

City of Isleton

City Council Staff Report

DATE: September 14, 2021

ITEM#: 4.A & B

CATEGORY: Communications

CITY COUNCIL COMMUNICATIONS

SUMMARY

City has received the following communications:

A. County of Sacramento, Order of Health Officer

B. Update on National Telecommunications and Information Administration Broadband Grant application for Isleton City Council

FISCAL IMPACT

There is no fiscal impact with this appointment.

RECOMMENDATION

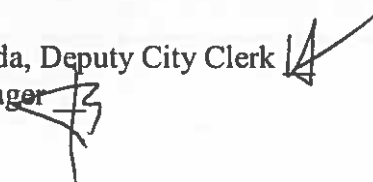
There is no action required.

ATTACHMENT

- County of Sacramento, Order of Health Officer
- Update on NTIA Broadband Grant application for Isleton City Council

Prepared and Submitted by: Yvonne Zepeda, Deputy City Clerk

Reviewed by: Charles Bergson, City Manager



Update on NTIA Broadband Grant Application for Isleton City Council

During July and August, City staff led a public-private partnership consisting of the City, internet service provider DigitalPath, Inc, the Counties of Sacramento and Yolo, and the Clarksburg Fire Protection District, to apply for a National Telecommunications and Information Administration (NTIA) broadband infrastructure grant. Other collaborators included Delta Protection Commission (Commission) staff, Valley Vision, a non-profit that the California Public Utilities Commission (CPUC) has designated to coordinate the Connected Capital Area Broadband Consortium; and the California Emerging Technology Fund, a state-wide non-profit that aims to increase broadband access and adoption for underserved communities. A consultant retained in August by the City with funds provided through County Supervisor Nottoli's office ensured the application package was organized and submitted on time.

The "Delta Communities Partnership Project", if awarded the \$3.7 million grant, proposes to deliver fixed wireless broadband service for unserved residents, business owners/operators and visitors to the Delta communities who lack high-speed broadband access or have inadequate, unreliable internet service.

The proposed project should benefit nearly 2,600 households in the communities which this project would serve. The proposal would use mostly existing infrastructure footprints to provide up to 100/20 Mbps broadband services to Isleton, Viera's Resort, the Oxbow, the Delta Loop area, Clarksburg, areas of Walnut Grove, and Ryde, as well as other unincorporated areas along the Sacramento River in Sacramento and Yolo counties. These areas currently lack the federal minimum of 25 Mbps download and 3 Mbps upload (25/3). Speeds within the project area would be from 100 Mbps down and 20 Mbps up. Areas outside the project area will have access to the service as well, with speeds ranging between 25/5 and 100/20 (download/upload). The speed available will depend on the distance the customer is from the tower. In addition to speed, affordability is important to the partnership and will be a focus of developing the project. The grant was submitted August 17, and awards are expected to be announced by the NTIA by November 15, 2021.

Speed validation data such as that collected by Council member Bulahan, as well as other validations completed by Delta residents using the CPUC CalSPEED application to validate internet download and upload speeds throughout the Delta, was instrumental to establish in the grant application that areas that show as "served" on state and federal high-level mapping actually have inadequate capacity or adoption rates due to cost. Continued validation by citizens would help identify specific areas where service improvements are most needed. The report [Broadband Coverage in the Delta](#) prepared for the Commission has more information. Links are provided below to download the mobile applications:

[Download the iPhone App](#)

[Download Android App](#)

City of Isleton

City Council
Staff Report

DATE: September 14, 2021

ITEM#: 5.A

CATEGORY: Consent Calendar

MINUTES OF THE REGULAR CITY COUNCIL MEETINGS OF JULY 13, 2021 AND JULY 27, 2021 AND AUGUST 10, 2021.

SUMMARY

Review of the Regular City Council Meetings of July 13, 2021 and July 27, 2021 and August 10, 2021.

FISCAL IMPACT

There is no fiscal impact associated with this action.

RECOMMENDATION

City Council review and approve the draft minutes of the Regular City Council Meeting on July 13, 2021 and July 27, 2021 and August 10, 2021.

ATTACHMENTS

Minutes of July 13, 2021 and July 27, 2021 and August 10, 2021.

Reviewed by: Charles Bergson, City Manager



Submitted and prepared by: Yvonne Zepeda, Deputy City Clerk



CITY OF ISLETON

Regular City Council Meeting Minutes

Tuesday, July 13, 2021 at 6:30pm
208 Jackson Boulevard
Isleton, California 95641

You can call in to join our public meeting or show up in person
TELECONFERENCE AND IN PERSON MEETING

1. OPENING CEREMONIES

- A. Welcome & Call to Order – Mayor Eric Pene called to order at 6:36pm
- B. Pledge of Allegiance
- C. Roll Call

PRESENT: Councilmember’s Paul Steele, Iva Walton, Vice Mayor Pamela Bulahan, Mayor Eric Pene, City Manager via Phone, Deputy City Clerk, James Gates.

- D. Vice Mayor regarding social media.

2. AGENDA CHANGES OR DELETIONS

ACTION: Pull Item 8.C from the agenda and get quotes to fix current dump truck.

3. PUBLIC COMMENT

This is an opportunity for the public to speak to the Council on any item other than those listed for public hearing on this Agenda. Speakers are requested to use the podium in front of the Council and to begin by stating their name, whether they reside in Isleton and the name of the organization they represent if any. The Mayor may impose a time limit on any speaker depending on the number of people wanting to speak and the time available for the rest of the Agenda. In the event comments are related to an item scheduled on the Agenda, speakers will be asked to wait to make their comments until that item is being considered.

ACTION: Chris Jones – 1. Request trailer at VOD be removed, homeless living under it. 2. People are upset that City Council seat was not filled. 3. Please do not spray pesticides at VOD. No presence on Social Media-why? City of Rio Vista has a Facebook page. Terri Comfort – City Council represents the City-refrain from sending messages out. Mike Comfort – Article in Beacon-Police Chief. Phil Treat – Sheriff’s and Homeless encampment by his house, call Sheriff’s and they don’t come, until I file a complaint.

4. COMMUNICATIONS

- A. None.

5. CONSENT CALENDAR

- A. None.

AMERICANS WITH DISABILITIES ACT NOTICE: In compliance with the Americans with Disabilities Act, persons needing a disability-related modification or accommodation, including auxiliary aids or services, to participate in this meeting, may contact Deputy City Clerk Yvonne Zepeda, at (916) 777-7770, by fax at (916) 777-7775 or by email to Yvonne.zepeda@cityofisleton.com at least 48 hours prior to the meeting.

GOV. CODE § 54957.5 NOTICE: Public records related to an agenda item that are distributed less than 72 hours before this meeting are available for public inspection during normal business hours at Isleton City Hall located at 101 Second Street, Isleton, California 95641.

6. PUBLIC HEARINGS

- A. **SUBJECT:** Resolution approving Delinquent Sewer Charges for the 2020/2021 Fiscal Year and Authorizing the Deputy City Clerk to file the same with the County Auditor.

RECOMMENDATION: Conduct a Public Hearing and to direct staff to file the 2020/2021 Fiscal Year Delinquent Sewer Charges.

ACTION: Councilmember Iva Walton motion to conduct a Public Hearing and direct staff to file the 2020/2021 Fiscal Year Delinquent Sewer Charges. Mayor Eric Pene second the motion. AYES: Councilmember's Paul Steele, Iva Walton, Vice Mayor Pamela Bulahan, Mayor Eric Pene. NOES: None. ABSTAIN: None. ABSENT: None. PASSED 4-0.

- B. **SUBJECT:** Resolution approving Delinquent Cal-Waste Charges for the 2020/2021 Fiscal Year and Authorizing the Deputy City Clerk to file same with the County Auditor.

RECOMMENDATION: Conduct a Public Hearing and to direct staff to file the 2020/2021 Fiscal Year Delinquent Cal-Waste Charges.

ACTION: Councilmember Iva Walton motion to conduct a Public Hearing and to direct staff to file the 2020/2021 Fiscal Year Delinquent Cal-Waste Charges. Councilmember Paul Steele second the motion. AYES: Councilmember's Paul Steele, Iva Walton, Vice Mayor Pamela Bulahan, Mayor Eric Pene. NOES: None. ABSTAIN: None. ABSENT: None. PASSED 4-0.

- C. **SUBJECT:** Resolution 017-21, A Resolution of the City Council of the City of Isleton Confirming the levy and collection of assessments for the City of Isleton Village on the Delta Landscaping and Lighting Assessment District No. 2007-1 for Fiscal year 2021-22 Pursuant to the Provisions of the Landscaping and Lighting Act of 1972 of the California Streets and Highway Code.

RECOMMENDATION: Adopt Resolution 017-21, Confirming the levy and collection of assessments for the City of Isleton Village on the Delta Landscaping and Lighting Assessment District No. 2007-1 for Fiscal year 2021-22 Pursuant to the Provisions of the Landscaping and Lighting Act of 1972 of the California Streets and Highway Code.

ACTION: Councilmember Iva Walton motion to adopt Resolution 017-21, confirming the levy and collection of assessments for the City of Isleton Village on the Delta Landscaping and Lighting Assessment District No. 2007-1 for Fiscal Year 2021-22 Pursuant to the Provisions of the Landscaping and Lighting Act of 1972 of the California Streets and Highway Code. Mayor Eric Pene second the motion. AYES: Councilmember's Paul Steele, Iva Walton, Vice Mayor Pamela Bulahan, Mayor Eric Pene. PASSED 4-0.

7. OLD BUSINESS

- A. **SUBJECT:** City of Isleton Redevelopment Agency Obligation Re-Payment to River Delta Unified School District.

RECOMMENDATION: Staff is recommending that City Council set repayment of Redevelopment Agency debt to the River Delta Unified School District in the amount of \$13,000.00 annually for fifteen years.

ACTION: Councilmember Paul Steele motion to recommend that City Council set repayment of Redevelopment Agency debt to the River Delta Unified School District in the amount of \$13,000.00 annually for fifteen years. Councilmember Iva Walton second the motion. **AYES:** Councilmember's Paul Steele, Iva Walton, Vice Mayor Pamela Bulahan. **NOES:** Mayor Eric Pene. **ABSTAIN:** None. **ABSENT:** None.

8. NEW BUSINESS

- A. SUBJECT:** Encroachment Permit Request 06-21, Parking Space at Wilson Park

RECOMMENDATION: That City Council Grant Encroachment Permit 06-21.
ACTION: By consensus no.

- B. SUBJECT:** American Rescue Plan Act Fund Allocation

RECOMMENDATION: Review and approve proposed American Rescue Plan Act Fund spending plan.

ACTION: Councilmember Paul Steele motion to approve proposed American Rescue Plan Act Fund spending plan, to be brought back for final discussion on spending of funds. Mayor Eric Pene second the motion. **AYES:** Councilmember Paul Steele, Vice Mayor Pamela Bulahan, Mayor Eric Pene. **NOES:** Councilmember Iva Walton. **ABSTAIN:** None. **ABSENT:** None. **PASSED 3-1.**

- C. SUBJECT:** Public Works Dump Truck; acquisition.

RECOMMENDATION: Staff is requesting direction to negotiate final terms for acquisition of a dump truck and submit application for a lease agreement with an equipment finance company.

ACTION: To be brought back with cost to fix dump truck.

9. COUNCIL REPORTS AND COMMITTEE UPDATES

- A. Councilmember Vacant
- B. Councilmember Paul Steele – Delta Protection Committee meeting Thursday.
- C. Councilmember Iva Walton – Thank you to Public Works for bathroom sign and for City Dock.
- D. Vice Mayor Pamela Bulahan – SACOG meeting set in August.
- E. Mayor Eric Pene – Call Sheriff's and Mayor alternate #510-559-0514 after calling Sheriff's. Glad to see community at meetings.

10. STAFF GENERAL REPORTS AND DISCUSSION

- A. City Manager Report – Draft Housing Element.
- B. Fire Chief Report – None.

11. ADJOURNMENT

AYES:
NOES:
ABSTAIN:
ABSENT:

MAYOR, Eric Pene

ATTEST:

DEPUTY CITY CLERK, Yvonne Zepeda

CITY OF ISLETON
Regular City Council Meeting Minutes

Tuesday, July 27, 2021 at 6:30pm
208 Jackson Boulevard
Isleton, California 95641

You can call in to join our public meeting or show up in person
TELECONFERENCE AND IN PERSON MEETING

1. OPENING CEREMONIES

- A. Welcome & Call to Order – Mayor Eric Pene called to order at 6:30pm
- B. Pledge of Allegiance
- C. Roll Call

PRESENT: Councilmember's Paul Steele, Iva Walton, Vice Mayor Pamela Bulahan, Mayor Eric Pene, City Manager Charles Bergson.

2. AGENDA CHANGES OR DELETIONS

ACTION: None.

3. PUBLIC COMMENT

This is an opportunity for the public to speak to the Council on any item other than those listed for public hearing on this Agenda. Speakers are requested to use the podium in front of the Council and to begin by stating their name, whether they reside in Isleton and the name of the organization they represent if any. The Mayor may impose a time limit on any speaker depending on the number of people wanting to speak and the time available for the rest of the Agenda. In the event comments are related to an item scheduled on the Agenda, speakers will be asked to wait to make their comments until that item is being considered.

ACTION: Chief Scott Goodwin-RVFD – 99 Jackson Blvd. Structure Fire. Mike Comfort – Budget, Finances and Police Chief. Chris Jones – Tractor Trailer at Village on the Delta.

4. COMMUNICATIONS

- A. California Department of Health Notice.

ACTION: Information.

5. CONSENT CALENDAR

- A. **SUBJECT:** Approval of Minutes of the Regular City Council Meeting of June 22, 2021 and Special City Council Meeting Minutes of June 29, 2021.

AMERICANS WITH DISABILITIES ACT NOTICE: In compliance with the Americans with Disabilities Act, persons needing a disability-related modification or accommodation, including auxiliary aids or services, to participate in this meeting, may contact Deputy City Clerk Yvonne Zepeda, at (916) 777-7770, by fax at (916) 777-7775 or by email to Yvonne.zepeda@cityofisleton.com at least 48 hours prior to the meeting.

GOV. CODE § 54957.5 NOTICE: Public records related to an agenda item that are distributed less than 72 hours before this meeting are available for public inspection during normal business hours at Isleton City Hall located at 101 Second Street, Isleton, California 95641.

RECOMMENDATION: City Council review and approve draft minutes of the Regular City Council Meetings of June 22, 2021 and July 13, 2021 and Special City Council Meeting Minutes of June 29, 2021.

ACTION: Councilmember Iva Walton motion to approve draft minutes of the Regular City Council Meetings of June 22, 2021 and July 13, 2021 and Special City Council Meeting Minutes of June 29, 2021. Councilmember Paul Steele second the motion. **AYES:** Councilmember's Paul Steele, Iva Walton, Vice Mayor Pamela Bulahan, Mayor Eric Pene. **NOES:** None. **ABSTAN:** None. **ABSENT:** None. **PASSED** 4-0.

6. PUBLIC HEARINGS

- A. SUBJECT:** None.

RECOMMENDATION:

7. OLD BUSINESS

- A. SUBJECT:** Village on the Delta Fencing alteration, 700 Annemarie Way; Appeal.

RECOMMENDATION: Sustain the Planning Commission's approval of wood only fencing for 700 Annemarie Way.

ACTION: Councilmember Paul Steele motion to approve vinyl fencing. Councilmember Iva Walton second the motion. **AYES:** Councilmember's Paul Steele, Iva Walton, Vice Mayor Pamela Bulahan, Mayor Eric Pene. **NOES:** None. **ABSTAIN:** None. **ABSENT:** None. **PASSED** 4-0.

- B. SUBJECT:** Preferential Permit Parking for Central Business District/Residential District. Presentation of residential parking policy and permit fees.

RECOMMENDATION: Discussion Only

ACTION: Discussed, Iva Walton 30 Days without moving vehicle. Eric Pene more aggressive than 30 days. Public Comments: Michelle Burke-lost connection, Joe Kessner, Parking in the rear, Handicap. Mike Comfort-Law Enforcement, total businesses. 9pm-6am. Chris Jones.

8. NEW BUSINESS

- A. SUBJECT:** Draft Memorandum of Understanding for expansion of broadband.

RECOMMENDATION: Receive and discussion only.

ACTION: MOU Expansion of Broadband. Virginia Gardiner-Valley Vision discussed broadband. Councilmember Paul Steele had Delta Protection Meeting with Star link. Public Comments: Chris Jones is for Broadband.

9. COUNCIL REPORTS AND COMMITTEE UPDATES

- A.** Councilmember Vacant
B. Councilmember Paul Steele – Delta Protection Commission – Crawdad Festival.
C. Councilmember Iva Walton – None.
D. Vice Mayor Pamela Bulahan - SCORE meeting via zoom.
E. Mayor Eric Pene – None.

10. STAFF GENERAL REPORTS AND DISCUSSION

- A. City Manager Report – 99 Jackson, no injuries, secured both sides. 2020 Audit in the black 3 years. Zoom with Del Rio went well.
- B. Fire Chief Report – None.

11. ADJOURNMENT

AYES:
NOES:
ABSTAIN:
ABSENT:

MAYOR, Eric Pene
ATTEST:

DEPUTY CITY CLERK, Yvonne Zepeda

CITY OF ISLETON

AMENDED

Regular City Council Meeting Minutes

Tuesday, August 10, 2021 at 6:30pm

208 Jackson Boulevard

Isleton, California 95641

You can call in to join our public meeting

TELECONFERENCE ONLY

**ORDER OF THE HEALTH OFFICER OF THE COUNTY OF SACRAMENTO DIRECTING
ALL INDIVIDUALS IN THE COUNTY TO WEAR FACE COVERINGS INDOORS IN
WORKPLACES AND PUBLIC SETTINGS**

1. OPENING CEREMONIES

A. Welcome & Call to Order – Mayor Eric Pene called to order at 6:30pm

B. Pledge of Allegiance

C. Roll Call – Present: Councilmember’s Paul Steele, Iva Walton, Vice Mayor Pamela Bulahan, Mayor Eric Pene, City Manager Charles Bergson, Deputy City Clerk Yvonne Zepeda, Fire Chief Scott Baroni.

2. AGENDA CHANGES OR DELETIONS

ACTION: None.

3. PUBLIC COMMENT

This is an opportunity for the public to speak to the Council on any item other than those listed for public hearing on this Agenda. Speakers are requested to use the podium in front of the Council and to begin by stating their name, whether they reside in Isleton and the name of the organization they represent if any. The Mayor may impose a time limit on any speaker depending on the number of people wanting to speak and the time available for the rest of the Agenda. In the event comments are related to an item scheduled on the Agenda, speakers will be asked to wait to make their comments until that item is being considered.

ACTION: Chris Jones – Trailer removed, Thank you. Ladder Fire Truck. Michelle Burke – Dump truck. Mike Comfort – Fire Budget and Sheriff’s Budget. Kessner – Cannabis Revenue.

4. COMMUNICATIONS

A. County of Sacramento, Order of Health Officer.

B. CWSRF Planning Grant- California Water State revolving fund planning grant report.

ACTION: Information only.

AMERICANS WITH DISABILITIES ACT NOTICE: In compliance with the Americans with Disabilities Act, persons needing a disability-related modification or accommodation, including auxiliary aids or services, to participate in this meeting, may contact Deputy City Clerk Yvonne Zepeda, at (916) 777-7770, by fax at (916) 777-7775 or by email to Yvonne.zepeda@cityofisleton.com at least 48 hours prior to the meeting.

GOV. CODE § 54957.5 NOTICE: Public records related to an agenda item that are distributed less than 72 hours before this meeting are available for public inspection during normal business hours at Isleton City Hall located at 101 Second Street, Isleton, California 95641.

5. CONSENT CALENDAR

- A. **SUBJECT:** Approval of Minutes of the Regular City Council Meeting of June 22, 2021 and Special City Council Meeting Minutes of June 29, 2021.

RECOMMENDATION: City Council review and approve draft minutes of the Regular City Council Meetings of June 22, 2021 and Special City Council Meeting Minutes of June 29, 2021.

ACTION: Councilmember Iva Walton motion to approve draft minutes of the Regular City Council Meeting of June 22, 2021 and Special City Meeting Minutes of June 29, 2021. Councilmember Paul Steele second the motion. **AYES:** Councilmember's Paul Steele, Iva Walton, Vice Mayor Pamela Bulahan, Mayor Eric Pene. **NOES:** None. **ABSTAIN:** None. **ABSENT:** None. **PASSED** 4-0.

6. PUBLIC HEARINGS

- A. **SUBJECT:** None.

RECOMMENDATION:

7. OLD BUSINESS

- A. **SUBJECT:** F Street, Sewer repair.

RECOMMENDATION: Staff recommends that City Council discuss and provide direction on the F Street Sewer repair.

ACTION: City Council advise City Manager to

- B. **SUBJECT:** Hotel Del Rio Activities, Declaration of Emergency- Rescind.

RECOMMENDATION: Staff recommends that City Council rescind Hotel Del Rio Declaration of Emergency Order.

ACTION: Tabled rescinding Hotel Del Rio e-order until building inspection. Fire Chief and City Manager to set up inspection.

8. NEW BUSINESS

- A. **SUBJECT:** Proposal for Professional Audit Services.

RECOMMENDATION: Staff recommends that City Council accept Richardson & Company, LLP for the City's professional audit services.

ACTION: Councilmember Paul Steele motion that City Council accept Richardson & Company, LLP for the City's professional audit services. Councilmember Iva Walton second the motion. **AYES:** Councilmember Paul Steele, Iva Walton, Vice Mayor Pamela Bulahan, Mayor Eric Pene. **NOES:** None. **ABSTAIN:** None. **ABSENT:** None.

9. COUNCIL REPORTS AND COMMITTEE UPDATES

- A. Councilmember Vacant
B. Councilmember Paul Steele – Discussed auditor with City Manager and met with Delta Protection Commission.

- C. Councilmember Iva Walton – None.
- D. Vice Mayor Pamela Bulahan – Met with SACOG via zoom.
- E. Mayor Eric Pene – Take 10 minutes to look at F Street.

10. STAFF GENERAL REPORTS AND DISCUSSION

- A. City Manager Report – Attached.
- B. Fire Chief Report – 99 Jackson Boulevard.

11. ADJOURNMENT

AYES:
NOES:
ABSTAIN:
ABSENT:

MAYOR, Eric Pene

ATTEST:

DEPUTY CITY CLERK, Yvonne Zepeda

City of Isleton

City Council Staff Report

DATE: September 14, 2021

ITEM#: 7.A

CATEGORY: Old Business

AMERICAN RESCUE PLAN ACT FUND ALLOCATION

BACKGROUND

The American Rescue Plan Act (ARPA) is a federal grant administered by the State Department of Finance to provide local governments relief funds to mitigate the fiscal effects of the Covid-19 emergency. The City of Isleton will be receiving \$201,000 to fund a variety of eligible assistance programs. The first payment of \$100,000 was received in mid-July. The balance will be sent within a year.

Staff is presenting City Council with a proposed spending plan for the funds for review and direction.

DISCUSSION

Treasury is launching this relief to:

- **Support public health expenditures**, by, for example, funding COVID-19 mitigation efforts, medical expenses, behavioral healthcare, and certain public health and safety staff
- **Address negative economic impacts caused by the public health emergency**, including economic harms to workers, households, small businesses, impacted industries, and the public sector
- **Replace lost public sector revenue**, using this funding to provide government services to the extent of the reduction in revenue experienced due to the pandemic
- **Provide premium pay for essential workers**, offering additional support to those who have and will bear the greatest health risks because of their service in critical infrastructure sectors
- **Invest in water, sewer, and broadband infrastructure**, making necessary investments to improve access to clean drinking water, support vital wastewater and stormwater infrastructure, and to expand access to broadband internet

The American Rescue Plan provides substantial flexibility for each government to meet local needs – including support for small businesses, impacted industries, essential workers, and the communities hardest hit by the crisis. These funds can also be used to make necessary investments in water, sewer and broadband infrastructure and to cover increase in expenditures due to the pandemic. An information sheet on this Plan from the National Conference of State Legislatures is attached.

Staff met with Councilmember Steele of the Finance Subcommittee to review the proposed spending plan and is presented with this report.

Given the above guidance, Staff is proposing the following spending schedule:

DESCRIPTION	AMOUNT
Health Emergency Support	\$15,000
Lost Public Sector Revenue	\$80,000
Sewer Infrastructure	\$51,000
Broadband Infrastructure	\$15,000
Delayed Projects	\$40,000
Total Funds	\$201,000

Health and Emergency Support – This figure is to cover costs associated with the extra work and sanitation taken to keep City facilities open during the pandemic and meeting the health prevention measures as directed by the State and County.

Lost Public Sector Revenue – The City’s annual sales tax revenue has been averaging about \$300,000 per year. The League of California Cities reports that local agencies have lost over 40% sales tax revenue on the average. Staff is recommending a conservative figure of 27% - \$80,000.

Sewer Infrastructure - Funds used to help pay for the sewer system repairs including acquiring new sewer pond aerators.

Broadband Infrastructure – The City has recently applied for a National Telecommunication and Information Administration Broadband Infrastructure grant; these funds would go to fund the City’s match requirement.

Delayed Projects – These funds would go to fund the increase in cost of the Delta West Road Rehabilitation project which has been delayed due to the pandemic.

FISCAL IMPACT

The first payment of \$100,000 was received in mid-July. The balance will be sent within a year.

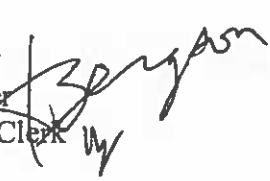
RECOMMENDATION

Staff recommends City Council to approve for American Rescue Plan Act fund allocation.

Prepared by: James Gates, Assistant Planner

Reviewed by Charles Bergson, City Manager

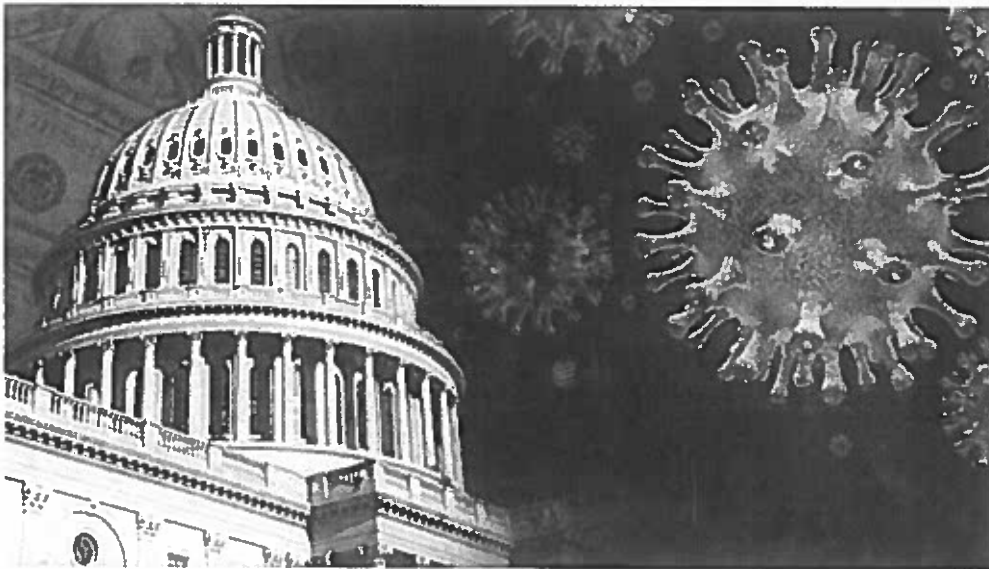
Submitted by Yvonne Zepeda, Deputy City Clerk





American Rescue Plan Act of 2021

3/9/2021



Overview

The latest COVID-19 relief package provides \$1.9 trillion in mandatory funding, program changes and tax policies aimed at mitigating the continuing effects of the pandemic.

The American Rescue Plan builds upon previously enacted aid measures in 2020:

- The year-end spending and aid package.
- The Coronavirus Aid, Relief, and Economic Security (CARES) Act.
- The Families First Coronavirus Response Act (FFCRA).

Please see below for a summary of provisions of interest. [Continue](#) [Our online privacy policy](#)

State and Local Aid

- Provides \$350 billion to help states, counties, cities and tribal governments cover increased expenditures, replenish lost revenue and mitigate economic harm from the COVID-19 pandemic.
- State and local government recipients could use the funds to cover costs incurred by Dec. 31, 2024. The funds would be distributed in two tranches, with 50% delivered no later than 60 days after the date on which the certification required, and the remainder delivered no earlier than one year later. States would have to distribute funds to smaller towns within 30 days of receiving a payment from the department. States that miss the deadline would have to pay back any undistributed funds. A town cannot receive more than 75% of its budget as of Jan. 27, 2020. The Treasury Department could also withhold up to half of a state or territory's allocation for as long as 12 months based on its unemployment rate and require an updated certification of its funding needs.
- **Provides \$195.3 billion to states and the District of Columbia:**
 - \$25.5 billion would be equally divided to provide each state a minimum of \$500 million.
 - \$169 billion would be allocated based on the states' share of unemployed workers over a three-month period, from October-December 2020.
- **Provides \$130.2 billion to Local Governments:**
 - \$65.1 billion for counties.
 - \$45.6 billion for metropolitan cities.
 - \$19.5 billion for towns with fewer than 50,000 people.
- Provides \$4.5 billion to U.S. territories.
- Provides \$20 billion to tribal governments.
- Provides \$10 billion for a Coronavirus Capital Projects Fund to carry out projects to support work, education and health monitoring during COVID-19.
- **Use of funds:**
 - Respond to the COVID-19 emergency and address its economic effects, including through aid to households, small businesses, nonprofits, and industries such as tourism and hospitality.
 - Provide premium pay to essential employees or grants to their employers. Premium pay couldn't exceed \$13 per hour or \$25,000 per worker.
 - Provide government services affected by a revenue reduction resulting from COVID-19.

This website uses cookies to enhance your navigation. We also use cookies for analytics, advertising and to improve our website. You consent to the use of cookies if you use this website.

[Continue](#)

[Our online privacy policy](#)

City of Isleton

City Council Staff Report

DATE: September 14, 2021

ITEM#: 8.A

CATEGORY: New Business

NOTICE OF CAL-WASTE REFUSE REUSE AND RECYCLE RATE INCREASE TO START OCTOBER 1, 2021.

SUMMARY

Following the provisions of Section 3.02 of the Solid Waste Collection Agreement between California Waste Recovery Systems and the City of Isleton, they are submitting herein their rate adjustment notification. These rates will be effective beginning October 1, 2021. This is the second rate adjustment by Cal-Waste since the contract executed in 2017. Cal-Waste did not apply for the 2018 rate adjustment.

In accordance with Section 3.02.B of the Agreement, they are to use the Water and Sewer and Trash Collection Services Index (CUSR0000SEHG), as established by the United States Department of Labor Bureau of Labor Statistics, and base their percentage change to that of the index for the next 12-month period ending March. The provisions state that the annual rate adjustment shall not exceed four percent (4%) in any given year.

FISCAL IMPACT

According to the above referenced BLS index for the period of March 2021 over March 2020, the percentage change calculates to be 3.55%.

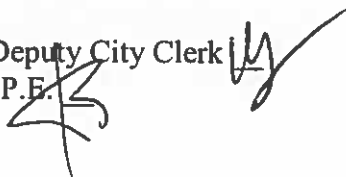
RECOMMENDATION

Staff recommends City Council review rates and give direction to staff.

ATTACHMENTS

Letter from Cal-Waste
Water and Sewer and Trash Collection Services Index
Exhibit A. Res/Comm. & Roll off Services Rate Schedule
Exhibit A. City of Isleton Special Services Rate Schedule

Prepared and Submitted by: Yvonne Zepeda, Deputy City Clerk
Reviewed by City Manager, Charles Bergson, P.E.





Charles Bergson, City Manager
City of Isleton
P.O. Box 716
Isleton, CA 95641

June 1, 2021

Dear Mr. Bergson:

Following the provisions of Section 3.02 of the Solid Waste Collection Agreement between California Waste Recovery Systems and the City of Isleton, we are submitting herein our rate adjustment notification. These adjusted rates will be effective beginning October 1, 2021. This will be the third rate adjustment by Cal-Waste since the contract execution in 2017; Cal-Waste did not apply for the 2018 rate adjustment.

In accordance with Section 3.02.B of the Agreement, we are to use the Water and Sewer and Trash Collection Services Index (CUSR0000SEHG), as established by the United States Department of Labor Bureau of Labor Statistics, and base our percentage change to that of the index for the 12-month period ending March. Additionally, the provisions state that the annual rate adjustment shall not exceed four percent (4%) in any given year.

According to the above referenced BLS index for the period March 2021 over March 2020, the percentage change calculates to be 3.55%.

As we have discussed, commercial businesses have requested recycling container services and additional food waste services are necessary for commercial businesses to be in compliance with State laws AB 1826 and SB 1383. The rate application has been modified to reflect the additional recycling services Cal-Waste will offer to franchised customers.

In accordance with Section 3.02.F of the Agreement, the City Manager is to review our rate application to confirm the adjustments are being made in accordance with the Agreement, prior to being implemented by Hauler. We request that you complete your review by August 10th so that we can notify our customers with their September billing.

We have enclosed the following;

A copy of the BLS index and the mathematical calculation that produces the 3.55% increase
Rate sheets that show the current and adjusted rates

Thank you in advance for your prompt attention to this rate application. Please contact me with questions.

Sincerely,

A handwritten signature in blue ink that reads "Rudy Vaccarezza".

Rudy Vaccarezza
Director of Business Development





Water and Sewer and Trash Collection Services Index (CUSR0000SEHG)

California Waste Recovery Systems, LLC
2021 Isleton Rate Adjustment

Series id: CUSR0000SEHG <https://data.bls.gov/cgi-bin/srrate>
 Seasonally Adjusted
 Series Title: Water and sewer and trash collection services in
 Area: U.S. city average
 Item: Water and sewer and trash collection services
 Base Period: DECEMBER 1997=100
 Years: 2018 to 2021

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2016	218.198	218.661	219.404	220.300	221.470	221.718	221.486	222.344	223.122	223.633	224.524	225.110
2017	226.210	226.928	227.340	227.875	228.444	228.806	229.128	229.643	230.220	230.862	231.644	232.241
2018	232.737	233.508	234.030	234.860	235.880	236.606	237.281	238.383	238.664	239.206	241.883	242.628
2019	241.340	241.648	242.434	243.201	243.763	244.387	244.999	245.542	246.139	247.02	247.448	247.995
2020	248.58	249.386	250.181	250.384	251.016	251.671	252.546	253.826	254.378	254.992	255.628	256.572
2021	257.483	258.557	259.055	259.350								

Current Year Rate Increase: 3.55%

Rate Adjustment Calculation

(March 2021 minus March 2020) divided by March 2020

$259.055 - 250.181 = 8.874$

$8.874 / 250.181 = 3.55\%$



**EXHIBIT A: CITY OF ISLETON
RESIDENTIAL, COMMERCIAL & ROLLOFF SERVICES RATE SCHEDULE
EFFECTIVE OCTOBER 1, 2021**

Residential Waste Cart Services	Current Customer Rate	New Customer Rate
38 Gallon Trash Cart, 96 Gallon Recycle Cart, 96 Gallon Yard Cart	\$32.79	\$33.95
64 Gallon Trash Cart, 96 Gallon Recycle Cart, 96 Gallon Yard Cart	\$36.88	\$38.19
96 Gallon Trash Cart, 96 Gallon Recycle Cart, 96 Gallon Yard Cart	\$46.10	\$47.74
Additional 96 Gallon Recycling Cart or Yard Cart	\$7.17	\$7.43

Commercial Trash Services	Current Customer Rate	New Customer Rate
38 Gallon Trash Cart	\$32.78	\$33.95
64 Gallon Trash Cart	\$36.88	\$38.19
96 Gallon Trash Cart	\$46.10	\$47.74
1 YD 1X Week Trash Service	\$90.16	\$93.36
1 YD 2X Week Trash Service	\$184.41	\$190.96
2 YD 1X Week Trash Service	\$184.41	\$190.96
2 YD 2X Week Trash Service	\$358.58	\$371.31
3 YD 1X Week Trash Service	\$266.37	\$275.88
3 YD 2X Week Trash Service	\$537.87	\$556.96
4 YD 1X Week Trash Service	\$368.82	\$381.92
4 YD 2X Week Trash Service	\$614.70	\$636.53
5 YD 1X Week Trash Service	\$358.58	\$371.31
5 YD 2X Week Trash Service	\$666.93	\$689.57
6 YD 1X Week Trash Service	\$409.80	\$424.35
6 YD 2X Week Trash Service	\$717.15	\$742.61

Commercial Recycling Services	Current Customer Rate	New Customer Rate
96 Gallon Recycling Cart	\$12.29	\$12.73
1 YD 1X Week Recycle Service	New Service	\$79.35
1 YD 2X Week Recycle Service	New Service	\$162.31
2 YD 1X Week Recycle Service	New Service	\$162.31
2 YD 2X Week Recycle Service	New Service	\$315.61
3 YD 1X Week Recycle Service	New Service	\$234.45
3 YD 2X Week Recycle Service	New Service	\$473.42
4 YD 1X Week Recycle Service	New Service	\$324.63
4 YD 2X Week Recycle Service	New Service	\$541.05
5 YD 1X Week Recycle Service	New Service	\$315.61
5 YD 2X Week Recycle Service	New Service	\$586.13
6 YD 1X Week Recycle Service	New Service	\$360.70
6 YD 2X Week Recycle Service	New Service	\$631.23

**EXHIBIT A: CITY OF ISLETON
RESIDENTIAL, COMMERCIAL & ROLLOFF SERVICES RATE SCHEDULE
EFFECTIVE OCTOBER 1, 2021**

Commercial Organics Services	Current Customer Rate	New Customer Rate
64 Gallon Food Waste Cart	New Service	\$159.47
64 Gallon Food Waste Cart 2X	New Service	\$318.93
1 YD 1X Week Food Waste Service	New Service	\$213.31
1 YD 2X Week Food Waste Service	New Service	\$426.63
2 YD 1X Week Food Waste Service	New Service	\$245.41
2 YD 2X Week Food Waste Service	New Service	\$490.83
3 YD 1X Week Food Waste Service	New Service	\$281.66
3 YD 2X Week Food Waste Service	New Service	\$563.31

Rolloff Bin Services	Current Customer Rate	New Customer Rate
Delivery Charge	\$242.67	\$251.29
Removal or Exchange Charge	\$437.24	\$452.76
Disposal Charge, per Ton	\$57.73	\$59.78
Diversion Charge, per Ton	\$60.94	\$63.10

**EXHIBIT A: CITY OF ISLETON
SPECIAL SERVICES RATE SCHEDULE
EFFECTIVE OCTOBER 1, 2021**

Special Services	Current Customer Rate	New Customer Rate
Extra service on scheduled service day (per dump). An extra service on an unscheduled service day is not available.	\$10.69	\$11.07
On-call bulky item pickup (per cubic yard, per pickup)	\$19.24	\$19.93
Backyard Charge (per household, per month)	\$17.10	\$17.71
Disabled Backyard Charge	\$0.00	\$0.00
<i>The City of Isleton has provided an exemption for handicapped and physically impaired residents. Customers that need this exemption must submit a letter from their physician attesting to their physical impairment and length of the impairment to the City. If there are others residing at the same premise that are not physically impaired a charge for backyard service will be applied.</i>		
Key charges (per container, per month)	\$0.00	\$0.00
Gate Service charge (per container, per month)	\$0.00	\$0.00
Long Walk/Push charges Per container, per month	\$0.00	\$0.00
Residential Account Activation charge	\$0.00	\$0.00
Commercial Account Activation charge	\$0.00	\$0.00
Residential Deliveries	\$0.00	\$0.00
Commercial Deliveries	\$0.00	\$0.00
Residential restart - with or without cart delivery	\$21.38	\$22.14
<i>An administrative charge will be applied when a service restart is requested after the account has been closed due to non-payment.</i>		
Commercial restart - with or without container delivery	\$21.38	\$22.14
<i>An administrative charge will be applied when a service restart is requested after the account has been closed due to non-payment.</i>		
Cart or Container Replacement Fee	\$53.46	\$55.36
<i>A service charge may be applied for each cart or container that is lost or damaged.</i>		
Contamination Charge	\$11.07	\$11.47
<i>On the third reminder or thereafter, a contamination charge will be applied to any recycling or green waste cart that is contaminated with unacceptable items.</i>		
Residential Overage Charge (lid will not fully close on cart/can due to overfull) per occurrence. Driver does not clean up material on ground	\$5.35	\$5.54
Commercial Overage Charge (lid will not fully close on cart/can due to overfull) per occurrence. Driver does not clean up material on ground	\$37.42	\$38.75
Bad/Return check fee (per check):	\$26.73	\$27.68
<i>Administrative charge will be applied when banks return payment checks due to insufficient funds.</i>		
Delinquent (late payment) Fee*	See below	See below
<i>A non-payment penalty will be applied when the customer fails to make a timely payment with 30 days of the invoice due date. Commencing sixty days following the delinquency date the amount of the delinquency, not including the penalty, shall be charged interest at a rate of 18% pursuant to Section 18 of the contract.</i>		

City of Isleton

City Council Staff Report

DATE: September 14, 2021

ITEM#: 8.B

CATEGORY: New Business

TRANSBAY CHALLENGE 3 SPECIAL EVENT LICENSE. APPLICANT; EMERALD FARM TOURS, LLC

BACKGROUND

Emerald Farm Tours, LLC has submitted a special event license application packet for a proposed 1-day festival along the City's Main Street for October 30th, 2021. The event would be a Halloween-themed cannabis festival requiring the closure of Main Street to outside traffic and including live music, food trucks, vendors, and licensed cannabis sales.

Staff is presenting the Transbay Challenge 3 application to City Council for discretionary review of a Special Event License.

DISCUSSION

Overview

Transbay Challenge 3 would, if approved, take place on October 30th, 2021 from 12 pm to 10 pm. The event would close Main Street from E street to H Street including China Park (44 Main Street) from 6pm Friday October 29th to 12 pm Sunday, October 31st. A site plan and traffic plan has been included with this report as part of the special event license application (Attachment 1).

The event will be separated into cannabis and non-cannabis vendor zones with both requiring ticketed entry and age-restricted to persons 21 or older. A live music stage will be erected at the empty lot at 42 Main Street.

The event is expected to draw upwards of 3,000 attendees. The applicant has submitted plans for adequate security, fencing, traffic control, toilets, and parking (see attachment 2, Special Event Supplemental Package).

Fee Considerations

All cannabis sales from Transbay Challenge 3 will be covered under 66 Main Group, LLC's (dba Delta Boyz) Conditional Use Permit CUP 09-18. This means 66 Main group will be responsible for documenting sales from the event and paying the required gross revenue fee per their development agreement with the City.

A condition has been added to the City Council's approval of the Transbay Challenge 3 special event license requiring fee documentation and submittal pursuant to the 66 Main Group Development Agreement

Pending Submittals

Emerald Farm Tours's application notes that several items required for the Special Event License are pending approval by outside agencies and private individuals (see Attachment 1 "pending items"). These items include:

- Proof of insurance. The applicant has initiated an application for event insurance from Coastal Brokers, but has not yet obtained and submitted proof of insurance to the City.
- CA BCC Temporary Cannabis Events Permit. State law requires cannabis events to receive permits from the Bureau of Cannabis Control (BCC). The applicant shall be required to submit proof of state licensing to the City.
- Parking Plan. While the applicant has submitted a site plan showing adequate parking for the event with the use of the private lots at 401 6th Street and 100 H street, owner consent of this property use has not been confirmed as of yet. The applicant shall be required to submit proof of owner consent for use of private property to the City.
- Medic ambulance services. Additional medic and ambulance services are required to supplement City resources for events of this size. The applicant shall be required to submit proof of retained medic ambulance services to the City.

All of the above are attached to the City Council's approval as conditions.

FISCAL IMPACT

The City is expecting to receive an estimated \$20,000 from an increase in sales tax and a gross revenue fee on cannabis sales.

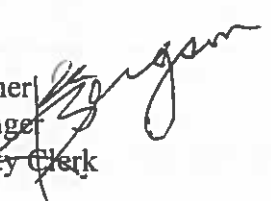
RECOMMENDATION

Staff recommends City Council Emerald Farm Tours's application and grant a Special Event License for Transbay Challenge 3 for October 30th, 2021; subject to the following conditions of approval:

1. The Applicant shall apply for and have approved by City staff all supplementary permits to the Special Event License, including but not limited to building and encroachment permits.
2. The applicant/developer/operator shall be responsible to pay all sales, use, business and other applicable taxes, and all license, registration, and other fees and permits required under federal, state and local law and pursuant to Development Agreement 2018-06.
3. The applicant shall provide a security plan that includes participation of the Sacramento County Sheriffs.
4. The Applicant shall submit all remaining application materials currently pending including proof of insurance, BCC Temporary Cannabis Events Permit, Proof of owner consent for temporary parking use, and proof of retained medic ambulance services.

5. Any amendments to this use permit application, or changes in to the business plan, will require the applicant to submit an amended use permit application for approval by the City.

Prepared by: James Gates, Assistant Planner
Reviewed by Charles Bergson, City Manager
Submitted by Yvonne Zepeda, Deputy City Clerk



ATTACHMENTS

- 1 – Special Event License Application
- 2 – Special Event Supplemental Package.

Transbay Challenge 3 City of Isleton Event Permit Application

Executive Summary
Site Plan
Traffic Plan
Security Plan
Vendor (Non-Cannabis) Plan
Permitted Cannabis Sales Zone Plan
Waste Management Plan
Promotional & Advertising Exhibits
Pending Items

Executive Summary

Dear City of Isleton Councilmembers,

Transbay Challenge is in its third year since its inception in 2019. This event celebrates our legal cannabis culture and marketplace by bringing together the top regional brands and entertainment to create an immersive, cannabis-centric festival experience. The first two Transbay Challenges focused on highlighting the best of the Bay Area; but we know California is a massive state with many regions and diverse products and people. As such, we arrived in Isleton as the neutral challenge grounds for a competition pitting the Best in the Bay against the Best in the Delta.

On behalf of Jimi Devine, The Delta Boyz, and Emerald Farm Tours, I thank you for your consideration of this permit application and we look forward to working with the City of Isleton on this fun-filled, full-day event. We anticipate a wonderful time will be had by all, and are working toward the mutual success for Transbay Challenge and the City of Isleton and its community of residents and businesses.

Should you have any questions for us along this process, please feel free to contact me directly at (510) 666-5953 or via email at victor@emeraldfarmtours.com. We are at your service.

Thank you,

Victor Pinho

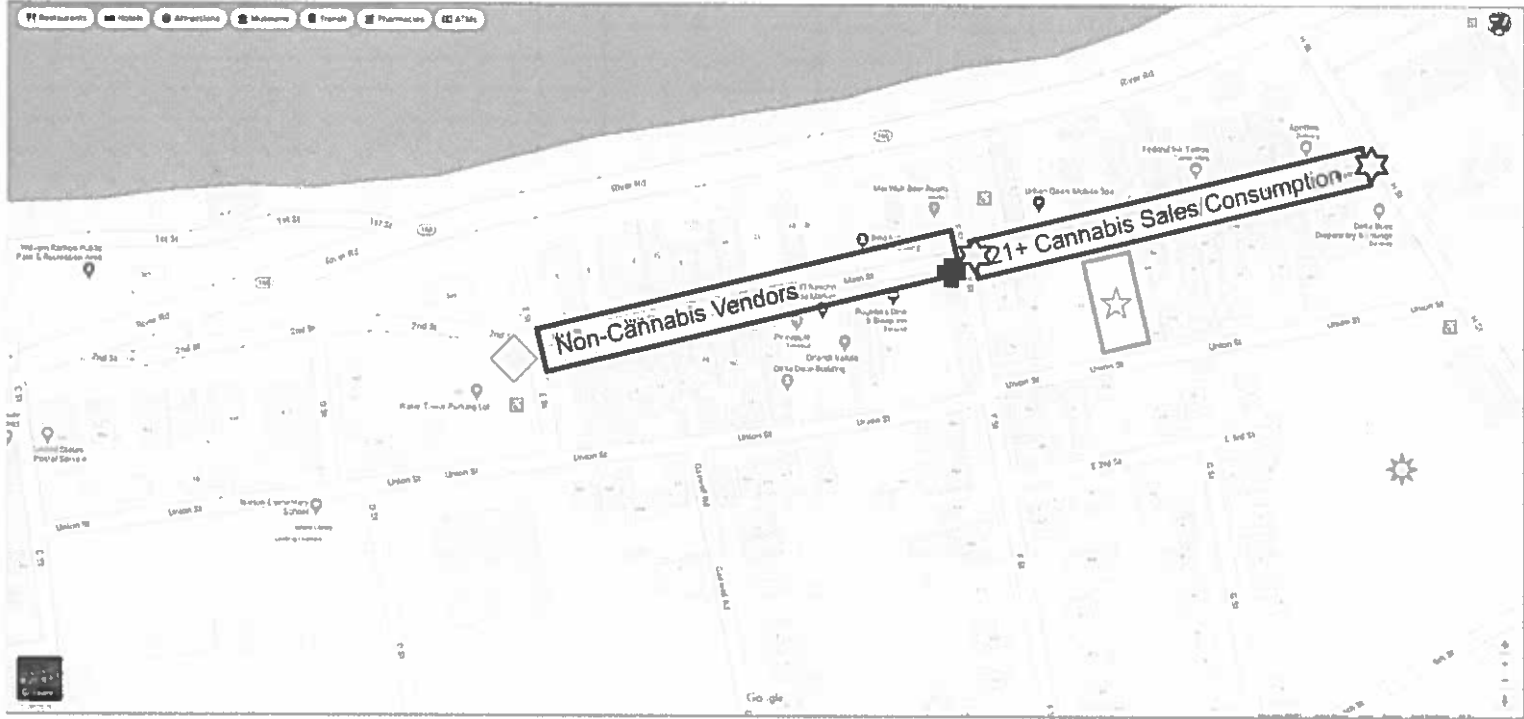
CEO

Emerald Farm Tours, LLC

EmeraldFarmTours.com

Site Plan

- First Aid Tent
- 6 kW Light Tower
- Stage Area (See Stage Plan)
- Age-Restricted Checkpoint
- Main Entrance / Exit
- Accessible Restrooms
- Restrooms

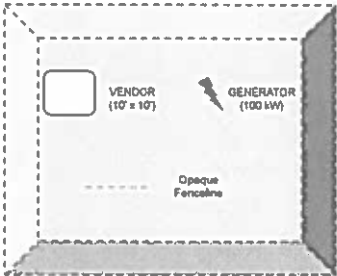


Site Plan - Supplemental Parking



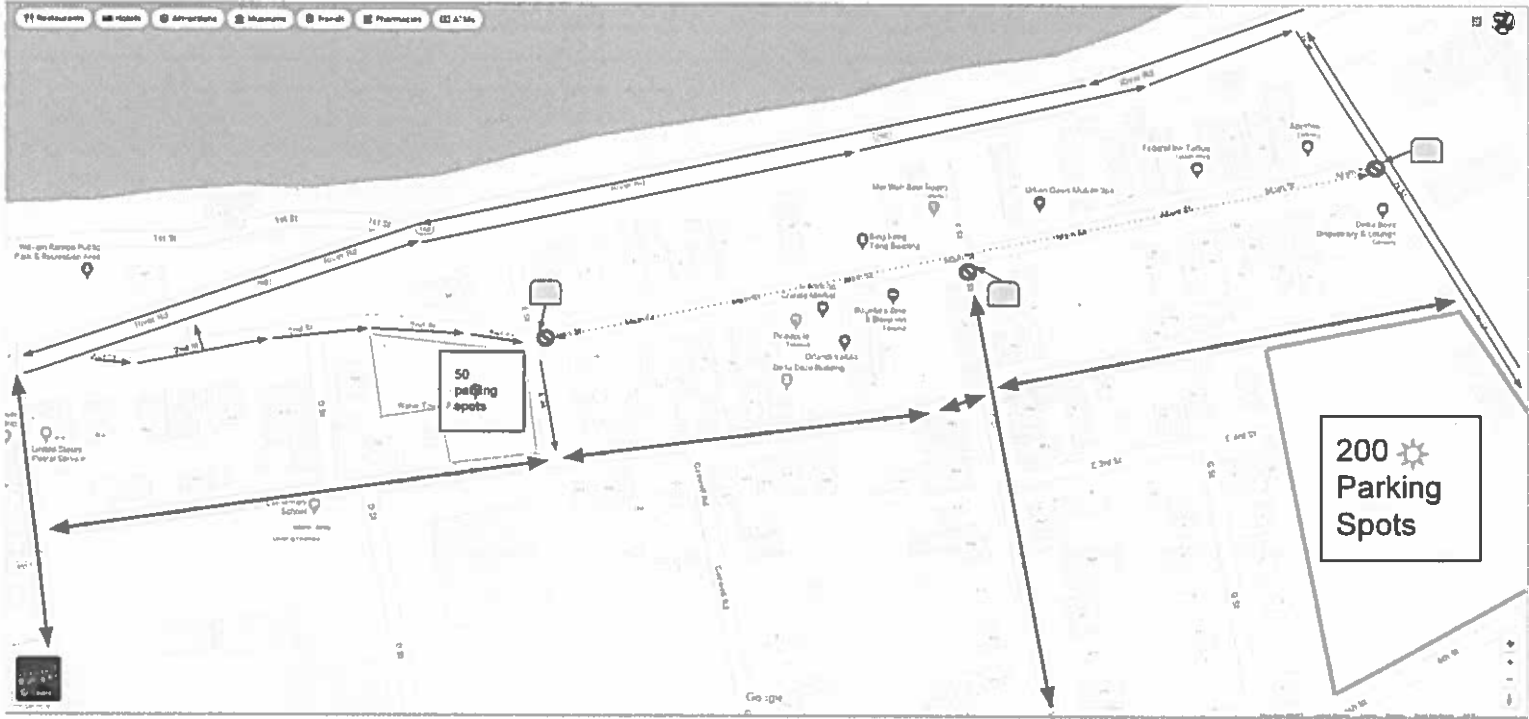
-  6 kW Light Tower
-  Accessible Restrooms  Restrooms

Site Plan - Stage Plan



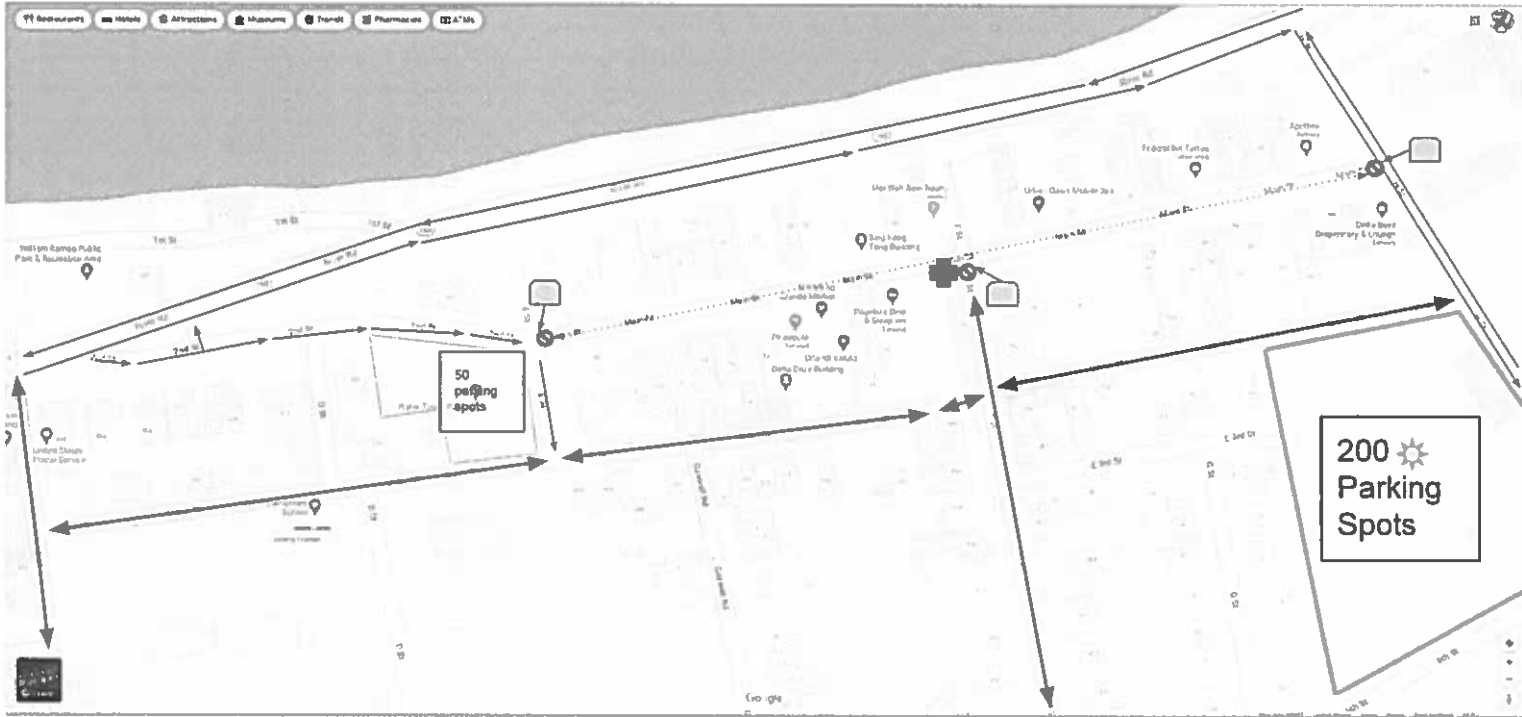
Traffic Plan

Road Closure: Fire Access Gate: Fire Access Lane: Two-Way Traffic: One-Way Traffic:



Security Plan

Road Closure: Fire Access Gate: Fire Access Lane: Two-Way Traffic: One-Way Traffic: First Aid Tent:



Security Plan (cont.)

Security Plan Vendor

- Supporting Documentation



California Crime Abatement Team, Inc.






P: 925.308.6442

PPO :120661

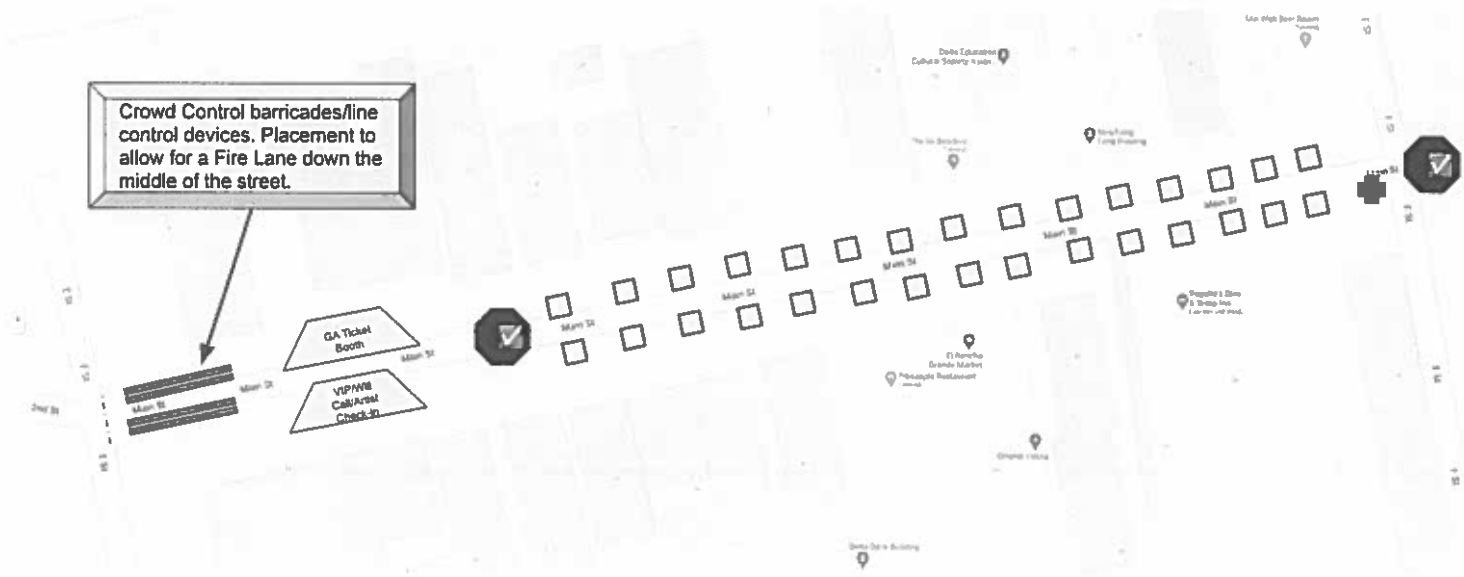
Website: www.ccatsecurity.com

Video: www.dropbox.com/t/DYGAJhvt2HrEjZle





Vendor Plan (Non-Cannabis Vendors)

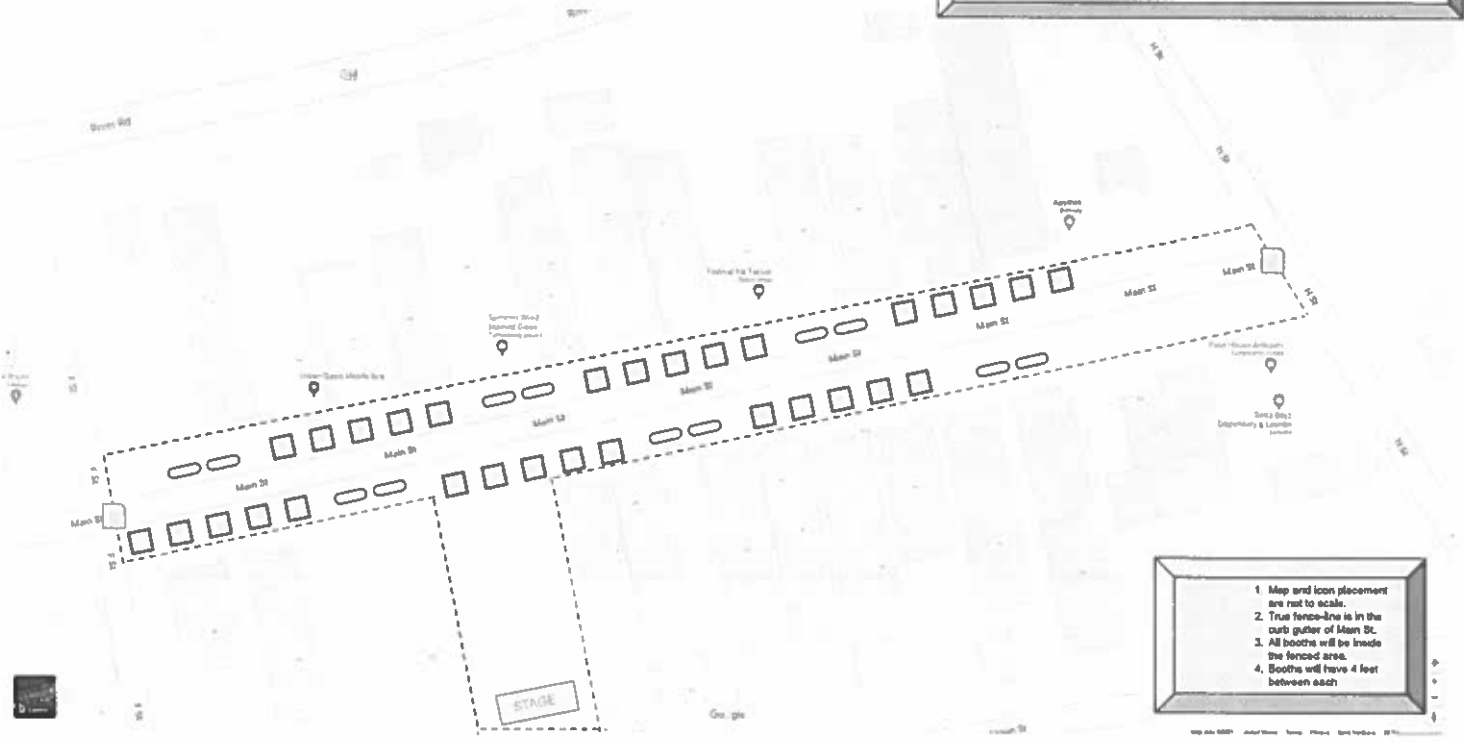
	Entry/Exit Gate (2 guards per entry)
	10' x 10' Booth
	Traffic Barricade
	First Aid Tent
	21+ ID Checkpoint

Crowd Control barricades/line control devices. Placement to allow for a Fire Lane down the middle of the street.



Permitted Cannabis Sales Zone Plan

	Entry/Exit Gate (2 guards per entry)		Picnic Table
	10' x 10' Booth		Opaque Fence-line



1. Map and icon placement are not to scale.
2. True fence-line is in the curb gutter of Main St.
3. All booths will be inside the fenced area.
4. Booths will have 4 feet between each.

Waste Management Plan

Garbage stations will consist of three event carts (compost, recycling, and trash) and will be placed at strategic locations on and around Main Street, inside stage area, and around parking areas. Our event team will manage waste and clean-up from end-to-end.

One 20 yd roll-off box will be placed behind the 66 Main Street property. Event clean-up crews will walk around event areas cleaning up garbage, spills, sweeping streets, and emptying garbage stations when full. Event carts will be wheeled over to the 66 Main Street dumpster when full, emptied, and returned to the respective garbage station immediately.

Atlas Waste Management will provide:

One (1) 20yd roll-off box into which we will empty the carts during the event

Twenty (25) trash carts

Twenty (25) recycling carts

Ten (10) green waste/compost



Promotional & Advertising Exhibits

Event Artwork & Social Media Post

TRANSBAY3
CHALLENGE
BAY VS SAC



Pending Items

1. CA BCC Temporary Cannabis Events Permit (Pending; expected approval by Sept 6th)
2. Landlord Letters of Intent to Rent the following parcels:
 - a. 44 Main St - Stage Location (Requested; pending)
 - b. 401 6th St - Parking Lot (Requested; pending)
 - c. Lot @ H St. & Union St - Vendor/Staff/VIP Parking Lot (Requested; pending)
3. Electrical Generator Permit (Application in process)
4. Medic Ambulance - Event Standby Services (Quote requested; pending)
5. Event Insurance - Coastal Brokers (Quote requested; pending)

SPECIAL EVENT PACKAGE CHECK OFF LIST

CHECK OFF	ITEM	DESCRIPTION	CITY RCV'D DATE
	1	Special Event License Application	
	2	Special Event Questionnaire	
	3	Release of Liability – Organization	
	4	Alliant Event Application OR provide proof of insurance	
	5	Encroachment Permit (If public property utilized)	
	6	Business License (if event is for-profit and run by business entity)	

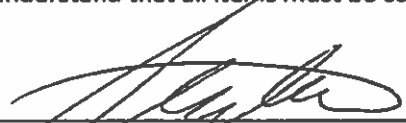
Additional Informational Items Provided:

- Fire Safety Guide
- If Alcohol is sold or consumed at event a license for the State Department of Alcohol Beverage Control (ABC) will need to be obtained and submitted with application packet (ABC Form 218 and/or 221). For more information visit <https://www.abc.ca.gov/licensing/license-forms/>

Per Ordinance CC 2015-05 Section 1.24 Permit Fee:

The applicant for a special event permit shall make an initial payment of \$50.00 at the time the special event permit is requested. City staff shall charge for its actual time in preparing and issuing the permit at the rate of \$250.00 per hour.

I, VICTOR PINITO (print name), received the Special Events Package. I understand that all items must be completed.



 Signature

8/30/21

 Date

APPLICATION FOR SPECIAL EVENT LICENSE

CITY OF ISLETON

PO Box 716, 101 Second Street, Isleton, CA 95641
Telephone (916) 777-7770 Fax (916) 777-7775

DATE: 8 / 30 / 21

FIRST DAY OF BUSINESS: 8 / 31 / 21

NAME OF EVENT TRANSBAY CHALLENGE 3

OWNER(S) (Last, First, MI) OR CORPORATION EMERALD FARM TOURS, LLC

MAILING ADDRESS 1570 The Alameda, Suite 200, SAN JOSE, CA 95126

NAME OF BUSINESS (D.B.A.) _____

BUSINESS MAILING ADDRESS SAME AS ABOVE

PHONE NUMBER 1-866-216-9970 EMERGENCY PHONE 510-666-5953

OWNER(S) SOCIAL SECURITY NUMBER(S) 144-76-9350

FEDERAL EMPLOYER I.D. # (FEIN) 82-4240364

STATE EMPLOYER I.D. # (SEIN) 201803010648

STATE BOARD OF EQUALIZATION RESALE PERMIT # N/A

TYPE OF OWNERSHIP: Sole Ownership Partnership _____ Husband/Wife _____ Corporation _____ Joint Venture _____

TYPE OF BUSINESS YOU INTEND TO OPERATE EVENT PRODUCTION / TOURS

Describe the activities of your business (include type of product, services, etc.) Annual EVENT/one TIME EVENT - CANNABIS-THEMED OUTDOOR FESTIVAL

Will the following materials be dispensed, stored, distributed, or used in the normal course of your business activity?

- 1. Food or drink intended for human consumption Yes _____ No
- 2. Alcoholic Beverages Yes _____ No
- 3. Do you anticipate the use, storage, or handling of hazardous materials, (solvents, fuels, paint, Etc) in your business, which at any one time will exceed the following amounts?
(The listed amounts apply regardless of the individual container size)
55 Gallons (Liquids) 500 Pounds (Solids) 200 cubic Feet (Gases) Yes _____ No
- 4. Will your business operations result in the generation of any hazardous wastes? Yes _____ No

*****IMPORTANT - - - PLEASE READ THE INFORMATION BELOW*****

BUSINESS LICENSES ARE ISSUED SUBJECT IN PART TO THE INFORMATION PROVIDED BY APPLICANTS. ANY CHANGE IN THE INFORMATION PROVIDED MAY INVALIDATE THE BUSINESS LICENSE. THE GENERAL BUSINESS LICENSE IS NOT TRANSFERABLE TO A NEW OWNER, NEW TYPE OF BUSINESS ACTIVITY, OR LOCATION.

IT IS THE RESPONSIBILITY OF ALL BUSINESS LICENSE APPLICANTS TO IDENTIFY AND OBTAIN ALL SPECIAL PERMITS AND APPROVALS REQUIRED BY FEDERAL, STATE, OR COUNTY REGULATION. IT IS ALSO THE RESPONSIBILITY OF THE APPLICANTS TO COMPLY WITH ALL CITY BUILDING AND ZONING REGULATIONS AND ORDINANCES. FAILURE TO DO SO MAY INVALIDATE YOUR RIGHT TO DO BUSINESS IN THIS CITY AND IN ADDITION MAY SUBJECT YOU TO PENALTIES AND LEGAL SANCTIONS. ALL OTHER LICENSE AND/OR PERMIT FEES ARE NON-REFUNDABLE.

THIS APPLICATION IS PUBLIC RECORD.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct:



Signature of Applicant

8/30/21

Date



CITY OF ISLETON

RECREATION AND COMMUNITY SERVICES

101 2nd Street • Isleton, CA 95641
(916)-777-7770 • FAX: (916) 777-7775

TEMPORARY USE

APPLICATION: SPECIAL EVENT QUESTIONNAIRE

Please complete all information; do not leave any spaces blank. Write N/A in spaces that do not pertain to your event. **Incomplete Applications will not be processed.** Please use dark blue or black ink. A non-refundable Application Fee is due upon submittal of this proposal.

Event Information

Name of Event: TRANSBAY CHALLENGE 3

Description of Event: HAUNTED CANNABIS CENTRIC STREET FESTIVAL
ON MAIN ST IN ISLETON, CA

Set-up Date(s): 10/29/21 / 10/30/21 /
List each set-up date

Set-up Time(s): 6p to 10p / 6am to noon /
List hours for each date indicated above (e.g., 9 a.m. – 10 a.m.)

Event Date(s): 10/30/21 /
List each event date

Event Time(s): NOON – 10pm /
List hours for each date indicated above (e.g., 10 a.m. – 5 p.m.)

Tear-down Date(s): 10/30/21 / 10/31/21 /
List each tear-down date

Tear-down Time(s): 10p – 11:59p / 6A – 8AM /
List hours for each date indicated above (e.g., 10 a.m. – 5 p.m.)

Proposed Location of Event: Please list all facilities to be used, including buildings, parking lots, streets, parks, etc.

Facility Delta Boyz Dispensary Location(s) 66 main st

Facility Lot Location(s) 401 6th St

Facility Lot Location(s) Union & Hsr.

Facility Lot Location(s) 44 MAIN ST

Name of property owner where event is to be held: Delta Boyz - 66 MAIN, LLC

Has this event ever been held at other location(s)? Yes No

If yes, where and when? Aug 7, 2021 - SKYLAB OAKLAND

Will there be an admission charge? No Yes Amount: \$30

Expected daily attendance: 3000 Peak attendance: 2000

Time of Day: 4pm Qty: 2000

Describe audience and anticipated demographics: 21+, CANNABIS-focused,
All Demographics

Will there be amplified entertainment or speeches? Yes No

If yes, describe: LIVE MUSIC ON STAGE FROM NOON TO 10pm

Will there be any items sold? Yes No

If yes, describe: Vendors, food trucks, licensed CANNABIS SALES

Will there be contracted concessionaires? Yes No

If yes, describe: FOOD TRUCKS; local Businesses on MAIN ST

How close are the nearest residences? ON MAIN ST Along event location

Garbage receptacles are mandatory.

City services will be needed for garbage receptacles (fees apply).

Garbage receptacles will be provided, maintained, and emptied by the applicant.

Recycling containers are mandatory.

City services will be needed for recycling containers (fees apply).

Recycling containers will be provided, maintained, and emptied by the applicant.

Will you need City water connections (fees apply)? Yes No

If yes, describe: _____

What time will water need to be supplied? N/A

Will you need City electrical connections (fees apply)? Yes No

If yes, describe (Include voltage; 110v or 220v, and number of amps used by each item of equipment, and a total amperage). Submit an Electrical Service Plan:

N/A

Please indicate whether any of the following will be at the event.

Tents?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	Size(s)/Quantity: 12 - 10' x 20' (max)
Canopies?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	Size(s)/Quantity: 60 - 10' x 10'
Open Flames/Cooking?	<input type="radio"/> YES	<input checked="" type="radio"/> NO	Explain: N/A
Self-Contained Cooking Trailers?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	Explain: FOOD TRUCKS
Fireworks?	<input type="radio"/> YES	<input checked="" type="radio"/> NO	Explain:
Temporary Fencing?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	Height: 7' tall; opaque
First Aid Stations?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	Quantity: 1 + EMS STANDBY
Portable Toilets?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	Quantity: 30 + Accessible
Electric Generators?*	<input checked="" type="radio"/> YES	<input type="radio"/> NO	Quantity: 2
Carnival/Amusements?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	Quantity: 1 - HAY RIDES
Spotlights?	<input checked="" type="radio"/> YES	<input type="radio"/> NO	Explain: 2x Security lighting

*If generators are required, an electrical permit must be obtained from Community Development (fees apply).

Description of any other activities at the event: CA BCC licensed CANNABIS SALES & Consumption (21+)

List sponsor(s) of the event: EMERALD FARM TOURS, THE DELTA BOYZ, Jimi Devine

What type of advertising/promotion will you be doing prior to the event?

<input type="checkbox"/> Radio N/A	What Stations?	# of spots?
<input type="checkbox"/> Television N/A	What Stations?	# of spots?
<input type="checkbox"/> Newspaper Ads N/A	Which ones?	# of ads?
<input checked="" type="checkbox"/> Press Releases	Where Distributed? LOCAL + CANNABIS NEWS OUTLETS	
<input checked="" type="checkbox"/> Flyers/Posters	Where Posted? SOCIAL MEDIA	

By checking this box, I certify that no advertising/promotional materials will have information that conflicts with the information provided in this questionnaire. Copies of all event flyers, posters, and advertisements to be used for the event are attached.

What type of advertising/promotion will be displayed during the event?

	Describe:	Size?
<input checked="" type="checkbox"/> Banners	STAGE and TANCING BANNERS	Not to exceed 10'x10'
<input type="checkbox"/> Inflatables	N/A	
<input type="checkbox"/> Other	N/A	

Alcohol Information

(N/A)

- Will there be alcohol? Yes No
 If No, skip to Security Information Section.
- Will alcohol be sold at the event? Yes No
- Will alcohol be given away at the event? Yes No
- Will alcohol be brought into the event by attendees? Yes No
- Will alcohol be included in ticket/admission price? Yes No
- Is event within 300' of a church or school property line? Yes No
- Will 50% or more of the gross revenues from the event be derived from alcohol sales?
 Yes No
- Has the applicant/organization ever had a liquor license or event permit denied, revoked, or suspended?
 Yes No

If yes, explain: _____

How will event attendees of legal drinking age (21) be identified?

Attach a copy of approved Special Event Liquor License Application or Permit.

Security Information

Name of Responsible Person to be present at event: VICTOR PINHO / CCAT, INC

Home Address: 20084 CATALINA DR CASTRO VALLEY CA 94546

Business Address: SAME

Home Phone: 510-666-5953 Business Phone: SAME

Pager Number/Cell Phone No. of Person at event: 510-666-5953

Type of Private Security Personnel/Company Name* CCAT, INC

Number of Security Personnel: 30+

How will they be identified? Uniformed guards

***After reviewing the permit application, the City may require the use of off duty Sacramento County Sheriffs, paid for by the applicant.**

Parades, Motorcades, Running/Walking/Cycling/Skating Events (if applicable) N/A

~~Location of Assembly Area: _____ Assembly Time: _____~~

~~Location of Disassembly Area: _____ Disassembly Time: _____~~

~~Description of Participating Units (motorized, animals, floats): _____~~

~~Number of Participating Units: _____~~

Illustrative Site Plans

Site Plan - A Site Plan of the event area indicating the location(s) of equipment and activities must be submitted with this Application. Please include location of:

- | | | |
|------------------------------------|-----------------------------------|--------------------|
| Stage(s)/Amplified sound equipment | Controlled access/Admission areas | Water service |
| Merchandise/Food vendors | Open flames/Cooking areas | Tents/Canopies |
| First aide/Emergency stations | Carnival/Amusement rides | Fencing |
| Activity/Amusement area | Handicap parking/Access areas | Emergency access |
| Recycling/Trash receptacles | Liquor distribution/Control areas | Portable restrooms |

Street Closures and Public Access - A Traffic Control Plan indicating vehicle/pedestrian traffic control, detour routes, directional signs and barricades, and street closures must be submitted for the proposed closure of any street, sidewalk, alley, right-of-way, parking lot or similar public access area. Include/indicate the proposed parade/race route, if applicable. Street closures are primarily intended for parades, races, and events that must take place within the street. Applicant must notify merchants and/or residents affected by the street closure no later than 14 business days prior to the event. Copies of the notification letters or flyers with a list of recipients must be submitted to the Recreation and Community Services office no less than 14 business days prior to the event.

Electrical Service Plan - An additional plan must be submitted for electrical service usage showing layout of extension cords, spider boxes, generators and anticipated amperage draw.

Note: Please submit all plans on 8 ½ x 11" paper and attach to Application.

Vendor Information

Applicant/Organizer is required to provide a list of all individuals scheduled to sell merchandise, food, or other items. The information must include company names, contact persons, addresses, phone numbers and city Business License numbers if applicable. Vendors must have a current Isleton Business License or obtain a one-day Business License.

Applicant Information

Name of Primary Contact (first, middle, last): VICTOR Hugo PINTO
Street Address: 20084 CATALINA DR
City: CASTRO VALLEY State: CA Zip: 94546
Home Phone: _____ Work Phone: _____ FAX # _____
Cell Phone: 510.666.5953 Email Address: VICTOR@emeraldFarm-tours.com
Driver's License Number/State: CA F 3497520
Name of Corporation/Organization (include D.B.A. name if applicable): _____
EMERALD FARM TOURS, LLC
State of Incorporation: CA Tax I.D. No.: attached
Sales Tax No.: Applied (Isleton, CA)
Business Street Address: 20084 CATALINA DR
City: CASTRO VALLEY State: CA Zip: 94546
Mailing Address (if different than above): _____
City: _____ State: _____ Zip: _____

Insurance

For events occurring on City-owned property, the applicant must provide evidence of insurance for commercial general liability, auto liability, and liquor liability (if applicable) naming the City of Isleton as additional insured. The endorsement must indicate the dates, times, and location of the event. The person/organization listed on the endorsement must be the applicant. Please have your insurance provider address the insurance documents to the attention of Parks and Recreation, no later than **2 business days prior** to the event date. Minimum limits are as follows:

- \$ 1,000,000 per occurrence
- \$ 1,000,000 aggregate
- \$ 1,000,000 automobile liability (or non-owned automobile liability)
- \$ 1,000,000 liquor liability insurance

Additional limits may be required after review. Providing the above-listed insurance does not in any way reduce or eliminate any responsibility assumed under the indemnity agreement statement.

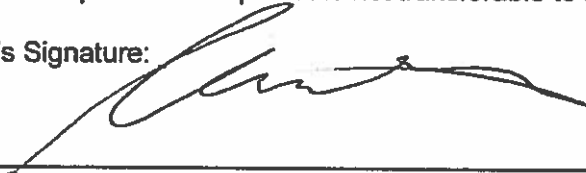
Indemnity

The applicant agrees to defend, indemnify, and hold harmless the City of Isleton, its agents, representatives, officials, and employees, from and against any and all claims, damages, losses, and expenses (including, but not limited to, attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or alleged to have resulted from the acts, errors, mistakes, or omissions of the applicant, its agents, employees, contractors, subcontractors, customers, invitees, guests or other persons doing business with the applicant, in connection with the Special Event described in this Application, provided that such claims, damages, losses and expenses are attributable to bodily injury or to injury to or destruction of property.

Certification

I have read and understand all of the attached policies and will abide by all policies, rules, regulations, and conditions of use as written. I understand that the Temporary Use Permit for this Special Event permit is not transferable to any other individual or group.

Applicant's Signature:



Date: 8/31/21

OFFICE USE ONLY	
Date Rec'd. _____	Staff Initials _____
Fee Paid _____	Receipt # _____
Level Assignment (A, B or C): _____	



City of Isleton

101 Second Street P.O. Box 716 Isleton, California 95641
Tel: 916-777-7770 Fax: 916-777-7775 Info: yvonne.zepeda@cityofisleton.com

Release of Liability

The undersigned hereby releases the City of Isleton from liability for any act of negligence or want of ordinary care on the part of the City of Isleton and/or any of its agents. In consideration of its participation, the sponsoring organization holding the event/festival, its representatives, any and all other participants hereby waive, release, and discharge the City of Isleton, its directors, officers, agents, and employees from any and all claims of liability for injury or damages to the organization, its animals, or property arising out of its participation. This agreement is binding upon its executors, heirs, and assigns.

The undersigned hereby acknowledges that this Release of Liability has volunteers read and understands in full all contents contained therein.

Name: VICTOR PINHO Address: 20084 CASQUINA DR Signature: [Handwritten Signature]
Please Print Please Print

Phone #: 510-666-5953 Cell #: SAME

Name: _____ Address: _____ Signature: _____

Phone #: _____ Cell #: _____

Name: _____ Address: _____ Signature: _____

Phone #: _____ Cell #: _____

Signed by: _____ Signed by: _____
(President or Representative) (Secretary or Representative)

Phone #: 510.666.5953 Cell #: 510.666.5953

Event Date(s): 10/30/21 Email: VICTOR@demureddfarmtours.com

Hours: from 12 pm to 10 pm

===== Staff Only =====

EXPIRES: _____

Witnessed By: _____ Date: _____

Title: City Clerk Fire Chief City Manager

Transbay Challenge III - Encroachment Summary

Transbay Challenge 3: Nightmare on Main St will be taking place in Isleton on Saturday, October 30, 2021; the event times are from noon to 10pm.

We are requesting an encroachment on Main Street from E Street to F Street and F Street to H Street starting from 6pm on Friday, October 29, 2021 and ending by 8am on Sunday, October 31, 2021. The time requested beyond the scheduled event times are to allow for site prep and setup, event vendor load-in/load-out, event strike, and post-event cleanup.

From E street to F street we will be hosting vendors, community organizations, and food trucks. From F Street to H Street we will be setting up a 21+ only access, cannabis sales, and consumption zone. A stage for music will be located in the grass lot next to the park at 42 Main Street.

Per the 72-hour notice requirement, on Tuesday, October 26th we will be setting out "No Parking" signs at 100-foot intervals along both sides of Main Street, beginning at E Street and continuing all the way to H Street. We will contract with a local tow service to ensure the street is completely cleared for the event load-in.

There will be "Detour" signs located at E street and Main, as well as at F and Main Street and H and Main Street intersections, as well as "Road Closed" and "Road Closed Ahead" signs. We will also be placing parking team staff members strategically around town to help with the traffic flow, provide festival-goers with information, directions, and assistance.

Event attendees will be directed to the private lot at 401 6th Street (pending approval from parcel owner) where they can park their vehicles.

The lot at Union and H St will be used for event staff, VIP, and vendor parking only and will require a pass to enter this lot. (The use of this parcel is also currently pending owner approval.)

The tower parking lot will be used for vendor parking and handicap accessible parking. Bathrooms, Accessible Bathrooms, and waste stations will be placed on the grass section of the tower lot.

Additional Traffic Plan Details:

- Traffic coming from Rio Vista on CA-160 will be directed to take the truck route A street and to go down Jackson and C St to 6th St.
- Traffic coming from Highway 12 will be directed to the 6th Street parking area with signs on 402 Jackson Boulevard.
- Traffic from Walnut Grove on CA-160 will be directed to take the truck route via A street and then park in the 6th street parking area.
- At the intersection of E and Main, traffic will be directed out of the area with "detour" and "road closed" signs towards 6th street.
- There will be a "road closed" sign at H street and Main street and a parking sign directing festival goers to the 6th Street parking.

IRS DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

004298.826198.479088.20043 1 NB 0.424 530
|||

Date of this notice: 02-06-2018

Employer Identification Number:
82-4240364

Form: SS-4

Number of this notice: CP 575 H

For assistance you may call us at:
1-800-829-4933



EMERALD FARM TOURS LLC
% VICTOR PINHO SOLE MBR
20881 REDWOOD RD STE 111
CASTRO VALLEY CA 94546

IF YOU WRITE, ATTACH THE
STUD OF THIS NOTICE.

004298

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 82-4240364. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

A limited liability company (LLC) may file Form 8832, Entity Classification Election, and elect to be classified as an association taxable as a corporation. If the LLC is eligible to be treated as a corporation that meets certain tests and it will be electing S corporation status, it must timely file Form 2553, Election by a Small Business Corporation. The LLC will be treated as a corporation as of the effective date of the S corporation election and does not need to file Form 8832.

IMPORTANT REMINDERS:

- * Keep a copy of this notice in your permanent records. This notice is issued only one time and IRS will not be able to generate a duplicate copy for you. You may give a copy of this document to anyone asking for proof of your EIN.
- * Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- * Refer to this EIN on your tax-related correspondence and documents.
- * Provide future officers of your organization with a copy of this notice.

Your name control associated with this EIN is EMER. You will need to provide this information, along with your EIN, if you file your returns electronically.

If you have questions about your EIN, you can contact us at the phone number or address listed at the top of this notice. If you write, please tear off the stub at the bottom of this notice and include it with your letter. Thank you for your cooperation.



Secretary of State
Articles of Organization
Limited Liability Company (LLC)

LLC-1

201803010648

FILED
Secretary of State
State of California

JAN 30 2018

IMPORTANT — Read instructions before completing this form.

Filing Fee - \$70.00

Copy Fees - First page \$1.00; each attachment page \$0.50;
Certification Fee - \$5.00

Note: LLCs may have to pay minimum \$800 tax to the California Franchise Tax Board each year. For more information, go to <https://www.ftb.ca.gov>.

ICC

This Space For Office Use Only

1. Limited Liability Company Name (See Instructions – Must contain an LLC ending such as LLC or L.L.C. "LLC" will be added, if not included.)

EMERALD FARM TOURS, LLC

2. Business Addresses

a. Initial Street Address of Designated Office in California - Do not enter a P.O. Box	City (no abbreviations)	State	Zip Code
20084 Catalina Dr	Castro Valley	CA	94546
b. Initial Mailing Address of LLC, if different than Item 2a	City (no abbreviations)	State	Zip Code
20885 Redwood Rd, Ste 111	Castro Valley	CA	94546

3. Service of Process (Must provide either Individual OR Corporation.)

INDIVIDUAL – Complete Items 3a and 3b only. Must include agent's full name and California street address.

a. California Agent's First Name (if agent is not a corporation)	Middle Name	Last Name	Suffix
AMANDA	R.	VAN HOESEN	
b. Street Address (if agent is not a corporation) - Do not enter a P.O. Box	City (no abbreviations)	State	Zip Code
1570 THE ALAMEDA, STE 200	SAN JOSE	CA	95126

CORPORATION – Complete Item 3c. Only include the name of the registered agent Corporation.

c. California Registered Corporate Agent's Name (if agent is a corporation) – Do not complete Item 3a or 3b

4. Management (Select only one box)

The LLC will be managed by:

One Manager More than One Manager All LLC Member(s)

5. Purpose Statement (Do not alter Purpose Statement)

The purpose of the limited liability company is to engage in any lawful act or activity for which a limited liability company may be organized under the California Revised Uniform Limited Liability Company Act.

6. The Information contained herein, including in any attachments, is true and correct.

Organizer sign here

AMANDA R. VAN HOESEN, Esq.
Print your name here

City of Isleton

City Council
Staff Report

DATE: September 14, 2021

ITEM#: 8.C

CATEGORY: New Business

STREET SWEEPING PROGRAM – SECOND STREET & MAIN STREET, PROPOSED

BACKGROUND

Staff is proposing that the City implement a street sweeping program for its commercial streets.

DISCUSSION

The City used to conduct street sweeping on a regular basis in the past including operating its own street sweeping equipment. There is no record of when this service ended. The City is in need of cleaning its commercial streets and has reached a fiscal position such that it can bring back this service on a limited basis. Staff is proposing to initiate a street sweeping program for its commercial districts once every three months.

To accommodate the street sweeping, parking will have to be prohibited for at least 2 hours per day on two different days once per quarter of a year. Sweeping is planned to be conducted on consecutive days (e.g. prohibiting parking on south side of Main Street from 6-8 a.m. on the first day and prohibiting parking on the north side of Main Street from 6-8 a.m. on the second day). Signs indicating street sweeping dates, times and parking prohibitions would be in place in the City's commercial district (Second Street and Main Street) indicating no parking and cars subject to towing.

Staff is requesting the Council review and comment on the proposed program for street sweeping on Second Street and Main Street. With Council comments and direction, Staff will prepare the appropriate legislation and implementation plan for street sweeping on the City's commercial streets. A draft copy of the ordinance is attached to this report.

FISCAL IMPACT

Street Sweeping four times a year will cost approximately \$5,000 to \$8,000 annually. Sweeping can be provided by a commercial street sweeping company.

RECOMMENDATION

It is recommended that the City Council review and provide direction on the proposed street sweeping program for Second Street and Main Street.

Prepared by: Diana O'Brien, Administrative Assistant
Reviewed by: Charles Bergson, City Manager



DRAFT

ORDINANCE NO. 2021-007

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ISLETON PARKING AMENDING
CITY ORDINANCE 2015-07,
PROHIBITED AT CERTAIN TIMES FOR STREET SWEEPING**

WHEREAS, Ordinance 2015-07 authorizes the removal of vehicles from streets and directs the disposition of such vehicles; and

WHEREAS, No operator of any motor vehicle, and no person who owns or has possession, custody, or control of any vehicle shall stop, stand, or park such vehicle upon any street in the City of Isleton that is designated as to days and times for street sweeping during the time period parking is prohibited for street sweeping; and

WHEREAS, The City Council may, by resolution from time to time, determine the hours during which and the day or days of the month on which parking shall be prohibited on specified streets or alleys or on all streets and/or alleys within a specific geographical area of the City to facilitate street sweeping; and

WHEREAS, The City Manager is authorized to determine the locations of and to place and maintain, or cause to be maintained, signs designating the hours during which, and day or days of the month on which, parking is prohibited in order to facilitate street sweeping. The City Manager shall ensure that such signs are posted at a conspicuous place at each street entrance and contain a notice at least 17 inches by 22 inches in size, with lettering not less than one inch in height, setting forth the day or days and hours parking is prohibited on such street. "Entrance" as used herein means the intersection of any street or street comprising an area of restricted parking for street-sweeping purposes on the same day or days and hours with another street not subject to such a parking restriction, or subject to parking restrictions on different days and hours. The parking regulations set forth in this section shall not be effective until signs are posted meeting the requirements of this subsection C; and

WHEREAS, The parking regulations of this section shall not apply to the parking or standing of commercial vehicles making pickups or deliveries of goods, wares, or merchandise from or to any building or structure located on the restricted street, or for the purpose of delivering materials to be used in the repair, alteration remodeling or reconstruction of any building for which a building permit has previously been obtained from the City of Isleton; and

NOW, THEREFORE, the City Council of the City of Isleton does hereby ordain as follows:

Section 1: Parking is prohibited at certain times for street cleaning

Section 2: Compliance with California Environmental Quality Act. The City Council finds that this Ordinance is not subject to the California Environmental Quality Act ("CEQA") pursuant to Sections 15060 (c) (2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060 (c) (3) (the activity is not a project as defined in Section 15378) of the State CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly or indirectly. Further, if the activity is deemed a project this City Council finds that this Ordinance is

DRAFT

DRAFT

exempt pursuant to Section 15061(b)(3) of the State CEQA Guidelines in that the Ordinance is covered by general rule that CEQA applies only to projects which have a potential for causing a significant effect on the environment. It can be seen with certainty that there is no possibility that this Ordinance will have a significant effect on the environment and there therefore the activity is not subject to CEQA.

Section 3: Severability. If any provision of this Ordinance or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this Ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this Ordinance are severable. The City Council hereby declares that it would have adopted this Ordinance irrespective of the invalidity of any particular portion.

Section 4: Effective Date: This Ordinance shall become effective ____ day of _____ 2021.

Section 5: Publication. The City Clerk shall certify to the adoption of this Ordinance and cause it, or a summary of it, to be published in a newspaper of general circulation printed and published within the City of Isleton, pursuant to all legal requirements.

PASSED AND ADOPTED by the City Council of the City of Isleton this ____ day of _____ 2021, by the following vote:

AYES: Councilmember's
NOES: None.
ABSTAIN: None.
ABSENT: None.

Eric Pene, Mayor

ATTEST:

Yvonne Zepeda, Deputy City Clerk

DRAFT

City of Isleton

Special City Council
Staff Report

DATE: September 14, 2021

ITEM#: 8.D

CATEGORY: New Business

THE CITY OF ISELTON, CITY COUNCIL TO NOMINATE THOMAS MALSON TO SERVE AS THE REPRESENTATIVE TO THE SACRAMENTO ENVIRONMENTAL COMMISSION FOR THE UPCOMING THREE YEAR TERM

SUBJECT

The Sacramento Environmental Commission was up for reappointment. Mr. Malson wishes to continue to serve on the board. This is just a formality that we need to reappoint Mr. Malson to the Sacramento Environmental Commission. This is for a three year term.

SUMMARY

Reappoint Mr. Malson as our representative to continue to serve on the Sacramento Environmental Commission. The Board of Supervisors would also need a letter from the City of Isleton supporting Folsom and Galt's nomination of reappointment of Thomas Malson as the Representative.

FISCAL IMPACT

There is no fiscal impact.

RECOMMENDATION

It is recommended that the City Council of the City of Isleton, reappoint Thomas Malson in support of Folsom and Galt's nomination of reappointment as the FIG Representative to the Sacramento Environmental Commission.

ATTACHMENTS

- Letter of Reappointment

Reviewed by: Charles Bergson, City Manager 

Submitted and prepared by: Yvonne Zepeda, City Clerk 



City of Isleton

101 Second Street

P.O. Box 716

Isleton, California 95641

Tel: 916-777-7770

September 14, 2021



RE: Letter Supporting Folsom and Galt's nomination to reappoint Thomas Malson.

To Clarice Thomas,

The City Council of the City of Isleton hereby, reappoint Mr. Malson as the FIG representative to continue to serve on the Sacramento Environmental Commission. The City Council of the City of Isleton are in support Folsom and Galt's nomination of reappointment of Thomas Malson as the FIG Representative to the Sacramento Environmental Commission for the three year term.

Truly,

Mayor, Eric Pene
City of Isleton