

CITY COUNCIL

Larry Domenighini, Mayor  
Gary L. Hansen, Vice Mayor  
Lawrence Mello, Council Member  
Jeff William, Council Member  
Jim Yoder, Council Member

CITY MANAGER  
Steve Holsinger

CITY CLERK  
Natalie Butler



201 North Lassen Street  
Willows, CA 95988  
(530) 934-7041  
[www.cityofwillows.org](http://www.cityofwillows.org)

**CITY COUNCIL REGULAR MEETING AGENDA**

**Tuesday, January 27, 2015**

**7:00 p.m.**

1. Call to Order Willows City Council Regular Meeting - 7:00 p.m.
2. Pledge of Allegiance
3. Roll Call
4. Agenda Review: (Requested Changes by Council or Staff).
  - a) Consider acceptance, by motion, of City Council January 27, 2015 Agenda.
5. Presentations & Proclamations: None Scheduled
6. Public Comment / Written Communications: Members of the public wishing to address the Council on any item(s) *not on the agenda* may do so at this time when recognized by the Mayor/Vice Mayor; however, no formal action will be taken unless placed on a future agenda. (*Public Comment is generally restricted to three minutes*).
7. Consent Agenda: Consent items are considered to be routine by the City Council and will be enacted in one motion. There will be no separate discussion on these items unless a Councilperson or citizen requests, in which event the item will be removed from the consent agenda.
  - a) Consider approval of General Checking, Payroll Checks & Payroll Direct Deposit.
8. Public Hearings: (*Persons wishing to speak during a Public Hearing are asked to approach the microphone to address the Council and limit comments to three minutes. Although not required, it is also requested that you please state your name for the record*). – None Scheduled
9. Ordinances: None
10. Items introduced by City Council or Administrative Staff for discussion purposes only:

11. New Business:

- a) Fire Chief, Wayne Peabody will do a presentation concerning the status of potential changes to Ambulance Service(s) in Glenn County and surrounding areas; including the possible impacts to the Willows community and public safety response times. Staff is seeking input from the City Council concerning planning for future public safety contingencies.

12. Council Member Reports:

- a) Utilities Sub-committee update: Mayor Domenighini and Vice-Mayor Hansen
- b) Other Council Member Reports

13. Executive Session: Pursuant to California Government Code Sections 54950 et seq., the City Council will hold a Closed Session. More Specific information regarding this closed session is indicated below:

*Pursuant to Government Code Section 54954.3 the public will have an opportunity to directly address the legislative body on the items below prior to the Council convening into Closed Session. Public Comments are generally restricted to three minutes.*

a) CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION pursuant to Section 54954.5

One potential case

Pursuant to Section 54956.9 subdivision (E) 5

Statements reported in the local Newspaper, the Glenn County Transcript, and verified by Susan Meeker author/reporter from the Glenn County Transcript: "It's a tug-of-war that has gone on for several months and will likely end up in the courts..."

b) CONFERENCE WITH LABOR NEGOTIATOR(S) pursuant to Section 54957.6

Agency Negotiators: City Manager, Steve Holsinger  
Finance Director, Tim Sailsbery

Employee Organization(s): All Unrepresented City Employees including City Manager, City Attorney, City Council and All Other Elected or Appointed Members of the City of Willows Boards and Commissions.

14. Adjournment:

CERTIFICATION: Pursuant to Government Code §54954.2 (a), the agenda for this meeting was properly posted on or before January 23, 2015.

A complete agenda packet, including staff reports and back-up information, is available for public inspection during normal work hours at City Hall or the Willows Public Library at 201 North Lassen Street in Willows or on the City's website at [www.cityofwillows.org](http://www.cityofwillows.org).

In compliance with the Americans with Disabilities Act, the City of Willows will make available to members of the public any special assistance necessary to participate in this meeting. The public should contact the City Clerk's office at 934-7041 to make such a request. Notification 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

Period

1/7/2015 TO 1/21/2015

General Checking	28369	TO	28457
Payroll Direct Deposit	Z05965	TO	Z06000
Payroll Checks	33604	TO	33626

APPROVAL DATE 1/27/2015

Approved

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REPORT.: Jan 15 15 Thursday  
 RUN...: Jan 15 15 Time: 14:32  
 Run By.: JANE COLLINS

Ca: CITY OF WILLOWS  
 Check List sbursement Detail Report  
 for 01-15 Bank Account.: 1050

PAGE: 001  
 ID #: PY-DP  
 CTL.: WIL

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Payment Information-----	
							Invoice #	Description
028367	01/05/15	WUN01	WUNSCH'S GARAGE	-538.35	.00	-538.35	60735u	Ck# 028367 Reversed
028369	01/15/15	ACM00	ACME RIGGING & SUPPLY COM	301.78	.00	301.78	267460	GUTTERBROOM WIRE #16 SWEE
028370	01/15/15	AME02	AMERIPRIDE UNIFORM SVCS.	69.73	.00	69.73	311654	UNIFORMS FD
				69.73	.00	69.73	320354	UNIFORMS FD
				141.80	.00	141.80	328323	UNIFORMS FD
			Check Total.....:	281.26	.00	281.26		
028371	01/15/15	APP05	THE APPEAL-DEMOCRAT	257.71	.00	257.71	342137	INTERIM PW DIR
028372	01/15/15	ATT01	A.T.& T.	1137.83	.00	1137.83	B50114	TELEPHONE EXP.11/199-12/1
028373	01/15/15	AWA01	AWARDS COMPANY	200.00	.00	200.00	7648	RECREATION AWARDS
				148.24	.00	148.24	7682	CITY COUNCIL PLAQUES
			Check Total.....:	348.24	.00	348.24		
028374	01/15/15	BAK06	BAKER & TAYLOR BOOKS	9.73	.00	9.73	094776	NEW PRINT MAT. LIBRARY
028375	01/15/15	BEN01	MATTHEW BENDER & CO.,INC.	93.72	.00	93.72	B50114	PENAL CODE
028376	01/15/15	BUR02	BURROWS OIL COMPANY	697.42	.00	697.42	105024	VEH MAINT GAS PARKS/PUB.
				231.63	.00	231.63	105025	VEH MAINT GAS PARKS/PUB.
				836.39	.00	836.39	105123	VEH MAINT GAS PARKS/PUB.
				453.38	.00	453.38	105124	VEH MAINT GAS PARKS/PUB.
				123.52	.00	123.52	105148	VEH MAINT GAS PARKS/PUB.
				1466.88	.00	1466.88	1214042	VEH MAINT GAS PARKS/PUB.
			Check Total.....:	3809.22	.00	3809.22		
028377	01/15/15	CCP00	CCP INDUSTRIES	43.95	.00	43.95	386579	BOMBER JACKET
028378	01/15/15	COL05	COLUSA MOTOR SALES, INC.	345.25	.00	345.25	B50114	DEC STMT PER ATTACHED
028379	01/15/15	COM01	COMSCO	80.52	.00	80.52	246444	DISINFECTANT
				52.68	.00	52.68	246584	HAND SOAP
				138.57	.00	138.57	247572	2 PLY ROLLS
			Check Total.....:	271.77	.00	271.77		
028380	01/15/15	COM16	COMCAST CABLE	48.70	.00	48.70	B50114	INTERNET PD 1/7-2/6/15+2/
				59.90	.00	59.90	AB50114	INTERNET LIBRARY 1/3-0/2/
			Check Total.....:	108.60	.00	108.60		
028381	01/15/15	CRO02	CROWNE PLAZA	1088.40	.00	1088.40	B50114	MOTEL-SUPERVISORY COURSE
028382	01/15/15	CUR01	L.N. CURTIS & SONS	172.32	.00	172.32	340631	VALVE KIT
				578.16	.00	578.16	34063010	5 GAL PAIL
			Check Total.....:	750.48	.00	750.48		
028383	01/15/15	DAP00	DAPPER TIRE CO., INC.	470.41	.00	470.41	373927	TIRES WPD CHIEF'S CAR
028384	01/15/15	FGL00	FGL ENVIRONMENTAL	170.00	.00	170.00	479166A	WET CHEMISTRY
028385	01/15/15	FP000	FRANCOTYP-POSTALIA, INC.	138.68	.00	138.68	255074	POSTBASE INKJET CART
028386	01/15/15	GAN01	GANDY-STALEY OIL CO.	589.97	.00	589.97	B50114	DEC CARDLOCK FD
028387	01/15/15	GCS00	GCS ENVIRONMENTAL EQUIPME	118.64	.00	118.64	10915	PICKUP HEAD/GUTTER BROOM
028388	01/15/15	GLE13	GLENN CO. CLERK-RECORDER	2210.00	.00	2210.00	AB50114	NOD HOUSING ELEMENT
028389	01/15/15	GRA01	GrandFlow, Inc.	266.91	.00	266.91	130327	W-2 FORMS
028390	01/15/15	INT00	INTERSTATE OIL COMPANY	1031.51	.00	1031.51	434675	LUBE/ANTIFREEZE PW EQUIPM
028391	01/15/15	INT17	INTERSTATE BATTERIES OF T	106.36	.00	106.36	037851	BATTERY-CHERRY ST GENERAT
028392	01/15/15	ITF01	INDUSTRIAL TRUCK & FARM	187.99	.00	187.99	B50114	DEC STMT PER ATTACHED
028393	01/15/15	JON01	JONES & MAYER	397.50	.00	397.50	70757	PROFESSIONAL SERVICES
				397.50	.00	397.50	70758	PROFESSIONAL SERVICES
				217.50	.00	217.50	70759	PROFESSIONAL SERVICES
			Check Total.....:	1012.50	.00	1012.50		
028394	01/15/15	KNI03	KNIFE RIVER CONSTRUCTION	258.54	.00	258.54	155168	WET PATCH

REPORT.: Jan 15 15 Thursday  
 RUN....: Jan 15 15 Time: 14:32  
 Run By.: JANE COLLINS

CITY OF WILLOWS  
 Disbursement Detail Report  
 for 01-15 Bank Account.: 1050

PAGE: 002  
 ID #: PY-DP  
 CTL.: WIL

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
028395	01/15/15	MAL02	CHRIS MALONE	110.00	.00	110.00	B50114	BASKETBALL OFFICIALS
028396	01/15/15	MAT01	MATSON & ISOM TECHNOLOGY	1413.01	.00	1413.01	021716	VIRTUAL DESKTOP ACCESS PD
028397	01/15/15	MCI01	TROY MCINTYRE	300.00	.00	300.00	B50114	PER DIEM SUPERVISORY CORE
028398	01/15/15	MJB01	MJB WELDING SUPPLY, INC.	36.00	.00	36.00	061701	CYLINDER RENTAL DEC 2014
028399	01/15/15	MUR01	ANDREW MURAKAMI	20.00	.00	20.00	B50114	REIMB LIVE SCAN
028400	01/15/15	N&S00	N&S TRACTOR	157.58 127.68	.00 .00	157.58 127.68	IW01597 IW01612	TENSIONER #11A LEAF BOX PUMP #11A LEAF BOS
Check Total.....:				285.26	.00	285.26		
028401	01/15/15	OCL00	OCLC, INC.	68.00	.00	68.00	361507	MONTHLY SUBSCRIPTION
028402	01/15/15	OFF05	OFFICE DEPOT, INC.	139.05 14.65 -42.89 43.33 55.37 140.52 58.64	.00 .00 .00 .00 .00 .00 .00	139.05 14.65 -42.89 43.33 55.37 140.52 58.64	589001 890001 2287001C 4169001 4824001 8780001 9033001	BINDER/PAD REST WRIST CREDIT-BINDER WASTEBASKET/2 YR REPL 105 KEY TRIFORM VARIOUS OFF SUPPLIES VARIOUS OFF SUPPLIES
Check Total.....:				408.67	.00	408.67		
028403	01/15/15	PER07	VAUGHN PERKINS	250.00	.00	250.00	B50114	RENT ELK CREEK LIB. JAN 2
028404	01/15/15	PGE01	PG & E	26.61	.00	26.61	B50114	P.G. & E.1600 S TEHAMA 12
028405	01/15/15	SAC08	SACRAMENTO VALLEY MIRROR	35.60	.00	35.60	13093	CLASSIFIED PD
028406	01/15/15	SAC20	SAC. REGIONAL PUBLIC SAFE	179.00	.00	179.00	B50114	POST SUPERVISORY CORE COU
028407	01/15/15	SAF03	SAFETY TIRE SERVICE	80.00	.00	80.00	24686	MOUNT/DISMOUNT PD
028408	01/15/15	SHE01	SHELBY'S PEST CONTROL	33.00	.00	33.00	A1933-7	BUILDING MAINT FIRE DEPAR
028409	01/15/15	SWR01	SWRCB FEES	1632.00	.00	1632.00	97583	ANNUAL PERMIT FEE 1/1-12/
028410	01/15/15	TUR01	TURF STAR, INC.	263.96	.00	263.96	6879110	RADIATOR REPAIR
028411	01/15/15	VOID	VOIDED CHECK					
028412	01/15/15	VOID	VOIDED CHECK					
028413	01/15/15	VOID	VOIDED CHECK					
028414	01/15/15	VOID	VOIDED CHECK					
028415	01/15/15	VOID	VOIDED CHECK					
028416	01/15/15	VOID	VOIDED CHECK					
028417	01/15/15	VOID	VOIDED CHECK					
028418	01/15/15	VOID	VOIDED CHECK					
028419	01/15/15	VOID	VOIDED CHECK					
028420	01/15/15	VOID	VOIDED CHECK					
028421	01/15/15	VOID	VOIDED CHECK					
028422	01/15/15	VOID	VOIDED CHECK					
028423	01/15/15	VOID	VOIDED CHECK					
028424	01/15/15	VOID	VOIDED CHECK					
028425	01/15/15	VOID	VOIDED CHECK					
028426	01/15/15	VOID	VOIDED CHECK					
028427	01/15/15	VOID	VOIDED CHECK					
028428	01/15/15	VOID	VOIDED CHECK					

REPORT.: Jan 15 15 Thursday  
 RUN...: Jan 15 15 Time: 14:32  
 Run By.: JANE COLLINS

CITY OF WILLOWS  
 Disbursement Detail Report  
 for 01-15 Bank Account.: 1050

PAGE: 003  
 ID #: PY-DP  
 CTL.: WIL

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Payment Information	
							Invoice #	Description
028429	01/15/15	VOID	VOIDED CHECK					
028430	01/15/15	VOID	VOIDED CHECK					
028431	01/15/15	VOID	VOIDED CHECK					
028432	01/15/15	VOID	VOIDED CHECK					
028433	01/15/15	VOID	VOIDED CHECK					
028434	01/15/15	UNI10	UNITED ROTARY BRUSH CORP.	152.06	.00	152.06	CI164314	BLUE STEEL MOBIL
028435	01/15/15	USB02	US BANK	861.69	.00	861.69	9087318	EQUIP. MAINT. 12/20/14-1/
028436	01/15/15	VCS00	VIGILANT CANINE SERVICES	250.00	.00	250.00	1839	CANINE SERVICE MAINTENANC
028437	01/15/15	VER02	VERIZON WIRELESS	537.69	.00	537.69	B50115	TELEPHONE EXP.DEC 2014
028438	01/15/15	WES00	WEST COAST FRAME & COLLIS	2119.31	.00	2119.31	41857	FUEL LEAK REPAIR
028439	01/15/15	VOID	VOIDED CHECK					
028440	01/15/15	VOID	VOIDED CHECK					
028441	01/15/15	VOID	VOIDED CHECK					
028442	01/15/15	VOID	VOIDED CHECK					
028443	01/15/15	VOID	VOIDED CHECK					
028444	01/15/15	WIL17	WILLDAN	2935.63	.00	2935.63	15102	PLAN CHECK SERVICES THROU
028445	01/15/15	WILB1	WILBUR-ELLIS COMPANY	1440.00	.00	1440.00	8620592	TURF SUPREME
028446	01/15/15	VOID	VOIDED CHECK					
028447	01/15/15	VOID	VOIDED CHECK					
028448	01/15/15	VOID	VOIDED CHECK					
028449	01/15/15	VOID	VOIDED CHECK					
028450	01/15/15	VOID	VOIDED CHECK					
028451	01/15/15	WILHD	WILLOWS HARDWARE, INC.	363.31	.00	363.31	B50115	STMT PER ATTACHED DEC 201
028452	01/15/15	WILHJ	WILLOWS PACIFIC ASSOCIATE	370745.00	.00	370745.00	B50115	PASS THROUGH FUNDS DRAWDO
028453	01/15/15	WUN01	WUNSCH'S GARAGE	538.35	.00	538.35	A60735	SERVICE 2003 SILVERADO FD
Cash Account Total.....:				399955.25	.00	399955.25		
Total Disbursements.....:				399955.25	.00	399955.25		
Cash Account Total.....:				.00	.00	.00		

REPORT.: Jan 16 15 Friday  
 RUN....: Jan 16 15 Time: 09:59  
 Run By.: JANE COLLINS

CITY OF WILLOWS  
 Cash Disbursement Detail Report  
 Check Listing for 01-15 Bank Account.: 1050

PAGE: 001  
 ID #: PY-DP  
 CTL.: WIL

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
028353	01/16/15	PER07	VAUGHN PERKINS	-250.00	.00	-250.00	B50105u	Ck# 028353 Reversed
				-250.00	.00	-250.00	000B50101u	Ck# 028353 Reversed
			Check Total.....:	-500.00	.00	-500.00		
028383	01/16/15	DAP00	DAPPER TIRE CO., INC.	-470.41	.00	-470.41	373927u	Ck# 028383 Reversed
28455	01/16/15	DAP00	DAPPER TIRE CO., INC.	470.41	.00	470.41	1373927	TIRES WPD CHIEF'S CAR
28456	01/16/15	GLE13	GLENN CO. CLERK-RECORDER	50.00	.00	50.00	B50116	NOD HOUSING ELEMENT FILIN
28457	01/16/15	WILHI	WILLOWS ACE HARDWARE	110.27	.00	110.27	B50116	STMT PER ATTACHED DEC 201
			Cash Account Total.....:	-339.73	.00	-339.73		
			Total Disbursements.....:	-339.73	.00	-339.73		

**AGENDA ITEM**

January 27, 2015

**TO:** Honorable Mayor Domenighini, and Members of City Council

**FROM:** Steve Holsinger, City Manager

**SUBJECT:** Ambulance Services Status update

**RECOMMENDATION**

Staff is seeking direction from the City Council concerning the impacts of proposed Ambulance Services changes in Glenn County and surrounding areas.

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**SITUATION**

Fire Chief Peabody will provide an overview and status report on current service levels available for Willows' Ambulance Services and alternatives for Advanced Life Support Services in Glenn County.

**FINANCIAL CONSIDERATIONS**

None are immediately anticipated.

**NOTIFICATION**

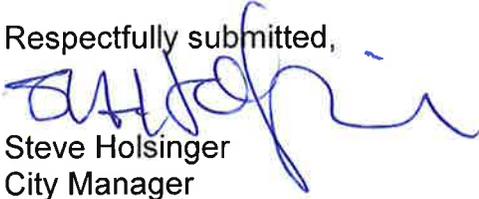
None

**RECOMMENDATION**

Staff is seeking direction from the City Council concerning the impacts of proposed Ambulance Services changes in Glenn County and surrounding areas.

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Respectfully submitted,

  
Steve Holsinger  
City Manager

Attachment(s): Letter dated January 2, 2015 concerning Colusa County Ambulance Contract

**From:** Mark Walker  
**Sent:** Friday, January 02, 2015 6:10 PM  
**To:** ^Ambulance Department  
**Subject:** FW: Colusa Contract update  
**Attachments:** Colusa 10 hour schedule.xlsx

**From:** Steven Brousseau  
**Sent:** Wednesday, December 31, 2014 5:51 PM  
**To:** Marty Marshall; Mark Walker  
**Subject:** Colusa Contract update

Hello everyone,

The contract from SSV for Colusa County is currently being reviewed by the administration here at the hospital. In the contract the reduction in service is addressed and eventually will be one 24 hour ambulance and one 10 hour ambulance seven days a week. Once the contract is finalized Marty will provide a 60 day window before any changes occur in staffing.

We have spoken with our Human Resource department about the reduction in services and have elected to keep staffing changes isolated to the Colusa cost center.

Staffing will be 3-48 shifts (A,B,C) stationed in Williams. The 10 hour ambulance will be stationed in Colusa. The hours noted in the contract are 1100-2100. Since these are 10 hour shifts and new to most staff members, we have attached the proposed schedule. This will provide the employee 40 hours one week and 30 hours the next week. In addition the schedule will provide the 10 hour employee every other weekend off.

We have also been given approval to fill our day car and night car positions with full time staff in hopes to offset any potential losses.

The Management