

City Council Meeting

COUNCIL CHAMBERS, 33 SOUTH MAIN STREET, COLFAX, CA

Mayor Sean Lomen · Mayor Pro Tem Caroline McCully
Councilmembers Trinity Burruss · Kim Douglass · Larry Hillberg

REGULAR MEETING AGENDA

June 11, 2025
Regular Session 6:00 PM

You may access the meeting and address the Council by the following means:

ZOOM at

<https://us02web.zoom.us/j/84968570574>

Dial in by calling one of the numbers listed below and enter the Webinar ID:

849 6857 0574

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View Only on Facebook Live on our City of Colfax page: City of Colfax, California.

You may also submit written comments to the City Clerk via email at city.clerk@colfax-ca.gov, via regular mail to P.O. Box 702, Colfax CA 95713, or by dropping them off at City Hall, 33 S. Main Street, Colfax CA 95713. Comments received will be submitted to Council and made a part of the record.

While the City makes every effort to allow public participation in City Council meetings via Zoom and Facebook Live as described above, we cannot guarantee these services will be accessible. We encourage interested members of the public to submit written comments in advance of the meeting or attend the meeting in person.

1 OPEN SESSION

1A. Call Open Session to Order

1B. Pledge of Allegiance

1C. Roll Call

1D. Approval of Agenda Order

This is the time for changes to the agenda to be considered including removal, postponement, or change to the agenda sequence.

Recommended Action: By motion, accept the agenda as presented or amended.

1E. Statement of Conflict of Interest

2 CONSENT CALENDAR

Matters on the Consent Calendar are routine in nature and will be approved by one blanket motion with a Council vote. No discussion of these items ensues unless specific items are pulled for discussion and separate action. If you wish to have an item pulled from the Consent Agenda for discussion, please notify the Mayor.

Recommended Action: Approve Consent Calendar



Colfax City Council Meetings are ADA compliant. If you need disability-related modification or accommodation including auxiliary aids or services to participate in this meeting, please contact the City Clerk at (530) 346-2313 at least 72 hours prior to make arrangements for ensuring your accessibility.

June 11, 2025

2A. Minutes (Pages 4-7)

Recommended Action: By Motion, approve the Colfax City Council minutes of 5/28/2025.

2B. Annual Appropriations Limits (Pages 8-16)

Recommended Action: Adopt Resolution __-2025 certifying compliance with the Fiscal Year 2024-2025 Appropriations Limitation and establishing the Appropriation Limitation for the Fiscal Year 2025-2026.

2C. City Project Report (Pages 17-21)

Recommended Action: Review and Comment.

*** End of Consent Calendar ***

3 **AGENCY REPORTS**

3A. Placer County Sheriff's Office

3B. California Highway Patrol

3C. Placer County Fire Department/CALFIRE

3D. Non-Profits

4 **PRESENTATIONS (NONE)**

5 **PUBLIC HEARING**

Notice to the Public: City Council, when considering a matter scheduled for hearing, will take the following actions:

1. Presentation by Staff
2. Open the Public Hearing
3. Presentation, when applicable, by Applicant
4. Accept Public Testimony
5. When applicable, Applicant rebuttal period
6. Close Public Hearing (No public comment is taken, hearing is closed)
7. Council comments and questions
8. City Council Action

Public Hearings that are continued will be so noted. The continued Public Hearing will be listed on a subsequent council agenda and posting of that agenda will serve as notice.

5A. Public Hearing: Delinquent Sewer Service Charges and Refuse Collection Fees (Pages 22-32)

Recommended Action: Conduct a public hearing to consider public and staff comments and adopt separate Resolutions __-2025 and __-2025 requesting collection of delinquent sewer and refuse collection fees on the Placer County Tax Roll for Tax Year 2025-2026.

6 **PUBLIC COMMENT**

Members of the public are permitted to address the Council orally or in writing on matters of concern to the public within the subject matter jurisdiction of the City that are not listed on this agenda. Please make your comments as succinct as possible. Oral comments made at the meeting may not exceed five (5) minutes per speaker. Written comments should not exceed 800 words. Written comments received before the close of an agenda item may be read into the record, with a maximum allowance of five (5) minutes in length. Council cannot act on items not listed on this agenda but may briefly respond to statements made or questions posed, request clarification, refer the matter to staff, or place the matter on a future agenda.

7 **COUNCIL AND STAFF**

The purpose of these reports is to provide information to the Council and public on projects, programs, and issues discussed at committee meetings and other items of Colfax related information. No decisions will be made on these issues. If a member of the Council prefers formal action be taken on any committee reports or other information, the issue will be placed on a future Council meeting agenda.

7A. Committee Reports and Colfax Informational Items – All Councilmembers

7B. City Operations Update – City Manager



8 **COUNCIL BUSINESS**

8A. **Sierra Vista Community Center – Colfax Boys Basketball Program** (Pages 33-37)

Recommended Action: Adopt Resolution __-2025 authorizing the City Manager to make a donation in an amount between \$0.00 - \$14,00.00 to the Sierra Soar Non-Profit in support of the Colfax Boys Basketball program.

9 **GOOD OF THE ORDER**

Informal statements, observation reports and inquiries regarding the business of the City may be presented by Councilmembers under this agenda item or requests for placement of items of interest on a future agenda. No action will be taken.

9A. **Public Comment on Good of the Order**

Members of the public are permitted to address the Council on matters that relate to general welfare of the City that have not been previously discussed on this agenda. Oral comments may not exceed five (5) minutes. Written comments should not exceed 800 words.

10 **CLOSED SESSION (NONE)**

11 **ADJOURNMENT**

I, Amanda Ahre, City Clerk for the City of Colfax, declare that this agenda was posted in accordance with the Brown Act at Colfax City Hall and Colfax Post Office. The agenda is also available on the City website at <http://colfax-ca.gov/>

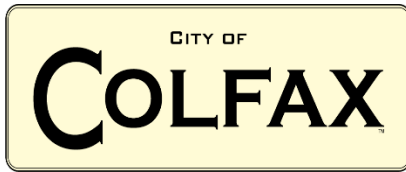


Amanda Ahre, City Clerk

Administrative Remedies must be exhausted prior to action being initiated in a court of law. If you challenge City Council action in court, you may be limited to raising only those issues you or someone else raised at a public hearing described in this notice/agenda, or in written correspondence delivered to the City Clerk of the City of Colfax at, or prior to, said public hearing.

LEVINE ACT WARNING: In certain instances, parties, participants, and their agents before the City Council are subject to the campaign disclosure provisions detailed in Government Code Section 84308, California Code of Regulations Sections 18438.1 through 18438.8, and Fair Political Practices Commission Opinion 0-22-002. All parties, participants, and their agents are hereby directed to review these sections for compliance. If you believe that these provisions apply to you or a Council Member, please inform the City Clerk at the earliest possible opportunity.





City Council Minutes

Regular Meeting of Colfax City Council

Wednesday, May 28, 2025

City Hall Council Chambers, 33 S Main Street,

Colfax CA and attended via Teleconference through ZOOM

1

OPEN SESSION

1A. Call Open Session to Order – Mayor Pro Lomen called the Open Session to order at 6:00 p.m.

1B. Pledge of Allegiance – Mayor Lomen lead the Pledge of Allegiance.

1C. Roll Call

Present: , Councilmember Douglass, Councilmember Hillberg, Mayor Pro Tem McCully, Mayor Lomen

Absent: Councilmember Burruss

1D. Approval of Agenda Order

MOTION made by Mayor Pro Tem McCully to approve the agenda order, seconded by Councilmember Hillberg, and approved by the following vote:

AYES: Douglass, Hillberg, McCully, Lomen

NOES:

ABSTAIN:

ABSENT: Burruss

1E. Statement of Conflict of Interest – No conflicts were identified by the Council or the public.

2

CONSENT CALENDAR

2A. Minutes

Recommended Action: By Motion, approve the Colfax City Council minutes of 5/14/2025.

2B. Cash Summary – April 2025

Recommended Action: Accept and File.

2C. Risk Assessment Review

Recommended Action: Accept and File.

2D. City Projects Report

Recommended Action: Review and Comment.

2E. FY 2025/2026 SB 1 Funding Project List

Recommended Action: Adopt Resolution 17-2025 adopting a list of potential projects to be funded in full or in part by SB 1: the Road Repair and Accountability Act, ensuring eligibility for State of California Road Maintenance and Rehabilitation Account (RMRA) revenues.

2F. Cap-to-Cap Information

Recommended Action: Receive and comment.

MOTION made by Councilmember Hillberg to approve the consent calendar Seconded by Mayor Pro Tem McCully, and approved by the following vote:

AYES: Douglass, Hillberg, McCully, Lomen

NOES:

ABSTAIN:

ABSENT: Burruss

3

Agency Reports

- 3A. Placer County Sheriff's** – Sergeant Toby Willims reminded everyone that warmer weather is coming, and so is an increase in calls. He will be working with the City to set up a Panhandling Ordinance to help with transient problems.
- 3B. CHP** – Absent
- 3C. Placer County Fire/CALFIRE**— Assistant Chief Eric Schwab reported on the start of fire season, with the upturn of grass/vegetation fires. There is a burn suspension over the upcoming weekend due to the heat. Grass Valley Air Base has begun stationing fire aircraft starting now through the end of fire season.
- 3D. Non-Profits** – Andy Giannini, Colfax Elementary School Superintendent, distributed the Local Control Accountability Plan Review for 2025-2027, and discussed how the school is implementing the plan.

4

PRESENTATION (NONE)

5

PUBLIC HEARING (NONE)

6

PUBLIC COMMENT

No Public Comment.

7

COUNCIL AND STAFF**7A. Committee Reports and Colfax Informational Items – All Councilmembers.**

Councilmember Douglass would like to work on a list of empty buildings and businesses in Colfax.

Councilmember Hillberg attended a Bianchini Trust Board meeting and a Central MAC meeting.

Mayor Pro Tem McCully attended a Bianchini Trust Board meeting, a Caboose relocation meeting, and the VFW Memorial Day service at the Colfax Cemetery.

Mayor Lomen attended a Pioneer Energy meeting, SVCC meeting, Bianchini Trust Board meeting, Outdoor dining Ad Hoc committee meeting as well as a Fire Safe Council meeting.

7B. City Operations Update – City Manager

City Manager Walker has been working with Public Works and the WWTP staff to compile a list of upcoming projects/purchases. He is working with IT and the City Clerk to create a City-maintained calendar for the City Website. Colfax will be having a 3rd of July home decorating contest, and he is going to be working with the City Planner and PCSO to create a Panhandling Ordinance.

8

COUNCIL BUSINESS**8A. Safe Streets 4 All (SS4A) Grant**

Recommended Action: Adopt Resolution 18-2025 authorizing the City Manager to execute an agreement with Placer County Transportation Planning Agency for grant application and management.

City Manager introduced Cory Peterson, Senior Transportation Planner for PCTPA, to discuss this item.

Council discussed how this potential grant could help the City

MOTION made by Mayor Pro Tem McCully to adopt Resolution 18-2025, seconded by Councilmember Douglass, and approved by the following vote:

AYES: Douglass, Hillberg, Lomen

NOES:

ABSTAIN:

ABSENT: Burruss

8B. Ad Hoc Committee Assignment – Winterfest & Oktoberfest

Recommended Action: Discuss and give direction to staff.

City Manager Walker introduced this item.

Mayor Pro Tem McCully was informed that Erin Newington, with the Historic Colfax Downtown Association will be taking over the Oktoberfest event. Council discussed which Councilmembers would be willing to be a part of the Ad Hoc Committee.

Harry Anderson and Caroline Presson spoke about why these events are so important to Colfax.

Motion made by Mayor Pro Tem McCully nominated Councilmember Hillberg and Councilmember Douglass to be a part of the Winterfest and Oktoberfest Ad Hoc Committee, seconded by Mayor Lomen, and approved by the following vote:

AYES: Douglass, Hillberg, Lomen

NOES:

ABSTAIN:

ABSENT: Burruss

8C. Sierra Vista Community Center – Colfax Boys Basketball Program

Recommended Action: Adopt Resolution __-2025 authorizing the City Manager to make a donation in an amount between \$0.00 - \$14,000.00 to the Sierra Soar Non-Profit in support of the Colfax Boys Basketball program.

City Manager introduced Bob Morales with Sierra Soar to discuss this item.

Council discussed the needs of the SVCC, and how the City needs more programs for its residents.

Harry Anderson, Caroline Presson, and Matt O'Donnell all spoke on how the SVCC is in need of a lot of updating, and it would be great to have additional programs for residents.

Due to the uncertainty of the SVCC's future, Mayor Lomen requested to table this item to the next Council meeting so that further information and research can be obtained on the status of the SVCC.

8D. S.A.F. Algae Unit Testing and Pond Management

Recommended Action: Adopt Resolution 19-2025 authorizing the City Manager to accept the S.A.F. Algae Unit without any further equipment testing.

City Manager Walker introduced WWTP Chief Plant Operator Matt Anderson to discuss the S.A.F. Algae Unit.

CPO Anderson gave a brief overview of the purpose of the S.A.F. Algae Unit at the WWTP.

Council requested to make sure that any grant funds received for this unit will still be available without any further equipment testing.

MOTION made by mayor Pro Tem McCully to adopt Resolution 19-2025, seconded by Councilmember Hillberg, and approved by the following vote:

AYES: Douglass, Hillberg, Lomen

NOES:

ABSTAIN:

ABSENT: Burruss

9

GOOD OF THE ORDER

Councilmember Douglass attended the VFW Memorial Day Ceremony at the Colfax Cemetery.

Councilmember Hillberg would like to explore the option of Public forum-style meetings to enhance public input.

Mayor Pro Tem McCully reminded residents of the free compost available at the Corp Yard, the upcoming 3rd of July decorating contest, 3rd of July fundraiser on June 8th, and a reminder that fireworks are illegal in Placer County and within Colfax City limits.

Mayor Lomen would like to see what it would take to fence off the Lot of Arts.

9A. Public Comment on Good of the Order

No public comment on good of the order.

10

CLOSED SESSION (NONE)

11

ADJOURNMENT

As there was no further business on the agenda, Mayor Lomen adjourned the meeting by motion and without objection at 7:54 p.m. Respectfully submitted to City Council this 11th day of June, 2025.



Amanda Ahre, City Clerk



Staff Report to City Council

FOR THE JUNE 11, 2025 REGULAR CITY COUNCIL MEETING

From: Ron Walker, City Manager
Prepared by: Shanna Stahl, Administrative Services Officer
Subject: Annual Appropriation Limits

Budget Impact Overview:

N/A: ✓	Funded:	Un-funded:	Amount:	Fund(s):
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RECOMMENDED ACTION: Adopt Resolution __-2025 certifying compliance with the Fiscal Year 2024-2025 Appropriation Limitation and establishing the Appropriation Limitation for the Fiscal Year 2025-2026

Summary/Background

In 1979, California voters approved Proposition 4, an initiative that added Article XIII B to the *California Constitution*. This constitutional amendment, known as the Gann Initiative, placed limits on the growth of expenditures for publicly funded programs. Division 9 of Title 1, beginning with Section 7900 of the *Government Code*, was then added to law to specify the process for calculating state and local government appropriation limits and appropriations subject to limitation under Article XII B of the *Constitution*. These constitutional and statutory sections explain and define the appropriations limit and appropriations subject to limitation as they apply to state and local government and require that each entity of government formally "adopt" its appropriations limit for a given fiscal year and certify actual appropriations limit for the preceding year.

The data required to complete the calculation is provided by the State of California, Department of Finance.

The appropriation limit is calculated based on two factors: a percentage change in population in conjunction with a change in the cost of living or price. Under Proposition 111, there are options available for each of the calculation factors:

- Population Factor – The City can elect to utilize the percent growth in City population or the percent growth in County population.
- Price Factor – The City can elect to use the percent growth in State per capita personal income or the percent change in assessed valuation in new non-residential construction.

The population and price factors are multiplied together to calculate the Growth factor. The Growth factor is applied to the previous year calculated appropriated limit to determine the current fiscal year appropriation limit.

The Appropriations Limitation (Limit) imposed by the Propositions creates a restriction on the amount of revenue which can be appropriated in any fiscal year. Not all revenues are restricted by the Limit, only those which are referred to as "proceeds of taxes". During any fiscal year, a city may not appropriate any proceeds of taxes they receive in excess of their Limit. In fact, any excess funds remaining after two years must be returned to the taxpayers.

For the 2025-2026 Appropriation Limit calculation, the growth in Placer County population of .24% is more favorable than the City of Colfax percent decline of -1.48% and has therefore been utilized in the calculation. For the price factor, the percentage change in State per capita income of 6.44% is used to calculate the Limitation. The population and price factors are multiplied together for a combined factor of 1.067. The combined growth factor is applied to the fiscal year 2024-2025 Appropriation limit of \$7,659,282 to determine the fiscal year 2025-2026 limit of \$8,172,106.

Based on the estimated actuals for fiscal year 2024-2025 and the proposed fiscal year 2025-2026 budget the city will be well under its Appropriation Limit for both years.

Attachments

1. Public Notice – Notice of Determination of appropriations Limit for the Fiscal Year 2025-2026.
2. Resolution __-2025
 - a. Attachment 1 – Estimated actual appropriation for the fiscal year 2024-2025.
 - b. Attachment 2 – Appropriation Limit Calculation for fiscal year 2025-2026.
3. Department of Finance Price and Population information for use in calculations for fiscal year 2025-2026 appropriations limit – May 2025.



City Of Colfax
33 SOUTH MAIN STREET, COLFAX, CA

PUBLIC NOTICE

NOTICE OF DETERMINATION OF APPROPRIATIONS LIMIT FOR THE FISCAL YEAR 2025-2026

Section 7910 of the California Government Code requires each local government agency to determine during each fiscal year the appropriations limit pursuant to Article XIII B of the California Constitution applicable during the fiscal year. The limit must be adopted at a regularly scheduled meeting or at a noticed special meeting, and the documentation used in determining the limit must be made available for public review fifteen days prior to such meeting.

Set below is the methodology to be used to calculate the Fiscal Year 2025-2026 appropriations limit for the City. The limit is set forth below and will be considered and adopted at the regularly scheduled meeting of the Colfax City Council on June 11, 2025.

Fiscal Year
2025-2026

Appropriations Limit for FY 2024-2025 \$7,659,282

Price Factor

Change in California per capita income	1.0644	<i>Department of Finance - May 2025</i>
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Population Factor

Placer County	1.0024	<i>Department of Finance - May 2025</i>
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Combined Growth Factor	1.067	<i>Price Factor x Population Factor</i>
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Appropriations Limit for FY 2025-2026	\$8,172,106	<i>Calculated GANN Limit for fiscal year 2025-26</i>
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Documentation may be requested from Colfax City Hall during regular work hours –
Monday through Thursday, 8:00am to 5:00pm.

I, Amanda Ahre, City Clerk for the City of Colfax declare that this Notice was posted
at Colfax City Hall and the Colfax Post Office. The Notice is also available on the City website at www.Colfax-ca.gov.

Amanda Ahre

Amanda Ahre, City Clerk

May 27, 2025

City of Colfax

City Council

Resolution № __-2025

CERTIFYING COMPLIANCE WITH THE 2024-2025 APPROPRIATION LIMITATION AND
ESTABLISHING THE APPROPRIATION LIMITATION FOR THE 2025-2026 FISCAL YEAR

WHEREAS, the City Council of the City of Colfax hereby certifies that the estimated actual appropriations for the Fiscal Year 2024-2025 will fall within the appropriation limitation for the 2024-2025 Fiscal Year as demonstrated in Attachment 1; and,

WHEREAS, the City Council of the city of Colfax must establish the appropriation limitation for the fiscal year 2025-2026, as calculated in Attachment 2; and,

NOW THEREFORE, BE IT RESOLVED BY the City Council of the City of Colfax that the 2024-2025 Fiscal Year expenditures fall within the established limitations and the limitations for the 2025-2026 Fiscal Year are hereby established at \$8,172,106.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED at the Regular Meeting of the City Council of the City of Colfax held on the 11th day of June 2025 by the following vote of Council:

AYES:

NOES:

ABSTAIN:

ABSENT:

Sean Lomen, Mayor

Amanda Ahre, City Clerk

**CITY OF COLFAX
APPROPRIATION LIMIT CALCULATION
Attachment 1**

		2024-2025 Actuals*
<i>Tax Revenues to be included in calculation:</i>		
100-000-4010	Property Taxes	\$ 525,000
100-000-4020	Sales and Use Taxes	\$ 2,000,000
100-000-4040	Transient Occupancy Taxes	\$ 145,000
100-000-4100	Franchises	\$ 100,000
100-000-4200	Business Licenses	\$ 38,000
100-000-4700	State Motor Vehicle License	\$ 2,500
100-000-4710	Motor Vehicle In Lieu	\$ 164,000
100-000-4030	Cannabis Business Tax	\$ 55,000
	Total Tax Revenue	\$ 3,029,500
Calculated Appropriation Limit Fiscal Year 2024/2025		\$ 7,659,282
<i>Remaining appropriation limit capacity</i>		\$ 4,629,782 60%

*Estimate as of Mid-Year Budget review March 2025

**City of Colfax
Appropriation Limit Calculation
Attachment 2**

Fiscal Year	Computed Limit Previous Year	Cost of Living Factor	Population Factor County	Population Factor City	Combined Growth Factor	Computed Limit	Population Factor Election*
2009-2010	\$ 3,519,759	1.0062	1.0174	1.0097	1.0237	\$ 3,603,205	County
2010-2011	\$ 3,603,205	0.9746	1.0170	1.0567	1.0299	\$ 3,710,796	City
2011-2012	\$ 3,710,796	1.0251	1.0151	1.0072	1.0406	\$ 3,861,377	County
2012-2013	\$ 3,861,377	1.0377	1.0110	1.0056	1.0491	\$ 4,051,027	County
2013-2014	\$ 4,051,027	1.0512	1.0056	0.9960	1.0571	\$ 4,282,287	County
2014-2015	\$ 4,282,287	0.9977	1.0147	1.0050	1.0124	\$ 4,335,243	County
2015-2016	\$ 4,335,243	1.0382	1.0076	0.9970	1.0461	\$ 4,535,055	County
2016-2017	\$ 4,535,055	1.0537	1.0096	1.0019	1.0638	\$ 4,824,462	County
2017-2018	\$ 4,824,462	1.0369	1.0176	1.0369	1.0551	\$ 5,090,529	County
2018-2019	\$ 5,090,529	1.0367	1.0166	1.0014	1.0539	\$ 5,364,955	County
2019-2020	\$ 5,364,955	1.0385	1.0185	1.0010	1.0577	\$ 5,674,579	County
2020-2021	\$ 5,674,579	1.0373	1.0195	1.0146	1.0575	\$ 6,001,022	County
2021-2022	\$ 6,001,022	1.0573	1.0150	1.0084	1.0732	\$ 6,440,054	County
2022-2023	\$ 6,440,054	1.0755	1.0037	1.0129	1.0894	\$ 7,015,627	City
2023-2024	\$ 7,015,627	1.0444	1.0021	0.9892	1.0466	\$ 7,342,508	County
2024-2025	\$ 7,342,508	1.0362	1.0067	0.9891	1.0431	\$ 7,659,282	County
2025-2026	\$ 7,659,282	1.0644	1.0024	0.9852	1.0670	\$ 8,172,106	County

**The City can elect to utilize the percent growth in City population or the percent growth in County population. Note: In June 2019, the City recalculated the historical Appropriations limit from original adoption in fiscal year 1981 to June 30, 2019. The total growth factor for each year is the City population factor multiplied by the per capita income factor for fiscal years 1980 to 1987 and the larger of the City or County population factor multiplied by the per capita income factor for fiscal years subsequent to 1987. Independent Accountants Report dated June 3, 2019.*

May 2025

Dear Fiscal Officer:

Subject: Price Factor and Population Information

Appropriations Limit

California Revenue and Taxation Code Section 2227 requires the Department of Finance to transmit an estimate of the percentage change in population to local governments. Each local jurisdiction must use their percentage change in population factor for January 1, 2025, in conjunction with a change in the cost of living, or price factor, to calculate their appropriations limit for fiscal year 2025-26. Attachment A provides the change in California's per capita personal income and an example for utilizing the price factor and population percentage change factor to calculate the 2025-26 appropriations limit. Attachment B provides the city and unincorporated county population percentage change along with the population percentage change for counties and their summed incorporated areas. The population percentage change data excludes federal and state institutionalized populations and military populations.

Population Percent Change for Special Districts

Some special districts must establish an annual appropriations limit. California Revenue and Taxation Code Section 2228 provides additional information regarding the appropriations limit. Article XIII B, Section 9(C) of the California Constitution exempts certain special districts from the appropriations limit calculation mandate. The code section and the California Constitution can be accessed at the following website: <http://leginfo.legislature.ca.gov/faces/codes.xhtml>.

Special districts required by law to calculate their appropriations limit must present the calculation as part of their annual audit. Any questions special districts have on this requirement should be directed to their county, district legal counsel, or the law itself. No state agency reviews the local appropriations limits.

Population Certification

The population certification program applies only to cities and counties. California Revenue and Taxation Code Section 11005.6 mandates Finance to automatically certify any population estimate that exceeds the current certified population with the State Controller's Office. **Finance will certify the higher estimate to the State Controller by June 1, 2025.**

Please Note: The prior year's city population estimates may be revised. The per capita personal income change is based on historical data.

If you have any questions regarding this data, please contact the Demographic Research Unit at (916) 323-4086.

JOE STEPHENSHAW
Director
By:

ERIKA LI
Chief Deputy Director

Attachment

May 2025

Attachment A

- A. **Price Factor:** Article XIII B specifies that local jurisdictions select their cost of living factor to compute their appropriation limit by a vote of their governing body. The cost of living factor provided here is per capita personal income. If the percentage change in per capita personal income is selected, the percentage change to be used in setting the fiscal year 2025-26 appropriation limit is:

Per Capita Personal Income

Fiscal Year (FY)	Percentage change over prior year
2025-26	6.44

- B. Following is an example using sample population change and the change in California per capita personal income as growth factors in computing a 2025-26 appropriation limit.

2025-26:

Per Capita Cost of Living Change = 6.44 percent
Population Change = 0.28 percent

Per Capita Cost of Living converted to a ratio: $\frac{6.44 + 100}{100} = 1.0644$

Population converted to a ratio: $\frac{0.28 + 100}{100} = 1.0028$

Calculation of factor for FY 2025-26: $1.0644 \times 1.0028 = 1.0674$

FISCAL YEAR 2025-26**Attachment B****Annual Percent Change in Population Minus Exclusions*****January 1, 2024 to January 1, 2025 and Total Population January 1, 2025**

City	County	Percent Change 24-25	Population Minus Exclusions 1-1-24
Auburn City	Placer	-1.27	13,457
Colfax City	Placer	-1.48	2,026
Lincoln City	Placer	0.65	54,167
Loomis Town	Placer	-0.59	6,729
Rocklin City	Placer	0.28	72,967
Roseville City	Placer	0.76	157,304
Balance of County	Placer	-0.44	113,786
Incorporated	Placer	0.49	306,650
County Total	Placer	0.24	420,436

Staff Report to City Council

FOR THE JUNE 11, 2025 REGULAR CITY COUNCIL MEETING

From: Ron Walker, City Manager
Prepared by: Ron Walker, City Manager
Subject: City Projects Report

Budget Impact Overview:

N/A: X	Funded:		Un-funded:	Amount:	Fund(s):
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RECOMMENDED ACTION: Review and Comment.

Summary/Background

The following is a list of projects, by department, that have either been completed or are in progress.

Week of – May 11, 2025- May 17, 2025

City Manager

- Met with Mayor Lomen.
- Met with Rick at the museum.
- Met with Amy at the visitor's center.
- Started the agreement for Generator Service.
- Started the agreement for Copier Service.

Planning

- Out of the office this week.

Maintenance Department

- Cleaned upper Corp Yard from debris and moved rounds over.
- Cleared sidewalk of weeds on N. Main past boat shop.
- Continued weed eating parts of S. Auburn.
- Weeded around lift station 5 and majority of canyon way.
- DFK training at the shop.
- Met the compost guy for drop off at the Corp Yard.
- Swapped out USA and POW flags on Main St. and lowered all flags to half mass.
- Mowed all City lawns and found multiple irrigation problems.
- Did mold inspection at the fire department on Church St.
- Took down hazardous leaning wooden pole down at Art Park.
- Did a 811 run through with Matt, AJ, and mark. as time goes on and we receive more calls more training will be involved.

Wastewater Treatment Plant/Sewer

- Lift station 5 rental returned Monday.
- lift station 5 pump installed at station. The second pump sent back for repair free of charge 5/15.

- Weed abatement around the plant.
- Normal operations.

Administrative Services

- Calculated the GANN appropriation limit. Prepared staff report and public notice for 6/11.
- Assisted Accounting Technician with processing delinquent sewer letters in preparation of our tax roll process. Currently \$160K outstanding which is typical for this time in the process.
- Prepared cost estimate for union side letter.
- Processed the monthly land development invoicing and sent statements to all developers.
- Updated our contract tracking spreadsheet.
- Reviewed the Risk Assessment Matrix created by Tim Jones as a result of our Risk Assessment Review the week prior. Created subsequent staff report for 5/28.
- Miscellaneous journal entries.
- Prepared offer letter for promotion to Maintenance Worker II position. Mark accepted. 😊
- Sent budget vs. actual reports to wastewater and public works for review.
- Oversaw daily accounting including cash receipts, payroll and accounts payable.

City Clerk

- Met with Granicus for a Quote on Agenda Management Software.
- Prepared the PowerPoint for the City Council meeting.
- Facilitated City Council meeting.
- Recorded the Deed Restriction with the County for the Skate Park.
- Helped in the day-to-day operations of the Front Office.

Engineering

- Review & respond to daily emails.
- Attend staff meeting.
- Review 1744 Canyon Way sewer.
- Research public vs private roads and 1993 Reso for Alpine Way.
- Review encroachment permit applications.
- Respond to complaints.

Building/Code Enforcement

- Preparing all correspondence with the solar company for the owner of 39 W. Church to help her recoup costs for the faulty installation.
- Preparing letter for Illegal ADU – converted to Airbnb at 129 W. Oak St.
- 29 Lincoln St.: brush has been cleared. Building improvements under way.
- Dave Gard applied for the lateral and moved ADA porta john behind building. He Must add a compliant bathroom.
- 7-11 sewer lateral to be repaired from 7-11 cleanout to Starbuck's cleanout. Plumber told to slurry backfill.
- Sent a letter to Starbuck's asking for compliance with the Fats, Oils and Grease that we saw during the lateral inspection.
- NID building on Whitcomb - TI design meetings w/ architect.

- 11 N. Main sewer smell. 14 Foresthill: Plumber found float/wires wrapped and not working right. Secured wire and replaced lid.
- 333 Canyon – TI for Sierra Animal Clinic. ADA parking to begin work. Shards of glass against the shed.
- Plan reviews and inspections sewer lateral inspections.
- 203/211 Grass Valley: Contractor added to application. Foundation is complete.
- Stairs and porch for 120 Pleasant. On hold.
- 1225 Hwy 174 commercial building development. Waiting for response to BV review.
- 416 Rubican SFD. 3rd plan set sent to BV for review.
- Reviewed/Sent the BV 3rd comments to ARCO TESLA project.
- Colfax Storage: BV sent 2nd round of comments to owner. Waiting for a response.
- 54 W. Oak St. sewer lateral replacement. Plumber starts May 9th.
- 734 HWY 174 New storage building: plans approved; permit issued.
- 333 Culver Code violation: HVAC and main panel w/o permit, wrong panel installed, unsafe service entrance.
- Met fire/owner at 1225 S Auburn building. On hold.
- Orielly's civil plans almost complete. Building plans approved.
- 411 Veda retaining wall: on hold waiting for lot line adjustment
- Working with Tammy on old/expired permits.
- Met with tenant of 21 sunset. Allowed 2 more weeks to remove junk RV trailer.
- Met with owner of 1744 S. Canyon to discuss sewer/septic issues. Rear house has to have septic tank removed.

Week of May 18, 2025 – May 25, 2025

City Manager

- Met with Councilmen Douglass
- Met with Councilmen Hillberg
- Met With Councilmen McCully
- Attended Ad Hoc meeting – Outdoor Dining
- Met with Matt Anderson, Chief Wastewater Treatment Plant Operator to discuss Algae project.
- Attended City/County Managers meeting.
- Agenda preparation.
- Attended Railroad Heritage Park meeting.

Planning

- Respond to zoning inquiries on multi-family property off of Whitcomb and 38 N Main Street.
- Follow up with HCD on ADU ordinance status.
- Follow up with Veterans Mural project- approved and fees waived.
- Draft Special Events ordinance for review.

Maintenance Department

- Met with ECO Green and swapped out the 60watt LED light bulbs with 75watt LED bulbs in the Depot, so it'll be brighter.

- Assembled the Splash Pad and made it operational as of the 23rd.
- Purchased posts and bases for the new Public Parking signs that are going to be installed.
- Purchased irrigation supplies for stock in Corp Yard and on the city trucks.
- Dethatched the ballpark.
- Removed the scotch broom behind the Music Rail Car at the Depot.
- Repaired the HVAC ducting at City Hall.
- Required drinking fountains at the Lyons Park.
- Repaired the irrigation system at the ballpark.
- Repaired the irrigation system at Roy Tom's.
- Worked with PCWA to locate the water shut off valve for both the ballpark and splash pad. After that we were able to identify the water main coming into our irrigation room is 3inch PVC. Made repairs to old rusted galvanized pipe to accommodate the booster pump we will be installing for the ballpark park irrigation.
- Contacted Garard with Pac Machine Company to order a booster pump for Ballpark irrigation.
- Cleaned and organized inside of Corp Yard.
- Had a BBQ at the Corp Yard for Public Works Appreciation week thanks to Caroline McCully.
- Weeded alongside side of Pleasant St. the community center and old ballfield.
- Mowed and Weeded all City parks.

Wastewater Treatment Plant/Sewer

- Normal operations.
- Prepping for Thursday shutdown for the solar tie in.
- Fixed Headworks Spray issue with the Hycor grit machine.
- Weed abatement around the plant.

Administrative Services

- Coordinated access to our system for the new Financial Services consultant.
- Updated the project tracking for the CDBG Road Rehab, Home Hardening and WWTP Construction grants.
- Completed the updated SLFRF annual report for ARPA funding received in 2021.
- Approved payment for the 3rd of July donation
- Assisted Accounting Technician with the business license renewal notices.
- Costing union side letter proposal.
- Handled CSR emails in her absence.
- Attended meeting with Five Star Bank, Tim Jones, Tim Ryan and Cecelia Heath.
- Miscellaneous journal entries
- Oversaw daily accounting functions including cash receipts and accounts payable.

City Clerk

- Posted and distributed the Agenda Packet for the 5/28/25 City Council Meeting.
- Helped in the day-to-day operations of City Hall.
- Attended a 2-day training course hosted by the Certified Municipal Clerks Association (CMCA).

Engineering

- Meeting w/ Sean, Trinity, and Ron re: downtown seating.
- Walk 2025 CDBG streets with Cartwright Engineers.
- Review Corp Yard with staff and Ron.

- Coordinate Caboose Relocation with Ron and Caroline.
- Coordinate City Surveyor review on 3 projects.

Building/Code Enforcement

- 1213 S. Auburn: suggested they put up a wall, so the cabinet shop is less than 2500sf to avoid sprinkler requirement. Fire requires a 4hr wall between occupancies.
- 24 E. Church St: Vegetation complaint of city owned property below her house. Casey moved it up on his list to take care of.
- 55 School St: Vegetation complaint about street frontage. Casey to add to his list.
- 39 W. Church: Advised owner that I had a complaint about the tall vegetation. She asked for 3 weeks to cut it down.
- 29 Lincoln St.: Large tree removal to begin. Building improvements under way.
- 7-11 sewer lateral to be repaired from 7-11 cleanout to Starbuck's cleanout. Plumber told to slurry backfill. They are reviewing bids from other contractors to complete the work.
- Sent a letter to Starbuck's asking for compliance with the Fats, Oils and Grease that we saw during the lateral inspection. Building owner has been very cooperative.
- 11 N. Main sewer smell. 14 N. Foresthill: Plumber found float/wires wrapped and not working right. Secured wire and replaced lid. The owner said it worked and was very happy but will check when over 100.
- 333 Canyon – TI for Sierra Animal Clinic. ADA parking to begin work. Shards of glass against the shed. New roof and solar to be installed. Working with a solar designer.
- Plan reviews and inspections sewer lateral inspections.
- 203/211 Grass Valley: Corrections to the framing and underfloor drainage were missing. Owner to have energy designer adjust to allow lpg water heater.
- 1225 Hwy 174 commercial building development. Waiting for response to BV review. No response.
- 416 Rubican SFD. Approved. Waiting for fees to be paid.
- ARCO TESLA project: working with civil engineer to help complete plans. Colfax Storage: BV sent 2nd round of comments to owner. Meeting with engineers to discuss reviews in order to complete the plans.
- 54 W. Oak St. sewer lateral replacement. Plumber starts May 9th.
- 734 HWY 174 New storage building: building done. The retaining wall needs to be finished.



Staff Report to City Council

FOR THE JUNE 11, 2025 REGULAR CITY COUNCIL MEETING

From: Ron Walker, City Manager
Prepared by: Shanna Stahl, Administrative Services Officer
Subject: Public Hearing: Delinquent Sewer Service Charges and Refuse Collection Fees

Budget Impact Overview:

N/A: ✓	Funded:	Un-funded:	Amount:	Fund(s):
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RECOMMENDED ACTION: Conduct a public hearing to consider public and staff comments and adopt separate resolutions __ - 2025 and __-2025 requesting collection of delinquent sewer and refuse collection fees on the Placer County Tax Roll for Tax Year 2025-2026.

Summary/Background

Colfax Municipal Code (the “Code”) Title 8 and Title 13, authorizes the City to collect delinquent sewer service charges and delinquent refuse collection fees on the secured tax roll at the same time as general property taxes. The Code requires the City Council to adopt a Resolution(s) in order to collect the delinquent charges on the tax roll.

Separate written reports for collection of delinquent sewer service charges and delinquent charges for refuse collection services have been prepared and are on file with the City. The written report for delinquent sewer service charges contains a description of each parcel receiving sewer services and facilities and the amount of the delinquent sewer service charges. The written report for delinquent refuse collection charges includes the parcel number of each parcel of real property upon which the charges are delinquent, the name(s) of the owner(s) of the real property to which refuse collection services were provided, the street address of the property served, the period of service, and the amounts due including reasonable administrative charges. All charges reflected in the written report have been computed in conformity with the Code.

A public hearing is required before the proposed Resolutions can be adopted. Notice of the Public Hearing regarding the delinquent accounts was published in the Auburn Journal once each week for two successive weeks prior to the hearing in compliance with the Code. All property owners with a delinquent balance were notified in writing of the public hearing process within the times required by the Code.

The purpose of the hearing is to allow the Council to hear objections and protests to the reports. At the conclusion of the hearing, the Council may adopt, revise, change, reduce or modify any sewer service charge or charge for refuse collection services in either report, sustain or overrule any objections to either report and adopt or decline to adopt the reports as modified. If the reports are adopted with or without modification, the City will file them with the County Auditor-Controller. The charges reflected in the final reports will be collected at the same time as ad valorem property taxes and remitted to the City, subject to a 1% County administrative charge. Placer County requires a resolution containing specific provisions to be adopted to collect the delinquent charges on the property tax roll.

Fiscal Impacts

This process is essential to properly collecting delinquent sewer service charges and delinquent refuse collection fees on the annual County tax roll. Without this process, the City would have to pursue separate collection efforts against each property owner.

There are \$135,318.50 in delinquent Sewer charges and \$16,880.65 in delinquent refuse collection fees due as of June 5, 2025. Applicable interest, penalty, and administrative fees will be added to the account balance before transfer to the County. These amounts will be paid to the City and deposited into the applicable funds and/or transferred to Recology as appropriate.

Attachments:

1. Exhibit A – Report of Delinquent Sewer Service Charges and Refuse Collection Fees (Revised Report Date June 6, 2025)
2. Resolution __-2025 – A Resolution of the City of Colfax requesting collection of sewer service charges on the Placer county tax roll for tax year 2025-2026.
3. Resolution __-2025 – A Resolution of the City Council of the City of Colfax confirming the report of delinquent refuse collection accounts and placing liens on said properties and special assessments upon property taxes pursuant to City of Colfax Municipal Code Section 8.20.130.

City of Colfax

Delinquent Sewer Service Charges and

Refuse Collection Fees Report Date: June 5,

2025

The attached reports includes:

- 1. Delinquent sewer accounts as of June 5, 2025 by individual account.**
- 2. Delinquent refuse collection accounts as of June 5, 2025**

Delinquent balances that remain unpaid as of the County filing deadlines will be placed on the tax rolls for 2025-2026.

- 1. Unsecured (denoted as "US" on report) direct charges will be transferred to County by June 26, 2025.**
- 2. Secured direct charges which represent the balance of the delinquent accounts will be transferred to County by July 18, 2025.**

Applicable interest, penalty, and administrative fees will be added to the account balance before transfer to the County.

Service Address	Total Due	Name
2 S AUBURN ST	\$1,926.25	GOZA/BEN & AMOS//
15 S AUBURN ST	\$1,926.25	VINTAGE DEVELOPMENT &
159 S AUBURN ST	\$2,255.30	INFINITY ONE FITNESS, LLC
303 S AUBURN ST	\$1,926.25	WHEELER/KATHERINE//
309 S AUBURN ST	\$1,926.25	WILLIAMS/JENNIFER//
320 S AUBURN ST	\$1,926.25	KNIGHT/VICTOR & CHELSEA//
214 CANYON CREEK CIR	\$1,926.25	CHAVEZ/JOSE//
223 CANYON CREEK CIR	\$800.33	WEBBER-MORELAND/PATRICIA//
238 CANYON CREEK CIR	\$1,926.25	GUDINO/TONY & KELLY//
300 CANYON CREEK CIR	\$1,926.25	KEANE/LISETTE//
1506 S CANYON WAY	\$1,366.13	AMAR JHATTU PROPERTIES LLC
5 CULVER ST	\$1,926.25	DIETZ-CHRISMAN/PATRICK//
15 CULVER ST	\$1,926.25	RAMEY/B.L.//
133 CULVER ST	\$1,926.25	ALPINE/JOSHUA//
110 DEPOT STREET	\$1,926.25	BANGERT/BEAU//
202 DINKY AVE	\$3,929.19	UP RR
120 N FORESTHILL AVENUE	\$1,926.25	FATULA/JOE & MARY//
128 S FOREST HILL AVE.	\$1,926.25	REYES/DIEGO//
204 FOSTER RD	\$1,926.25	TURNER/BRITTANY//
207 FOSTER RD	\$1,315.71	MASHBURN/PAUL & JEANINE//
222 GLENDALE RD	\$1,926.25	HERRERA/TERESA//
230 GLENDALE RD	\$1,926.25	LYMAN/TYLER & ALICIA//
23649 GRAND VIEW AVE	\$1,267.53	SARRA/TULLIO & DANIELLE//
23755 GRAND VIEW AVE	\$1,926.25	OSGOOD/BOB//
217 INCLINE DR	\$1,900.68	GAETA/KENDALL//
230 INCLINE DR	\$1,214.12	MCCORMICK/CHRIS//
42 N MAIN ST/46 N MAIN ST	\$943.02	SHAHIN//LEED/
50/54 N MAIN STREET	\$5,393.57	FATULA/MARY//
222 N MAIN ST	\$1,491.41	QUANDT/CHRIS//
116 MINK CREEK DR	\$1,926.25	BARR/JASON//
118 MINK CREEK DR	\$1,926.25	HEATER/KEVIN & KAEI//
145 E OAK STREET	\$1,926.25	RUSSELL/ANTHONY//
102 OAK HILL DR	\$1,926.25	MORSE/KENNETH//
105 OAK HILL DR	\$1,263.74	MOREY/BRANDIE//
140 OAK HILL DR	\$1,926.25	PLATZER/MICHAEL//
1332 OAK RIDGE DR	\$2,646.22	FELIZ/JAMES//
1334 OAK RIDGE DR	\$1,926.25	SHOBERG/KERRY//
1370 OAK RIDGE DR	\$1,214.12	LARSON/DANIELLE//
1376 OAK RIDGE DR	\$1,926.25	PEREZ/JEANETTE//
1399 OAK RIDGE DR	\$1,326.27	SCHUETZ/MIKE//
211 W OAK ST	\$1,926.25	GONZALES/JIMMY & TIFFANY//
216 W OAK ST	\$6,549.43	WIESE INVESTMENTS, INC.

233 W OAK ST	\$1,926.25	BOZZA/FRANK//
212 PINE CT	\$1,926.25	ROSALES/MARCELLA//
215 PINE CT	\$793.73	JAMES/JEFFREY & JOELLA//
155 PINE ST	\$3,467.27	SMITH/VICKI//
150 PLEASANT ST	\$1,926.25	MARKLE TRUST/HELEN//
55 POUNDS CT	\$1,926.25	MUSQUIZA/CARLOS//
224 RISING SUN RD	\$728.57	KOFOED/GEORGE & JULIET//
230 RISING SUN RD	\$1,926.25	HOLDERFIELD/GLEN & KELLEY//
102 SHADOW WOOD PL	\$1,926.25	EDWARDS/KENNETH//
104 SHADOW WOOD PL	\$2,255.31	SALAZAR/CORY//
105 SHADOW WOOD PL	\$2,296.54	BAUER/MARGOT//
108 SHADOW WOOD PL	\$1,926.25	BERGLAND/MICHAEL//
111 SHADOW WOOD PL	\$1,269.05	GREEN/RUTH//
119 SHADOW WOOD PL	\$1,926.25	PENNER/JACOB//
136 SCHOLTZ AVE	\$1,926.25	ABNEY/NICOLE LEE//
444 SCHOLTZ AVE	\$1,926.25	PRICE/WAYNE//
1124 SIERRA OAKS DR	\$1,926.25	MARTINEZ/ANDREW//
151 TREASURTON ST	\$1,926.25	MARK/LISA//
157 TREASURTON ST	\$749.41	FRANCIS/STACY//
160 TREASURTON ST	\$936.86	VITKOFF/ELAN//
170 TREASURTON ST	\$1,926.25	BROWN/TRACY//
174 TREASURTON ST	\$1,263.74	JACOPS/JONATHAN//
203 TREASURTON ST	\$1,926.25	KLOSSNER/BRADLEY & KATIE//
211 TREASURTON ST	\$1,926.25	BRACKEN/JAMES & THERESA//
222 VISTA AVE	\$1,926.25	BOWEN/BRENT & LAUREN//
44 WALNUT ST	\$1,926.25	MCSHANE/BETH//
103 WINDER RD	\$1,926.25	NOTTER/BRIAN//
105 WINDER RD	\$1,926.25	JURADO/ELIZABETH//

70

\$135,318.50

Acct #	Parcel #	House #	Street name	Owner	Lien Amount
042247377	006-143-004-000	320	S Auburn St	Adams, Chelsea Jo	\$1,004.78
042046688	006-045-004-000	222	Vista Ave	Bowen, Brent & Lauren	\$887.81
042182921	100-260-006-000	170	Treasuron St	Brown, Tracy	\$771.70
041577543	006-080-042-000	230	Rising Sun Rd	Holderfield, Glen & Kelly	\$771.59
042156511	006-131-004-000	44	Lincoln St	Molloy, Liam Joseph & Francis D	\$763.67
042201416	101-131-008-000	1717	S Auburn St	Rey, Reowl	\$749.62
042336667	006-010-052-000	504	Pleasant St	Minchau, Diane	\$704.23
042219996	006-150-003-000	105	Shadow Wood Pl	Bauer, Margot	\$515.45
042287936	100-270-003-000	211	Treasurton St	Bracken, James Michael Al	\$641.40
041633221	006-133-005-000	44	Walnut St	Koerber, Elizabeth	\$591.45
041568435	101-200-044-000	300	Canyon Creek Cir	Keane, Lisette	\$633.82
042034569	101-200-035-000	238	Canyon Creek Cir	Gudino, Kelly R & Tony	\$549.48
042229987	100-270-045-000	230	Glendale Rd	Lyman, Tyler A & Alicia R	\$325.84
041705201	006-141-003-000	309	S Auburn St	Williams, Jennifer L	\$378.65
041574128	100-260-011-000	160	Treasurton St	Vitkoff, Elan I TTEE	\$368.28
042216307	006-150-020-000	102	Shadow Wood Pl	Edwards, Kenneth Allen Joseph	\$371.34
042215341	006-142-042-000	145	E Oak st	Russell, Anthony	\$515.98
042019743	006-072-002-000	15	S Auburn St	Vintage Development & Renovations	\$462.06
041844323	100-270-041-000	222	Glendale Rd	Herrrea, Teresa	\$396.56
042063253	006-043-010-000	120	N Foresthill St	Fatula, Mary	\$411.86
041826809	006-103-006-000	156	E Oak St	Gargan, Stephanie	\$412.45
041569144	101-010-044-000	1149	Hwy 174	Borow, Patrick S & Jerri L	\$412.15
041570654	006-030-006-000	150	Pleasant St	Markle, Helen TTEE	\$412.15
041573211	006-044-007-000	210	Sunrise Ave	Back, George H & Dorothy R	\$412.15
041572528	100-130-056-000	424	Scholtz Ave	Bach, Ann & Smith Eugene Neal	\$411.26
042217461	006-010-041-000	140	Oak Hill Dr	Platzer, Michael	\$126.29
042328839	100-250-003-000	1301	Oak Ridge Dr	Haddock, Wayne Vay Jr	\$139.12
042375756	101-050-002-000	24688	View Cape Horn	Juan Carlos Romero & Ro	\$214.12
042146793	006-044-006-000	159	N Foresthill St	Fiandaca, Elizabeth	\$184.14
041569110	100-090-027-000	1071	Hwy 174	Waer, George M	\$319.30
042073229	006-080-041-000	224	Rising Sun Rd	Kofoed, Juliet & George	\$113.98
041571439	006-112-063-000	155	Pine St	Smith, Vickie L	\$178.02
041814565	006-030-061-000	120	Hunter Ln	Oster, Walter T & Juliann	\$142.27
041734078	006-112-058-000	101	Pine St	Michell, Junko Karen Tr	\$142.12
042148518	100-250-072-000	1399	Oak Ridge Dr	Schuetz, Michael R	\$141.12
041717776	100-250-044-000	1334	Oak Ridge Dr	Shoberg, Kerry	\$200.25
041570837	100-250-058-000	1372	Oak Ridge Dr	Mitchell, Drew A & Larkins Gain	\$197.08
042385383	100-250-002-000	1306	Oak Ridge Dr	Torres, Teresa Faith	\$131.12
042302685	006-080-032-000	211	W Oak St	Gonzales, Jimmy	\$120.48
041568161	101-200-040-000	256	Canyon Creek Cir	Kashevaroff, Martin J & Kasheva	\$98.34
042232429	006-080-008-000	121	Culver St	Heily, Edwards J Tr	\$98.34
041614981	006-093-005-000	29	Lincoln St	Crestview Investments LLC	\$271.03
041830702	100-153-011-000	201	Sherwood Ct	Brock, David J	\$187.80

\$16,880.65

City of Colfax

City Council

Resolution № __-2025

REQUESTING COLLECTION OF SEWER SERVICE CHARGES ON THE PLACER COUNTY TAX ROLL FOR TAX YEAR 2025-2026

WHEREAS, Colfax Municipal Code Title 13, Chapter 13.08, Article VI authorizes the City of Colfax (the “City”) to collect delinquent sewer services charges which have accrued on the secured and unsecured tax roll in the same manner and at the same time as general property taxes; and,

WHEREAS, a written report attached as Exhibit A to this Resolution (the “Report”) containing a description of each parcel of real property receiving sewer services and the amount of delinquent charges for each parcel has been prepared and filed with the City Clerk in accordance with Colfax Municipal Code §13.08.320; and,

WHEREAS, notice of the filing of the Report and notice of the time and place of the hearing thereon by the City Council has been duly given and published as required by Colfax Municipal Code §13.08.330; and,

WHEREAS, at the June 11, 2025 hearing the City Council heard and considered all objections and protests to the Report and determined that protests were not made by the owners of a majority of the separate parcels of property described in the Report; and,

WHEREAS, at the conclusion of the hearing, after incorporating all revisions to the Report that the Council deemed necessary and after addressing or overruling all objections to the Report the Council found and determined that each charge as described in the Report is due, owing and unpaid; and,

WHEREAS, the County has required as a condition of the collection of said charges that the City warrant the legality of said charges and defend and indemnify the County from any challenge to the legality thereof.

NOW THEREFORE, BE IT RESOLVED the City Council of the City of Colfax, as follows:

1. The foregoing recitals are true and correct statements of fact and are hereby incorporated into this Resolution.
2. The Report attached as Exhibit A hereto is adopted and said adoption is final. The City Clerk is hereby directed to file with the Placer County Auditor-Controller a copy of this Resolution and the Report.
3. The Auditor-Controller of Placer County is requested to attach for collection on the County tax rolls those taxes, assessments, fees and/or charges, listed on the Report attached as Exhibit A attached hereto.

4. The City warrants and represents that the taxes, assessments, fees and/or charges imposed by the City and being requested to be collected by Placer County comply with all requirements of state law, including but not limited to Articles XIII C and XIII D of the California Constitution (Proposition 218).

5. The City releases and discharges the County, and its officers, agents and employees from any and all claims, demands, liabilities, costs and expenses, damages, causes of action, and judgments, in any manner arising out of the collection by the County on the property tax roll of any taxes, assessments, fees and/or charges on behalf of the City.

6. In consideration for the County's collection of the charge through the County's property tax roll, the City agrees to and shall defend, indemnify and hold harmless the County, its officers, agents and employees (the "Indemnified Parties") from any and all claims, demands, liabilities, costs and expenses, damages, causes of action, and judgments, in any manner arising out of the collection by the County of any of the City's said taxes, assessments, fees and/or charges requested to be collected by the County for the City, or in any manner arising out of the City's establishment and imposition of said taxes, assessments, fees and/or charges. The City agrees that, in the event a judgment is entered in a court of law against any of the Indemnified Parties as a result of the collection of one of the City's taxes, assessments, fees and/or charges, the County may offset the amount of the judgment from any other monies collected by the County on behalf of the City, including property taxes.

7. The City agrees that its officers, agents and employees will cooperate with the County by responding to all inquiries referred to the City by the County from any person concerning the City's taxes, assessments, fees and/or charges, and that the City will not refer such persons to the County officers and employees for response.

8. The City agrees to pay the County for the reasonable and ordinary charges to recoup its costs of placement and collection on the tax rolls at the agreed upon rate of 1% of the taxes, assessments, fees and/or charges, as provided by Government Code sections 29304 and 51800.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED at the Regular Meeting of the City Council of the City of Colfax held on the 11th day of June 2025 by the following vote of the Council:

AYES:

NOES:

ABSTAIN:

ABSENT:

Sean Lomen, Mayor

ATTEST:

Amanda Ahre, City Clerk

City of Colfax

City Council

Resolution № __-2025

CONFIRMING THE REPORT OF DELINQUENT REFUSE COLLECTION ACCOUNTS AND PLACING LIENS ON SAID PROPERTIES AND SPECIAL ASSESSMENTS UPON PROPERTY TAXES PURSUANT TO CITY OF COLFAX MUNICIPAL CODE SECTION 8.20.130

WHEREAS, pursuant to Colfax Municipal Code Title 8, Chapter 8.20, subscription to, and payment for, Refuse Collection Service for all occupied properties in the City of Colfax is mandatory; and,

WHEREAS, pursuant to the provisions of the Colfax Municipal Code, each owner of property for which there is a delinquency in payment for refuse collection services has been notified in writing of their obligation to subscribe to waste collection services and make payment for that service; and,

WHEREAS, said property owners have been notified in writing of the commencement of lien proceedings; and,

WHEREAS, Refuse Collection Service has been provided by Recology Auburn Placer to all properties described in the report attached hereto as Exhibit “A” and each of said properties remains delinquent in the payment for waste collection services in the amounts reflected in Exhibit A; and,

WHEREAS, said property owners have failed to make payments for sixty days or more for waste collection services as required; and,

WHEREAS, the City and Recology Auburn Placer have incurred collection and delinquency costs on the above described delinquent properties; and,

WHEREAS, City staff has established an administrative charge of \$40 per parcel for processing the delinquent accounts and recording the assessment lien; and,

WHEREAS, the City has, on June 11, 2025, held a duly noticed public hearing and afforded each delinquent property owner identified on Exhibit A to this Resolution the right to object to and protest the assessment lien for delinquent collection charges and administrative fees; and,

WHEREAS, the City Council has reviewed, considered, revised and corrected the delinquent accounts report as it deems just.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Colfax as follows:

1. The City Council hereby confirms the report of delinquent accounts attached as Exhibit A hereto and made a part hereof and hereby places a lien and levies a special assessment against said properties in the amounts described.
2. The City Clerk is hereby authorized to record a certified copy of the confirmed report with the Placer County Recorder. Exhibit A may be amended to delete or reduce any enumerated refuse collection service charges and administrative costs paid before the special assessments authorized by this Resolution are forwarded to the Placer County Recorder.
3. The City Clerk is hereby directed to deliver a copy of this Resolution to the Placer County Auditor-Controller who is authorized to cause the above amounts to be collected in the manner provided by law for the collection of ad valorem taxes and special assessments.
4. The Auditor-Controller of Placer County is requested to attach for collection on the County tax rolls those taxes, assessments, fees and/or charges listed on Exhibit A attached hereto.
5. The City warrants and represents that the taxes, assessments, fees and/or charges imposed by the City and being requested to be collected by Placer County comply with all requirements of state law, including but not limited to Articles XIIC and XIID of the California Constitution (Proposition 218).
6. The City releases and discharges the County, and its officers, agents and employees from any and all claims, demands, liabilities, costs and expenses, damages, causes of action, and judgments, in any manner arising out of the collection by the County on the property tax roll of any taxes, assessments, fees and/or charges on behalf of the City.
7. In consideration for the County's collection of the charges through the County's property tax roll, the City agrees to and shall defend, indemnify and hold harmless the County, its officers, agents and employees (the "Indemnified Parties") from any and all claims, demands, liabilities, costs and expenses, damages, causes of action, and judgments, in any manner arising out of the collection by the County of any of the City's said taxes, assessments, fees and/or charges requested to be collected by the County for the City, or in any manner arising out of the City's establishment and imposition of said taxes, assessments, fees and/or charges. The City agrees that, in the event a judgment is entered in a court of law against any of the Indemnified Parties as a result of the collection of one of the City's taxes, assessments, fees and/or charges, the County may offset the amount of the judgment from any other monies collected by the County on behalf of the City, including property taxes.
8. The City agrees that its officers, agents and employees will cooperate with the County by responding to all inquiries referred to the City by the County from any person concerning the City's taxes, assessments, fees and/or charges, and that the City will not refer such persons to the County officers and employees for response.
9. The City agrees to pay the County for the reasonable and ordinary charges to recoup its costs of placement and collection on the tax rolls at the agreed upon rate of 1% of the taxes, assessments, fees and/or charges, as provided by Government Code sections 29304 and 51800.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED at the Regular Meeting of the City Council of the City of Colfax held on the 11th day of June 2025 by the following vote of the Council:

AYES:

NOES:

ABSTAIN:

ABSENT:

Sean Lomen, Mayor

ATTEST:

Amanda Ahre, City Clerk



Staff Report to City Council

FOR THE JUNE 11, 2025 REGULAR CITY COUNCIL MEETING

From: Ron Walker, City Manager
Prepared by: Ron Walker, City Manager
Subject: Sierra Vista Community Center - Colfax Boys Basketball Program

Budget Impact Overview:

N/A:	Funded: √	Un-funded:	Amount:	Fund(s): 110-8263
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RECOMMENDED ACTION: Adopt Resolution __-2025 authorizing the City Manager to make a donation in an amount between \$0.00 - \$14,000.00 to the Sierra Soar Non-Profit in support of the Colfax Boys Basketball program.

Summary/Background

At the May 28th City Council meeting, Mayor Lomen requested that this item be tabled to the next Council meeting to allow for additional research and information regarding the status of the SVCC. All Council members in attendance agreed with the Mayor's request.

On June 6, 2025, staff received additional information from Bob Morales regarding his funding request for the Colfax Boys Basketball Program, including a more detailed list of the expenses of their \$20,000.00 annual budget.

The expenses are as follows:

- Equipment
 - Each year the program supports 36 players.
 - 30+ games for each level. Half of which are away games.
 - Uniforms.
 - Basketballs.
 - Nets.
 - Electronics.
 - Coaching aids.
- Team meals and team building events.
- Basketball tournaments
 - 19 tournaments a year for all levels.
- Basketball Camps
 - Two camps a year.
- Spring leagues.
- Summer leagues.
- Referees.
- Pay for assistant coaches.
- End of the year banquet and awards.

Improvements to the SVCC

- Provides local, accessible gym for youths.

- Provides additional space for the spring & summer “Pursuit” skills and drills camp for 4th – 8th grade boys.
- Provides additional space as the attending number of boys has increased each year.
- Provides space for the weeklong, four hour a day program with tournaments.

The Colfax Boys Basketball program, established in 1963, has seen more than 740 young men take the court. Over the decades, the program has achieved 17 league championships and 5 section titles, consistently fielding highly competitive teams—despite Colfax High School being the smallest school in its league.

Beyond wins and accolades, the program has played a vital role in preparing young men for the challenges of life. Through basketball, players learn essential life lessons: the value of hard work, perseverance, overcoming adversity, being a supportive teammate, executing a plan with precision, how to win with humility, and how to turn losses into motivation for growth.

The coaching staff serves as mentors, emphasizing respect for others, honesty, integrity, personal commitment, and the conduct expected of young men in our community. Each time a player puts on the uniform, he is reminded that he represents not only his teammates but also the generations of athletes who came before—and the City of Colfax itself.

Over the years, every team has included players from challenging backgrounds, including many without father figures or stable home environments. For these young men, the basketball program has been more than a sport—it has provided structure, support, and a sense of belonging. The coaches create a team culture that feels like family, offering guidance that often extends far beyond the gym, the program and its coaches helped lay the foundation for the future successes of the participants.

Staff has received a request from Bob Morales of Sierra Soar Non-Profit to assist with raising funds to improve the basketball gym at the SVCC community center.

The items on the Sierra Soar Non-Profits wish list are:

- Two new glass backboards with brackets
 - \$900
- New basketball court lines
 - \$500 with tape machine
- Floor refinishing
 - Last estimate was \$10,000 without the lines, \$12,000 with the lines
 - We are researching buying a floor sander and having local alumni volunteer their labor to sand and seal.
- Smart TV and rolling stand
 - \$500
- Local school logos painted on each wall by Foxy for:
 - CHS
 - Weimar
 - Colfax Elementary
 - Chicago Park
 - Materials
 - \$100

Conclusions and Findings

In conclusion, staff believes that the Colfax Boys Basketball program is a worthwhile cause, as it offers structure, support, and a strong sense of belonging to its participants. Therefore, the Council is encouraged to consider supporting the program with a donation in the range of \$0 to \$14,000.

Attachments:

1. Resolution __-2025
2. Sierra Soar non-profit funding request.

City of Colfax

City Council

Resolution No. __-2025

APPROVING AND AUTHORIZING THE CITY MANAGER TO MAKE A DONATION IN AN AMOUNT BETWEEN \$0.00 -\$14,000.00 TO THE SIERRA SOAR NON-PROFIT IN SUPPORT OF THE COLFAX BOYS BASKETBALL PROGRAM.

WHEREAS, The Colfax Boys Basketball program, established in 1963, has seen more than 740 young men take the court. Over the decades, the program has achieved 17 league championships and 5 section titles, consistently fielding highly competitive teams—despite Colfax High School being the smallest school in its league; and,

WHEREAS, beyond wins and accolades, the program has played a vital role in preparing young men for the challenges of life. Through basketball, players learn essential life lessons: the value of hard work, perseverance, overcoming adversity, being a supportive teammate, executing a plan with precision, how to win with humility, and how to turn losses into motivation for growth; and,

WHEREAS, the coaching staff serves as mentors, emphasizing respect for others, honesty, integrity, personal commitment, and the conduct expected of young men in our community. Each time a player puts on the uniform, he is reminded that he represents not only his teammates but also the generations of athletes who came before—and the City of Colfax itself; and,

WHEREAS, over the years, every team has included players from challenging backgrounds, including many without father figures or stable home environments. For these young men, the basketball program has been more than a sport—it has provided structure, support, and a sense of belonging. The coaches create a team culture that feels like family, offering guidance that often extends far beyond the gym, the program and its coaches helped lay the foundation for the future successes of the participants; and,

WHEREAS, staff has received a request from Bob Morales of Seirra Soar Non-Profit to assist with raising funds to improve the basketball gym at the SVCC community center.

The items on the Sierra Soar Non-Profits wish list are:

- Two new glass backboards with brackets
- \$900
- New basketball court lines
- \$500 with tape machine
- Floor refinishing
- Last estimate was \$10,000 without the lines, \$12,000 with the lines
- We are researching buying a floor sander and having local alumni volunteer their labor to sand and seal.
- Smart TV and rolling stand
- \$500
- Local school logos painted on each wall by Foxy for:
 - o CHS
 - o Weimar
 - o Colfax Elementary

- o Chicago Park
- o Materials
- \$100

;and,

WHEREAS, the City of Colfax wishes to support the Colfax Boys Basketball program with improvements to the SVCC gym.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Colfax approves and authorizes the City Manager to make a donation to the Sierra Sore non-profit in an amount between \$0.00 - \$14,000.00.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED at the Regular Meeting of the City Council of the City of Colfax held on June 11, 2025, by the following vote of the Council:

AYES:

NOES:

ABSTAIN:

ABSENT:

Sean Lomen, Mayor

ATTEST:

Amanda Ahre, City Clerk

City Manager

From: Bob Morales <bmorales@addlins.com>
Sent: Monday, May 19, 2025 8:10 PM
To: City Manager
Subject: RE: Sierra View Community Center - Colfax Boys Basketball Program

Dear Colfax City Council,

The Colfax Boys Basketball program began in 1963 and has had over 740 young men compete, producing 17 league championships and 5 section championships.

Colfax Basketball has produced highly competitive teams in a league where CHS has always been the smallest school.

It is more than basketball.

The program and coaches have been preparing our young men for the challenges of life. Many life lessons are taught including the benefits of hard work, perseverance and overcoming adversity, how to be a supportive teammate, learning to execute a plan with precision, how to win, and how to use a loss as motivation.

As mentors, the coaches emphasize the importance of having respect for others, honesty, integrity, commitment, and the actions expected of a young man in our community. When they put on the uniform, we remind them that they are representing all who came before them and the City of Colfax.

All teams have included players from broken homes. Many without father figures.

The program provides guidance, support, and a team “family” for these boys. As a young boy from a foster home myself, the coaches and program provided the foundation for many of my future successes.

I would not be the person I am today without the support and expectations set by my coaches when I was a child.

Our vision is to continue molding our future community leaders through the lessons of basketball.

Thank you for your time and consideration.

Best regards,