

## Board of Supervisors

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Chair



## COUNTY OF COLUSA

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(530) 458-0508/0509  
(530) 458-0510

[cocolusa@countyofcolusa.org](mailto:cocolusa@countyofcolusa.org)  
[WWW.COUNTYOFCOLUSA.ORG](http://WWW.COUNTYOFCOLUSA.ORG)

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BOARD CHAMBERS  
547 MARKET STREET, SUITE 108  
COLUSA, CA 95932

# Agenda

## October 8, 2013

Welcome to a meeting of the Colusa County Board of Supervisors. If you are scheduled to address the Board, please state your full name for the record. The Board will not address timed items before they are scheduled. The "Consent Calendar" may be adopted by one motion. Regularly numbered items may be considered at any time during the meeting. All items are listed in accordance with the Ralph M. Brown Act. We invite all members of the public to attend.

9:00 a.m. CALL TO ORDER

- Opening Prayer – Pledge of Allegiance.
- Approval of Minutes of September 24, 2013 Regular Session.
- Period of Public Comment.
- Announcement of Closed Session.

9:05 a.m. STAFF REPORTS- Note: 3 minutes allowed per Department for Staff Reports.

This time is available for any County Staff who may wish to update the Board of Supervisors on projects as they relate to their respective Departments.

9:10 a.m. PERSONNEL

A. **Assessor – 1023**

Consider authorizing the following formal appointment of Kathleen Moran, Interim County Assessor, effective October 1, 2013 as a result of the Board of Supervisors announcement on September 24, 2013 and consider additional compensation of \$733.00 per month for interim duties, effective October 1, 2013.

B. **Treasurer – 1022**

Consider the following:

Delete: Account Clerk II, PFT, MSC Range MSC Range 10,  
\$2,220.00 - \$2,700.00 per month, effective September  
30, 2013.

**C. Behavioral Health Department****1. Behavioral Health Department**

Consider the following:

Delete: Deputy Director Clinical Services, PFT, MGT  
Range 30, \$6,430.00 - \$7,815.00 per month,  
effective September 30, 2013.

**Mental Health - 4013**

Add: Deputy Director Clinical Services, PFT, MGT  
Range 30, \$6,430.00 - \$7,815.00 per month,  
effective October 1, 2013.

**2. Mental Health - 4013**

Consider the following:

Delete: Clinical Program Manager II, PFT, MGT Range  
16, \$4,606.00 - \$5,599.00 per month, effective  
September 30, 2013.

**3. Mental Health - 4013**

Consider the following:

Delete: MHSA Family Facilitator, PFT, PF Range 35,  
\$4,127.00 - \$5,016.00 per month, effective  
September 30, 2013.

Add: 1- flexibly staffed position of Therapist I/II/III, PF  
Range 29/31/35, \$3,565.00 - \$4,333.00/\$3,743.00  
- \$4,550.00/\$4,127.00 - \$5,016.00 per month,  
effective October 1, 2013.

**D. Health And Human Services****1. Human Services - 5011**

Consider adding an additional position of Human Services  
Supervisor, PFT, MSC Range 30, \$3,618.00 - \$4,398.00 per  
month, effective November 1, 2013 and delete the position  
vacated by the promotion.

**2. Health - 4012**

Consider approving a salary increase for the positions of Public  
Health Nurse I/II/III effective October 1, 2013 as follows:

- Public Health Nurse I, from PF Range 35, \$4,127.00 -  
\$5,016.00 per month to PF Range 38, \$4,440.00 - \$5,397.00  
per month.
- Public Health Nurse II, from PF Range 39, \$4,550.00 -  
\$5,530.00 per month to PF Range 42, \$4,896.00 - \$5,951.00  
per month.
- Public Health Nurse III, from PF Range 43, \$5,016.00 -  
\$6,097.00 per month to PF Range 45, \$5,267.00 - \$6,402.00  
per month.

E. **Public Works – 3010**

1. Consider adding two (2) positions of Engineering Technician Trainee, PFT, MSC Range 16, \$2,571.00 - \$3,126.00 per month, effective November 1, 2013.

2. **Public Works-3010-Parks and Recreation**

Consider adding an Extra Help position of Park Attendant, TPT, MSC Range 12, \$14.34 per hour, effective September 24, 2013 – November 30, 2013.

F. **Probation**

Consider approving the following positions changing budgeting sources as funded in the 2013-2014 Budget:

**Probation – 2035**

Delete: Office Assistant II, PFT, MSC Range 5, \$1,963.00 – \$2,389.00 per month, effective June 30, 2013.

**Probation – 2035 (25%)/Local Community Correction (Ab 109) – 02528 (25%)/ Community Correction Performance Incentive (Sb678) – 02531 (50 %)**

Add: Office Assistant II, PFT, MSC Range 5, \$1,963.00 – \$2,389.00 per month, effective June 30, 2013.

G. **Personnel – 1040**

Consider approving a Contingency request in the amount of \$41,121.47 to cover unanticipated legal expenses for FY 2012-13. **(Requires 4/5<sup>th</sup> vote)**

9:20 a.m. SHERIFF

A. **Animal Control**

Consider approving an agreement between the County of Colusa Sheriff's Department and **Bippus Roofing Company for reroofing of the Animal Control Shelter**, effective through November 30, 2013, in an amount not to exceed \$2,000.00, and authorize the Chair to sign.

B. **Narcotics Enforcement**

1. Consider authorizing/approving use of State Asset Forfeiture funds in the amount of \$2,683.66 to send two agents to the CNOA 49<sup>th</sup> Annual Training Exposition. Further, approve out-of-state travel for two Colusa County Narcotics Enforcement Team Agents to attend the CNOA Annual Training Exposition from November 23-23, 2013 in Reno, NV.

2. Consider approving updated Equitable Sharing Agreements and Certifications between the County of Colusa Sheriff's Department/Narcotics Task Force and the **Department of Justice and Department of the Treasury** as follows:

- (Amended Form) for FY 2004-2005, effective through September 20, 2014 and authorize the Chair to sign.
- (Existing Participant) for FY 2005-2006
- (Existing Participant) for FY 2006-2007
- (Existing Participant) for FY 2007-2008
- (Existing Participant) for FY 2008-2009
- (Existing Participant) for FY 2009-2010
- (Existing Participant) for FY 2010-2011
- (Existing Participant) for FY 2011-2012
- (Amended Form) for FY 2012-2013

effective through September 20, 2014 and authorize the Chair to sign all related documents.

C. **Sheriff**

Consider approving an agreement between the County of Colusa Sheriff's Department and **TRG Consulting** to provide services in preparing a proposal for new jail construction funds under SB1022, effective through January 31, 2014, in an amount not to exceed \$31,960.00, with a fifteen (15) day written termination clause by either party and authorize the Chair to sign.

9:25 a.m. PLANNING AND BUILDING

Consider Contingency Fund request of the Department of Planning and Building in the amount of \$5,674.61 to clear overrun costs for the budget year 2012-2013. **(Requires 4/5<sup>th</sup> vote)**

9:30 a.m. CENTRAL SERVICES

A. **Colusa County Airport**

Consider approving Request for Proposal Aviation Fuel Provider for the Colusa County Airport and authorizing the Purchasing Coordinator to proceed with the RFP process.

B. **Behavioral Health Services/Request For Proposals**

Consider accepting RFP from Colusa Floor Covering and approve agreement with Colusa Floor Covering to install flooring in the main entry and the admin restrooms in the Colusa County Behavioral Health Building, in the RFP amount of \$26,445.00, and authorize the Director of Behavioral Health to sign agreement. (Funding source: MHSAs Capital Facilities Funding-02943).

9:35 a.m. PUBLIC WORKS/SOLID WASTE

Consider proposal by Recology Butte Colusa Counties for improvement to the Maxwell Transfer Station and various contract amendment provisions in order to meet the requirements of the Siting Element of the Countywide integrated Waste Management Plan for Colusa County as mandated by the California Integrated Waste Management Board.

9:40 a.m. COUNTY COUNSEL  
 Consider a Contingency Fund request from County Counsel's Office in the amount of \$70,604.27 for Public Defender budget overages for FY 2012-13.  
**(Requires 4/5<sup>th</sup> vote)**

9:45 a.m. COLUSA GLENN SUBWATERSHED PROGRAM  
 A. Presentation regarding Long-Term Irrigated Lands Regulatory Program.  
 B. Consider approving comment letter in response to release of Draft Waste Discharge Requirements (WDR) for discharges from irrigated lands within the Sacramento River Watershed and authorize the Chair to sign.

10:15 a.m. CLOSED SESSION: If the Board of Supervisors does not complete the Closed Session items in the time allotted they will reconvene as time permits.  
 A. PUBLIC EMPLOYEE PERFORMANCE EVALUATION – Gov. Code § 54957 Title: Director of Health and Human Services.  
 B. PUBLIC EMPLOYEE PERFORMANCE EVALUATION – Gov. Code § 54957 Title: Director of Child Support Services.  
 C. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE – Gov. Code § 54957.

**10:30 a.m. RECESS**

**11:30 a.m. RECESS TO WILL S. GREEN PARK FOR THE COLUSA COUNTY EMPLOYEE APPRECIATION PICNIC IN THE PARK.**

**CONSENT AGENDA ITEMS 1-5**

All items are approved by one motion unless pulled by a Board member for separate discussion or action.

1. AUDITOR CONTROLLER-PUBLIC HEARING: Set November 5, 2013 at 9:30 a.m. for a public hearing to consider Grantee Performance Reports for Community Development Block Grant (CDBG) Program.
2. AUDITOR: Approve changes in Revenue and Appropriations as follows: Requires 4/5 votes

DEPARTMENT NAME	FUND #	DEPT #	ACCT#	AMOUNT
<i>Increase Revenue &amp; Appropriations:</i>				
<b>FY 13/14</b>				
Migrant Farm Housing	00156	1075	454660	(\$191,151.)
Total				(\$191,151.)

Migrant Farm Housing	00156	1075	51011	(\$1,774.)
Migrant Farm Housing	00156	1075	51022	(\$136.)
Migrant Farm Housing	00156	1075	53201	(\$500.)
Migrant Farm Housing	00156	1075	53202	(\$600.)
Migrant Farm Housing	00156	1075	53203	(\$1,300.)
Migrant Farm Housing	00156	1075	53204	\$50.
Migrant Farm Housing	00156	1075	53205	(\$200.)
Migrant Farm Housing	00156	1075	53206	(\$2,200.)
Migrant Farm Housing	00156	1075	53207	(\$200.)
Migrant Farm Housing	00156	1075	53209	(\$55,000.)
Migrant Farm Housing	00156	1075	53211	(\$500.)
Migrant Farm Housing	00156	1075	53214	(\$38,700.)
Migrant Farm Housing	00156	1075	53215	(\$25,713.)
Migrant Farm Housing	00156	1075	53301	(\$5,000.)
Migrant Farm Housing	00156	1075	53303	(\$7,000.)
Migrant Farm Housing	00156	1075	53304	(\$35,000.)
Migrant Farm Housing	00156	1075	53401	(\$17,378.)
Total				(191,151.)
<b>FY 2012-13</b>				
Library	00101	6021	479310	\$8.10
Library	00101	6021	479100	\$166.39
Total				\$174.49
Library	00101	6021	53230	\$174.49
Total				\$174.49
Williams Veterans Bldg	00101	7035	479339	\$1,477.43
Total				\$1,477.43
Williams Veterans Bldg	00101	7035	53260	\$1,477.43
Total				\$1,477.43
Homeland Security	00101	20811	45999	\$245,991.
Total				\$245,991.
Homeland Security	00101	20811	53090	\$90.77
Homeland Security	00101	20811	53120	\$2,701.70
Homeland Security	00101	20811	53150	\$175.00
Homeland Security	00101	20811	53170	\$2,131.47
Homeland Security	00101	20811	53250	\$477.62
Homeland Security	00101	20811	53251	\$375.00
Homeland Security	00101	20811	55250	\$3.20
Homeland Security	00101	20811	57009	\$724.54
Homeland Security	00101	20811	57039	\$12,599.84
Homeland Security	00101	20811	57064	\$21,950.21
Homeland Security	00101	20811	57141	\$185,436.40
Homeland Security	00101	20811	57144	\$19,325.25
Total				\$245,991.00

Adult Literacy	00101	6022	479910	\$29.15
Total				\$29.15
Adult Literacy	00101	6022	53060	\$3.18
Adult Literacy	00101	6022	53171	0.46
Adult Literacy	00101	6022	53230	\$25.51
Total				\$29.15
Adult Literacy	00101	6022	479910	\$624.00
Total				\$624.00
Adult Literacy	00101	6022	53060	\$22.36
Adult Literacy	00101	6022	53090	\$16.19
Adult Literacy	00101	6022	53170	\$497.22
Adult Literacy	00101	6022	53171	\$57.82
Adult Literacy	00101	6022	53220	\$11.28
Adult Literacy	00101	6022	53230	\$19.13
Total				\$624.00
Adult Literacy	00101	6022	479910	\$752.22
Total				\$752.22
Adult Literacy	00101	6022	53230	\$752.22
Total				\$752.22
Adult Literacy	00101	6022	479310	\$1,000.00
Total				\$1,000.00
Adult Literacy	00101	6022	53230	\$1,000.00
Total				\$1,000.00
Colusa Library Trust	02955	002955	479310	\$1,262.00
Colusa Library Trust	02955	002955	479476	\$547.03
Total				\$1,809.03
Colusa Library Trust	02955	002955	59452	\$1,809.03
Total				\$1,809.03
Grimes Library Trust	02956	002956	479310	\$1,000.91
Total				\$1,000.91
Grimes Library Trust	02956	002956	59452	\$1,000.91
Total				\$1,000.91
Princeton Library	02958	002958	479310	\$333.32
Total				\$333.32
Princeton Library	02958	002958	59452	\$363.84
Total				\$363.84

Stonyford Branch Library	02959	002959	479310	\$85.42
Total				\$85.42
Stonyford Branch Library	02959	002959	59452	\$261.43
Total				\$261.43
Fire Districts	00101	2999	454658	\$8,673.26
Total				\$8,673.26
Fire Districts	00101	2999	59455	\$8,673.26
Total				\$8,673.26
Ambulance Service	00101	4023	479910	\$830.99
Total				\$830.99
Ambulance Service	00101	4023	53260	\$830.99
Total				\$830.99
Maxwell Veterans Bldg	00101	7033	479339	\$29.29
Total				\$29.29
Maxwell Veterans Bldg	00101	7033	53260	\$29.29
Total				\$29.29
Realignment-Mental Health	02935	002935	441900	\$5,260.41
Total				\$5,260.41
Realignment-Mental Health	02935	002935	59452	\$23,674.95
Total				\$23,674.95
MHSA Prev & Early Interv	02940	002940	453622	\$101,833.69
Total				\$101,833.69
MHSA Prev & Early Interv	02940	002940	53180	\$101,833.69
Total				\$101,833.69
MHSA Capital Facilities	02943	002943	441900	\$1,718.68
Total				\$1,718.68
MHSA Capital Facilities	02943	002943	53130	\$1,718.68
Total				\$1,718.68
Children's System of Care	02945	002945	479910	\$250.00
Total				\$250.00
Children's System of Care	02945	002945	53230	\$250.00
Total				\$250.00
Safe Haven	02946	002946	479910	\$2,205.00



Total				\$2,205.00
Safe Haven	02946	002946	53230	\$2,205.00
Total				\$2,205.00
Co Library Spec Proj Trust	02950	002950	479310	\$9,157.04
Co Library Spec Proj Trust	02950	002950	441900	\$12.97
Total				\$9,170.01
Co Library Spec Proj Trust	02950	002950	59452	\$9,170.01
Total				\$9,170.01
Literacy Grant	02951	002951	454604	\$1,500.00
Literacy Grant	02951	002951	479310	\$1,300.00
Literacy Grant	02951	002951	454608	\$105.37
Total				\$2,905.37
Literacy Grant	02951	002951	59452	\$2,905.37
Total				\$2,905.37
CLRF11-AB12	02846	002846	452811	\$4,572.00
Total				\$4,572.00
CLRF11-AB12	02846	002846	59452	\$4,572.00
Total				\$4,572.00
F&G-Kids Activities	02679	002679	479310	\$5,362.75
Total				\$5,362.75
F&G-Kids Activities	02679	002679	53230	\$5,362.75
Total				\$5,362.75
Welfare Collections	02812	002812	479350	\$693.57
Total				\$693.57
Welfare Collections	02812	002812	59452	\$693.57
Total				\$693.57
EMS-Hospital	02816	002816	431747	\$3,417.28
Total				\$3,417.28
EMS-Hospital	02816	002816	55555	\$3,417.28
Total				\$3,417.28
EMS-Other	02817	002817	431747	\$1,262.52
EMS-Other	02817	002817	441900	\$800.82
Total				\$2,063.34
EMS-Other	02817	002817	59452	\$2,192.18
EMS-Other	02817	002817	55555	\$2,065.46

Total				\$4,257.64
EMS-Administration	02819	002819	431747	\$4,777.77
EMS-Administration	02819	002819	441900	\$84.82
Total				\$4,862.59
EMS-Administration	02819	002819	59452	\$3,613.21
EMS-Administration	02819	002819	55555	\$1,249.38
Total				\$4,862.59
Child Restraint Trust	02822	002822	441900	\$439.38
Total				\$439.38
Child Restraint Trust	02822	002822	59452	\$3,743.00
Child Restraint Trust	02822	002822	55555	\$276.14
Total				\$4,019.14
LEA-Local Enf Agency	02825	002825	441900	\$80.39
Total				\$80.39
LEA-Local Enf Agency	02825	002825	59452	\$80.39
Total				\$80.39
CLRF11-HHS-Foster Care	02839	002839	452811	\$17,462.97
Total				\$17,462.97
CLRF11-HHS-Foster Care	02839	002839	59452	\$17,462.97
Total				\$17,462.97
CLRF11-HHS-Adopt Asst	02844	02844	452811	\$28,963.00
Total				\$28,963.00
CLRF11-HHS-Adopt Asst	02844	002844	59452	\$28,963.00
Total				\$28,963.00
Carl Moyer Grant	02548	002548	453980	\$6,710.95
Total				\$6,710.95
Carl Moyer Grant	02548	002548	53230	\$6,710.95
Total				\$6,710.95
Housing Rehab	02645	002645	441900	\$798.80
Housing Rehab	02645	002645	479910	\$165,620.48
Total				\$166,419.28
Housing Rehab	02645	002645	59452	\$209,498.71
Total				\$209,498.71
Maxwell Block Grant	02646	002646	479910	\$0.41

Total				\$0.41
Maxwell Block Grant	02646	002646	59452	\$0.41
Total				\$0.41
Lurline CDBG	02651	002651	441900	\$11,034.63
Lurline CDBG	02651	002651	443000	\$29,753.70
Lurline CDBG	02651	002651	479300	\$45.00
Total				\$40,833.33
Lurline CDBG	02651	002651	59452	\$40,833.33
Total				\$40,833.33
96 Rehab Block Grant	02653	002653	441900	\$21.97
96 Rehab Block Grant	02653	002653	443000	\$4,522.88
96 Rehab Block Grant	02653	002653	479300	\$45.00
Total				\$4,589.85
96 Rehab Block Grant	02653	002653	59452	\$4,589.95
Total				\$4,589.95
94 Rehab Block Grant	02654	002654	441900	\$1,911.74
94 Rehab Block Grant	02654	002654	443000	\$200.37
94 Rehab Block Grant	02654	002654	479910	\$116.73
Total				\$2,228.84
94 Rehab Block Grant	02654	002654	59452	\$2,228.84
Total				\$2,228.84
97 Rehab Block Grant	02656	002656	441900	\$1.18
97 Rehab Block Grant	02656		479300	\$45.00
Total				\$46.18
97 Rehab Block Grant	02656	002656	59452	\$46.18
Total				\$46.18
Business Loan	02673	002673	479910	\$222,567.50
Total				\$222,567.50
Business Loan	02673	002673	53180	\$220,062.00
Business Loan	02673	002673	59452	\$2,505.50
Total				\$222,567.50
Premier Mushroom	02677	002677	441900	\$14,170.72
Premier Mushroom	02677	002677	454608	\$4,640.974.
Total				\$4,655,144.72
Premier Mushroom	02677	002677	53230	\$4,601,510.54
Premier Mushroom	02677	002677	59452	\$18,581.42
Premier Mushroom	02677	002677	53180	\$35,052.76

				\$4,655,144.72
Total				
DNA identification	02343	002343	441900	\$796.82
Total				\$796.82
DNA identification	02343	002343	53090	\$1,541.82
DNA identification	02343	002343	55555	\$2,049.23
DNA identification	02343	002343	59452	\$4,470.00
Total				\$8,061.05
Develop Fee-Gen Adm	02123	002123	441900	\$12.61
Develop Fee-Gen Adm	02123	002123	479431	\$658.62
Total				\$671.23
Develop Fee-Gen Adm	02123	002123	59452	\$2,533.36
Total				\$2,533.36
Courthouse Construction	02126	002126	441900	\$4,028.42
Total				\$4,028.42
Courthouse Construction	02126	002126	55555	\$4,028.42
Total				\$4,028.42
Thompson St Ltg	02129	002129	441900	\$1.27
Thompson St Ltg	02129	002129	479321	\$76.00
Total				\$77.27
Thompson St Ltg	02129	002129	53260	\$382.44
Total				\$382.44
Off Hwy Veh Lic Fee	02132	002132	441900	\$4,580.46
Total				\$4,580.46
Off Hwy Veh Lic Fee	02132	002132	53230	\$12,338.62
Total				\$12,338.62
DA-Indian Gaming	02258	002258	453401	\$1,493.25
Total				\$1,493.25
DA-Indian Gaming	02258	002258	55280	\$1,493.25
Total				\$1,493.25
Jail Inmate Welfare Fund	02327	002327	468351	\$13,359.58
Jail Inmate Welfare Fund	02327	002327	479802	\$4,914.69
Total				\$18,274.27
Jail Inmate Welfare Fund	02327	002327	53230	\$18,750.09
Jail Inmate Welfare Fund	02327	002327	53090	\$1,342.64
Jail Inmate Welfare Fund	02327	002327	53170	\$1,119.21
Jail Inmate Welfare Fund	02327	002327	53180	\$1,944.40

Jail Inmate Welfare Fund	02327	002327	57064	\$1,596.52
Total				\$24,752.86
Drug Enf Asset Forfeiture	02329	002329	441900	\$163.45
Drug Enf Asset Forfeiture	02329	002329	479355	\$4,923.72
Total				\$5,087.17
Drug Enf Asset Forfeiture	02329	002329	53230	\$4,575.01
Drug Enf Asset Forfeiture	02329	002329	53250	\$3,632.73
Total				\$8,207.74
Dev Fee-Sheriff Adm	02336	002336	479431	\$0.36
Total				\$0.36
Dev Fee-Sheriff Adm	02336	002336	59452	\$0.36
Total				\$0.36
Clerk & Recorder	00101	2070	467680	\$5,095.51
Total				\$5,095.51
Clerk & Recorder	00101	2070	53121	\$2,562.31
Clerk & Recorder	00101	2070	53230	\$1,060.56
Clerk & Recorder	00101	2070	53231	\$1,171.80
Clerk & Recorder	00101	2070	57011	\$300.84
Total				\$5,095.51
Treasurer Tax Collector	00101	1022	410360	\$32,811.84
Treasurer Tax Collector	00101	1022	410600	\$4,156.30
Total				\$36,968.14
Treasurer Tax Collector	00101	1022	51010	\$20,196.64
Treasurer Tax Collector	00101	1022	53180	\$12,040.12
Treasurer Tax Collector	00101	1022	51019	\$2,610.74
Treasurer Tax Collector	00101	1022	51030	\$1,620.40
Treasurer Tax Collector	00101	1022	510321	\$500.24
Total				\$36,968.14
MFH - U.S. Bank	00156	1078	442020	\$150,588.50
MFH - U.S. Bank	00156	1078	479860	\$6,883.88
MFH - U.S. Bank	00156	1078	479863	\$286.00
MFH - U.S. Bank	00156	1078	479865	\$600.12
MFH - U.S. Bank	00156	1078	4793060	\$44.12
MFH - U.S. Bank	00156	1078	479855	\$497.00
MFH - U.S. Bank	00156	1078	441906	\$4.84
Total				\$158,904.46
MFH - U.S. Bank	00156	1078	55280	\$153,464.07
MFH - U.S. Bank	00156	1078	55265	\$5,108.00
MFH - U.S. Bank	00156	1078	55267	\$288.27
MFH - U.S. Bank	00156	1078	55260	\$44.12

Total				\$158,904.46
Risk Management	00101	1101	466401	\$84.53
Total				\$84.53
Risk Management	00101	1101	53190	\$84.53
Total				\$84.53
Employee Benefits	00101	1103	479360	\$539.06
Total				\$539.06
Employee Benefits	00101	1103	51030	\$463.85
Employee Benefits	00101	1103	53230	\$75.21
Total				\$539.06
District Attorney	00101	2016	455196	\$5,102.70
Total				\$5,102.70
District Attorney	00101	2016	53180	\$5,102.70
Total				\$5,102.70
Public Defender	00101	2019	479340	\$4,046.27
Total				\$4,046.27
Public Defender	00101	2019	53184	\$4,046.27
Total				\$4,046.27
Jail	00101	2031	468360	\$7,631.07
Total				\$7,631.07
Jail	00101	2031	53180	\$7,631.07
Total				\$7,631.07
Ag Commissioner	00101	2060	453910	\$11,584.00
Total				\$11,584.00
Ag Commissioner	00101	2060	55280	\$11,584.00
Total				\$11,584.00
<b>DEPARTMENT NAME</b>	<b>FUND #</b>	<b>DEPT #</b>	<b>ACCT#</b>	<b>AMOUNT</b>

To Increase (Decrease) Appropriations:

<b>FY 12/13</b>				
County Library	00101	6021	51011	\$462.00
County Library	00101	6021	51022	\$38.00
County Library	00101	6021	59390	(\$500.00)
Total				\$0.00
County Library	00101	6022	53180	\$500.00
County Library	00101	6022	53170	\$46.35

County Library	00101	6022	57057	\$81.49
County Library	00101	6022	53230	(\$568.84)
County Library	00101	6022	53100	(\$59.00)
Total				\$0.00
Lib Trst Guy M Morse	02952	002952	59452	\$10,969.60
Total				\$10,969.60
MHSA Information Tech	02942	002942	53060	\$35.76
MHSA Information Tech	02942	002942	55280	\$1,404.50
Total				\$1,440.26
CLRF11-Mntl Hlth Realign	02944	002944	59452	\$79,790.91
Total				\$79,790.91
CDBG-Gen Admin	02674	002674	59452	\$124,106.70
Total				\$124,106.70
Co Criminal Just Const	02120	002120	55555	\$16,111.83
Total				\$16,111.83

3. COLUSA COUNTY ARTS COUNCIL/RESOLUTION: A Resolution Of The Colusa County Board Of Supervisors, State Of California Designating The Colusa County Arts Council As The Official Arts Organization For The County Of Colusa and authorize the Chair to sign.
4. PUBLIC WORKS/RESOLUTION: Adopt a Resolution of the Colusa County Board of Supervisors Authorizing the Designation of Segments of Fouts Springs Road and Goat Mountain Road as Mixed Use Roadways and authorize the Chair to sign.
5. PUBLIC WORKS: Ratify an agreement 1314-07, between the County of Colusa Public Works Department and **All Traffic Data** to provide traffic counts at the intersection of Hillgate and Wildwood Road in Arbuckle, effective September 5, 2013 through September 30, 2013, in an amount not to exceed \$800.00, with a fifteen (15) day written termination clause by either party and signed by the Director of Public Works on behalf of the Board of Supervisors.

**END OF CONSENT AGENDA**

*OTHER ITEMS TO BE CONSIDERED AS TIME PERMITS:*

6. Supervisors' Reports or Comments.
7. State or Federal Legislation/General Budgetary Matters.
8. Review Claims Register Sheets.
9. ADMINISTRATION  
Consider Board Schedule of Meetings for Calendar year 2014.

10. FILE NO.	Correspondence.  CORRESPONDENCE RECEIVED	STATUS
13-62	United States Department of the Interior Bureau of Reclamation letter dated September 18, 2013 re: Central Valley Project (CVP) American Recovery and Reinvestment Act (ARRA) Contractor Statement as of September 30, 2012.	Distributed

**ADJOURN**

PERIOD OF PUBLIC COMMENT: Any person may speak about any subject of concern, provided it is within the jurisdiction of the Board of Supervisors and is not already on today's agenda. The total amount of time allotted for receiving such public communication shall be limited to a total of 15 minutes per issue and each individual or group will be limited to no more than 5 minutes each within the 15 minutes allocated per issue. **Note:** No board action shall be taken on comments made under this comment period.

ORDINANCES AND PUBLIC HEARINGS: If you challenge in a court action a decision of the Colusa County Board of Supervisors regarding a zoning, planning, land use, or environmental protection matter made at any public hearing described in this notice, you may be limited to raising only those issues (1) you or someone else raised at such public hearing, or (2) raised in written correspondence delivered to the Colusa County Board of Supervisors at, or prior to, such public hearing.

ADA COMPLIANCE: Upon request, Agendas will be made available in alternative formats to accommodate persons with disabilities. In addition, any person with a disability who requires a modification or accommodation to participate or attend this meeting may request necessary accommodation. Please make your request to the County Board Clerk, specifying your disability, the format in which you would like to receive this Agenda, and any other accommodation required no later than 24 hours prior to the start of the meeting.

All supporting documentation is available for public inspection and review in the Office of the Board Clerk (located in the Board Chamber), 547 Market Street, Suite 102, Colusa, CA 95932 during regular business hours 8:30 a.m. to 5:00 p.m., Monday through Friday.