



RIO DELL CITY COUNCIL
REGULAR MEETING - 6:30 P.M.
TUESDAY, OCTOBER 18, 2022
CITY COUNCIL CHAMBERS
675 WILDWOOD AVENUE, RIO DELL

***WELCOME** - Copies of this agenda, staff reports and other material available to the City Council are available at the City Clerk's office in City Hall, 675 Wildwood Avenue and available on the City's website at cityofriodell.ca.gov. Your City Government welcomes your interest and hopes you will attend and participate in Rio Dell City Council meetings often.*

**SPECIAL PUBLIC HEALTH EMERGENCY ALTERATIONS TO MEETING FORMAT
CORONAVIRUS (COVID-19)**

Effective immediately, the City of Rio Dell will reopen City Council meetings held in City Hall Council Chambers to in-person attendance by the public. The public may also attend these meeting virtually through Zoom. The meetings will also be viewable via livestreaming through our partners at Access Humboldt via their YouTube channel or Suddenlink (Optimum) channels on Cable TV.

To maintain safety and minimize the health risks associated with COVID-19, participants may be required to complete an Attestation of Vaccination upon entering the City Council Chambers. Fully vaccinated participants will not be required to wear a mask. Unvaccinated participants must wear face coverings at all times while in the City Hall Council Chambers.

Public Comment by Email:

In balancing the health risks associated with COVID-19 and need to conduct government in an open and transparent manner, public comment on agenda items can be submitted via email at publiccomment@cityofriodell.ca.gov. Please note the agenda item the comment is directed to (example: Public Comments for items not on the agenda) **and email no later than one-hour prior to the start of the Council meeting**. Your comments will be read out loud, for up to three minutes.

Meeting can be viewed on Access Humboldt's website at <https://www.accesshumboldt.net/>. Suddenlink Channels 10, 11 & 12 or Access Humboldt's YouTube Channel at <https://www.youtube.com/user/accesshumboldt>.

Zoom Public Comment:

When the Mayor announces the agenda item that you wish to comment on, call the conference line and turn off your TV or live stream. Please call the toll-free number **1-888-475-4499**, enter meeting **ID 987 154 0944** and press star (*) 9 on your phone – this will raise your hand. You will continue to hear the meeting on the call. When it is time for public comment on the item you wish to speak on, the Clerk will unmute your phone. You will hear a prompt that will indicate your phone is unmuted. Please state your name and begin your comment. You will have 3 minutes to comment.

A. CALL TO ORDER

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE

D. CEREMONIAL MATTERS

- 1) 2022/1018.01 - Proclamation in Recognition of National American Heritage Month

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E. PUBLIC PRESENTATIONS

This time is for persons who wish to address the Council on any matter not on this agenda and over which the Council has jurisdiction. As such, a dialogue with the Council or staff is not allowed under the Ralph M. Brown Act. Items requiring Council action not listed on this agenda may be placed on the next regular agenda for consideration if the Council directs, unless a finding is made by at least 2/3 of the Council that the item came up after the agenda was posted and is of an urgency nature requiring immediate action. Please limit comments to a maximum of 3 minutes.

F. CONSENT CALENDAR

The Consent Calendar adopting the printed recommended Council action will be enacted with one vote. The Mayor will first ask the staff, the public, and the Councilmembers if there is anyone who wishes to address any matter on the Consent Calendar. The matters removed from the Consent Calendar will be considered individually following action on the remaining consent calendar items.

- 1) 2022/1018.02 - Approve Minutes of the October 4, 2022 Regular Meeting **(ACTION)**

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- 2) 2022/1018.03 - Receive and File September Check Register **(ACTION)**

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- 3) 2022/1018.04 – Authorize City Manager to sign Agreement between City of Rio Dell and Humboldt Waste Management Authority (HWMA) for Services Related to the California Integrated Waste Management Act **(ACTION)**

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G. ITEMS REMOVED FROM THE CONSENT CALENDAR

H. REPORTS/STAFF COMMUNICATIONS

I. SPECIAL PRESENTATIONS/STUDY SESSIONS

J. SPECIAL CALL ITEMS/COMMUNITY AFFAIRS/PUBLIC HEARINGS

1) 2022/1018.05 - Staff Presentation Regarding Possible Property Maintenance Regulations (DISCUSSION/POSSIBLE ACTION)	21
2) 2022/1018.06 – Update from the City Manager on Regional Organics Processing and Humboldt Waste Management Authority and Authorizing City Manager to Sign Letter (DISCUSSION/POSSIBLE ACTION)	26
4) 2022/1018.07 - Discussion on State of City Road Infrastructure (DISCUSSION/POSSIBLE ACTION)	28
K. ORDINANCES/SPECIAL RESOLUTIONS/PUBLIC HEARINGS	
L. COUNCIL REPORTS/COMMUNICATIONS	
M. ADJOURNMENT	

*The next regular City Council meeting is scheduled for
Tuesday, November 1, 2022 at 6:30 p.m.*



*675 Wildwood Avenue
Rio Dell, CA 95562*

TO: Mayor and Members of the City Council

THROUGH: Kyle Knopp, City Manager

FROM: Karen Dunham, City Clerk

DATE: October 18, 2022

SUBJECT: Proclamation - National American Indian Heritage Month

RECOMMENDATION

Read and present the Proclamation in recognition of November as National American Indian Heritage Month.

BACKGROUND AND DISCUSSION

Virginia Howard Mullan, Chair of the Eel River Valley Chapter National Society Daughters of the American Revolution American Indians Committee or a representative will be present in-person or via Zoom to accept the proclamation.

ATTACHMENTS: Proclamation

PROCLAMATION
In Recognition of
NATIONAL AMERICAN INDIAN HERITAGE MONTH

WHEREAS, the history and culture of our great nation have been significantly influenced by American Indians and indigenous peoples; and

WHEREAS, the contributions of American Indians have enhanced the freedom, prosperity, and greatness of America today; and

WHEREAS, the time has come to stop suppressing the memories of crimes committed against American Indians by the seizing and occupying of their land; and

WHEREAS, their customs and traditions which were once repressed but are now respected and celebrated as part of a rich legacy throughout the United States; and

WHEREAS, Native American Awareness Week began in 1976, and recognition was expanded by Congress and approved by President George Bush in August 1990, designating the month of November as National American Indian Heritage Month; and

WHEREAS, in honor of National American Indian Heritage Month community celebrations as well as cultural, artistic, educational, and historical activities have been planned throughout the nation.

NOW THEREFORE, we the City Council of the City of Rio Dell do hereby proclaim November 2022 as National American Indian Heritage Month in the City and urge all our citizens to observe this month with appropriate programs, ceremonies, and activities.

Dated this 18th day of October, 2022

Debra Garnes, Mayor
City of Rio Dell

**RIO DELL CITY COUNCIL
REGULAR MEETING MINUTES
OCTOBER 4, 2022**

The regular meeting of the Rio Dell City Council was called to order at 6:30 p.m. by Mayor Garnes.

ROLL CALL: Present: Mayor Garnes, Mayor Pro Tem Johnson, Councilmembers Carter, Wilson and Woodall

Others Present: City Manager Knopp, Chief of Police Allen, Finance Director Sanborn, Water/Roadways Superintendent Jensen, Wastewater Superintendent Taylor, Senior Fiscal Assistant Maciel and City Clerk Dunham

Absent: Community Development Director Caldwell (excused)

PUBLIC PRESENTATIONS

Mayor Garnes called for public comment on non-agenda items. No public comment was received.

CONSENT CALENDAR

Mayor Garnes asked if any councilmember, staff or member of the public would like to remove any item from the consent calendar for separate discussion.

Councilmember Wilson removed Item #5 from the consent calendar.

Motion was made by Johnson/Woodall to approve the consent calendar including the following items:

- 1) Minutes of the September 20, 2022 Regular Meeting;
- 2) Resolution No. 1551-2022 Approving Revised Billable Rates for Staff Time for FY 2022-23;
- 3) Resolution No. 1552-2022 Declaring the Need for Continued In-Person/Hybrid Meetings in Accordance with AB 361; and
- 4) Resolution No. 1554-2022 Authorizing the Purchase of Two (2) Public Works Vehicles.

Motion carried 5-0.

ITEMS REMOVED FROM CONSENT CALENDAR

Authorize City Manager to Execute Emergency Appointment for Senior Fiscal Assistant
Councilmember Wilson said in reading the staff report, he was thrilled to see Susie Townsend coming back as she was a real asset to the City.

Motion was made by Wilson/Johnson authorizing the City Manager to execute emergency appointment for Senior Fiscal Assistant. Motion carried 5-0.

REPORTS/STAFF COMMUNICATIONS

City Manager/Staff Update

City Manager Knopp provided highlights of the staff update and expressed thanks to Councilmember Carter for attending the Humboldt County Trails Summit on behalf of the City on Saturday, September 24th to showcase the Eel River Trail project.

He said that staff engaged in multiple meetings with PG&E, City of Fortuna, County of Humboldt and others regarding electrical transmission line deficiencies. Staff will be meeting on Friday with Senator McGuire's staff and another meeting with the Senator later in October. In addition, PG&E will be providing a full presentation to the County Board of Supervisors on November 1st. He encouraged anyone impacted by the situation to attend the meeting.

He noted that Dryco's slurry seal project was largely completed with only one minor change order which was the addition of a short seal coat on the lower end of Orchard Avenue. Staff will be working with Dryco and the striping sub-contractor over the next week or two to get the striping completed.

City Manager Knopp then referred to the latest edition of the North Coast Journal featuring Corporal Laundry on the front cover. He expressed thanks to Corporal Laundry and the author of the article.

He reported that City Hall's backup power system was tested last Thursday during a short power outage and subsequent surges. Everything went well and the building was able to be disconnected from the grid following the outage and switch to battery power which stabilized the electricity in the building.

Mayor Garnes said that she was excited to see Corporal Laundry on the cover of the North Coast Journal and commented that the article was very positive.

Mayor Pro Tem Johnson agreed and said that Corporal Laundry did a great job representing the Rio Dell Police Department and the City of Rio Dell.

Councilmember Carter said that she received a lot of positive feedback from the community regarding the article and thanked both Corporal Laundry and Chief Allen.

Councilmember Woodall commented that Corporal Laundry has amazed her for a long time and was even more impressed after going on a ride-along with her. She said that it would be great to have more officers like her.

Councilmember Wilson agreed with the Council's sentiments.

SPECIAL CALL ITEMS/COMMUNITY AFFAIRS/PUBLIC HEARINGS

Unmet Transit Needs Public Hearing

City Manager Knopp provided a staff report and said that each year, as established by the California Transportation Development Act (TDA), the Humboldt County Association of Governments (HCAOG) is required to conduct a citizen participation process to identify any “unmet transit needs” within Humboldt County. This process is required prior to allocation of TDA funding the following fiscal year. All comments deemed to meet the definition of an unmet transit need will then be analyzed to determine if the need is “reasonable to meet.”

In addition to the County’s public hearing, HCAOG recommends each entity conduct a separate hearing to receive comments specific to their jurisdiction.

The recommendation was to open the public hearing and receive input on any unmet transit needs in the community, close the public hearing and make a motion to direct staff to send a letter to Humboldt County Association of Governments (HCAOG) relaying the comments if any.

He noted that Stevie Luther from HCAOG was on the line via Zoom to answer any questions.

Mayor Garnes opened the public hearing to receive input on any unmet transit needs.

No public comment was received and there were no questions or comments from the Council. The public hearing was then closed.

Mayor Garnes thanked Mr. Luther for making himself available to answer any questions.

Motion was made by Johnson/Carter directing staff to send a letter to Humboldt County Association of Governments relaying the comments (or lack of) comments made during the public hearing regarding unmet transit needs. Motion carried 5-0.

ORDINANCES/SPECIAL RESOLUTIONS/PUBLIC HEARINGS

Adopt Resolution No. 1553-2022 Authorizing the Purchase of Equipment for the Police Department

Finance Director Sanborn provided a staff report and said that the Rio Dell Police Department has identified a need to replace or purchase new equipment that is essential to both public and officer safety. The request includes two (2) vehicles, a 2023 Dodge Charger and a 2023 Ford Maverick truck to replace two aging vehicles in the fleet. The vehicles they would be replacing would be sold via government surplus auction to offset the costs.

Other requested items included eight (8) Axon Body cameras, three (3) Kenwood radios with mounting equipment for previously purchased patrol car computers, a Kyocera copier, and RIMS Software training. The total cost for the requested equipment was estimated at \$170,375.75.

Finance Director Sanborn said that staff is actively working with representatives from the USDA Community Facilities Grant Program which could cover up to 55% of the equipment, or \$50,000, whichever is lower. Pending the results of the grant application, a budget adjustment may be needed at a later date.

Councilmember Wilson asked what the reason was for purchasing two (2) different types of vehicles.

Chief Allen explained that the 2023 Ford Maverick truck will replace the Community Servicer Officer's SUV and the Dodge Charger will replace the Nissan Altima.

Mayor Pro Tem Johnson asked if the Dodge Charger would be outfitted like the CHP Dodge Charger patrol vehicles. Chief Allen noted that it would be.

Councilmember Woodall asked if the Ford Maverick would be better suited for animal control than the current SUV. Chief Allen said that the truck would be better.

Councilmember Woodall commented on the previous purchase of body cameras and asked if they are still working.

Chief Allen explained that they have exceeded their normal life span of 5-6 years noting that the contract recently expired so they are trying to reestablish that contract. The technology has also advanced significantly since those cameras were purchased.

Motion was made by Johnson/Woodall to adopt Resolution No. 1553-2022 authorizing the purchase of equipment for the Police Department not to exceed \$170,375.75. Motion carried 5-0.

COUNCIL REPORTS/COMMUNICATIONS

Mayor Pro Tem Johnson said that as he is approaching the end of his term on the City Council there are a couple of bucket list items he would like to see acted upon before his term ends. The first is passage of Measure "O" as it is pivotal for the City to have solid financing; the second is a request for the Council to schedule a study session to look at police department staffing, hours of service, and the level of staffing in the office versus out in the field to determine if more hours are needed in one or the other and what the financial impact would be. He suggested a study session be scheduled after the first of November.

The consensus of the Council was to direct staff schedule the study session as suggested.

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Councilmember Carter reported that she attended the Humboldt County Trails Summit on September 24th and said that she received a lot of support and positive feedback about the City in general.

She also announced that she attended a Redwood Region Economic Development Commission (RREDC) meeting where the focus was on the PG&E power issue but what came out of that meeting was that southern Humboldt and Rio Dell have a lot of support from the neighboring jurisdictions.

She also reported on the Nuisance Advisory Committee meeting held on September 21st where the committee talked about looking into the City's parking regulations, particularly related to recreational vehicles (RV's) and trailers.

Councilmember Wilson reported that he along with City Manager Knopp, attended a joint task force meeting on September 29th with Humboldt Waste Management Authority (HWMA) where they addressed the course for moving forward with SB 1383. HWMA recycling center has been shut down and is being repurposed into a processing center for organic food waste. There was discussion on having another joint meeting to discuss how the costs would be distributed among the County and other jurisdictions with an estimated cost of \$7-8 million to implement the program.

City Manager Knopp added that the implementation of SB 1383 will be difficult but is required by State law.

Councilmember Woodall said that she would be attending an HTA meeting tomorrow morning and asked for the date of the next Traffic Committee meeting.

City Manager Knopp said that he thought the next Traffic Committee was scheduled for Wednesday, October 20, 2022 but staff would confirm the date and let Councilmember Woodall know.

Councilmember Woodall thanked Mayor Pro Tem Johnson for suggesting the study session to take a look at police department services and thought it was a good idea.

ADJOURNMENT

Motion was made by Johnson/Carter to adjourn the meeting at 6:56 p.m. to the October 18, 2022 regular meeting. Motion carried 5-0.

Debra Garnes, Mayor

Attest:

Karen Dunham, City Clerk

**City of Rio Dell
Check Listing for City Council Meeting**

Ref#	Date	Vendor	Description	Amount
11300	9/08/2022	[0576] 101 AUTO PARTS	Small Stainless Brush, WD40, Stoner Glass Cleaner, No Touch, Westleys Bleach White, Car Wash, Leaf Green, Boxed Capsules	124.70
11301	9/08/2022	[5381] ALTERNATIVE BUSINESS CONCEPTS	MONTHLY MAINTENANCE & COPIER CHARGES FOR JULY 2022	403.95
11302	9/08/2022	[3975] AT&T - 5709	FAX LINE EXPENSES FOR AUGUST 2022-PD, FAX LINE EXPENSES FOR AUGUST 2022-CITY HALL	61.87
11303	9/08/2022	[2293] CITY OF FORTUNA	POLICE DISPATCH SERVICES FOR SEPTEMBER 2022	5,766.66
11304	9/08/2022	[2303] COAST CENTRAL CREDIT UNION	POA Dues for PPE 8/26/2022	120.00
11305	9/08/2022	[2340] DEPT OF JUSTICE ACCOUNTING OFFICE	BLOOD ALCOHOL ANALYSIS FOR JULY 2022	35.00
11306	9/08/2022	[2889] EEL RIVER TRANSPORTATION & SALVAGE	Unsuccessful Vehicle Removal- Toyota 4Runner	165.00
11307	9/08/2022	[2385] EUREKA READYMIX	2 Sack Slurry, Short Load	455.12
11308	9/08/2022	[2386] EUREKA RUBBER STAMP CO.	3/4x3 Glossy Name Plate	9.43
11309	9/08/2022	[2423] GEORGE'S GLASS, INC	Windshield Replacement '14 Nissan Altima	615.03
11310	9/08/2022	[5052] GHD, INC	Professional Services Rendered Through 8/27/2022 - Rio Dell City Engineer Services, Professional Services Rendered Through 8/27/2022 - Rio Dell-Eel River Trail Botanical Survey Field Work	3,285.14
11311	9/08/2022	[6486] GREEN TO GOLD ENTERPRISES LLC	PVC 1" Threaded Plug & PVC 1/2" Threaded Plug	19.86
11312	9/08/2022	[7102] HALLETT, CHRISTOPHER	REFUND DEPOSIT	184.71
11313	9/08/2022	[2457] HUMBOLDT COUNTY CLERK-RECORDER	Copies for Drainage Project Between Ogle and Bellevue Ave	4.00
11314	9/08/2022	[6414] HUM VETERINARY MEDICAL GRP	Anibus and Bell examination	112.60
11315	9/08/2022	[7445] INSITE IG dba INSITE INSTRUMENTATION GROUP, INC.	DO Probes for the Aeration Basins	1,406.00
11316	9/08/2022	[2501] KEENAN SUPPLY	PVC Pipe, PVC Elbow, PVC Vanstone, Bolt&Nut Kit, Section RPR Clamp	1,259.23
11317	9/08/2022	[6960] LI, MINN WEI	REFUND CUSTOMER DEPOSIT	43.57
11318	9/08/2022	[2551] MIRANDA'S ANIMAL RESCUE	Animal Control for August 2022	1,900.00
11319	9/08/2022	[3006] MISSION LINEN SUPPLY, INC	MAINTENANCE & LAUNDRER UTILITY WORKERS SHIRTS; PAPER TOWELS; ANTIBACTERIAL FOAM HAND SOAP; CLEAN MOP HEAD	353.42
11320	9/08/2022	[3287] NORTH COAST UNIFIED AQMD	ANNUAL RENEWAL FEE; AIR TOXICS FEE; AIR MONITORING FEE; GREENHOUSE GAS & SURCHARGE FEE	885.36
11321	9/08/2022	[4393] NYLEX.net. Inc.	MONTHLY MAINTENANCE FOR SEPTEMBER 15 THROUGH OCTOBER 15, 2022; AND SECURITY GATEWAY FOR PD	1,280.00
11322	9/08/2022	[6943] PACE SUPPLY CORP	Angle Ball Meter	1,335.17
11323	9/08/2022	[2619] PITNEY BOWES, INC.	QUARTERLY LEASING PAYMENT 06/30/2022 - 09/29/2022	98.11
11324	9/08/2022	[6349] RECOLOGY EEL RIVER	Garbage Bags Month of August 2022	109.85
11325	9/08/2022	[2659] RIO DELL PETTY CASH	Cup&Plates, Wildwood Days Parade, Wiper Blades, Wash&Wax	69.29
11326	9/08/2022	[5376] SCOTTY'S CUTTERS EDGE	Honda Air Cleaner	34.68
11327	9/08/2022	[2693] SHELTON'S AUTO LUBE	Oil Change '21 Ford Explorer, Oil Change '17 Ford Police Interceptor Sedan	350.84

**City of Rio Dell
Check Listing for City Council Meeting**

Ref#	Date	Vendor	Description	Amount
11328	9/08/2022	[2724] SWRCB	OIT Certification Application for Wastewater Treatment Plant	125.00
11329	9/08/2022	[4177] SWRCB	North Coast Regional Water Quality Control Board: Order No. R1-2022-0038	21,000.00
11330	9/08/2022	[4908] THE MITCHELL LAW FIRM, LLP	LEGAL SERVICES FOR AUGUST 2022, LEGAL SERVICES FOR AUGUST 2022	1,739.00
11331	9/08/2022	[2779] WILDWOOD SAW	Tool Maintenance	147.30
11332	9/08/2022	[2787] WYCKOFF'S	2" SCH 80 Cap, Purchased 3" ABS Test Cap and Returned 2" SCH 80 Cap	13.91
11333	9/14/2022	[6038] ACCURATE TERMITE & PEST SOLUTIONS	BI-MONTHLY PEST CONTROL @ 675 WILDWOOD AVE	105.00
11334	9/14/2022	[5381] ALTERNATIVE BUSINESS CONCEPTS	MONTHLY MAINTENANCE & COPIER CHARGES FOR AUGUST 2022	447.92
11335	9/14/2022	[7237] BPR CONSULTING GROUP	August Fixed Fee Plan Review - Job #RD22-0004, Margro Building Remodel	890.86
11336	9/14/2022	[2302] CLYDE'S TOWING, INC.	Towed Blue '90 Chevy Corvette @ 203 Wildwood Ave., Towed a White '03 BMW 350I @ 203 Wildwood	500.00
11337	9/14/2022	[2340] DEPT OF JUSTICE ACCOUNTING OFFICE	BLOOD ALCOHOL ANALYSIS FOR AUGUST 2022	105.00
11338	9/14/2022	[2405] FORTUNA ACE HARDWARE	Sprinkler, Cable Ties	25.78
11339	9/14/2022	[5052] GHD, INC	For Professional Services Rendered Through 8/31/2022; SRTS Safety Improvement & Community Outreach Project	158.45
11340	9/14/2022	[6486] GREEN TO GOLD ENTERPRISES LLC	For Professional Services Rendered Through 8/27/2022	194.72
11341	9/14/2022	[4099] HARPER MOTORS	Bushing, Adapter, Primer, PVC Pipe Cement, Submersible Pump	216.33
11342	9/14/2022	[3943] HUMBOLDT COUNTY DEPT OF P W	Multi-Point Inspection for '17 Ford Police Interceptor	4,188.99
11343	9/14/2022	[6410] HUMBOLDT LODGING ALLIANCE	Street Sweeping	431.94
11344	9/14/2022	[2474] HUMMEL TIRE & WHEEL, INC	HCTBID TOT Assessment Tax Fee Report Form April-June 2022	21.59
11345	9/14/2022	[7099] RUSSELL C JOHNSON	Tire Change on Riding Mower	336.75
11346	9/14/2022	[2501] KEENAN SUPPLY	Travel Expense Reimbursement: Firearms Instructor Course (75%)	4,387.36
11347	9/14/2022	[7195] METER, VALVE & CONTROL, Inc	Clamps	2,380.00
11348	9/14/2022	[6100] NORTHERN CALIFORNIA GLOVE	Itrone Field Collection System Software	137.82
11349	9/14/2022	[6825] OPTIMUM	Black Nitrile Shadow Exam Gloves	900.00
11350	9/14/2022	[2319] OPTIMUM BUSINESS	INTERNET SERVICES SEPTEMBER 2022	546.21
11351	9/14/2022	[6943] PACE SUPPLY CORP	PUBLIC WORKS INTERNET & CITY HALL/PD/ PW PHONE SERVICES 9/10/22 - 10/9/22	3,675.23
11352	9/14/2022	[6621] PAPE MACHINERY	Dual Armor FCRC Ford	81.49
11353	9/14/2022	[6811] PETTITT, JONATHON	Mower Blade	156.70
11354	9/14/2022	[3343] PITNEY BOWES RESERVE ACCOUNT	REFUND CUSTOMER DEPOSIT	409.20
11355	9/14/2022	[4338] QUILL CORPORATION	Postage Purchased for Reserve on 9.13.2022, To Keep Reserve at Required Balance	263.12
11356	9/14/2022	[2688] SECURITY LOCK & ALARM	Dell 2150/2155 Magenta Laser High Yield Toner, Hammermill Copy Paper	100.00
11357	9/14/2022	[4525] SHERLOCK RECORDS MGMT	Work to fix Camera #9	137.60
11358	9/14/2022	[6373] THATCHER COMPANY, INC.	STORAGE SERVICE FOR SEPTEMBER 2022	2,010.64
11359	9/14/2022	[4008] TRINITY DIESEL, INC.	Sierra Sani-Chlor 330 G Tote, Tote Deposit Reimbursement	878.91
			Trailer Repair and Tuneup	

**City of Rio Dell
Check Listing for City Council Meeting**

Ref#	Date	Vendor	Description	Amount
11360	9/14/2022	[5647] WHITCHURCH ENGINEERING, INC.	Review & Provide Engineering Services for Drainage Project Between Ogle and Bellevue Ave	3,950.00
11361	9/21/2022	[6978] AUSTRUS, BERGEN	CUSTOMER DEPOSIT REFUND	18.73
11362	9/21/2022	[7242] BUCHANAN, NICOLE & DAVID	CUSTOMER DEPOSIT REFUND	69.79
11363	9/21/2022	[2303] COAST CENTRAL CREDIT UNION	POA Dues for PPE 9/9/2022	120.00
11364	9/21/2022	[2356] DOWNEY BRAND LLP	Permitting and Regulatory Issues; for Services Rendered Through August 31, 2022	1,400.00
11365	9/21/2022	[2386] EUREKA RUBBER STAMP CO.	2x10 Walnut Name Plate	21.54
11366	9/21/2022	[2405] FORTUNA ACE HARDWARE	Lumber	117.87
11367	9/21/2022	[6486] GREEN TO GOLD ENTERPRISES LLC	Mondi Mist 'N Spray Tank Sprayer	28.86
11368	9/21/2022	[2452] HORIZON BUSINESS PRODUCTS	2000 #10 Window Return w/ Address Envelopes	588.22
11369	9/21/2022	[2501] KEENAN SUPPLY	Brass Part	296.84
11370	9/21/2022	[7190] LYNNIE HERRIGAN dba VICTORY SIGNS & DESIGN	Refresh George Bertain Redwood Sign	425.00
11371	9/21/2022	[7195] METER, VALVE & CONTROL, Inc	Itron 100W+ Water Meter Endpoint (24 per Box)	706.64
11372	9/21/2022	[6943] PACE SUPPLY CORP	Angle Ball Meter, Corp Ball Stop, CTS PE Insert Ford, CTS PE Insert Ford	270.55
11373	9/21/2022	[2719] STATE WATER RESOURCES CONTROL BD	Drinking Water Distribution Operator Certification Renewal for Grade T2	110.00
11374	9/21/2022	[2724] SWRCB	Clean Water State Revolving Fund; Financing Agreement Contract #11837; Project #7401-110	302,933.39
11375	9/21/2022	[2750] USA BLUEBOOK	Hydrant Meter	1,149.96
11376	9/21/2022	[2787] WYCKOFF'S	PVC Glue, Silicone Tape, Epoxy Syringe, Blade	138.32
11377	9/29/2022	[7449] ARCENEAUX, TYRESHA	REFUND CUSTOMER DEPOSIT - over charge on water only account	200.00
11378	9/29/2022	[2385] EUREKA READYMIX	23.32 Tons 3/4 Base Class 2 PU	370.63
11379	9/29/2022	[2393] FASTENAL COMPANY	Worm Drive Clamps	7.67
11380	9/29/2022	[2405] FORTUNA ACE HARDWARE	Distilled Vinegar	20.97
11381	9/29/2022	[5765] GARNES, DEBRA	Seismic Safety Commission Parking Fees	50.00
11382	9/29/2022	[5052] GHD, INC	Professional Services Rendered Through 6/30/2022, Professional Services Rendered Through 7/30/2022, Professional Services Rendered Through 7/30/2022 - Rio Dell-Eel River Trail Botanical Survey Field Work	12,417.70
11383	9/29/2022	[2447] HILFIKER PIPE CO.	24" Cast Iron Frame & Cover Sanitary Sewer	1,212.68
11384	9/29/2022	[5934] NORTH COAST JOURNAL, INC	Help Wanted - Fiscal Assistant I/II	122.00
11385	9/29/2022	[2569] NORTH COAST LABORATORIES, INC.	HALOACETIC ACIDS, NITRATE/NITRITE, PERCHORATE, TRIHALOMETHANES, Nitrate and/or Nitrite; Purgeables by GC/MS; Total Dissolved Solids; Total Nitrogen Pick Up Charge, Total Coliform Bacteria 3x5	1,665.00
11386	9/29/2022	[6100] NORTHERN CALIFORNIA GLOVE	Hellkat Glasses	17.13
11387	9/29/2022	[4393] NYLEX.net. Inc.	Labor outside of Maintenance Agreement (PD Chief workstation connect to Kyocera)	250.00
11388	9/29/2022	[7327] PRESTON, CHELSI	Deposit Refund	700.00

**City of Rio Dell
Check Listing for City Council Meeting**

Ref#	Date	Vendor	Description	Amount
11389	9/29/2022	[4493] REDWOOD GLASS & WINDOWS	Install of Milgard Windows	7,368.66
11390	9/29/2022	[7185] STAPLES ADVANTAGE	Samsung MLT-D103 Toner, 10pk 64GB USB Drives, Borther High Yield Toner; 11x17 Copy Ream, Class Files, Calculator Tape; Counterfeit Pens	367.82
11391	9/29/2022	[2750] USA BLUEBOOK	DPD Dispenser, pH Buffer Pack	243.81
11392	9/29/2022	[3917] VERIZON WIRELESS	Safety Phones PD & PW	3,307.50
11393	9/29/2022	[6037] WELLS FARGO VENDOR FIN SERV	KYOCERA COPIER PAYMENT FOR SEPTEMBER 2022	391.07
11394	9/29/2022	[2772] WENDT CONSTRUCTION, INC	Paving, 5 Tons Asphalt for Blue Slide Rd Delivered, Roadside Mower - Northwestern, Roadside Mower - Blue Side, Haul Grinding & Load of Dirt, Roadside Mower - Pacific, Roadside Mower - Edward Dr	13,086.25
11395	9/29/2022	[2744] JULIE WOODALL	Roadside Mower - Mounment, Roadside Mower - Blue Slide, Loads of Base Delivered, Roadside Mower - Belleview, Roadside Mower	
11396	9/29/2022	[2787] WYCKOFF'S	Mileage Reimbursement for Humboldt Transit Authority Meeting, Mileage Reimbursement for Humboldt Transit Authority Meeting	63.88
Total Checks/Deposits				734.68
				422,144.57

Ref#	Date	Vendor	Description	Amount
807067	9/01/2022	ELECTRONIC FUNDS TRANSFER	EFT FOR MISSIONSQUARE RETIREMENT ONLINE PAYMENT FOR PPE 08/26/2022	-11,737.37
923-872	9/06/2022	ELECTRONIC FUNDS TRANSFER	EFT FOR EDD PAYROLL TAXES FOR PPE 08/26/2022	-3,322.57
3409845	9/06/2022	ELECTRONIC FUNDS TRANSFER	EFT FOR EFTPS PAYROLL TAXES FOR PPE 08/26/2022	-17,076.32
3550382	9/09/2022	ELECTRONIC FUNDS TRANSFER	EFT FOR WEXBANK/SHELL FUEL COMPANY ONLINE PAYMENT FOR AUG/SEPT 2022	-3,915.72
734295	9/09/2022	ELECTRONIC FUNDS TRANSFER	EFT FOR AFLAC INSURANCE ONLINE PAYMENT FOR AUGUST 2022.	-994.78
9837159	9/09/2022	ELECTRONIC FUNDS TRANSFER	EFT FOR ALLIED ADMINISTRATORS-DELTA DENTAL ONLINE PAYMENT FOR OCT 2022.	-2,355.80
815510	9/14/2022	ELECTRONIC FUNDS TRANSFER	EFT FOR MISSIONSQUARE RETIREMENT ONLINE PAYMENT FOR PPE 09/09/2022	-11,286.10
733-280	9/19/2022	ELECTRONIC FUNDS TRANSFER	EFT FOR EDD PAYROLL TAXES FOR PPE 09/09/2022	-3,029.59
4002310	9/19/2022	ELECTRONIC FUNDS TRANSFER	EFT FOR EFTPS PAYROLL TAXES FOR PPE 09/09/2022	-16,310.40
9837160	9/19/2022	ELECTRONIC FUNDS TRANSFER	EFT FOR ONLINE DEARBORN LIFE INSURANCE PAYMENT FOR OCTOBER 2022.	-427.50
9837157	9/19/2022	ELECTRONIC FUNDS TRANSFER	EFT FOR PG&E ONLINE PAYMENT FOR SEPTEMBER 2022.	-20,774.85
9837158	9/20/2022	ELECTRONIC FUNDS TRANSFER	EFT FOR VSP INSURANCE ONLINE PAYMENT FOR OCTOBER 2022.	-430.76

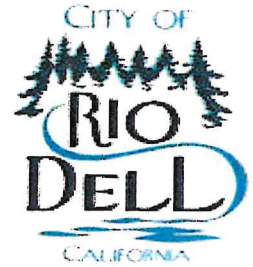
**City of Rio Dell
Check Listing for City Council Meeting**

Ref#	Date	Vendor	Description	Amount
9837156	9/21/2022	WITHDRAWAL	BANK ANALYSIS FEE FOR SEPTEMBER 2022	-310.22
9837161	9/22/2022	ELECTRONIC FUNDS TRANSFER	EFT FOR BENEFIT BRIDGE/PUBLIC AGENCY COALITION PAYMENT FOR OCT. 2022	-28,288.67
3001190	9/29/2022	ELECTRONIC FUNDS TRANSFER	EFT FOR BANK OF AMERICA CREDIT CARDS ONLINE PAYMENT FOR AUG/SEPT 2022	-4,621.97
824052	9/30/2022	ELECTRONIC FUNDS TRANSFER	EFT FOR MISSIONSQUARE RETIREMENT ONLINE PAYMENT FOR PPE 09/23/2022	-11,516.35
Total EFT's/Bank Withdrawals				-136,398.97

Ref#	Date	Vendor	Description	Amount
TRX TO PR	9/01/2022	TRANSFER FROM CHECK TO PAYROLL ACCOUNT	TRANSFER TO PAYROLL ACCT FOR PPE 08/26/2022	-42,075.72
TRX TO PR	9/15/2022	TRANSFER FROM CHECK TO PAYROLL ACCOUNT	TRANSFER TO PAYROLL ACCT FOR PPE 09/15/2022	-41,289.61
TRX TO PR	9/28/2022	TRANSFER FROM CHECK TO PAYROLL ACCOUNT	TRANSFER TO PAYROLL ACCT FOR PPE 09/23/2022	-42,361.88
Total Transfer Between Accounts				-125,727.21

Ref#	Date	Vendor	Description	Amount
9837163	9/29/2022	WITHDRAWAL	DEBIT FOR POSTAGE TO MAIL U/B BILLS FOR SEPTEMBER 2022.	-498.50
8639	9/08/2022	WITHDRAWAL	DEBIT FOR PRIORITY POSTAGE TO MAIL WASTEWATER CHECK TO STATE DEPT.	-8.95
Total Debit Card Withdrawals				-507.45

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675 Wildwood Avenue
Rio Dell, CA 95562
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cityofriodell.ca.gov*



October 18, 2022

TO: Rio Dell City Council

FROM: Kyle Knopp, City Manager

SUBJECT: Agreement between the City of Rio Dell and the Humboldt Waste Management Authority (HWMA) for Services Related to the California Integrated Waste Management Act (CIWMA)

IT IS RECOMMENDED THAT THE CITY COUNCIL:

Authorize the City Manager to sign the agreement.

BACKGROUND AND DISCUSSION

The City is required to perform certain planning, event and reporting requirements for State mandated recycling programs. Program requirements are strict, esoteric and ever-changing. CalRecycle, the State agency in charge of enforcement is more and more assertive with annual site visits. The City has contracted with HWMA to perform these functions and leverage the expertise of the Authority since 2014.

In November of 2013, staff began discussions with the Executive Director of the HWMA to determine the feasibility of the Authority providing these services to the City. The City Council approved this agreement in concept on November 7, 2013 and a formal agreement was approved by the Council on February 4, 2014. The agreement has been extended since then through a series of amendments including last on February 6, 2018. HWMA has a similar agreement with two other local jurisdictions.

The agreement before the Council proposes a three-year term for HWMA to continue to provide CalRecycle waste reduction and compliance activities in line with the California Integrated Waste Management Act (CIWMA). As in the past, funding for this agreement is derived from the AB939 pass through payments and the California Beverage Container grant. The proposed agreement covers from July 1, 2017 through June 30, 2018 at a cost of \$3,100.

Specific services will include the submission of the Annual Electronic Report (EAR), litter and recycling reduction activities and the annual E-waste event, amongst other services.

///

**AGREEMENT BETWEEN THE CITY OF RIO DELL AND
THE HUMBOLDT WASTE MANAGEMENT AUTHORITY TO
PROVIDE COMPLIANCE AND WASTE REDUCTION SERVICES**

This Agreement is entered into this ____ day of _____, 20__ (“Agreement”), by and between the City of Rio Dell, a municipality, (hereinafter “Member Agency”), and the Humboldt Waste Management Authority, a joint powers agency (hereinafter “Authority”).

RECITALS

WHEREAS, the Authority is a joint powers agency created pursuant to the provisions of Government Code Sections 6500 in order to provide the economic coordination of solid waste management and disposal services, and the City of Rio Dell is a member agency of the Authority; and

WHEREAS, Section 6.6 of the Authority’s Joint Exercise of Powers Agreement authorizes the Authority to provide other related waste management duties for member agencies, provided such services are paid for solely by the contracting member; and

WHEREAS, the Member Agency and Authority desire to enter into an agreement whereby the Authority will provide California Integrated Waste Management Act (Public Resources Code §§ 40000 et seq., and Title 14 California Code of Regulations, Division 7, Chapter 9, Section 18700 et seq., collectively referred to as the “CIWMA”) services for the Member Agency on the terms below.

NOW THEREFORE, based on the mutual conditions and covenants recited herein and made a material part hereof, the parties agree as follows:

1. Services To Be Provided. The Authority shall perform those services described in the Scope of Work attached hereto as Exhibit “A” and incorporated herein as material term(s) of this Agreement. All services shall be performed consistent with applicable local and state law, including but not limited to the CIWMA. The Member Agency authorizes the Authority to request relevant solid waste and recycling data from the Member Agency’s franchise solid waste hauler for purposes of performing any services under this Agreement.
2. Term of Agreement. This Agreement shall become effective on July 1, 2022, and shall remain in effect until June 30, 2025, unless sooner terminated as provided herein. The term of this Agreement may be extended upon the written consent of the parties.
3. Early Termination.
 - a. This Agreement may be terminated for any reason by either party with ninety (90) days written notice to the other party. If CalRecycle issues any compliance

order according to Title 14 CCR 18772, the Member Agency may terminate this Agreement with thirty (30) days written notice to the Authority.

- b. This Agreement may be terminated by either party for cause, defined as the breach of a material provision of this Agreement, with thirty (30) days written notice to the other party, provided that the party alleging material breach has previously delivered a notice of default and opportunity to cure within 30 days, and the default has not been cured.

In the event of any termination under this Section 3, the Authority will be entitled to invoice the Member Agency and to receive payment for all acceptable services performed or furnished and all reimbursable expenses incurred through the effective date of termination.

- 4. Compliance With Laws. Each party agrees to comply with all federal, state and local laws and regulations applicable to its performance under this Agreement.
- 5. Payment for Services. Payments to the Authority shall be made by the Member Agency based upon the payment schedule in Exhibit B, attached hereto and incorporated herein. Authority services will be funded from CalRecycle funds available for the specific activity, or from the Member Agency's quarterly "AB 939 pass through" payments from the Authority.
- 6. Indemnification. Each party to this Agreement shall indemnify, defend and hold harmless the other party hereto and their respective officers, agents, and employees, from any and all claims, demands, losses, damages, and liabilities of any kind or nature, including attorney's fees, which arise by the virtue of its own acts or omissions (either directly or through or by its officers, agents or employees) in connection with its duties and obligations under this Agreement and any amendments hereto.
- 7. Relationship of Parties. The parties intend that the AUTHORITY, in performing services herein specified, shall act as an independent contractor and shall have control of its work and the manner in which it is performed. The AUTHORITY is not to be considered an agent or employee of MEMBER AGENCY, and is not entitled to participate in any pension plans, worker's compensation insurance, or similar benefits that MEMBER AGENCY provides for its employees.
- 8. Notices. Any and all notices required to be given pursuant to the terms of this Agreement shall be in writing and served personally, or sent by certified mail, return receipt requested, to the respective addresses set forth below. Notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.

MEMBER AGENCY
City Manager
City of Rio Dell

AUTHORITY
Humboldt Waste Management Authority
1059 West Hawthorne St

675 Wildwood Avenue
Rio Dell, CA 95562

Eureka, CA

9. Waiver, Modification or Amendment Ineffective Unless in Writing. No waiver or modification of this Agreement, the Scope of Work, or any covenant, condition, or limitation herein contained, shall be valid unless in writing and duly executed by the parties to be charged therewith. Modifications to the Scope of Work may be made administratively if set forth in writing and signed by each party's duly authorized representative; provided, however, that any modification which either increases the cost to Member agency or alters the basic purpose of the Agreement may be made only with prior written approval of legislative bodies of both parties.
10. Provisions Required by Law. This Agreement is subject to any additional local, state and federal restrictions, limitations or conditions that may affect the provisions, terms or funding of this Agreement. This Agreement shall be read and enforced as though all legally required provisions are included herein, and if for any reason any such provision is not included, or is not correctly stated, the parties agree to amend the pertinent section to make such insertion or correction.
11. Designated Representatives. With the execution of this Agreement, the Authority and Member Agency shall designate specific individuals to act as their respective representatives regarding the services to be performed or furnished under this Agreement. Such individuals shall have authority to transmit instructions, receive information, and implement the contract on behalf of each respective party.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first hereinabove written.

(Signatures on following page)

MEMBER AGENCY:

City Manager

Date: _____

Attest:

Clerk of Member Agency

Date: _____

Approved as to form:

Attorney of Member Agency

Date: _____

**HUMBOLDT WASTE
MANAGEMENT AUTHORITY:**

Chair of the Board
Humboldt Waste Management Authority

Date: _____

Attest:

Clerk,
Humboldt Waste Management Authority

Date: _____

Approved as to form:

Nancy Diamond, General Counsel

Date: _____

EXHIBIT A
SCOPE OF WORK

A. City/County Payment Program Activities

The Authority will oversee administration of the Member Agency's waste reduction program, including administration of CalRecycle's City/County Payment Program (CCPP) Funds allocated to the Member Agency by providing the following services:

1. Each fiscal year, the Authority will complete a CCPP application, submit the application to CalRecycle, and receive direct payment of the Member Agency's CCPP funds. The application will be responsive to CalRecycle's annual notice of funding specific to the Member Agency. The Authority will perform CCPP activities only if the Member Agency is awarded funding or provides alternate and equal funding to the Authority.
2. The Authority will provide recycling and litter reduction activities as approved by the Member Agency and in compliance with the provisions of California Public Resources Code (PRC) Section 14581 of the California Beverage Container Recycling and Litter Reduction Act. Eligible activities include, but are not limited to, recycling assistance and supplies for large events including fairs and community festivals, classroom education promoting recycling, public outreach promoting local recycling options including CRV buyback facilities, cooperative regional efforts among two or more cities or counties, or both, or other beverage container recycling programs. Funds may not be used for activities unrelated to beverage container recycling or waste reduction.

B. CIWMA Implementation and Compliance

The Authority will provide the following CIWMA compliance services on behalf of the Member Agency:

1. *Electronic Annual Reporting (EAR) to CalRecycle*

No later than August 1 of each year, or later date if extended by CalRecycle, prepare an annual progress report as required by PRC Section 41821, according to the procedures and requirements of Title 14, CCR, Sections 18794.0 through 18794.5. The report will encompass the previous calendar year, January 1 to December 31, inclusive, and will summarize the Member Agency's annual disposal tonnage and progress in reducing solid waste as required by PRC Section 41780. A copy of the report will be provided to the Member Agency.

2. *Compliance and other Responsibilities*

- a. Handle Member Agency's annual jurisdictional review as required by PRC section 41825. The yearly conference call and site visit administered by Calrecycle will be the responsibility of The Authority. The Authority may request a Member Agency

representative to arrange access to Member Agency facilities and properties as necessary to meet jurisdictional review requirements.

- b. Respond to all requests for information from CalRecycle concerning the Member Agency's compliance with the CIWMA. The Authority's written responses regarding compliance will be provided to the Member Agency' City Manager for review prior to forwarding to CalRecycle.

3. *CIWMA Waste Reduction Activities*

No later than July 1 of each year, provide the Member Agency with an implementation plan and budget outlining proposed activities for the upcoming fiscal year. The Member Agency will respond with any comments in a timely matter. The following types of waste reduction activities may be implemented by HWMA as requested:

- a. Outreach and Promotional Activities

Coordinating outreach and promotional activities for waste reduction events and programs about, for example, new and ongoing State legislation, mandatory commercial recycling (AB 341), waste reduction programs, hazardous waste mobile collection events, and satellite drop off sites.

- b. Waste Reduction Assistance

- i. Collect and compile existing data so that the Member Agency may evaluate its existing diversion programs.
- ii. Hosting one electronic waste collection event for the Member Agency, in which residents and businesses can bring qualifying materials for collection.
- iii. Consult with Member Agency staff as necessary to give updates about and complete the tasks outlined in this Scope of Work.

EXHIBIT B
BUDGET FOR PROVIDING COMPLIANCE AND WASTE REDUCTION SERVICES
TO CITY OF RIO DELL
FY 22/23

City/County Payment Program Activities:

Complete and submit "DOC" grant application	\$100
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AB 939 Activities:

Electronic Annual Report (EAR)	
Gather Solid Waste Data for EAR	\$150
Gather Diversion Data for EAR	\$150
Complete and Submit EAR to Rio Dell and CalRecycle	\$1,200
Advertising for AB 341 or other legislation	\$500
Calrecycle yearly conference call/site visit	\$400
<u>Final Report to Rio Dell</u>	<u>\$500</u>

Total AB939 Pass-Through withheld	\$3,000
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Total Estimated Cost:	\$3,100
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For Meeting of: October 18, 2022
 Consent Item; Public Hearing Item

To: City Council
From: Kevin Caldwell, Community Development Director 
Through: Kyle Knopp, City Manager
Date: October 14, 2022
Subject: Property Maintenance Regulations

Recommendation:

That the City Council:

1. Receive brief presentation regarding possible Property Maintenance regulations; and
2. Provide Direction to staff.

Discussion:

Councilmember Woodall recently discussed property maintenance issues she has noticed throughout the City. Staff observations included, yards in need of attention, the storage of materials, appliances and in some cases furniture in front yards.

Although the City's Nuisance Regulations do contain some provisions to address these types of issues, they are not all inclusive. Staff identified the City of Calistoga's Property Maintenance Regulations and used them as a template for the City to consider. They are included as Attachment 1.

The regulations include provisions regarding the following areas:

- Property Maintenance
- Building and Structural Maintenance
- Landscape Maintenance
- Prohibited Storage
- Exceptions

Should the Council decide to consider adding these provisions to the Municipal Code, staff recommends the draft regulations be presented to the Nuisance Committee for their review, including possible recommended changes or additions.

Attachment 1: Draft Property Maintenance Regulations

City of Rio Dell

Chapter 8.10 Nuisances

Article VIII
PROPERTY MAINTENANCE STANDARDS

Sections:

8.10.490 Purpose and intent.

8.10.500 Property maintenance.

8.10.510 Building and structural maintenance.

8.10.520 Landscape maintenance.

8.10.530 Prohibited storage.

8.10.540 Exceptions.

8.10.550 Applicability.

8.10.490 Purpose and intent.

The City finds that a proper standard of maintenance guards against unsafe and unhealthful conditions which can cause neighborhood deterioration and economic decline. To ensure a proper standard of maintenance, all properties in the City, including vacant lands and all areas between the extensions of side property lines to the centerline of adjacent streets, shall be subject to the provisions of this title.

8.10.500 Property maintenance.

All properties, including vacant properties, shall be kept free of trash, building materials, or the storage of other goods which are visible from the street or adjacent properties. Properties shall also be kept free of excessive vegetative growth.

Site improvements shall be maintained in a condition to guarantee safety and quality appearance and shall include but not be limited to: parking and walking areas free of weeds and excessive dirt, visible parking lot striping, paving material (including walkways) which provide a smooth, unbroken surface, unbroken curbs and gutters, litter-free trash and loading areas, walls and fences in a sturdy condition and free of graffiti and the like, fountains or other water features which are free of potential health dangers, lighting signs, bicycle racks, internal traffic control items such as speed bumps, and drainage control items which are maintained in safe repair.

8.10.510 Building and structural maintenance.

Buildings, including accessory structures, trellises, awnings and other similar features, shall be maintained in a condition free of the following abuses including but not limited to: loose roofing and siding materials, unconcealed roof equipment, peeling paint or faded stain, broken or cracked windows, any unsafe structural element or other items which would degrade the appearance and/or safety of the structure.

8.10.520 Landscape maintenance.

Landscaping improvements shall be maintained in a healthy condition and complementary to the neighboring buildings and properties. Such maintenance shall include, but not be limited to: lawns which are watered and trimmed to uniform height in their appearance, and shrubs and trees which are trimmed and pruned to remain their health and adequate clearance over pedestrian and vehicular areas. Landscaping incorporating bare earth or gravel shall be kept free of weed growth. Plant materials designated on a landscape plan shall be retained in their natural shape unless otherwise denoted on the approved plan.

Irrigation systems shall provide adequate irrigation to all plant materials to allow normal growth, retain water within planted areas and be maintained in an operative condition.

8.10.530 Prohibited storage.

(1) No motor vehicle, recreational vehicle or equipment, off-highway vehicle, trailer or vessel, as defined in the California Vehicle Code, shall be parked or stored for more than 72 hours except when parked outside of the required front or street side yard on an all-weather surface and screened from public view by dense landscaping or fencing. Such surface, landscaping or fencing shall comply with the applicable standards set forth in this code.

(2) A required front or street side yard may not be used for the storage of goods, equipment and materials including, but not limited to, the following:

(a) Household furnishings, fixtures and appliances;

(b) Machinery, tools and equipment;

(c) Boxes and mobile storage containers, except when associated with a household's relocation or ongoing construction or landscaping activities;

4. Salvage materials, scrap metal and construction materials, including but not limited to dirt, sand, gravel, concrete, tile, rocks, bricks and similar materials, except when associated with ongoing excavation, construction, demolition, agricultural or landscaping activities on the same property.

8.10.540 Exceptions.

The restriction of parking or storage of a motor vehicle, trailer or vessel shall not apply when such vehicle, trailer, or vessel is parked outside of the required front yard or street side yard setback on all-weather surface and screened from public view by dense landscaping or fencing. Such surface, landscaping or fencing shall comply with the applicable standards set forth in this code.

8.10,550 Applicability.

The provisions of this section are in addition to any other provisions established by the Planning Commission or Council to ensure proper maintenance of the properties including maintenance standards established by conditions of approval through the use permit, planned development or design review process.

The provisions of this section are in addition to other provisions of this code providing for the removal of wrecked, dismantled and abandoned vehicles.



*Rio Dell City Hall
675 Wildwood Avenue
Rio Dell, CA 95562
(707) 764-3532
cityofriodell.ca.gov*

October 18, 2022

TO: Rio Dell City Council

FROM: Kyle Knopp, City Manager

SUBJECT: Update from the City Manager on Regional Organics Processing and Humboldt Waste Management Authority and Authorization for Mayor to Sign Letter Related to Same

IT IS RECOMMENDED THAT THE CITY COUNCIL:

Receive the presentation, comment.

Authorize the Mayor to sign the attached letter; or,

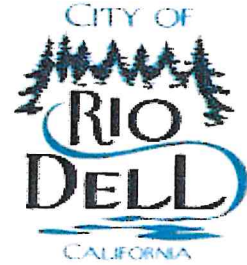
Continue the item to a future regular meeting with additional information.

BACKGROUND AND DISCUSSION

The City Manager will provide a brief update on SB 1383 and Humboldt County. The attached letter is being recommended for issuance to the Humboldt Waste Management Authority.

///

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October 18, 2022

Leslie Castellano, Chair
Humboldt Waste Management Authority
1509 W. Hawthorne Street
Eureka, CA 95501

SUBJECT: Letter of Interest from the City of Rio Dell that the Humboldt Waste Management Authority (HWMA) Act in a Regional Capacity for Purposes of Organics Processing.

Dear Chair Castellano,

As an original member of the Humboldt Waste Management Authority, the City of Rio Dell well recognizes the importance of jurisdictions working together to solve common problems. We believe this leads to better and more efficient outcomes. We also believe that in the matter of organics processing and compliance with SB 1383, HWMA should be the best organization to lead this charge. In addition to updating the capacity and mission of the Authority, we recognize that there will need to be other changes, including but not limited to:

- Adjustments to the JPA and our own Franchise Agreement related to materials flow.
- Encouraging all local agencies to join the Authority.

While the resources of the City of Rio Dell are limited and the city has received some exemptions as provided for in law, we remain committed to a regionalized approach to organics processing. We look forward to HWMA becoming a more proactive organization better able to tackle the current and future mandates of the State, on behalf of its members.

Thank you,

Debra Garnes, Mayor
City of Rio Dell



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cityofriodell.ca.gov*

October 18, 2022

TO: Rio Dell City Council

FROM: Kyle Knopp, City Manager

SUBJECT: Discussion and Possible Action on the State of City Road Infrastructure

IT IS RECOMMENDED THAT THE CITY COUNCIL:

Receive a presentation from staff.

Direct staff to revisit the current 5-year Streets plan with the Council, specifically to discuss the inclusion of streets where verified underground work will need to take place; or,

Take no action.

BACKGROUND AND DISCUSSION

The City Manager will provide an update to the Council, including the draft Pavement Condition Index rating for City Roads for 2022.

During the prior setting of the current 5-year plan, the Council gave direction to staff to focus on roads where no anticipated underground infrastructure would need near term replacement. To the best of our ability, staff has done so. Based on this direction, staff has deprioritized areas such as parts of Second Avenue, Northwest Ogle, Elm, Davis, and other Streets that require significant underground work. The question is, should this direction be reconsidered moving forward?

///

A list of all sections in the network along with their attributes, including the PCI at the time of last inspection, is provided in Appendix A. For convenience, two versions are provided – one sorted alphabetically by street name and the other sorted by descending PCI.

3.1 CITY’S PAVEMENT CONDITION INDEX

The current average PCI for the City’s network is 71 which falls into the “Good” conditions category. This value is an area-weighted calculation performed in StreetSaver® and is based on the condition survey performed in 2022. As shown in Figure 2, City has conducted treatments on one-fourth of the network over the past three years and it resulted in a significantly PCI improvements since previous update.

Figure 2 illustrates the City’s historical network PCI for the streets. There is a clear downward trend in pavement condition between 2009 and 2016 while PCI increased significantly in 2022.

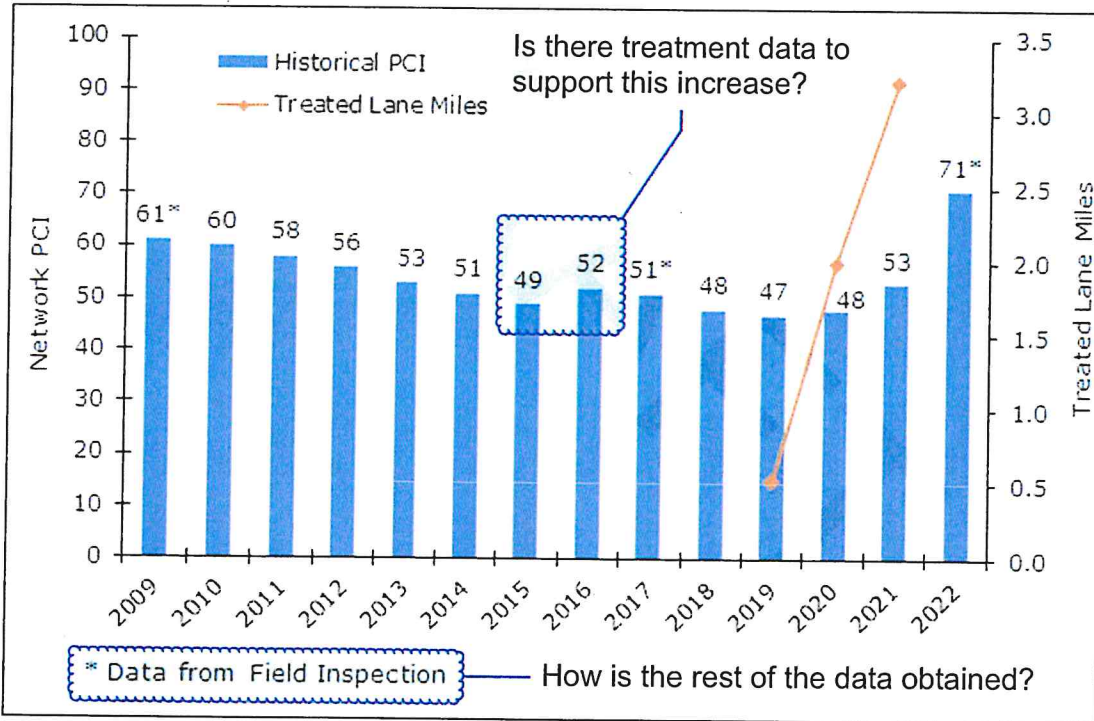


Figure 2. Historical Network PCI and Pavement Treated Lane-miles since 2009

3.2 CITY’S NETWORK CONDITION BREAKDOWN

Figure 3 breaks down the current street network PCI by functional classification. Both the residential and major collectors are in “Good” condition. City’s residential streets that comprises majority of the network has an PCI of 71. Table 2 summarizes the street network by condition category and functional classification. Approximately 64 percent of the network is in “Good” condition with nearly one-