 2024, but her reappointment was unfortunately missed due to clerical errors. A request for letters of interest to fill the vacancy was posted in the Gridley Herald in the November 1st, 2024 publishing with a due date of November 15th, 2024. No other letters of interest were received.

ROLL CALL

Motion: Johnson

Second: Roberts

Action: to approve the reappointment of Beverly Jamison for a 4-year term maturing January 1, 2028.

Ayes: Roberts, Farr, Johnson, Calderon, Sanchez

Noes: None

Absent: None

Abstain: None

Motion passed, 5-0

5. Authorization for Signatory for Industrial Park Lot Divestments

Council consideration to authorize the City Administrator to acts as signatory for documents related to the divestment of the Industrial Park Lots with Mayor as an alternate signatory

Recommended Action(s):

- a. Approve Resolution 2024-R-044: A Resolution of the City of Gridley Authorizing the City Administrator to Execute Agreements and Contracts on Behalf of the City Council Related to the Sale of Properties at the Gridley Industrial Park Complex and Authorizing the Mayor to Act as an Alternate Signatory

City Administrator Arteaga requested Council adopt the resolution authorizing the City Administrator to execute agreements, contracts, and related documents on behalf of the City Council for the sale of properties located at the Gridley Industrial Park Complex and also authorizing the Mayor to act as an alternate signatory.

ROLL CALL

Motion: Calderon

Second: Sanchez

Action: to approve Resolution 2024-R-044 authorizing the city administrator to execute agreements and contracts on behalf of the City Council for the sale of properties at the Industrial Park Complex and authorize the Mayor to act as alternate signatory.

Ayes: Roberts, Farr, Johnson, Calderon, Sanchez

Noes: None

Absent: None

Abstain: None

Motion passed, 5-0

6. Vermont Street Right-of-Way Vacation

Council consideration of Resolution 2024-R-045 to vacate the 80-ft wide public right of way to Gridley Unified School District

Recommended Action(s):

- a. Staff respectfully requests that the City Council approve Resolution 2024-R-045: A Resolution of the City Council of the City of Gridley Vacating an 80-Foot-Wide Public Right of Way Known as Vermont Street, Bound Between Sycamore Street and Magnolia Street, Excepting a 20-Foot Sanitary Sewer Easement

This item was postponed to a future meeting in order to meet all land use noticing requirements.

COUNCIL COMMITTEE REPORTS

Councilmember Calderon reported on his attendance at the Waste Management Recycling Center grand opening in Sacramento.

Vice Mayor Johnson reported that he attended the Sutter Butte Flood Control Agency meeting and the Butte Mosquito and Vector Control meetings.

CITY ADMINISTRATOR REPORTS

City Administrator Elisa Arteaga reported on her preliminary mid-year budget meetings she recently had with Finance Director Martin Pineda.

DEPARTMENT UPDATE REPORTS

City Attorney Tony Galyean reported that the Health and Safety receivership is moving forward for 110 Virginia St, while 390 Virginia St was recently approved for a demolition permit with Butte County.

POTENTIAL FUTURE CITY COUNCIL ITEMS - (*Appearing on the Agenda within 30 days*):

The Village at Eagle Meadows	12/16/2024
Travel Policy	12/16/2024
Energy Efficiency Contract Review	12/16/2024

CLOSED SESSION - None

ADJOURNMENT

With no other items left to discuss, Mayor Farr adjourned to the next regular meeting of December 2nd, 2024.

DRAFT

Item #2

Presentation

CalPERS Unfunded Accrued Liability

City Council Agenda Item #3
Staff Report

Date: December 2, 2024
To: Mayor and City Council
From: Martin Pineda, Finance Director
Subject: Chart of Accounts update – Closing funds

X	Regular
	Special
	Closed
	Emergency

Recommendation

Staff respectfully request the City Council to allow the Finance Director to post the attached Journal Entry to close and clear fund balance sheet amounts.

Background

The cities Chart of Accounts is made up of different types of funds which serve as financial tools to ensure the effective management and operation of public services, infrastructure and community programs. There are currently 28 funds that need to be closed due to no longer needed or the balance sheet will be cleared this fiscal year and will be closed in FY 2025/2026 and may be consolidated to the General Fund.

The following funds will be affected:

- 070 - SICK LEAVE RESR – **To be Closed**
- 121 - Prop 12 & 40 RR – **To be Closed**
- 122 - Prop 12&40Vierr – **To be Closed**
- 123 - M.VIERRA PARK – **To be Closed**
- 450 – Bicycle – **Clear BS FY 2024, close in FY 2025**
- 455 - Railroad mantce – **To be Closed**
- 480 - Boat Ramp – **Clear BS FY 2024, close and consolidate to GF in FY 2025**
- 490 - Parks & Rec Imp – **Clear BS FY 2024, close in FY 2025**
- 495 - Rec Coordinator – **Clear BS FY 2024, close and consolidate to GF in FY 2025**
- 500 - Planning & Dev. – **Clear BS FY 2024, close and consolidate to GF in FY 2025**
- 516 - CalHOME PI – **To be Closed**
- 520 - Vision Care – **To be Closed**
- 570 - Drainage Trust – **To be Closed**
- 590 - Solid Waste – **To be Closed**
- 591 - Solid Waste-Rec – **To be Closed**
- 673 - Explorer-PD – **To be Closed**
- 680 - Trust - Main – **To be Closed**
- 681 - Gridley BID – **To be Closed**
- 682 - Hospital JPA – **To be Closed**
- 683 - HOSP JPA ADMIN – **To be Closed**
- 802 - SAFE ROUT SCHL – **To be Closed**

804 - CALTRAN MOBIL. – **To be Closed**

805 - Hazel Street TE – **To be Closed**

831 - RANCHO VILLA – **To be Closed**

890 - 94-CDBG Housing Rehab/Drainage Grant – **To be Closed**

895 - 04-STBG-1961 – **To be Closed**

896 - 05-PTAA-1446 – **To be Closed**

920 - CALRECL-PLAY AR – **To be Closed**

Financial Impact

No financial impact.

Attachment:

Journal Entry

City of Gridley
Cash Account: 10020
Journal Entry

Date	Account Number	Description	Debit	Credit
6/30/2024	070-0000-52760	Close out Fund 070 and transfer to General Fund	177,332.17	
6/30/2024	070-0000-43401	Close out Fund 070 and transfer to General Fund	2,639.15	
6/30/2024	070-0000-43402	Close out Fund 070 and transfer to General Fund	841.70	
6/30/2024	070-10099	Close out Fund 070 and transfer to General Fund		174,238.78
6/30/2024	070-15020	Close out Fund 070 and transfer to General Fund		4,975.26
6/30/2024	070-15022	Close out Fund 070 and transfer to General Fund		156.01
6/30/2024	070-15023	Close out Fund 070 and transfer to General Fund		886.46
6/30/2024	070-15030	Close out Fund 070 and transfer to General Fund		556.51
6/30/2024	010-10099	Close out Fund 070 and transfer to General Fund	174,238.78	
6/30/2024	010-15020	Close out Fund 070 and transfer to General Fund	4,975.26	
6/30/2024	010-15022	Close out Fund 070 and transfer to General Fund	156.01	
6/30/2024	010-15023	Close out Fund 070 and transfer to General Fund	886.46	
6/30/2024	010-15030	Close out Fund 070 and transfer to General Fund	556.51	
6/30/2024	010-0000-49765	Close out Fund 070 and transfer to General Fund		177,332.17
6/30/2024	010-0000-43401	Close out Fund 070 and transfer to General Fund		2,639.15
6/30/2024	010-0000-43402	Close out Fund 070 and transfer to General Fund		841.70
6/30/2024	121-10099	Close out Fund 121 and transfer to General Fund	118,918.11	
6/30/2024	121-0000-49765	Close out Fund 121 and transfer to General Fund		118,918.11
6/30/2024	010-0000-52760	Close out Fund 121 and transfer to General Fund	118,918.11	
6/30/2024	010-10099	Close out Fund 121 and transfer to General Fund		118,918.11
6/30/2024	122-0000-52760	Close out Fund 122 and transfer to General Fund	1.56	
6/30/2024	122-0000-43401	Close out Fund 122 and transfer to General Fund	0.01	
6/30/2024	122-10099	Close out Fund 122 and transfer to General Fund		1.55
6/30/2024	122-15020	Close out Fund 122 and transfer to General Fund		0.01
6/30/2024	122-15030	Close out Fund 122 and transfer to General Fund		0.01
6/30/2024	010-10099	Close out Fund 122 and transfer to General Fund	1.55	
6/30/2024	010-15030	Close out Fund 122 and transfer to General Fund	0.01	
6/30/2024	010-15020	Close out Fund 122 and transfer to General Fund	0.01	
6/30/2024	010-0000-49765	Close out Fund 122 and transfer to General Fund		1.56
6/30/2024	010-0000-43401	Close out Fund 122 and transfer to General Fund		0.01
6/30/2024	123-0000-52760	Close out Fund 123 and transfer to General Fund	28,567.23	
6/30/2024	123-0000-43402	Close out Fund 123 and transfer to General Fund	1,135.21	
6/30/2024	123-0000-43401	Close out Fund 123 and transfer to General Fund		142.21
6/30/2024	123-10099	Close out Fund 123 and transfer to General Fund		25,000.00
6/30/2024	123-15020	Close out Fund 123 and transfer to General Fund		3,849.29
6/30/2024	123-15022	Close out Fund 123 and transfer to General Fund		83.60
6/30/2024	123-15023	Close out Fund 123 and transfer to General Fund		547.49
6/30/2024	123-15030	Close out Fund 123 and transfer to General Fund		79.85
6/30/2024	010-0000-43401	Close out Fund 123 and transfer to General Fund	142.21	
6/30/2024	010-10099	Close out Fund 123 and transfer to General Fund	25,000.00	
6/30/2024	010-15020	Close out Fund 123 and transfer to General Fund	3,849.29	
6/30/2024	010-15022	Close out Fund 123 and transfer to General Fund	83.60	
6/30/2024	010-15023	Close out Fund 123 and transfer to General Fund	547.49	
6/30/2024	010-15030	Close out Fund 123 and transfer to General Fund	79.85	
6/30/2024	010-0000-43402	Close out Fund 123 and transfer to General Fund		1,135.21
6/30/2024	010-0000-49765	Close out Fund 123 and transfer to General Fund		28,567.23
6/30/2024	450-0000-52760	Clear Fund 450 Balance Sheet and transfer to General Fund	86.28	
6/30/2024	450-10099	Clear Fund 450 Balance Sheet and transfer to General Fund		83.31
6/30/2024	450-15020	Clear Fund 450 Balance Sheet and transfer to General Fund		2.22
6/30/2024	450-15022	Clear Fund 450 Balance Sheet and transfer to General Fund		0.08
6/30/2024	450-15023	Clear Fund 450 Balance Sheet and transfer to General Fund		0.40
6/30/2024	450-15030	Clear Fund 450 Balance Sheet and transfer to General Fund		0.27

6/30/2024	010-10099	Clear Fund 450 Balance Sheet and transfer to General Fund	83.31	
6/30/2024	010-15020	Clear Fund 450 Balance Sheet and transfer to General Fund	2.22	
6/30/2024	010-15022	Clear Fund 450 Balance Sheet and transfer to General Fund	0.08	
6/30/2024	010-15023	Clear Fund 450 Balance Sheet and transfer to General Fund	0.40	
6/30/2024	010-15030	Clear Fund 450 Balance Sheet and transfer to General Fund	0.27	
6/30/2024	010-0000-49765	Clear Fund 450 Balance Sheet and transfer to General Fund		86.28
6/30/2024	455-0000-52760	Close out Fund 455 and transfer to General Fund	11,101.25	
6/30/2024	455-0000-43401	Close out Fund 455 and transfer to General Fund	165.21	
6/30/2024	455-0000-43402	Close out Fund 455 and transfer to General Fund	52.69	
6/30/2024	455-10099	Close out Fund 455 and transfer to General Fund		10,907.60
6/30/2024	455-15020	Close out Fund 455 and transfer to General Fund		311.46
6/30/2024	455-15022	Close out Fund 455 and transfer to General Fund		9.77
6/30/2024	455-15023	Close out Fund 455 and transfer to General Fund		55.48
6/30/2024	455-15030	Close out Fund 455 and transfer to General Fund		34.84
6/30/2024	010-10099	Close out Fund 455 and transfer to General Fund	10,907.60	
6/30/2024	010-15020	Close out Fund 455 and transfer to General Fund	311.46	
6/30/2024	010-15022	Close out Fund 455 and transfer to General Fund	9.77	
6/30/2024	010-15023	Close out Fund 455 and transfer to General Fund	55.48	
6/30/2024	010-15030	Close out Fund 455 and transfer to General Fund	34.84	
6/30/2024	010-0000-43401	Close out Fund 455 and transfer to General Fund		165.21
6/30/2024	010-0000-43402	Close out Fund 455 and transfer to General Fund		52.69
6/30/2024	010-0000-49765	Close out Fund 455 and transfer to General Fund		11,101.25
6/30/2024	480-0000-49765	Clear Fund 480 Balance Sheet and transfer to General Fund		10,853.13
6/30/2024	480-23030	Clear Fund 480 Balance Sheet and transfer to General Fund	19,148.38	
6/30/2024	480-10099	Clear Fund 480 Balance Sheet and transfer to General Fund		7,853.72
6/30/2024	480-15020	Clear Fund 480 Balance Sheet and transfer to General Fund		360.89
6/30/2024	480-15022	Clear Fund 480 Balance Sheet and transfer to General Fund		9.30
6/30/2024	480-15023	Clear Fund 480 Balance Sheet and transfer to General Fund		45.88
6/30/2024	480-15030	Clear Fund 480 Balance Sheet and transfer to General Fund		25.08
6/30/2024	010-10099	Clear Fund 480 Balance Sheet and transfer to General Fund	7,853.72	
6/30/2024	010-15020	Clear Fund 480 Balance Sheet and transfer to General Fund	360.89	
6/30/2024	010-15022	Clear Fund 480 Balance Sheet and transfer to General Fund	9.30	
6/30/2024	010-15023	Clear Fund 480 Balance Sheet and transfer to General Fund	45.88	
6/30/2024	010-15030	Clear Fund 480 Balance Sheet and transfer to General Fund	25.08	
6/30/2024	010-13050	Clear Fund 480 Balance Sheet and transfer to General Fund		19,148.38
6/30/2024	010-0000-52760	Clear Fund 480 Balance Sheet and transfer to General Fund	10,853.13	
6/30/2024	490-10099	Clear Fund 490 Balance Sheet and transfer to General Fund	32.82	
6/30/2024	490-23030	Clear Fund 490 Balance Sheet and transfer to General Fund	185,742.00	
6/30/2024	490-15023	Clear Fund 490 Balance Sheet and transfer to General Fund		0.03
6/30/2024	490-0000-49765	Clear Fund 490 Balance Sheet and transfer to General Fund		185,774.79
6/30/2024	010-15023	Clear Fund 490 Balance Sheet and transfer to General Fund	0.03	
6/30/2024	010-10099	Clear Fund 490 Balance Sheet and transfer to General Fund		32.82
6/30/2024	010-13050	Clear Fund 490 Balance Sheet and transfer to General Fund		185,742.00
6/30/2024	010-0000-52760	Clear Fund 490 Balance Sheet and transfer to General Fund	185,774.79	
6/30/2024	495-20020	Clear Fund 495 Balance Sheet and transfer to General Fund	2,412.41	
6/30/2024	495-20099	Clear Fund 495 Balance Sheet and transfer to General Fund	3,862.69	
6/30/2024	495-21001	Clear Fund 495 Balance Sheet and transfer to General Fund	500.00	
6/30/2024	495-23030	Clear Fund 495 Balance Sheet and transfer to General Fund	1,709,552.00	
6/30/2024	495-10099	Clear Fund 495 Balance Sheet and transfer to General Fund		9,457.89
6/30/2024	495-15020	Clear Fund 495 Balance Sheet and transfer to General Fund		1,042.89
6/30/2024	495-15022	Clear Fund 495 Balance Sheet and transfer to General Fund		119.52
6/30/2024	495-15023	Clear Fund 495 Balance Sheet and transfer to General Fund		154.20
6/30/2024	495-15030	Clear Fund 495 Balance Sheet and transfer to General Fund		90.54
6/30/2024	495-15040	Clear Fund 495 Balance Sheet and transfer to General Fund		784.84
6/30/2024	495-20021	Clear Fund 495 Balance Sheet and transfer to General Fund		0.16
6/30/2024	495-0000-49765	Clear Fund 495 Balance Sheet and transfer to General Fund		1,704,677.06
6/30/2024	010-10099	Clear Fund 495 Balance Sheet and transfer to General Fund	9,457.89	
6/30/2024	010-15020	Clear Fund 495 Balance Sheet and transfer to General Fund	1,042.89	

6/30/2024	010-15022	Clear Fund 495 Balance Sheet and transfer to General Fund	119.52	
6/30/2024	010-15023	Clear Fund 495 Balance Sheet and transfer to General Fund	154.20	
6/30/2024	010-15030	Clear Fund 495 Balance Sheet and transfer to General Fund	90.54	
6/30/2024	010-15040	Clear Fund 495 Balance Sheet and transfer to General Fund	784.84	
6/30/2024	010-20021	Clear Fund 495 Balance Sheet and transfer to General Fund	0.16	
6/30/2024	010-20020	Clear Fund 495 Balance Sheet and transfer to General Fund		2,412.41
6/30/2024	010-20099	Clear Fund 495 Balance Sheet and transfer to General Fund		3,862.69
6/30/2024	010-21001	Clear Fund 495 Balance Sheet and transfer to General Fund		500.00
6/30/2024	010-13050	Clear Fund 495 Balance Sheet and transfer to General Fund		1,709,552.00
6/30/2024	010-0000-52760	Clear Fund 495 Balance Sheet and transfer to General Fund	1,704,677.06	
6/30/2024	500-15020	Clear Fund 500 Balance Sheet and transfer to General Fund		3,006.57
6/30/2024	500-15022	Clear Fund 500 Balance Sheet and transfer to General Fund		435.05
6/30/2024	500-15023	Clear Fund 500 Balance Sheet and transfer to General Fund		472.82
6/30/2024	500-20021	Clear Fund 500 Balance Sheet and transfer to General Fund		0.17
6/30/2024	500-10099	Clear Fund 500 Balance Sheet and transfer to General Fund	50,485.86	
6/30/2024	500-20020	Clear Fund 500 Balance Sheet and transfer to General Fund	158.07	
6/30/2024	500-20099	Clear Fund 500 Balance Sheet and transfer to General Fund	18,916.34	
6/30/2024	500-23030	Clear Fund 500 Balance Sheet and transfer to General Fund	1,531,899.00	
6/30/2024	500-0000-49765	Clear Fund 500 Balance Sheet and transfer to General Fund		1,597,544.66
6/30/2024	010-10099	Clear Fund 500 Balance Sheet and transfer to General Fund		50,485.86
6/30/2024	010-20020	Clear Fund 500 Balance Sheet and transfer to General Fund		158.07
6/30/2024	010-20099	Clear Fund 500 Balance Sheet and transfer to General Fund		18,916.34
6/30/2024	010-13050	Clear Fund 500 Balance Sheet and transfer to General Fund		1,531,899.00
6/30/2024	010-15020	Clear Fund 500 Balance Sheet and transfer to General Fund	3,006.57	
6/30/2024	010-15022	Clear Fund 500 Balance Sheet and transfer to General Fund	435.05	
6/30/2024	010-15023	Clear Fund 500 Balance Sheet and transfer to General Fund	472.82	
6/30/2024	010-20021	Clear Fund 500 Balance Sheet and transfer to General Fund	0.17	
6/30/2024	010-0000-52760	Clear Fund 500 Balance Sheet and transfer to General Fund	1,597,544.66	
6/30/2024	010-0000-52760	Close out Fund 516 and transfer to General Fund	19,264.38	
6/30/2024	010-10099	Close out Fund 516 and transfer to General Fund		19,264.38
6/30/2024	516-0000-49765	Close out Fund 516 and transfer to General Fund		19,264.38
6/30/2024	516-10099	Close out Fund 516 and transfer to General Fund	19,264.38	
6/30/2024	570-0000-52760	Close out Fund 570 and transfer to Sewer Fund	2,747.94	
6/30/2024	570-0000-43401	Close out Fund 570 and transfer to Sewer Fund	40.88	
6/30/2024	570-0000-43402	Close out Fund 570 and transfer to Sewer Fund	13.04	
6/30/2024	570-10099	Close out Fund 570 and transfer to Sewer Fund		2,700.00
6/30/2024	570-15020	Close out Fund 570 and transfer to Sewer Fund		77.09
6/30/2024	570-15022	Close out Fund 570 and transfer to Sewer Fund		2.42
6/30/2024	570-15023	Close out Fund 570 and transfer to Sewer Fund		13.73
6/30/2024	570-15030	Close out Fund 570 and transfer to Sewer Fund		8.62
6/30/2024	650-10099	Close out Fund 570 and transfer to Sewer Fund	2,700.00	
6/30/2024	650-15020	Close out Fund 570 and transfer to Sewer Fund	77.09	
6/30/2024	650-15022	Close out Fund 570 and transfer to Sewer Fund	2.42	
6/30/2024	650-15023	Close out Fund 570 and transfer to Sewer Fund	13.73	
6/30/2024	650-15030	Close out Fund 570 and transfer to Sewer Fund	8.62	
6/30/2024	650-0000-43401	Close out Fund 570 and transfer to Sewer Fund		40.88
6/30/2024	650-0000-43402	Close out Fund 570 and transfer to Sewer Fund		13.04
6/30/2024	650-0000-49765	Close out Fund 570 and transfer to Sewer Fund		2,747.94
6/30/2024	590-0000-52760	Close out Fund 590 and transfer to General Fund	983.21	
6/30/2024	590-0000-43401	Close out Fund 590 and transfer to General Fund	0.91	
6/30/2024	590-0000-43402	Close out Fund 590 and transfer to General Fund	28.40	
6/30/2024	590-10099	Close out Fund 590 and transfer to General Fund		878.76
6/30/2024	590-15020	Close out Fund 590 and transfer to General Fund		106.06
6/30/2024	590-15022	Close out Fund 590 and transfer to General Fund		2.56
6/30/2024	590-15023	Close out Fund 590 and transfer to General Fund		22.09
6/30/2024	590-15030	Close out Fund 590 and transfer to General Fund		2.81
6/30/2024	590-20020	Close out Fund 590 and transfer to General Fund		0.24

6/30/2024	010-0000-43401	Close out Fund 590 and transfer to General Fund		0.91
6/30/2024	010-0000-43402	Close out Fund 590 and transfer to General Fund		28.40
6/30/2024	010-10099	Close out Fund 590 and transfer to General Fund	878.76	
6/30/2024	010-15020	Close out Fund 590 and transfer to General Fund	106.06	
6/30/2024	010-15022	Close out Fund 590 and transfer to General Fund	2.56	
6/30/2024	010-15023	Close out Fund 590 and transfer to General Fund	22.09	
6/30/2024	010-15030	Close out Fund 590 and transfer to General Fund	2.81	
6/30/2024	010-20020	Close out Fund 590 and transfer to General Fund	0.24	
6/30/2024	010-0000-49765	Close out Fund 590 and transfer to General Fund		983.21
6/30/2024	591-23030	Close out Fund 591 and transfer to General Fund	57,646.00	
6/30/2024	591-0000-49765	Close out Fund 591 and transfer to General Fund		57,646.00
6/30/2024	010-13050	Close out Fund 591 and transfer to General Fund		57,646.00
6/30/2024	010-0000-52760	Close out Fund 591 and transfer to General Fund	57,646.00	
6/30/2024	673-0000-52760	Close out Fund 673 and transfer to General Fund	657.45	
6/30/2024	673-0000-43401	Close out Fund 673 and transfer to General Fund	9.78	
6/30/2024	673-0000-43402	Close out Fund 673 and transfer to General Fund	3.12	
6/30/2024	673-10099	Close out Fund 673 and transfer to General Fund		645.46
6/30/2024	673-15020	Close out Fund 673 and transfer to General Fund		18.96
6/30/2024	673-15022	Close out Fund 673 and transfer to General Fund		0.59
6/30/2024	673-15023	Close out Fund 673 and transfer to General Fund		3.28
6/30/2024	673-15030	Close out Fund 673 and transfer to General Fund		2.06
6/30/2024	010-0000-43401	Close out Fund 673 and transfer to General Fund		9.78
6/30/2024	010-0000-43402	Close out Fund 673 and transfer to General Fund		3.12
6/30/2024	010-10099	Close out Fund 673 and transfer to General Fund	645.46	
6/30/2024	010-15020	Close out Fund 673 and transfer to General Fund	18.96	
6/30/2024	010-15022	Close out Fund 673 and transfer to General Fund	0.59	
6/30/2024	010-15023	Close out Fund 673 and transfer to General Fund	3.28	
6/30/2024	010-15030	Close out Fund 673 and transfer to General Fund	2.06	
6/30/2024	010-0000-49765	Close out Fund 673 and transfer to General Fund		657.45
6/30/2024	680-0000-52760	Close out Fund 680 and transfer to General Fund	12,895.59	
6/30/2024	680-0000-43401	Close out Fund 680 and transfer to General Fund	189.17	
6/30/2024	680-0000-43402	Close out Fund 680 and transfer to General Fund	60.33	
6/30/2024	680-10099	Close out Fund 680 and transfer to General Fund		12,489.41
6/30/2024	680-15020	Close out Fund 680 and transfer to General Fund		497.70
6/30/2024	680-15022	Close out Fund 680 and transfer to General Fund		32.34
6/30/2024	680-15023	Close out Fund 680 and transfer to General Fund		85.75
6/30/2024	680-15030	Close out Fund 680 and transfer to General Fund		39.89
6/30/2024	010-0000-43401	Close out Fund 680 and transfer to General Fund		189.17
6/30/2024	010-0000-43402	Close out Fund 680 and transfer to General Fund		60.33
6/30/2024	010-10099	Close out Fund 680 and transfer to General Fund	12,489.41	
6/30/2024	010-15020	Close out Fund 680 and transfer to General Fund	497.70	
6/30/2024	010-15022	Close out Fund 680 and transfer to General Fund	32.34	
6/30/2024	010-15023	Close out Fund 680 and transfer to General Fund	85.75	
6/30/2024	010-15030	Close out Fund 680 and transfer to General Fund	39.89	
6/30/2024	010-0000-49765	Close out Fund 680 and transfer to General Fund		12,895.59
6/30/2024	681-0000-52760	Close out Fund 681 and transfer to General Fund	61.06	
6/30/2024	681-0000-43401	Close out Fund 681 and transfer to General Fund	0.91	
6/30/2024	681-0000-43402	Close out Fund 681 and transfer to General Fund	0.29	
6/30/2024	681-10099	Close out Fund 681 and transfer to General Fund		60.00
6/30/2024	681-15020	Close out Fund 681 and transfer to General Fund		1.71
6/30/2024	681-15022	Close out Fund 681 and transfer to General Fund		0.05
6/30/2024	681-15023	Close out Fund 681 and transfer to General Fund		0.30
6/30/2024	681-15030	Close out Fund 681 and transfer to General Fund		0.20
6/30/2024	010-0000-43401	Close out Fund 681 and transfer to General Fund		0.91
6/30/2024	010-0000-43402	Close out Fund 681 and transfer to General Fund		0.29
6/30/2024	010-10099	Close out Fund 681 and transfer to General Fund	60.00	
6/30/2024	010-15020	Close out Fund 681 and transfer to General Fund	1.71	
6/30/2024	010-15022	Close out Fund 681 and transfer to General Fund	0.05	

6/30/2024	010-15023	Close out Fund 681 and transfer to General Fund	0.30	
6/30/2024	010-15030	Close out Fund 681 and transfer to General Fund	0.20	
6/30/2024	010-0000-49765	Close out Fund 681 and transfer to General Fund		61.06
6/30/2024	683-0000-52760	Close out Fund 683 and transfer to General Fund	498.59	
6/30/2024	683-0000-43401	Close out Fund 683 and transfer to General Fund	7.43	
6/30/2024	683-0000-43402	Close out Fund 683 and transfer to General Fund	2.37	
6/30/2024	683-10099	Close out Fund 683 and transfer to General Fund		489.91
6/30/2024	683-15020	Close out Fund 683 and transfer to General Fund		13.98
6/30/2024	683-15022	Close out Fund 683 and transfer to General Fund		0.44
6/30/2024	683-15023	Close out Fund 683 and transfer to General Fund		2.49
6/30/2024	683-15030	Close out Fund 683 and transfer to General Fund		1.57
6/30/2024	010-0000-43401	Close out Fund 683 and transfer to General Fund		7.43
6/30/2024	010-0000-43402	Close out Fund 683 and transfer to General Fund		2.37
6/30/2024	010-10099	Close out Fund 683 and transfer to General Fund	489.91	
6/30/2024	010-15020	Close out Fund 683 and transfer to General Fund	13.98	
6/30/2024	010-15022	Close out Fund 683 and transfer to General Fund	0.44	
6/30/2024	010-15023	Close out Fund 683 and transfer to General Fund	2.49	
6/30/2024	010-15030	Close out Fund 683 and transfer to General Fund	1.57	
6/30/2024	010-0000-49765	Close out Fund 683 and transfer to General Fund		498.59
6/30/2024	802-10099	Close out Fund 802 and transfer to General Fund	126,869.85	
6/30/2024	802-0000-49765	Close out Fund 802 and transfer to General Fund		126,869.85
6/30/2024	010-0000-52760	Close out Fund 802 and transfer to General Fund	126,869.85	
6/30/2024	010-10099	Close out Fund 802 and transfer to General Fund		126,869.85
6/30/2024	804-10099	Close out Fund 804 and transfer to General Fund	12,156.69	
6/30/2024	804-0000-49765	Close out Fund 804 and transfer to General Fund		12,156.69
6/30/2024	010-0000-52760	Close out Fund 804 and transfer to General Fund	12,156.69	
6/30/2024	010-10099	Close out Fund 804 and transfer to General Fund		12,156.69
6/30/2024	805-10099	Close out Fund 805 and transfer to General Fund	90,788.73	
6/30/2024	805-0000-49765	Close out Fund 805 and transfer to General Fund		90,788.73
6/30/2024	010-0000-52760	Close out Fund 805 and transfer to General Fund	90,788.73	
6/30/2024	010-10099	Close out Fund 805 and transfer to General Fund		90,788.73
6/30/2024	831-0000-52760	Close out Fund 831 and transfer to Water Fund	218,772.17	
6/30/2024	831-0000-43401	Close out Fund 831 and transfer to Water Fund	3,253.91	
6/30/2024	831-0000-43402	Close out Fund 831 and transfer to Water Fund	1,037.77	
6/30/2024	831-10099	Close out Fund 831 and transfer to Water Fund		214,825.34
6/30/2024	831-15020	Close out Fund 831 and transfer to Water Fund		6,235.10
6/30/2024	831-15022	Close out Fund 831 and transfer to Water Fund		208.32
6/30/2024	831-15023	Close out Fund 831 and transfer to Water Fund		1,108.96
6/30/2024	831-15030	Close out Fund 831 and transfer to Water Fund		686.13
6/30/2024	630-10099	Close out Fund 831 and transfer to Water Fund	214,825.34	
6/30/2024	630-15020	Close out Fund 831 and transfer to Water Fund	6,235.10	
6/30/2024	630-15022	Close out Fund 831 and transfer to Water Fund	208.32	
6/30/2024	630-15023	Close out Fund 831 and transfer to Water Fund	1,108.96	
6/30/2024	630-15030	Close out Fund 831 and transfer to Water Fund	686.13	
6/30/2024	630-0000-49765	Close out Fund 831 and transfer to Water Fund		218,772.17
6/30/2024	630-0000-43401	Close out Fund 831 and transfer to Water Fund		3,253.91
6/30/2024	630-0000-43402	Close out Fund 831 and transfer to Water Fund		1,037.77
6/30/2024	890-0000-52760	Close out Fund 890 and transfer to General Fund	118.66	
6/30/2024	890-0000-43401	Close out Fund 890 and transfer to General Fund	1.77	
6/30/2024	890-0000-43402	Close out Fund 890 and transfer to General Fund	0.56	
6/30/2024	890-10099	Close out Fund 890 and transfer to General Fund		116.59
6/30/2024	890-15020	Close out Fund 890 and transfer to General Fund		3.33
6/30/2024	890-15022	Close out Fund 890 and transfer to General Fund		0.10
6/30/2024	890-15023	Close out Fund 890 and transfer to General Fund		0.59
6/30/2024	890-15030	Close out Fund 890 and transfer to General Fund		0.38
6/30/2024	010-10099	Close out Fund 890 and transfer to General Fund	116.59	

6/30/2024	010-15020	Close out Fund 890 and transfer to General Fund	3.33	
6/30/2024	010-15022	Close out Fund 890 and transfer to General Fund	0.10	
6/30/2024	010-15023	Close out Fund 890 and transfer to General Fund	0.59	
6/30/2024	010-15030	Close out Fund 890 and transfer to General Fund	0.38	
6/30/2024	010-0000-43401	Close out Fund 890 and transfer to General Fund		1.77
6/30/2024	010-0000-43402	Close out Fund 890 and transfer to General Fund		0.56
6/30/2024	010-0000-49765	Close out Fund 890 and transfer to General Fund		118.66
6/30/2024	920-10099	Close out Fund 920 and transfer to General Fund	5,841.24	
6/30/2024	920-15020	Close out Fund 920 and transfer to General Fund		89.15
6/30/2024	920-15022	Close out Fund 920 and transfer to General Fund		9.53
6/30/2024	920-15023	Close out Fund 920 and transfer to General Fund		14.14
6/30/2024	920-0000-49765	Close out Fund 920 and transfer to General Fund		5,728.42
6/30/2024	010-15020	Close out Fund 920 and transfer to General Fund	89.15	
6/30/2024	010-15022	Close out Fund 920 and transfer to General Fund	9.53	
6/30/2024	010-15023	Close out Fund 920 and transfer to General Fund	14.14	
6/30/2024	010-0000-52760	Close out Fund 920 and transfer to General Fund	5,728.42	
6/30/2024	010-10099	Close out Fund 920 and transfer to General Fund		5,841.24
			8,835,004.30	8,835,004.30

Prepared By: _____

TRUE

City Council Agenda Item #4
Staff Report

Date: December 2nd, 2024
To: Mayor and City Council
From: City Staff

X	Regular
	Special
	Closed
	Emergency

Subject: Vermont Street ROW Vacation to Gridley Unified School District

Recommendation

City staff respectfully recommends that the City Council pass a Resolution vacating the 80-foot wide public right-of-way known as Vermont Street bound between Sycamore Street and Magnolia Street.

Background

Vermont Street runs between two parcels owned by the Gridley Unified School District, which in turn divides the Sycamore Middle School Campus and the McKinley Public School Campus. Vermont Street is closed during school hours to protect the safety of the children who attend these schools. It is in the best interest of Safety to abandon the right-of-way to the Gridley Unified School District for their use. The public Right-of-way will be vacated by the City with the exception of a 20' wide sanitary sewer easement which runs down the centerline of the road.

Financial Impact

A small impact for the cost to file the documentation with the County.

Compliance with City Council Strategic Plan or Budget Goals

The City Council and City staff are committed to providing effective leadership while providing quality cost effective local government services.

Attachments –

- Resolution 2024-R-045
- Exhibit “A” – Parcel Description
- Exhibit “B” – Parcel Exhibit

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
GRIDLEY VACATING VERMONT ST BOUNDED BETWEEN
SYCAMORE STREET AND MAGNOLIA STREET**

WHEREAS, the City of Gridley (the “City”) desires to vacate Vermont Street between Sycamore Street and Magnolia Street within the City of Gridley located in Butte County, California.

WHEREAS, the 80’ wide strip of right of way on Vermont Street to be vacated will be abandoned to the Gridley Unified School District (GUSD

. **WHEREAS**, the City reserves or excepts a 20’ wide sanitary sewer easement which runs down the centerline of the 80’ wide strip being vacated.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The public right-of-way known as Vermont Street bound between Sycamore Street and Magnolia Street, more specifically described in Exhibits “A” and “B” of this resolution, is vacated subject to the conditions specified in this Resolution.
2. The vacation of the public right-of-way more specifically described in Exhibits “A” and “B”, is made pursuant to State of California Streets and Highways Code, Division 9, Part 4, Chapter 4, Sections 8310-8325..
3. The vacation is subject to the following conditions:
 - a. The City owned sanitary sewer utilities will remain in service and a 20’ wide sanitary sewer easement will be reserved or excepted to the City.
 - b. The City will be provided access to the 20’ wide sanitary sewer easement for maintenance as needed.
4. The City Council finds that the vacation has been submitted to and reported on the City of Gridley Planning Commission and finds that the vacation is consistent with the City of Gridley’s General Plan.
5. The City Clerk shall cause a certified copy of this Resolution, attested by the City Clerk under seal to be recorded. The vacation shall be effective when the City Clerk records this Resolution in the office of the County Recorder.
6. Concurrent with the recordation of this Resolution by the City Clerk, the City Administrator or designee shall execute, acknowledge and deliver a quit claim deed to the State for acceptance and recordation by the State substantially in the form attached as Exhibit C.
7. Exhibits “A” , and “B” are incorporated into and made part of this resolution.

The foregoing Resolution was adopted by the City Council of the City of Gridley on the 2nd day of December 2024, by the following vote:

AYES: COUNCILMEMBER

NOES: COUNCILMEMBER

ABSENT: COUNCILMEMBER

ABSTAIN: COUNCILMEMBER

ATTEST:

APPROVED:

Elisa Arteaga, City Clerk

Michael W Farr, Mayor

EXHIBIT "A"

20' Sanitary Sewer Easement

A parcel of land situated in the City of Gridley, County of Butte, State of California;

Being a 20' strip of land the centerline of which is described as follows:

All That portion of Vermont Street (80 feet wide) as shown on the map entitled "PARKSIDE ADDITION, GRIDLEY, BUTTE CO., Filed in the Office of the Recorder of Butte County, California, on December 9, 1913, in Book 7 of Maps, at Page 39 and as shown on that certain map entitled "MAP OF THE TOWN GRIDLEY", Filed in the Office of the Recorder of Butte County, California, on February 27, 1878, in Book 1 of Maps, at Page 41 more particularly described as follows;

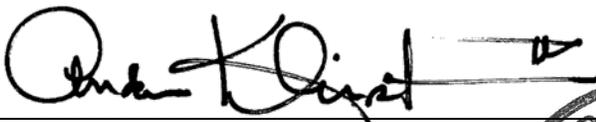
COMMENCING at the Southwest corner of LOT 4 in BLOCK 3 as shown on said TOWN OF GRIDLEY MAP; Thence South 74°53'00" West along the westerly prolongation of the southerly line of said BLOCK 3 and northerly line of Magnolia Street a distance of 40.00 feet to the **POINT OF BEGINNING**;

THENCE North 15°07'00" West, parallel with the westerly line of said Block 3 and easterly line of Vermont Street a distance of 329.53 feet more or less to the easterly prolongation of southerly line of Sycamore Street and there terminating.

The sidelines of said strip shall be lengthened or shortened to terminate at the westerly prolongation of the southerly line of said BLOCK 3 and the easterly prolongation of southerly line of Sycamore Street.

The Basis of Bearings for this description is the "PARKSIDE ADDITION, GRIDLEY, BUTTE CO.", Filed in Book 7 of Maps, at Page 39, Filed in the Office of the Recorder of Butte County, California.

END OF DESCRIPTION.

Signature 
Andrew Klinstiver III, LS 7182

Date 10/24/2024



**20' SANITARY SEWER EASEMENT
EXHIBIT "B"**

STREET

SYCAMORE

NORTH LINE NW 1/4 SEC 1

62.40'

N89°48'00"W
262.42'

20.74'
77.53'

5.22'

80.00'

POB

*GRIDLEY UNIFIED
SCHOOL DISTRICT*

*GRIDLEY UNIFIED
SCHOOL DISTRICT*

AREA TO BE ABANDONED
TO GRIDLEY UNIFIED SCHOOL
DISTRICT

*BOOK 1 MAPS, PAGE 41
BLOCK 3*

VERMONT

S15°07'00"E

N115°07'00"W

*PARKSIDE ADDITION,
GRIDLEY, BUTTE CO.*

40.00'

326.79'

80.00'

320.00'

342.15'

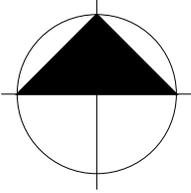
340.48'

332.26'

329.53'

20.00'

20' SANITARY
SEWER EASEMENT



S89°48'00"E
352.80'

MAGNOLIA

66.02'

POB 20' S.S. ESMT

S74°53'00"W

STREET

80.00'

STREET

1

12

BLOCK 3

1

City Council Agenda Item #5
Staff Report

Date: December 2, 2024
To: Mayor and City Council
From: Todd Farr, Chief of Police

X	Regular
	Special
	Closed
	Emergency

Subject: Purchase of 5 ergonomic chairs for the Police Department

Recommendation

The Police Department respectfully requests the City Council to consider authorizing the purchase of 5 ergonomic chairs for the Police Department. Once purchased, the amount spent on the new chairs will be reimbursed from the Cities Risk Management Reserve Fund through Northern California Cities Self Insurance Fund (NCCSIF).

Background

Upon being appointed Chief of Police, I conducted an inspection of office chairs throughout the police department and found many of the chairs being utilized, were over 10 years old, badly worn and in need of immediate replacement. Our Public Safety Dispatchers are using the chairs 24/7 in the dispatch center. Additionally, Officers are in constant use of them as well when authoring their police reports.

In discussions with the Cities insurance company, it was recommended to solicit a quote from Body Bilt for ergonomic chairs. The proposed replacements are ergonomic chairs that have a ten year warranty.

Fiscal Impact

The cost of 5 ergonomic chairs is fully reimbursable by NCCSIF, no financial impact.

Attachments

Body Bilt quote for 5 ergonomic office chairs.

Compliance with City Council Strategic Plan or Budget Goals

This recommendation is consistent with our ongoing effort to be responsive and transparent regarding all business transactions and financial matters.

*If you cannot see the quote, please click on the following link to display it in your internal browser.

<https://www.ergoquote.com/aca586f8a39f6298bc64913ed2b78b45.html>



One BodyBilt Place
 Navasota, TX 77868
 Phone: (936) 825-1700
 Fax: (936) 825-1725

Sales Rep: Pam Bilovesky - W04
 Phone: 925-600-8800
 Email: pbilovesky@comcast.net

Sales Quote Form		Quote No: 196002	HTS: CMAS		
Order Date	Ship Date	Dealer of Record		Sales Person	
08/28/2024				Pam Bilovesky - W04	
CC Type	Credit Card Name	Credit Card Number		Expiry - Code	
				/ -	
P.O.#:	Additional Info				
Freight Quote #:					
Customer ID:	- 0				
Bill To			Ship To		
Company:	Gridley Police Department		Company:	Gridley Police Department	
Name:	Samantha Stopplemore		Name:	Samantha Stopplemore	
Attn:	Samantha Stopplemore		Attn:	Samantha Stopplemore	
Address:	685 Kentucky Street		Address:	685 Kentucky Street	
City, State, Zip:	Gridley, CA 95948		City, State, Zip:	Gridley, CA 95948	
Phone:	5308465670		Phone:	5308465670	
Fax:			Fax:		
Email Address:	ssstopplemore@grifley.ca.us		Email Address:	ssstopplemore@grifley.ca.us	
Qty	Model/Options	Fabric / Info	Tag	Disc. Price	Extension
3	Next24I2708SKYO : B15 : C7 : YHD : SS : A4L:CUS-LC : A4R:CUS-LC : 8.1 : AL : AH2 : AOPL/AOPR Optima Arms (Unlocked)	G4 : Brisa - Black Onyx		1,478.00	4,434.00
2	Next24I3508SKY : B15 : C13 : YHD : EK : A4L:CUS-LC : A4R:CUS-LC : 4.31 : A : PB : AOPL/AOPR Optima Arms (Unlocked)	G4 : Brisa		1,364.00	2,728.00
Special Shipping Instructions				Sub-Total:	7,162.00
				Freight Estimate:	640.87
				Sales Tax: 7.25%	519.25
Freight: LTL Stand Up - Shipping Carrier: ESTES EXPRESS LINES				Total:	8,322.12
<p>This quote is valid for 30 days, excluding freight. All Quotes are FOB Navasota, TX. Actual Freight Charges will be calculated on the shipping day.</p> <p>Click here to download PDF</p>					

City Council Agenda Item #6
Staff Report

Date: December 2, 2024
To: Mayor and City Council
From: Todd Farr, Chief of Police

X	Regular
	Special
	Closed
	Emergency

Subject: AT&T Maintenance Agreement Extension for one year to continue to maintain/service the Department’s 911 call system.

Recommendation

The Police Department respectfully requests for the City Council to approve a one year extension to the current maintenance agreement provided by AT&T for the department’s 911 system. The extension would be from 12/9/2024 to 12/8/2025.

Background

In 2019 the Police Department to entered into a 5 year maintenance agreement with AT&T to ensure our 911 system is operational at all time. The 5 year maintenance agreement is set to expire December 9, 2024.

FISCAL IMPACT:

The cost of this maintenance agreement is fully reimbursable by OES. No financial impact.

ATTACHMENTS:

AT&T quote for a 1 year maintenance agreement.

Compliance with City Council Strategic Plan or Budget Goals

This recommendation is consistent with our ongoing effort to be responsive and transparent regarding all business transactions and financial matters, as well as its ongoing efforts to support the community in such ominous financial times.



DATE 10/30/2024

Maintenance Quote
Gridley PD

Extended Maintenance

AT&T Contact Jeff Reeve
Phone (714) 227-1268
Email ju7072@att.com
Address 1452 Edinger Ave.
Tustin, CA 92780

2 Position VIPER

9-1-1 CPE BASIC TURN-KEY STAND-ALONE SYSTEM

Turn-key System

12 Months Maintenance	\$ 38,336.85
-----------------------	--------------

Maintenance Term: 12/9/24 to 12/8/2025

Backroom UPS Replacement Quantity
Position UPS Replacement Quantity

2	\$ 14,274.00
2	\$ 2,990.00

AT&T will continue to provide Service under the Maintenance Plan for as long as parts are available on a commercially reasonable basis.

In the event repair parts are not readily available:

AT&T will advise customer and customer will have the option to replace the Equipment with a similar product.

In the event the customer declines to authorize such replacement, AT&T will cease providing Service for such Equipment.

UPS	\$ 17,264.00
Tax 7.25%	\$ 1,251.64
SYSTEM MAINTENANCE TOTAL	\$ 38,336.85

This Quote Valid until 2/27/2025

TOTAL	\$ 56,852.49
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