



# Willows City Council Regular Meeting

January 12, 2021  
Willows City Hall  
7:00 p.m.

**City Council**  
Larry Domenighini, Mayor  
Gary Hansen, Vice Mayor  
Kerri Warren, Council Member  
Joe Flesher, Council Member  
Jeff Williams, Council Member

**Interim City Manager**  
Wayne Peabody

**City Clerk**  
Tara Rustenhoven

201 North Lassen Street  
Willows, CA 95988  
(530) 934-7041

## Agenda

### **NOTICE:**

This meeting of the City Council of the City of Willows is CLOSED TO IN-PERSON ATTENDANCE for members of the public. This closure is necessary due to the need to protect against transmission of the COVID-19 Coronavirus. For Councilmembers and necessary staff in attendance the City will strictly employ protective measures and require meeting participants to maintain a distance of at least six (6) feet between participants who are not members of the same household. For members of the public, the City encourages telephonic participation, through the use of the call-in information provided on this agenda.

**Dial in Number: (605) 313-5611**

**Access Number: 404150**

1. **CALL TO ORDER- 7:00 p.m.**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **PUBLIC COMMENT/WRITTEN COMMUNICATIONS**
  - a. **Public Comments:** Members of the public wishing to address the Council on any item(s) not on the agenda may do so at this time by stating your name and address. Then please wait until you are recognized by the Mayor or Vice Mayor. No formal action will be taken unless the matter is placed on a future agenda. Each member of the public attending in person or caller will be limited to three (3) minutes. If you are calling in to provide public comment, use the call-in information below:  
**Dial in Number: (605) 313-5611**  
**Access Number: 404150**

**5. 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 Council Member requests, in which event the item will be removed from the consent agenda. It is recommended that the Council:

- a. Approval of general checking, payroll & direct deposit check registers Z44568-Z44647 and Z44671-Z44693, 38791-38817, 050741-050803.
- b. Approval of minutes of the Regular City Council Meeting held on December 08, 2020.

*Comments from the public are welcome. The Mayor will allow an opportunity for comments related to Public Hearings or any item on the agenda. Please limit comments to three minutes per topic, and one comment per person per topic. Once comments conclude, please allow the Council the opportunity to continue its consideration of the item without interruption.*

**6. REGULAR BUSINESS AGENDA/ITEMS REQUIRING COUNCIL ACTION**

- a. Adopt a resolution entitled; **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WILLOWS, STATE OF CALIFORNIA, FINDING THAT A LEAKING AERATION SYSTEM PIPELINE AT THE WILLOWS WASTEWATER TREATMENT PLANT CONSTITUTES AN EMERGENCY REQUIRING IMMEDIATE ACTION, WAIVING THE COMPETITIVE SOLICITATION OF BIDS REQUIREMENTS OF THE PUBLIC CONTRACT CODE, AND AUTHORIZING THE INTERIM CITY MANAGER TO TAKE ANY NECESSARY ACTIONS TO HAVE EMERGENCY REPAIRS PERFORMED.**

**7. COUNCIL/ STAFF REPORTS/COMMENTS**

- a. Staff Reports/Comments:
- b. Council Reports/Comments:

**8. CLOSED SESSION**

a. PUBLIC COMMENT: Pursuant to Government Code Section §54954.3, the public will have an opportunity to directly address the legislative body on the item below prior to the Council convening into closed session. Public Comments are generally restricted to three minutes.

b. PUBLIC EMPLOYEE APPOINTMENT (CA Gov. Code § 54957) Title: Administrative Services Director.

c. CONFERENCE WITH LEGAL COUNCIL-ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Gov. Code Section §54956.9:

Number of Cases: 1

## 9. ADJOURNMENT

**This agenda was posted on January 7, 2021**



Tara Rustenhoven, City Clerk

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. If requested, the agenda shall be made available in appropriate alternative formats to persons with a disability, as required by Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132). 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.

*The City of Willows is an Equal Opportunity Provider*



# CONSENT AGENDA



PERIOD

12/08/2020 TO 01/16/202

Payroll Direct Deposit	Z44568	TO	Z44647
		and	
	Z44671		Z44693
General Checking	38791	TO	38817
Check Register	050741	TO	050803

APPROVAL DATE 01/12/2021

APPROVED \_\_\_\_\_

Invoice No	Description	Invoice	Actual	Tm	Discount	Gross	Discount	Net	
		Date	Period						G/L
		Due Date	Fiscal						
Check #.: 050741 Check Date.: 12/15/20		Vendor I.D.: AME02 (AMERIPRIDE UNIFORM SVCS.)							
110245461-	CLEANING UNIFORMS	11/24/20	12-20			96.54	.00	96.54	
		12/15/20	06-21						
110245716-	CLEANING UNIFORMS	12/01/20	12-20			94.54	.00	94.54	
		12/15/20	06-21						
110246012-	CLEANING UNIFORMS	12/08/20	12-20			98.54	.00	98.54	
		12/15/20	06-21						
110246018-	CLEANING SUPPLIES	12/08/20	12-20			187.68	.00	187.68	
		12/15/20	06-21						
** Vendor's Subtotal ----->						477.30	.00	477.30	
Check #.: 050742 Check Date.: 12/15/20		Vendor I.D.: AME43 (AMERICAN RED CROSS HEALTH & SAFETY)							
22310640-	BASIC LIFE SUPPORT	11/25/20	12-20			147.00	.00	147.00	
		12/15/20	06-21						
Check #.: 050743 Check Date.: 12/15/20		Vendor I.D.: BAK06 (BAKER & TAYLOR BOOKS)							
203563495-	NEW PRINT MAT. LIBRARY	11/20/20	12-20			135.86	.00	135.86	
		12/15/20	06-21						
Check #.: 050744 Check Date.: 12/15/20		Vendor I.D.: BAR01 (BARCELOUX BROTHERS AUTO)							
588067-	PREMIUM THERMOSTAT	11/19/20	12-20	A		83.64	.00	83.64	
		12/15/20	06-21						
588123-	CANITSTER PURGE VALVE	11/20/20	12-20	A		0.00	.00	0.00	
		12/15/20	06-21						
588216-	CANISTER VENT VALVE	11/21/20	12-20	A		97.05	.00	97.05	
		12/15/20	06-21						
588436-	THIRD BRAKE LIGHT & FRIGHT	11/24/20	12-20	A		101.05	.00	101.05	
		12/15/20	06-21						
588438-	BREATHER FILTER,REDUCER, HEATER HOSE	11/24/20	12-20	A		32.83	.00	32.83	
		12/15/20	06-21						
588899-	BOXED MINIATURES	12/01/20	12-20	A		5.77	.00	5.77	
		12/15/20	06-21						
589299-	CAR WASH, PRESTO PIN, 1/4 IN RATCHET	12/04/20	12-20	A		40.07	.00	40.07	
		12/15/20	06-21						
** Vendor's Subtotal ----->						360.41	.00	360.41	
Check #.: 050745 Check Date.: 12/15/20		Vendor I.D.: BCI00 (BCI CAPITAL)							
22002-	FIRE DEPT IMPACT FEE	10/17/20	12-20			31442.31	.00	31442.31	
		12/15/20	06-21						
Check #.: 050746 Check Date.: 12/15/20		Vendor I.D.: CAL01 (CALIFORNIA WATER SERVICE CO.)							
C01202-	WSA STUDY RESULTS	08/17/20	12-20	A		9674.00	.00	9674.00	
		12/15/20	06-21						
Check #.: 050747 Check Date.: 12/15/20		Vendor I.D.: CAL56 (CALIFA GROUP)							
4123-	CENIC- BROADBAND JULY-SEPT 2020	11/18/20	12-20			4001.52	.00	4001.52	
		12/15/20	06-21						
Check #.: 050748 Check Date.: 12/15/20		Vendor I.D.: CAL62 (CAL WATER)							
C01214-	BILL FOR 120 HARVEST DR.	12/08/20	12-20			85.96	.00	85.96	
		12/15/20	06-21						
Check #.: 050749 Check Date.: 12/15/20		Vendor I.D.: DAH01 (DAHLMEIER INSURANCE AGENCY)							
C01209-	TRAVELERS INSURANCE CO	12/01/20	12-20			1480.00	.00	1480.00	
		12/15/20	06-21						
Check #.: 050750 Check Date.: 12/15/20		Vendor I.D.: DUR00 (DURHAM-PENTZ TRUCK CENTER)							
100900-	MOBILE SNAP TEST	11/21/20	12-20			262.00	.00	262.00	
		12/15/20	06-21						

Invoice No	Description	Invoice Date	Actual Period	Tm	Discount G/L	Account No	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal						
Check #: 050751 Check Date.: 12/15/20		Vendor I.D.: FGL00 (FGL ENVIRONMENTAL)							
078986A-	BACTI ANALYSIS	11/17/20	12-20				22.00	.00	22.00
		12/15/20	06-21						
Check #: 050752 Check Date.: 12/15/20		Vendor I.D.: GAN01 (GANDY-STALEY OIL CO.)							
194203-	REGULAR UNLEADED GASOLINE	11/06/20	12-20	A			686.61	.00	686.61
		12/15/20	06-21						
194204-	DIESEL	11/06/20	12-20	A			692.61	.00	692.61
		12/15/20	06-21						
C01214-	WILLIOWS CITY FIRE DEPT. CLOSING DARE 11/30/20	11/30/20	12-20	A			1118.08	.00	1118.08
		12/15/20	06-21						
** Vendor's Subtotal ----->							2497.30	.00	2497.30
Check #: 050753 Check Date.: 12/15/20		Vendor I.D.: GLE42 (GLENN COUNTY SOLID WASTE)							
2592-	MINIMUM LOAD (425 LBS)	11/06/20	12-20				15.00	.00	15.00
		12/15/20	06-21						
Check #: 050754 Check Date.: 12/15/20		Vendor I.D.: HOU00 (HOUSING TOOLS)							
1946-	LABOR COMPLIANCE & HOME MONITORING	12/02/20	12-20				1860.00	.00	1860.00
		12/15/20	06-21						
Check #: 050755 Check Date.: 12/15/20		Vendor I.D.: INK01 (THE INKWELL)							
2150-	PM2-28, C18170, PM3-28	11/19/20	12-20	A			61.53	.00	61.53
		12/15/20	06-21						
Check #: 050756 Check Date.: 12/15/20		Vendor I.D.: ITF01 (INDUSTRIAL TRUCK & FARM)							
109913-	SS WIRE CLOTH & PUBLIC WORKS PARK PUMPS	11/18/20	12-20	A			125.48	.00	125.48
		12/15/20	06-21						
561282-	7.6 STD DUTY	12/01/20	12-20	A			12.58	.00	12.58
		12/15/20	06-21						
** Vendor's Subtotal ----->							138.06	.00	138.06
Check #: 050757 Check Date.: 12/15/20		Vendor I.D.: JER00 (JEREMY'S PEST STOMPERS)							
121205-	PEST CONTROL	12/01/20	12-20				35.00	.00	35.00
		12/15/20	06-21						
Check #: 050758 Check Date.: 12/15/20		Vendor I.D.: KNI03 (KNIFE RIVER CONSTRUCTION)							
C01202-	PROVIDED EQUIPMENT, LABOR AND MATERIAL	09/10/20	12-20				470.67	.00	470.67
		12/15/20	06-21						
Check #: 050759 Check Date.: 12/15/20		Vendor I.D.: LIF01 (LIFE ASSIST)							
1052576-	YELLOW EMERGENCY BLANKET	11/20/20	12-20	A			3.21	.00	3.21
		12/15/20	06-21						
Check #: 050760 Check Date.: 12/15/20		Vendor I.D.: MAN04 (KAREN MANTELE)							
C01209-	CERTUFUED MAIL RECEIPT	11/25/20	12-20				8.40	.00	8.40
		12/15/20	06-21						
Check #: 050761 Check Date.: 12/15/20		Vendor I.D.: MAT01 (MATSON & ISOM TECHNOLOGY CONSULTING INC)							
77099-	MEMBERSHIP SUBSCRIPTION & PARTNER PER PERSON	12/10/20	12-20				2202.00	.00	2202.00
		12/15/20	06-21						
77143-	BACKUP 190 SERVICE	12/10/20	12-20				100.00	.00	100.00
		12/15/20	06-21						
** Vendor's Subtotal ----->							2302.00	.00	2302.00

Invoice No	Description	Invoice Date		Actual Period		Discount G/L	Account No	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal	Tm						
Check #: 050762 Check Date.: 12/15/20 Vendor I.D.: MEN02 (MENDES SUPPLY COMPANY)										
R04764000-	TOWELS & HOUSEHOLD TISSUE	11/18/20	12-20					103.83	.00	103.83
		12/15/20	06-21							
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Check #: 050763 Check Date.: 12/15/20 Vendor I.D.: MJB01 (MJB WELDING SUPPLY, INC.)										
01320407-	CYLINDER RENTAL INVOICE	11/30/20	12-20	A				38.57	.00	38.57
		12/15/20	06-21							
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Check #: 050764 Check Date.: 12/15/20 Vendor I.D.: NSW00 (NSWTS )										
1140-	MONTHLY SERVICE CHARGE	12/01/20	12-20					110.00	.00	110.00
		12/15/20	06-21							
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Check #: 050765 Check Date.: 12/15/20 Vendor I.D.: O'R01 (O'REILLY AUTO PARTS)										
C01209-	FIRE DEPT	11/28/20	12-20					27.41	.00	27.41
		12/15/20	06-21							
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Check #: 050766 Check Date.: 12/15/20 Vendor I.D.: OFF05 (OFFICE DEPOT, INC.)										
140778615-	OFFICE SUPPLIES	12/02/20	12-20	A				184.63	.00	184.63
		12/15/20	06-21							
140781658-	LABEL, ADDRESS, LSR 1500BOX	10/03/20	12-20	A				29.46	.00	29.46
		12/15/20	06-21							
								** Vendor's Subtotal ----->		
								-214.09	.00	214.09
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Check #: 050767 Check Date.: 12/15/20 Vendor I.D.: PGE01 (PG & E)										
C01214-	UTILITY-ELECTRIC FIR 11-2-20 TO 12-3-20	12/14/20	12-20	A				25.46	.00	25.46
		12/15/20	06-21							
C01215-	UTILITY-ELECTRIC FOR 11-3-20 TO 12-3-20	12/07/20	12-20	A				27.13	.00	27.13
		12/15/20	06-21							
C01216-	UTILITY-ELECTRIC FOR 11-3-20 TO 12-3-20 FOR TEHAMA	12/04/20	12-20	A				21.19	.00	21.19
		12/15/20	06-21							
								** Vendor's Subtotal ----->		
								73.78	.00	73.78
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Check #: 050768 Check Date.: 12/15/20 Vendor I.D.: RAY03 (RAY MORGAN COMPANY)										
C01209-	WATER SYSTEM	12/01/20	12-20	A				63.28	.00	63.28
		12/15/20	06-21							
3149274-	MONTHLY CHARGE FOR WATER COOLER	11/20/20	12-20	A				63.28	.00	63.28
		12/15/20	06-21							
								** Vendor's Subtotal ----->		
								126.56	.00	126.56
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Check #: 050769 Check Date.: 12/15/20 Vendor I.D.: SEI01 (ROY SEILER, C.P.A.)										
29979-	FINANCIAL STATEMENT & REPORTING	11/20/20	12-20	A				700.00	.00	700.00
		12/15/20	06-21							
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Check #: 050770 Check Date.: 12/15/20 Vendor I.D.: SUN07 (SUN LIFE FINANCIAL)										
C01210-	BILLING PERIOD FOR JULY 1-31 2020	08/10/20	12-20					2258.47	.00	2258.47
		12/15/20	06-21							
C01211-	BILLING FOR AUGUST 1-31 2020	09/10/20	12-20					2258.47	.00	2258.47
		12/15/20	06-21							
C01212-	BILLING FRO OCT 1-31 2020	11/10/20	12-20					2157.41	.00	2157.41
		12/15/20	06-21							
C01213-	BILLING FOR SEPT. 1-30 2020	12/10/20	12-20					2207.94	.00	2207.94
		12/15/20	06-21							
								** Vendor's Subtotal ----->		
								8882.29	.00	8882.29



Invoice No	Description	Invoice Date		Actual Period		Discount G/L	Account No	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal	Tm						
Check #: 050771 Check Date.: 12/15/20 Vendor I.D.: SWR01 (SWRCB FEES)										
WD0178703-	WATER COMPANY LICENSE	11/24/20	12-20	A				2848.00	.00	2848.00
		12/15/20	06-21							
WD0180756-	WATER COMPANY LICENSE	11/24/20	12-20	A				8776.00	.00	8776.00
		12/15/20	06-21							
** Vendor's Subtotal ----->								11624.00	.00	11624.00
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Check #: 050772 Check Date.: 12/15/20 Vendor I.D.: TRA02 (TRACTOR SUPPLY CREDIT PLAN)										
200267068-	PVC BIB JKT, WALLS FLEECE JACKET	11/18/20	12-20					117.95	.00	117.95
		12/15/20	06-21							
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Check #: 050773 Check Date.: 12/15/20 Vendor I.D.: USB02 (US BANK)										
C01202-	CREDIT CARD STATEMENT FOR NOV 2020	11/23/20	12-20					3025.84	.00	3025.84
		12/15/20	06-21							
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Check #: 050774 Check Date.: 12/15/20 Vendor I.D.: WIL17 (WILLDAN)										
00223355-	RUMIANO CHEESE	10/15/20	12-20					400.00	.00	400.00
		12/15/20	06-21							
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Check #: 050775 Check Date.: 12/15/20 Vendor I.D.: WIL46 (WILLOWS FAMILY ASSOC. A CAL LP)										
C01215-	SYCAMORE RIDGE HOME DRAW #1	10/13/20	12-20					1788749.29	.00	1788749.29
		12/15/20	06-21							
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Check #: 050776 Check Date.: 12/15/20 Vendor I.D.: WILHD (WILLOWS HARDWARE, INC.)										
230567-	OIL	12/02/20	12-20	A				18.22	.00	18.22
		12/15/20	06-21							
230620-	DRIVER FOR WEDEATER	12/03/20	12-20	A				8.57	.00	8.57
		12/15/20	06-21							
239055-	STEEL WOOL, TAPE, AND PIPE WRAP	11/07/20	12-20	A				13.05	.00	13.05
		12/15/20	06-21							
239196-	MARKING POINT	11/16/20	12-20	A				5.35	.00	5.35
		12/15/20	06-21							
243791-	KEY	11/19/20	12-20	A				2.13	.00	2.13
		12/15/20	06-21							
244333-	120W BULB	11/28/20	12-20	A				25.72	.00	25.72
		12/15/20	06-21							
** Vendor's Subtotal ----->								73.04	.00	73.04
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Check #: 050777 Check Date.: 12/15/20 Vendor I.D.: WILHI (WILLOWS ACE HARDWARE)										
062414-	ELECTRICAL TAPE	12/01/20	12-20					2.12	.00	2.12
		12/15/20	06-21							
062638-	SPRAY HOUSEHOLD, HOT HANDLE HOLDER, FACE SHIELD	12/06/20	12-20					76.95	.00	76.95
		12/15/20	06-21							
** Vendor's Subtotal ----->								79.07	.00	79.07
** Total Checks Paid ----->								1869825.25	.00	1869825.25

Invoice No	Description	Invoice Date	Actual Period	Tm	Discount G/L Account No	Gross Amount	Discount Amount	Net Amount
Check #: 050778 Check Date.: 12/31/20 Vendor I.D.: ATT01 (A.T.& T.)								
15772257-	TELEPHONE EXP. ACCOUNT 9391061606 11-19 TO 12-18	12/19/20	12-20	A		62.35	.00	62.35
15772258-	TELEPHONE EXP. ACCOUNT 9391061608 11-19 TO 12-18	12/19/20	12-20	A		22.98	.00	22.98
15772259-	TELEPHONE EXP. ACCOUNT 9391061609 11-19 TO 12-18	12/19/20	12-20	A		42.72	.00	42.72
15772260-	TELEPHONE EXP. ACCOUNT 9391061610 11-19 TO 12-18	12/19/20	12-20	A		310.00	.00	310.00
15772262-	TELEPHONE EXP. ACCOUNT 9391061615 11-19 TO 12-18-20	12/19/20	12-20	A		118.01	.00	118.01
15772263-	TELEPHONE EXP. ACCT. 9391061616 11-19 TO 12-18-20	12/19/20	12-20	A		154.28	.00	154.28
15772264-	TELEPHONE EXP. ACCT. 9391061617 11-19 TO 12-19-20	12/19/20	12-20	A		22.98	.00	22.98
15772265-	TELEPHONE EXP.ACCT 9391061620 11-19 TO 12-18-20	12/19/20	12-20	A		174.31	.00	174.31
15772266-	TELEPHONE EXP. ACCT. 9391061621 11-19 TO 12-18-20	12/19/20	12-20	A		21.32	.00	21.32
15772267-	TELEPHONE EXP. ACCT. 9391061623 11-19 TO 12-18-20	12/19/20	12-20	A		45.95	.00	45.95
15772268-	TELEPHONE EXP.ACCT 9391061624 11-19 TO 12-18-20	12/19/20	12-20	A		21.32	.00	21.32
15772269-	TELEPHONE EXP.ACCT 9391061626 11-19 TO 12-18-20	12/19/20	12-20	A		44.81	.00	44.81
15772270-	TELEPHONE EXP. ACCT 9391061637 11-19 TO 12-18-20	12/19/20	12-20	A		66.52	.00	66.52
** Vendor's Subtotal ----->						1107.55	.00	1107.55
Check #: 050779 Check Date.: 12/31/20 Vendor I.D.: BAK06 (BAKER & TAYLOR BOOKS)								
203566805-	NEW PRINT MAT. LIBRARY	12/11/20	12-20			55.39	.00	55.39
		12/31/20	06-21					
Check #: 050780 Check Date.: 12/31/20 Vendor I.D.: BAR01 (BARCELOUX BROTHERS AUTO)								
589724-	OIL DRY	12/10/20	12-20	A		24.65	.00	24.65
589776-	COUPLINGS	12/31/20	06-21					
589863-	GORILLA TAPE	12/10/20	12-20	A		24.12	.00	24.12
590175-	18 IN ADJUSTABLE WRENCH	12/31/20	06-21					
590177-	AIR FILTER	12/11/20	12-20	A		6.42	.00	6.42
590310-	PULLER- CRANKSHAFT & RATCHET	12/31/20	06-21					
590310-	PULLER- CRANKSHAFT & RATCHET	12/16/20	12-20	A		90.08	.00	90.08
590310-	PULLER- CRANKSHAFT & RATCHET	12/31/20	06-21					
590310-	PULLER- CRANKSHAFT & RATCHET	12/16/20	12-20	A		41.47	.00	41.47
590310-	PULLER- CRANKSHAFT & RATCHET	12/31/20	06-21					
590310-	PULLER- CRANKSHAFT & RATCHET	12/17/20	12-20	A		48.78	.00	48.78
590310-	PULLER- CRANKSHAFT & RATCHET	12/31/20	06-21					
** Vendor's Subtotal ----->						235.52	.00	235.52
Check #: 050781 Check Date.: 12/31/20 Vendor I.D.: CAL01 (CALIFORNIA WATER SERVICE CO.)								
C01229-	WATER & SEWER	12/11/20	12-20	A		2604.93	.00	2604.93
		12/31/20	06-21					
Check #: 050782 Check Date.: 12/31/20 Vendor I.D.: CHI00 (CHICO ELECTRIC)								
206234-	TROUBLE SHOOT PUMP CONTROL	11/20/20	12-20			400.00	.00	400.00
		12/31/20	06-21					
Check #: 050783 Check Date.: 12/31/20 Vendor I.D.: CLE03 (CLEARWAY ENERGY LLC)								
449242-	KWH CHARGES	12/16/20	12-20			6890.32	.00	6890.32
		12/31/20	06-21					
Check #: 050784 Check Date.: 12/31/20 Vendor I.D.: COL08 (COLE HUBER LLP)								
36050-	LEGAL REVIEW	12/18/20	12-20			11130.15	.00	11130.15
36051-	LEGAL REVIEW	12/31/20	06-21					
36052-	SOLAR ENERGY FACILITY	12/18/20	12-20			2610.00	.00	2610.00
36053-	650N BUTTE ST- ABATEMENT	12/31/20	06-21					
36053-	650N BUTTE ST- ABATEMENT	12/18/20	12-20			147.50	.00	147.50
36053-	650N BUTTE ST- ABATEMENT	12/31/20	06-21					
36053-	650N BUTTE ST- ABATEMENT	12/18/20	12-20			2004.16	.00	2004.16
36053-	650N BUTTE ST- ABATEMENT	12/31/20	06-21					
** Vendor's Subtotal ----->						15891.81	.00	15891.81

Invoice No	Description	Invoice Date		Actual Period		Discount G/L	Account No	Gross Amount	Discount Amount	Net Amount		
		Due Date	Fiscal	Tm								
Check #: 050785 Check Date.: 12/31/20 Vendor I.D.: COM16 (COMCAST CABLE)												
C01223-	SERVICE FROM DEC 19- JAN 18	12/14/20	12-20					160.94	.00	160.94		
		12/31/20	06-21									
Check #: 050786 Check Date.: 12/31/20 Vendor I.D.: COR02 (CORBIN WILLITS SYSTEMS)												
000C01215-	ENHANCEMENT SERVICE & MAINTENANCE	12/15/20	12-20	A				424.35	.00	424.35		
		12/31/20	06-21									
Check #: 050787 Check Date.: 12/31/20 Vendor I.D.: FGL00 (FGL ENVIRONMENTAL)												
079536A-	BACTI ANALYSIS	12/11/20	12-20					22.00	.00	22.00		
		12/31/20	06-21									
Check #: 050788 Check Date.: 12/31/20 Vendor I.D.: MAT01 (MATSON & ISOM TECHNOLOGY CONSULTING INC)												
0024510-	MICROSOFT 365 BUSINESS STANDART 1YR QUANTITY 25	12/21/20	12-20					4038.00	.00	4038.00		
		12/31/20	06-21									
0024536-	CRAFT CMS LICENSE RENEWAL 1YR	12/21/20	12-20					182.00	.00	182.00		
		12/31/20	06-21									
		** Vendor's Subtotal ----->								4220.00	.00	4220.00
Check #: 050789 Check Date.: 12/31/20 Vendor I.D.: MAX01 (MAXIMUM SECURITY SYSTEMS)												
32722-	REPLACED 350 OUTDOOR QUAD BEAM	12/05/20	12-20					932.85	.00	932.85		
		12/31/20	06-21									
Check #: 050790 Check Date.: 12/31/20 Vendor I.D.: MET01 (METROPOLITAN TRANSPORTATION COMMISSION)												
4926AR118-	STREET SAVER ANNUAL SUBSCRIPTION	10/15/20	12-20					1500.00	.00	1500.00		
		12/31/20	06-21									
Check #: 050791 Check Date.: 12/31/20 Vendor I.D.: OBR01 (O'BRIEN'S AUTO REPAIR)												
70242-	SMOG INSPECTION FOR #4 FLATBED	11/10/20	12-20					47.50	.00	47.50		
		12/31/20	06-21									
70243-	SMOG FOR #8 FLATBED	11/10/20	12-20					47.50	.00	47.50		
		12/31/20	06-21									
70244-	SMOG FOR #5 UT	11/10/20	12-20					47.50	.00	47.50		
		12/31/20	06-21									
70245-	SMOG FOR #2 CHEVY PICKUP	11/10/20	12-20					55.75	.00	55.75		
		12/31/20	06-21									
70247-	SMOG FOR FORD RANGER	11/10/20	12-20					47.50	.00	47.50		
		12/31/20	06-21									
		** Vendor's Subtotal ----->								245.75	.00	245.75
Check #: 050792 Check Date.: 12/31/20 Vendor I.D.: OFF05 (OFFICE DEPOT, INC.)												
145122182-	PLANNER, BINDER CLIPS, TOWELETTES, & PAPER	12/16/20	12-20	A				74.72	.00	74.72		
		12/31/20	06-21									
145140753-	2021 SMALL PLANNER	12/18/20	12-20	A				10.71	.00	10.71		
		12/31/20	06-21									
145140754-	INK	12/16/20	12-20	A				25.29	.00	25.29		
		12/31/20	06-21									
		** Vendor's Subtotal ----->								110.72	.00	110.72
Check #: 050793 Check Date.: 12/31/20 Vendor I.D.: PGE01 (PG & E)												
C01223-	UTILITY-ELECTRIC FROM 11-13-20 TO 12-14-20	12/15/20	12-20	A				8363.73	.00	8363.73		
		12/31/20	06-21									
Check #: 050794 Check Date.: 12/31/20 Vendor I.D.: RAY03 (RAY MORGAN COMPANY)												
3175206-	PROF. SERVICES GENERAL OF	12/16/20	12-20	A				63.28	.00	63.28		
		12/31/20	06-21									

Invoice No	Description	Invoice Date		Actual Period		G/L	Discount Account No	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal	Tm						
Check #.: 050795 Check Date.: 12/31/20		Vendor I.D.: RGS01 (REGIONAL GOVERNMENT SERVICES)								
11558-	CONTRACT SERVICE FOR NOV	11/30/20	12-20					5576.50	.00	5576.50
		12/31/20	06-21							
Check #.: 050796 Check Date.: 12/31/20		Vendor I.D.: SAC08 (SACRAMENTO VALLEY MIRROR)								
16727-	LEGAL ADVERTISING	12/16/20	12-20	A				397.70	.00	397.70
		12/31/20	06-21							
Check #.: 050797 Check Date.: 12/31/20		Vendor I.D.: SEV00 (INFRAMARK, LLC)								
58346-	OPERATING FEE, REPAIRS & MAINTENANCE	12/14/20	12-20					47888.36	.00	47888.36
		12/31/20	06-21							
Check #.: 050798 Check Date.: 12/31/20		Vendor I.D.: SWR01 (SWRCB FEES)								
SM-102822-	TRANSIENT NONCOMMUNITY WATER SYSTEM	12/18/20	12-20	A				880.00	.00	880.00
		12/31/20	06-21							
Check #.: 050799 Check Date.: 12/31/20		Vendor I.D.: THR00 (3CORE )								
1181-	CDBG CONTRACT & CDS 12 HOURS	11/30/20	12-20					1500.00	.00	1500.00
		12/31/20	06-21							
Check #.: 050800 Check Date.: 12/31/20		Vendor I.D.: VAL14 (VALLEY TRUCK & TRACTOR CO.)								
1046108-	HYDRAULIC	12/08/20	12-20					98.72	.00	98.72
		12/31/20	06-21							
Check #.: 050801 Check Date.: 12/31/20		Vendor I.D.: WAL07 (WAL-MART COMMUNITY)								
C01223-	WALMART COMMUNITY CARD	12/21/20	12-20					413.82	.00	413.82
		12/31/20	06-21							
Check #.: 050802 Check Date.: 12/31/20		Vendor I.D.: WILHD (WILLOWS HARDWARE, INC.)								
230214-	CAP & LIGHT BULB	12/15/20	12-20	A				3.84	.00	3.84
		12/31/20	06-21							
250900-	LEMON OIL & MURPHY	12/17/20	12-20	A				11.24	.00	11.24
		12/31/20	06-21							
		** Vendor's Subtotal ----->						15.08	.00	15.08
Check #.: 050803 Check Date.: 12/31/20		Vendor I.D.: WILHI (WILLOWS ACE HARDWARE)								
063076-	M18 FUEL IP WNCH KIT	12/17/20	12-20					493.34	.00	493.34
		12/31/20	06-21							
		** Total Checks Paid ----->						100492.66	.00	100492.66



## ACTION MINUTES OF THE WILLOWS CITY COUNCIL REGULAR MEETING HELD DECEMBER 08, 2020

Meeting audio is available at the City of Willows website. This is not a live feature. Audio recordings are posted the succeeding business day following the scheduled City Council Meeting.

Please visit [www.cityofwillows.org](http://www.cityofwillows.org) for free PodBean recordings.

1. Mayor Warren called the meeting to order at 7:00 p.m.
2. The meeting opened with the Pledge of Allegiance led by Council Member Mello.

### **3. Roll Call:**

Council Members Present: Council Members Flesher, Hansen, Mello, Vice Mayor Domenighini, Mayor Warren

Council Members Absent:

Staff Present: Interim City Manager Wayne Peabody and City Attorney David Ritchie and City Clerk Tara Rustenhoven

**4. Public Comment/ Written Communications:** No public comments or written communications.

### **5. Consent Agenda:**

- a. Approval of general checking, payroll & direct deposit check registers Z44546-Z44567, 38780-38790, 50705-50740.
- b. Approval of minutes of the Regular City Council Meeting held on November 24, 2020.
- c. By motion, adopt a resolution approving the City's Employee Salary Schedules and direct staff to make them available to the public.

Interim City Manager asked that item 10c be removed from the agenda due to no updates.

### **Action:**

Motion: Council Member Hansen/Second: Mello

*Moved to approve the Consent Agenda as presented above and the following item(s).*

The motion passed unanimously 5/0 carried by the following voice vote:

AYES: Flesher, Hansen, Mello, Vice Mayor Domenighini, Mayor Warren

NOES:

ABSENT:

ABSTAIN:

### **6. Ceremonial Matters (Proclamations, Recognitions, Awards:**

- a. Certificate of Appreciation in Recognition of Lawrence Mello  
Larry Mello was presented a Certificate of Recognition from Senator Jim Neilson and Assemblyman James Gallagher. Mello was also presented with an Appreciation of Recognition from the City of Willows City Council.

Jeff Williams also wanted to give his appreciation for having been able to work and getting to know Larry.

**7. Certify Election Results and Swear in New Elected Council Member:**

a. Pursuant to Election Code 10263, consider approval of a resolution confirming canvass of returns and results of election held November 3, 2020, and authorize the City Clerk to administer the Oath of Office to newly elected officials.

**Action:**

Motion: Council Member Mello/Second: Council Member Flesher

*Moved to approve a Resolution of the City Council of the City of Willows confirming canvass of returns and results of the consolidated General Municipal Election held on November 3, 2020.*

The motion passed unanimously 5/0 carried by the following roll call vote:

AYES: Flesher, Hansen, Mello, Vice Mayor Domenighini, Mayor Warren

NOES:

ABSENT:

ABSTAIN:

b. Pursuant to Election Code 10265, City Clerk Tara Rustenhoven will administer the Oath of Office to newly elected Council Members Gary Hansen Kerri Warren and Jeff Williams.

**BRIEF 10 MINUTE RECESS FOR REFRESHMENTS and to allow for the transition of the outgoing and incoming Council Members.**

**Recess at 7:13 p.m.**

**Reconvened at 7:20**

c. Newly sworn in Council Members will take their seats at the dais and Mayor Warren will reconvene the meeting and preside over the remainder of the meeting.

**8. Regular Business/Items Requiring Council Action:**

a. Receive nominations and by motion, elect Mayor and Vice-Mayor for 2021.

**MAYOR NOMINATIONS:**

-Council Member Gary Hansen nominated Larry Domenighini for Mayor 2021.

**VICE-MAYOR NOMINATIONS:**

-Vice Mayor Domenighini nominated Gary Hansen for Vice Mayor 2021.

-Council Member Williams nominated Joe Flesher for Vice Mayor 2021.

It was unanimous 5/0 by the Council to appoint Larry Domenighini as Mayor 2021 and Gary Hansen as Vice Mayor 2021.

b. Discuss appointments to various committees/panels for the 2021 calendar year.

The following appointments were determined by City Council.

## WILLOWS CITY COUNCIL 2021 COMMITTEE APPOINTMENTS

COMMITTEE	MEMBER(S)	MEETING DATES/TIME	TERM EXPIRES
*Airport Land Use Committee	Mayor Domenighini		12/2021
*Glenn County Waste Management Regional Agency	Williams Flesher (Alternate)	3 <sup>rd</sup> Thursday Quarterly	12/2021
*Transit Committee	Hansen Warren Flesher (Alternate)	3 <sup>rd</sup> Thursday Monthly 9am	12/2021
*Transportation Commission	Hansen Flesher(Alternate)	3 <sup>rd</sup> Thursday Monthly following Transit Committee meeting	12/2021
*LAFCO (Term is four years)	Warren Mayor Domenighini (Alternate)		12/2021
City Select Committee	Mayor Domenighini	Annually in January	12/2021
Countywide Mosquito & Vector Committee	Vince Holvick Mayor Domenighini (Alternate)		6/30/2021
Finance Committee	Warren Flesher	As needed	12/2021
GCID Voting Delegate	Mayor Domenighini	As needed	12/2021
League Legislative Delegate	Mayor Domenighini		12/2021
Library Board	Mayor Domenighini		12/2021
3CORE (Formally known as Tri-Counties Economic Development Committee)	Warren Williams (Alternate)		12/2021
CDBG Loan Committee	Warren Hansen	As needed	12/2021
Public Safety (Police & Fire) Committee	Hansen Flesher	As needed	12/2021
City & Counties Economic Development Steering Committee	Mayor Domenighini Warren Hansen (Alternate)		12/2021
Sustainable Groundwater Management Act (SGMA) Board Committee	Hansen Cal Water	1 <sup>st</sup> Monday Monthly 1:30 pm	12/2021

b. By motion, approve the Collection of Service Fee Schedule, with an effective date of December 14, 2020. City Manager Peabody presented an updated Service Charge Fee Schedule to members of the Council prior to the meeting. The Effective date will now be January 1, 2021. A copy of the schedule will also be posted along with the minutes on the website.

**Action:**

Motion: Vice Mayor Domenighini/Second: Council Member Williams

*Moved to approve the Collection of Service Fee Schedule, with an effective date of January 1, 2021.*

The motion passed unanimously 5/0 carried by the following voice vote:

AYES: Flesher, Williams, Hansen, Vice Mayor Domenighini, Mayor Warren

NOES:

ABSENT:

ABSTAIN:

**9. Council/Staff Reports/Comments:**

a. Staff Reports/Comments:

- It's getting cooler and leaves are falling. Public Works is out there trying to keep ahead of them.
- It is cold and flu and Covid season. Please be safe courteous if a business is asking you to wear a mask, please do so. It is for the health and safety for our community.
- City Attorney gave an update on the Validation Action. Yesterday at 5pm was the deadline to file a response and no responses were filed. Ritchie filed a Request for Default Judgement with the Glenn County Courts on Dec 8, 2020.
- Effective Nov 30th Cal Osha passed a new set of regulations that will require all businesses to follow a Corona Virus Protection Plan that will go into effect January 1, 2021. The policy will be presented to council at the first meeting in January.
- Sheriff Warren had brought the Monthly report but due to a few errors, there will be some updated reports. There is also a new face Emilio Chavez. We are fortunate to have him and glad to have him.

Council Member Hansen and Council Member Flesher wanted to give Kudos the Sheriff's Office.

b. City Council Reports Comments: Council gave comments/reports on activities and various meetings they attended.

Jeff and Gary wanted to give kudos to the public works dept for an outstanding job with the leaf pick up.

**10. Closed Session:**

a. PUBLIC COMMENT Pursuant to Government Code Section §54954.3, the public will have an opportunity to directly address the legislative body on the item below prior to the Council convening into closed session. Public Comments are generally restricted to three minutes.

b. PUBLIC EMPLOYEE APPOINTMENT (CA Gov. Code §54957) Title: Administrative Services Director

**Council recessed into closed session at 7:42 p.m.**

**Council reconvened into open session at 8:38 p.m.**

**Announcement of any action taken in closed session:**

Mayor Warren reported no reportable action.



**12. Adjournment:**

The Meeting was adjourned at 8:38 p.m.

Dated: December 15, 2020

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Tara Rustenhoven, City Clerk



# REGULAR BUSINESS

January 12, 2021

**AGENDA ITEM**

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

**FROM:** Royce W. Cunningham, Contract Community Development Services Director

**SUBJECT:** Finding that a Leaking Aeration System Pipeline at the Willows Wastewater Treatment Plant Constitutes an Emergency Requiring Immediate Action, Waiving the Competitive Solicitation Requirements of the Public Contract Code, and Authorizing the Interim City Manager to Take Any Necessary Actions to Have Emergency Repairs Performed

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**RECOMMENDATION**

That the City Council adopt the attached resolution (1) making a finding that a leaking aeration system pipeline at the Willows Wastewater Treatment Plant constitutes an emergency requiring immediate action, (2) that the emergency will not permit any delays resulting from the competitive solicitation of bids, and (3) authority is delegated to the Interim City Manager to order any action necessary to make the emergency repair without giving notice for bids to let contracts.

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**SITUATION (or BACKGROUND):**

The City of Willows wastewater treatment plant (WWTP) processes include primary clarification, secondary clarification, aerobic digestion, tertiary filtration, chlorine disinfection, and dechlorination. The aerobic digestion process uses extended aeration, which requires large volumes of air from blowers to be forced into the aeration basins through a 14-inch diameter ductile iron pipeline (DIP). The high oxygen content of the air is critical for the aerobic bacteria to break down the waste products in the wastewater. On December 18, 2020, Inframark, the WWTP Contract Operator, noticed an air leak coming through the asphalt pavement over the 14-inch DIP air line. The air line is buried approximately four feet deep in the area. The air leak was noticeable due to bubbles appearing in puddles of rainwater on the asphalt. It is not known how long the air leak has been occurring.

The air leak is significant enough that a repair should be made quickly. A major loss of air to the aeration basins could result in a die-off of the bacteria that breaks down wastewater, reducing treatment efficiency and potentially leading to the effluent discharged from the WWTP violating the WWTP's waste discharge requirements, which were established to protect public health and the environment. Regulatory fines for a waste discharge violation would be significant, potentially in the hundreds of thousands of dollars per day. Therefore, with the risks to public health and the environment high, and significant financial exposure for the City if this repair is not made quickly, staff feels that the repair of the air line constitutes an emergency. The attached resolution makes the finding that the need for this repair is an emergency.

Inframark contacted a local contractor, Walberg, Inc., who has previously performed sewer pipeline repairs for the City, to get an idea of what a repair would entail, and estimated cost. A preliminary estimated cost to dig directly below the location where the air bubbles were observed, expose the 14-inch pipe, locate the leaking section, cut, and replace the leaking section, refill the hole, and repave is \$18,500. The estimated cost could potentially be greater if the leak is not directly below the observed surface bubbles, and the Contractor has to “chase” the source of the leak along the pipeline alignment.

The repair of the 14-inch air line is considered a major repair, which is covered under Section 3: Repair/Replacement and Specialized Maintenance (RRSM) of the WWTP Operations Contract between the City and Inframark. However, the estimated cost to perform the repair is significantly higher than the current reserve in the RRSM Budget. Under the Operations Contract, the City pays \$4,754 each month into the RRSM Budget. The Contract was renewed in November 2020, and \$9,508 has been placed in the RRSM Budget to-date. \$2,200 was spent in December 2020 for additional, non-routine laboratory testing recently required by the State, so the current RRSM Budget reserve is approximately \$7,300. The WWTP Operations Contract provides that costs in excess of the RRSM Budget are the responsibility of the City. Therefore, staff recommends the City directly engage a contractor to make this emergency repair.

The City would typically hire an engineering firm to design a WWTP repair project under non-emergency conditions. Improvement plans and specifications would be prepared for the work, and the project would be put out for public bid under the requirements of the Public Contract Code. The process to design, bid, and award a project in this manner typically takes six to nine months from inception to completion. However, in the case of an emergency repair, such as this air leak, the Public Contract Code allows the City Council to direct immediate action by resolution and procure the necessary services and equipment without giving notice for bids to let contracts. Staff recommends the City Council delegate to the Interim City Manager the authority to order the appropriate actions to implement the necessary emergency repair. The attached resolution makes this delegation of responsibilities to the Interim City Manager.

**FINANCIAL CONSIDERATIONS**

A quote to perform the repair was received from Walberg, Inc., of Corning, California in the amount of \$18,500. Since there are unknown subsurface conditions in the vicinity of the buried pipeline, and the exact location of the leak has not been identified, staff is recommending that a 20% contingency in the amount of \$3,700 also be approved to address issues that may arise during the repair that are outside of the scope of Walberg’s quote. The approved overall budget for the repair would therefore be \$22,200. Funding for the repair would come from the Sewer Fund. A budget summary is provided below.

	Recommended Budget
Estimated construction cost	\$ 18,500
Construction contingency (20%)	\$ 3,700
Total	\$ 22,200

January 12, 2021

Per the requirements of Section 22050(b) of the Public Contract Code, staff will present an update to the City Council on the emergency action at the next regularly scheduled City Council Meeting.

**NOTIFICATION**

None

**ALTERNATE ACTIONS**

None recommended.

**RECOMMENDATION**

Staff recommends that the City Council adopt the attached resolution making the following determinations:

1. The leak in the 14-inch air line to the wastewater treatment plant aeration basins presents significant risks to public health and the environment, and additional financial risks to the City, therefore constituting an emergency that requires immediate action.
2. The emergency cannot accommodate the time delay required to perform engineering design, preparation of plans and specifications, and competitive solicitation for bids, and that immediate action is necessary to respond to the emergency.
3. The City Council delegates to the Interim City Manager the authority to take any directly related and immediate action required by the emergency, and procure the necessary equipment, services, and supplies for the purposes of making the emergency repairs, without giving notice for bids to let contracts.

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Respectfully submitted,

Royce W. Cunningham, P.E.  
Contract Community Development Services Director

Attachments: Resolution  
Exhibits

RESOLUTION No. \_\_\_\_\_

**RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF WILLOWS, STATE OF CALIFORNIA,  
FINDING THAT A LEAKING AERATION SYSTEM PIPELINE AT THE WILLOWS  
WASTEWATER TREATMENT PLANT CONSTITUTES AN EMERGENCY  
REQUIRING IMMEDIATE ACTION, WAIVING THE COMPETITIVE  
SOLICITATION OF BIDS REQUIREMENTS OF THE PUBLIC CONTRACT CODE,  
AND AUTHORIZING THE INTERIM CITY MANAGER TO TAKE ANY NECESSARY  
ACTIONS TO HAVE EMERGENCY REPAIRS PERFORMED**

**WHEREAS**, on December 18, 2020, a significant air leak was discovered on the buried 14-inch ductile iron underground pipeline that provides air flow to the aeration basins at the Willows Wastewater Treatment Plant (WWTP); and

**WHEREAS**, the aeration basins are a critical component to the wastewater treatment process, and loss of or significant restrictions to air flow could jeopardize the WWTP's ability to meet waste discharge requirements in the Waste Discharge Permit, which are established to protect public health and the environment; and

**WHEREAS**, failure to meet the waste discharge requirements of the Waste Discharge Permit could endanger public health and the environment, and pose substantial economic exposure to the City due to potential regulatory fines and penalties; and

**WHEREAS**, the estimated time required to perform an engineering design of a repair, prepare plans and specifications for construction, and to conduct a competitive solicitation for bids under the Public Contract Code is six to nine months; and

**WHEREAS**, based upon the foregoing, immediate action appears to be necessary to protect public health, the environment, and the fiscal sustainability of the City of Willows.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Willows that the leak in the aeration system pipeline constitutes an emergency, justifying proceeding with an emergency repair under Sections 20134 and 22050 of the Public Contract Code.

**BE IT FURTHER RESOLVED** by the City Council of the City of Willows that the emergency will not permit any delays resulting from the competitive solicitation of bids, and that immediate action to implement a repair is necessary to respond to the emergency per Section 22050(a)(2) of the Public Contract Code.

**BE IT FURTHER RESOLVED** by the City Council of the City of Willows that per Section 22050 (b)(1) of the Public Contract Code authority is delegated to the Interim City Manager to order any action required by the emergency to procure necessary equipment,

January 12, 2021

services, and supplies for the purpose of making the necessary emergency repair without giving notice for bids to let contracts.

**PASSED, APPROVED AND ADOPTED** at a regular meeting of the City Council on this 12<sup>th</sup> day of January 2021, by the following vote (4/5 Vote Required):

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

ATTESTED:

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**Larry Domenighini, Mayor**

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**Tara Rustenhoven, City Clerk**

Exhibit #1:  
City of Willows WWTP  
Location of Air Line Leak

Attachment 2

