

AGENDA
Regular Meeting
September 1, 2026
5:30PM
Dial in Number: 712-432-3900 – Conference id: 419973 #

If you are unable to attend in person, join the meeting by dialing the number listed above and entering the Conference ID No.

1. Call to order the regular meeting of September 1, 2026.
2. Pledge of Allegiance
3. Approval of August 18, 2026, regular meeting minutes. Discussion/Action.
4. Approval of the payments of bills. Discussion/Action.
5. Comments from the public.

This is the time set aside for citizens to address the Council on matters not on the agenda. Comments should be limited to matters within the jurisdiction of the Council. If your comment concerns an item on the agenda, please address the Council after that item is open for public comment. By law, the Council cannot discuss or act on matters that are not on the agenda. The mayor reserves the right to limit the duration of each speaker to three (3) minutes. Speakers may not give their time to others.

6. Approval of Resolution 26-17 of the City Council of the City of Tulelake, California, approving the application for grant funds under the California Strategic Growth Council Community Resilience Centers Program Implementation Grant. Discussion/Action. (Chief Resilience Officer)
7. Approval of Resolution 26-18 of the City Council of the City of Tulelake AB2788 Maintenance of Effort Requirement Public Safety. Discussion/Action (City Hall Administrator)
8. Approval of having Anna Perez as the alternate for SCORE. Discussion/Action (City Hall Administrator)
9. Review and approval of Basin Glass and Quality Electric quotes for installing handy-cap access units on City Hall front doors. Funding to come from SCORE loss control grant. Discussion/Action (Chief Resilience Officer)
10. Approval of Resolution 26-19 of the City Council of the City of Tulelake authorizing the Mayor as the approved signer for Community Development Block Grant (CDBG) programs and approving the subordination of the program loans to a second deed of trust. Discussion/Action (Chief Resilience Officer)
11. Extension time request for the Small Communities Drought Relief Grant Program. Discussion/Action (Chief Resilience Officer)
12. Department Head updates. Discussion/Action.
 - a. Chief of Police, Tom Hoy
 - b. City Hall Administrator, Aissa Martinez
 - c. Director of Public Works, Jose Perez

COMMENTS FROM ADMIN AND STAFF:

13. Comments from Library Branch Manager (Kailee Wood)
14. Comments from City Treasurer (Sara Luscombe)
15. Comments from City Clerk (Anna Perez)
16. Comments from Chief Resilience Officer (Jenny Coelho)

17. Comments from Assistant City Admin (Christian Marquez)
18. Comments from Council Member Margie Cordonier
19. Comments from Council Member Patty Taylor
20. Comments from Mayor Pro Tem Penny Velador
21. Comments from Council Member Teresa Williams
22. Comments from Mayor Tom Cordonier
23. Adjournment

Meetings are held in the Council Chambers at City Hall located at 591 Main Street, Tulelake, CA 96134.

Parties with a disability as provided by the American Disabilities Act who require special accommodations or aids to participate in a public hearing should make the request to City Hall Staff at least 48 hours prior to the meeting.

The City Attorney, Margaret Long, may appear by telephone from 2240 Court Street, Redding, CA 96001 (530) 691-0800.

MINUTES
Regular Meeting
TULELAKE CITY COUNCIL
August 18, 2026 - 5:30PM

Mayor Tom Cordonier called the meeting to order at 5:30PM. Mayor Pro Tem, Penny Velador and Council Members, Margie Cordonier, Patricia Taylor and Teresa Williams were present. Also in attendance were Director of Public Works, Jose Perez; City Hall Administrator, Aissa Martinez; City Clerk, Anna Perez and City Treasurer, Sara Luscombe.

APPROVAL OF AUGUST 4, 2026, REGULAR MEETING MINUTES

Council Member Cordonier made a motion for the approval of August 4, 2026, regular meeting minutes. Mayor Pro Tem Velador seconded the motion. All votes were aye. Motion carried. (Motion 26-125)

APPROVAL OF THE PAYMENT OF BILLS

Mayor Pro Tem Velador made a motion to approve paying the bills as presented. Mayor Cordonier seconded the motion. All votes were aye. Motion carried. (Motion 26-126)

COMMENTS FROM THE PUBLIC

No comments from the public.

DISCUSSION ABOUT COVERING THE FENCE AT THE RIDGEVIEW PARK ON THE SOCCER FIELD SIDE

Crystal Alcala commented that she works at the school and volunteers with the soccer team, which currently has 27 high school student players. Crystal requested permission to cover the fence at Ridgeview Park. Helen Garcia noted that many spectators watch the soccer games from the park. Jose Alcala explained that the team does more than practice and that funds help support the sports program. Anaelisa Alcala said spectators sometimes try to "side coach" the players, which distracts them during games. Thalia Gonzales said covering the fence would provide better boundaries between the spectators and the playing area. Luis Mojica suggested that by spectators' admission to enter the games it will generate additional funds for the soccer and football programs. Council Member Cordonier made a motion for the soccer team to put up privacy screen at Ridgeview Park. Mayor Pro Tem Velador seconded the motion. All votes were aye. Motion carried. (Motion 26-127)

SECOND READING OF ORDINANCE 26-02, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TULELAKE ADOPTING THE 2025 CALIFORNIA WILDLAND-URBAN INTERFACE CODE, TITLE 24, PART 7 OF THE CALIFORNIA CODE OF REGULATIONS, BY REFERENCE"

Mayor Cordonier made a motion to approve the second reading of the Ordinance 26-02, "An Ordinance of the City Council of the City of Tullake adopting the 2025 California Wildland-Urban Interface Code, Title 24, part 7 of the California code of regulations, by reference." Mayor Pro Tem Velador seconded the motion. All votes were aye. Motion carried. (Motion 26-128)

APPROVAL OF RESOLUTIONS 26-11, 26-12, 26-13 AND 26-14, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TULELAKE ESTABLISHING A LIEN AGAINST CERTAIN REAL PROPERTY SITUATED WITHIN THE CITY OF TULELAKE PURSUANT TO TULELAKE RESOLUTION 14-04 AND TULELAKE MUNICIPAL CODE 1.20.120"

City Hall Administrator, Aissa Martinez mentioned there are three properties that need liens placed on them because they are not paying their utilities. She mentioned that one paid the full bill so it was removed from the list. City Clerk, Anna Perez sent letters three weeks ago to let them know they needed to pay. Council Member Williams asked how much it would cost to put a lien on the properties. Aissa mentioned it would only be a cost of \$17.00. Mayor Pro Tem Velador made a motion to approve Resolutions 26-11, 26-12 and 26-14, "A Resolution of the City Council of the City of Tullake establishing a lien against certain real property situated within the City of Tullake Pursuant to Tullake Resolution 14-04 and Tullake Municipal Code 1.20.120." Council Member Taylor seconded the motion. All votes were aye. Motion carried. (Motion 26-129)

APPROVAL OF RESOLUTION 26-15, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TULELAKE, CALIFORNIA, APPOINTING THREE CITY COUNCIL FULL-TERM (FOUR YEARS), ONE CITY COUNCIL SHORT-TERM (TWO YEARS), ONE CITY CLERK AND ONE CITY TREASURER POSITIONS FOR A PERIOD OF FOUR YEARS IN LIEU OF AN ELECTION PURSUANT TO ELECTIONS CODE SECTION 10229"

Council Member Cordonier made a motion to approve Resolution 26-15, "A Resolution of the City Council of the City of Tullake, California, appointing three City Council Full-Term (four years), one City Council Short-Term (two years), one City Clerk and one City Treasurer positions for a period of four years in lieu of an Election Pursuant to Elections code section 10229." Council Member Taylor seconded the motion. All votes were aye. Motion carried. (Motion 26-130)

RESOLUTION 26-16, "A RESOLUTION OF THE TULELAKE CITY COUNCIL OF THE CITY OF TULELAKE ADOPTING THE 2026 TORT LIABILITY LEGISLATIVE AND POLITICAL PLATFORM"

City Hall Administrator, Aissa Martinez mentioned that this resolution can limit or cap on damages that can be recovered from public entities. Council Member Williams asked if that resolution was already seen by the City Attorney. Aissa mentioned that it wasn't presented to the City Attorney. Council Member Cordonier made a motion to approve Resolution 26-16, "A Resolution of the Tullake City Council of the City of Tullake adopting the 2026 Tort Liability Legislative and Political Platform." Council Member Taylor seconded the motion. All votes were

aye. Motion carried. (Motion26-131)

COMMITMENT OF GENERAL FUND INSURANCE PAYMENT TO BE APPLIED TO PUBLIC WORKS SHOP

City Hall Administrator, Aissa Martinez mentioned that the City will be receiving \$230,000 of insurance for the warehouse. She mentioned that the money can be used towards the new Public Works shop and in the future pay that money back to the General Fund for the warehouse. The money that was received for the Public Works shop was moved around and used to pay for a loan. Mayor Cordonier made a motion to make a commitment of General Fund payment to be applied to Public Works Shop. Mayor Pro Tem Velador seconded the motion. All votes were aye. Motion carried. (Motion 12-132)

APPROVAL OF A.B. ALDRICH CONSTRUCTION'S REQUEST FOR PROGRESS PAYMENT OF \$160,000.00 FOR PUBLIC WORKS SHOP AND TO BE PAID WITHIN TWO WEEKS OF APPROVAL

Director of Public Works, Jose Perez mentioned that Bob is asking for another payment, as he will be finished with the shop on Thursday. He just needs to finish Jose's office. City Treasurer, Sara Luscombe mentioned that maybe they can take it back to the insurance company and ask if they can give the City more money for the claim since it will be costing more money. Mayor Cordonier made the motion to approve the A.B. Aldrich Construction's request for progress payment of \$160,000.00 for Public Works Shop and to be paid within two weeks of approval. Council Member Cordonier seconded the motion. All votes were aye. Motion carried. (Motion 12-133)

Chief of Police: Absent

City Hall Administrator: Aissa Martinez mentioned that she did lay off Christian Marquez and her and Anna are trying to figure out each other's roles in the office with that position being gone and may consider hiring a part-time employee in the future. She also asked who would be interested in participating in the parade for the fair.

Director of Public Works: Jose Perez reported that he spoke with Kyle at Tule Tillers regarding the removal of the vehicles from Main Street. The vehicles need to be removed so the street can be swept and prepared for the fair, as well as because the City will be starting the Main Street paving project. Jose also mentioned that Robert has not removed the tires from the property and suggested that the City may need to go after his bond.

ADJOURNMENT

Mayor Cordonier made a motion to adjourn the meeting at 6:44PM. Mayor Pro Tem Velador seconded the motion. All votes were aye. Motion carried. (Motion 26-134)

Tom Cordonier, Mayor

Attest:

Anna Perez, City Clerk

City of Tulelake
Posted General Ledger Transactions - City Council Bills to Approve

Bills Submitted for Approval on 09-01-2026 - API26037 for Weeks 08-18-2026 thru 09-01-2026				
Name	Document Number	Document Amount	Document Description	Fund Code
ADKINS ENGINEERING AND SURVEYING, INC.	62746	575.00	RSTP & CRRSAA TO#12	13
ADKINS ENGINEERING AND SURVEYING, INC.	62748	551.92	2022 STIP TO#14 (C St & Ray Oehlerich Way)	13
AMERICAN SANITATION, INC	46162	140.00	Dump- Toilet	01
CITY OF WEED	0000054	1,032.75	Inspection Fee- 07/01-07/29/2026	01
ED STAUB & SONS PETROLEUM, INC	520808	566.67	Police Department- Fuel	05
ED STAUB & SONS PETROLEUM, INC	520819	638.60	PW & Garbage Truck- Fuel	02
Iternal Networks	17163	607.50	Agreement Invoice- September 2026	01
JOSE PEREZ	CP 08/25/2026	27.00	Immunizations	02
MACYS FLYING SERVICE	94589	873.98	Roundup & Weedmaster	11
OFFICE DEPOT	INV64189	74.13	Kyocera Maintenance	01
PACIFIC POWER	41972561-001 9 09/26	2,604.51	Sewer Ponds	03
PACIFIC POWER	41972561-002 8 09/26	2,206.71	Street Lights	11
PACIFIC POWER	41972561-004 4 09/26	153.38	Lift Station	03
PACIFIC POWER	41972561-006 9 09/26	3,196.83	Water- Booster Pump	02
PACIFIC POWER	41972561-007 7 09/26	265.28	Library	01
PACIFIC POWER	41972561-009 3 09/26	1,138.44	Police Department	01
PACIFIC POWER	41972561-013 5 09/26	61.24	Lift Station	03
PACIFIC POWER	41998321-001 6 09/26	3,857.07	Water- Well #3	02
PACIFIC POWER	41998321-004 0 09/26	510.34	Main & E St	01
PACIFIC POWER	41998321-009 9 09/26	80.03	New Shop	02
PAPE MACHINERY, INC.	17113156	82.56	Parks- Maintenance	01
Primo Brands	06F8750187460	117.06	CH, PW & Library Water & Rent	01
Primo Brands	06G8750187460	164.03	Water & Rent. CH, PW & Library	01
Primo Brands	06H8750187460	73.29	CH, PW & Library Water	01
SHASTA SERVICES, INC. DBA TIMBERWORKS	#7 05/11/2026	68,788.74	Pay app #7 - SCDPRP Grant	02
SHASTA SERVICES, INC. DBA TIMBERWORKS	#8 06/05/2026	6,929.52	Pay app #8 - SCDPRP Grant	02
STATELINE AUTO PARTS SUPPLY, INC.	658038	35.63	Powerrated Belt	01
THATCHER COMPANY OF CALIFORNIA, INC.	2026250202516	11,599.88	Chlorine	02
THOMAS CORDONIER	TC 08/25/2026	41.04	Mileage Reimbursement	01
VERIZON WIRELESS	6151051593	273.55	Police Department- Cell Phone	05
Total		107,266.68		

City of Tulelake
Posted General Ledger Transactions - City Council Bills to Approve

	Pay Dates: 08/28/2026		Fund Account Codes:	
PAY PERIOD:	08/09/2026-08/22/2026			
Police Department: (4 Employees)	\$6,284.04		01- General Fund	
Chief Resilience Officer (1 Employee)	\$2,312.55		02- Enterprise Fund - Water	
Public Works: (6 Employees)	\$7,540.77		03- Enterprise Fund - Sewer	
City Hall: (6 Employees, including Library & Custodial)	\$4,197.71		04- Enterprise Fund - Garbage	
Council & Elected Officials: (7 persons)	\$2,154.90		05- Police Personnel (COPS Grant)	
			11- Gas Tax Fund (Streets)	
Total Amount of Payroll DD's		\$22,489.97	13- Local Transportation (TDA)	
Total Amount Submitted for Approval - September 01, 2026:		\$129,756.65		

RESOLUTION NO. 26-17

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TULELAKE, CALIFORNIA, APPROVING THE APPLICATION FOR GRANT FUNDS UNDER THE CALIFORNIA STRATEGIC GROWTH COUNCIL COMMUNITY RESILIENCE CENTERS PROGRAM IMPLEMENTATION GRANT

WHEREAS, the California Strategic Growth Council (SGC) has established the Community Resilience Centers (CRC) Program to fund the construction, retrofitting, and upgrading of neighborhood-scale facilities to provide emergency shelter, vital resources, and year-round programming addressing extreme heat and other climate-related emergencies; and

WHEREAS, the City of Tulelake is a local public agency situated within Siskiyou County, serving a rural and vulnerable population that frequently experiences climate-related environmental challenges, including extreme weather and wildfire smoke impacts; and

WHEREAS, the Strategic Growth Council released a Notice of Funding Availability (NOFA) for Round 2 of the CRC Program, setting an application closure deadline of September 25, 2026, for the Implementation Grants; and

WHEREAS, the City of Tulelake is seeking grant funding for new construction of the Tulelake Cultural Visitor Center to be designated a Community Resilience Center for the Tulelake residents, visitors and surrounding community; and

WHEREAS, the Tulelake Cultural Visitor Center will serve as one of the main economic resilience drivers for Tulelake's natural and historic resources as well as serve as the main communication, heating and cooling space and store emergency supplies for extreme weather, natural disasters, or any events deemed as emergencies as declared by the Tulelake City Council; and

WHEREAS, the Community Resilience Centers Grant Program requires the applicant's governing body to authorize the submittal of a grant application and designate specific positional authority to execute the grant agreement and associated documents if awarded.

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

1. **Approval of Application:** The City Council hereby approves the submission of a grant application for the Tulelake Cultural Visitor Center project to the California Strategic Growth Council for a Community Resilience Centers Program Implementation Grant in an amount not to exceed **\$10,000,000.**

2. **Commitment of Resources:** The City of Tulelake commits to working with the local community-based organizations and all six of its project partners to establish a collaborative governance framework as required by the grant guidelines.
3. **Designation of Authority:** The **Mayor**, the **City Hall Administrator** and the **Chief Resilience Officer**, or their designees, are hereby authorized and empowered to execute on behalf of the City of Tulelake all grant applications, agreements, amendments, and payment requests required by the State of California in connection with the Community Resilience Centers Implementation grant.
4. **Compliance with State Rules:** The City agrees to comply with all applicable federal, state, and local laws, and programmatic requirements set forth by the California Strategic Growth Council for the Community Resilience Centers Implementation grant.

PASSED AND ADOPTED by the Tulelake City Council of the City of Tulelake at a regular meeting held on this **1st** day of **September, 2026**, by the following vote:

- **AYES:**____
- **NOES:**____
- **ABSENT:** ____
- **ABSTAIN:**____

Thomas I. Cordonier
Mayor, City of Tulelake

ATTEST:

Anna Perez
City Clerk, City of Tulelake

RESOLUTION NO. 26-18

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TULELAKE
AB2788 MAINTENANCE OF EFFORT REQUIREMENT PUBLIC SAFETY

BE IT RESOLVED by the City Council of the City of Tulelake as follows:

WHEREAS the City of Tulelake is required to calculate and certify AB2788 Maintenance of Effort (MOE) requirements concerning the use of Proposition 172 revenues to the Siskiyou County Auditor; and

WHEREAS the City of Tulelake calculations are *over* the MOE base year by \$143,791 as shown on AB2788 (Chapter 886/94) Maintenance-of-Effort Certification Form and Form B/C as attached; and

WHEREAS the City of Tulelake approves the calculations and directs the City Administrative Clerk to execute and forward the 2026-2027 Certification to the Auditor-Controller for Siskiyou County.

IT IS HEREBY CERTIFIED that the foregoing Resolution No. 26-18 was introduced, passed and duly adopted at a regular meeting by the Tulelake City Council on this 1st day of September 2026 by the following vote:

AYES _____
NAYS _____
ABSENT _____
ABSTAINS _____

Tom Cordonier, Mayor

Attest:

Anna Perez, City Clerk

Siskiyou County
Auditor-Controller
AB2788 (Chapter 886/94)
Maintenance-of-Effort Certification Form

Name of City/County: City of Tulelake

Fiscal Year of Certification: 2026-2027

AB2788 Maintenance-of-Effort (MOE) Calculation:

Total Public Safety Adopted Budget \$ 272,740
(Amount of Line 4.1 from Form A)

Less: Public Safety MOE \$ 128,949
(Amount of Line 3.2 from Form A)

Difference:
Over/(Under) AB2788 MOE Requirements \$ 143,791

Certification Statement:

I hereby certify that the City/County of Tulelake is over/under (please circle one) the AB2788 Maintenance-of-Effort requirements concerning the use of Proposition 172 revenues in the amount of \$143,791. Forms A, B, and C are submitted in support of this calculation. Detailed records concerning this calculation are available upon request and will be retained.

Signature of City/County Official: _____

Date signed: _____

Local Financial Resources

Local financial resources means local general fund appropriations for public safety related operational expenses (using the jurisdiction's definition of public safety services) and allocations from the Public Safety Augmentation Fund (using the accrual basis of accounting), less the exclusions listed below. An exclusion category only applies if it is related to a department(s) defined as public safety services by the governing body of the county, city and county, or city.

For each exclusion category, only those amounts that were appropriated for public safety services in the respective fiscal year's **adopted budget** are excludable. This is true whether the fiscal year is the base year or a subsequent year.

Appropriations funded by the following budgeted revenues must be excluded. Unless revenues or appropriations are specifically listed below, they are not excludable.

1. Budgeted grant funds from any source. Standards and Training for Corrections and POST grants have been defined as grants under this exclusion, Title IV-A and Title IV-E have not.
2. Revenues budgeted by a county or city and county for the child support-related activities of the district attorney performed pursuant to Part D Subchapter 4 of the Social Security Act (42 U.S.C.301 et seq.).
3. Revenues budgeted by a county, city and county, or city, including any charter city for asset forfeitures.
4. Revenues budgeted including revenues from capital leases by a county, city and county, or city including any charter city, for capital outlay expenditures which include any debt service payments or fixed asset purchases.
5. Revenues budgeted for providing public safety services under contract to another jurisdiction.
6. Revenues budgeted in the current fiscal year as a result of a change of organization or reorganization that became effective pursuant to the Cortese-Knox Local Government Reorganization Act of 1985 (Part I (commencing with Section 56000) of Division 3 of Title 5) subsequent to the base year.
7. Revenues budgeted by a county or city and county pursuant to Chapter 3 (commencing with Section 15200) of Part 6 of Division 3 of Title 2, or any other reimbursement by the state for homicide trial costs, including, but not limited to, Chapter 1649 of the Statutes of 1990 and its successors.

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8. Revenues budgeted from any source by a county, city and county, or city, including any charter city to respond to a state of emergency declared by the Governor pursuant to the California Emergency Services Act (Chapter 3 (commencing with Section 8550) of Division 1 of Title 2).
9. Appropriations by a county, city and county, or city including any charter city, for one-time expenditures related to public safety services. One-time expenditures means material non-recurring expenditures.

Other appropriation or appropriation-related adjustments:

10. Appropriations by an entity that's both a city and county during the base year to fund retirement costs that are not attributable to any change in benefit levels.
11. Budgeted appropriations should be adjusted upwards for cost savings (e.g., actuarial savings, reduced costs for pension obligations due to the issuance of pension bonds, etc.) in appropriations for retirement and workers' compensation costs that do not result in a change in benefit levels. This exclusion applies to decrease in these costs for 1994-95 and subsequent years' adopted budgets.

Base Amount for that Local Agency

The **Base Amount for That Local Agency** means an amount, equal to the amount of the adopted budget for all combined public safety services (as defined by the jurisdiction) within a local agency's respective jurisdiction for the **base year** that is adjusted as shown below.

For 1994-95 Fiscal Year Only

For the 1994-95 fiscal year only, that amount shall be increased or decreased in accordance with the positive or negative difference between: (i) the amount estimated to be allocated for the 1994-95 fiscal year to that local agency from the Public Safety Augmentation Fund, and (ii) the corresponding amount allocated to that local agency for the 1993-94 fiscal year.

The amount to be allocated to the local agency from the Public Safety Augmentation Fund for the 1994-95 fiscal year shall be estimated based on the allocations to that agency determined over the first six months of that fiscal year. The first six months estimate is to be calculated by taking into consideration both the accrued allocations of sales tax for the first six months and the historical pattern of sales tax receipts. The six months estimate thus determined is to be used to estimate the 1994-95 annual sales tax receipts for purposes of determining the Maintenance of Effort (MOE) requirement.

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Form A: AB2788 MOE Calculation Worksheet
2026-2027: Tulelake

Step #1: Define Public Safety Services

A City or County should establish their definition of public safety services that is consistent with Government Code Section 30052. Please list all departments included in this definition below.

Step #2: Determine Base Year

The city or county should determine their AB2788 base year by using the 1992-93 Adopted Budget for all defined public safety departments. Please complete Form B to provide the following:

Line 2.1: Total Base Year \$ 126,330
(Total Adjusted AB2788 Base Year detailed in Form B)

Step #3: Determine Base Amount for Local Agency

AB2788 includes a growth factor provision that is equal to the previous year's growth in Proposition 172 revenues. The Auditor-Controller's Office will provide cities and counties with this amount. If appropriate, this amount should be added to the AB2788 Base Year.

Line 3.1: Growth Amount \$ 2,619

Line 3.2: Total Base Amount for Local Agency \$ 128,949
(Total 2.1 and 3.1)

Step #4: Determine AB2788 Public Safety Budget for Certification Year

The City or County should determine the AB2788 Public Safety Budget for the certification year. The City or County should include the same departments and adjustments that were included in their AB2788 base year calculation. Please complete Form C to provide the following:

Line 4.1: Total AB2788 Public Safety Budget \$272,740
(Total Adjusted AB2788 Budget for Certification Year detailed in Form C)

Step #5: AB2788 Maintenance-of-Effort (MOE) Calculation

Please complete the Auditor-Controller AB2788 Certification form using the above information. The calculation would be as follows:

Amount of Line 4.1 – Amount of Line 3.2 = Amount Over or (Under) AB2788 MOE Requirement.

FORM B/C

SCHEDULE OF MOE CALCULATIONS (Based on Actual Allocation)

City of Tulare

RECEIPTS

[illegible]

MAINTENANCE OF EFFORT (MOE) CALCULATION - ADJUSTING BASE AMOUNT

[illegible]

****Verified Prop 172 receipts with Banner**



1317 East Main Street
Klamath Falls, OR 97601
CCB #00983

Since 1969
Phone: (541) 884-8196
** Clearly the best **

Date: 8-20-26
To: City of Tulelake
Attn: Jenny
Location: City Hall, 591 Main Street
Proposal: Automatic Closures

Basin Glass to supply and install~

Main Entry Doors~

Two Horton 7100 series automatic door closures with interior and exterior stainless steel push buttons. Electrical by others

Labor and Materials, \$7,080.00

Proposals are good for 60 days.

Exclusions

1. Any work not described above
2. Owner, contractor or customer to supply permits if required
3. Electrical by others

We do require a 50% deposit at the time of order and the balance upon completion.
We accept Visa, MasterCard, Checks, Cash as payment.

Thank you for considering us for your project,

Kat Larson
Basin Glass & Aluminum



456 MARKET STREET
KLAMATH FALLS, OR 97601
PH# 541-885-8667
CCB# 107623 CA#868961

QUOTATION

DATE	QUOTE NO.
8/27/2026	082644

CITY OF TULELAKE
591 MAIN ST
TULELAKE, CA 96134
ATTN: JENNY

THIS QUOTE IS NOT FOR
SOLICITATION PURPOSES.

DESCRIPTION	TOTAL
WORK AT TULELAKE CITY HALL POWER TO DOOR OPENERS JOB INCLUDES: --INSTALLING NEW BREAKER IN PANEL BY BREAK ROOM --RUNNING NEW WIRE/PIPE FROM PANEL TO FRONT DOORS --CONNECTING WIRES TO DOOR CONTROLLERS --LABOR TOTAL: *IF WE CAN TIE INTO AN EXISTING CIRCUIT CLOSER TO THE DOORS JOB WILL BE A LOT CHEAPER *FIGURED 2 GUYS FOR A HALF DAY TO DO THIS JOB	1,518.00

By providing my signature, I authorize Quality Electric to perform work at the above mentioned address and agree that I am responsible for paying all invoices related to this account. I also understand that if payment is not received within 30 days of the date on the invoice, an interest fee of 1.5% may be added each month past due.

TOTAL

\$1,518.00

SIGNATURE: _____ DATE: _____

RESOLUTION NO. 26-19

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TULELAKE AUTHORIZING THE MAYOR AS THE APPROVED SIGNOR FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAMS AND APPROVING THE SUBORDINATION OF PROGRAM LOANS TO A SECOND DEED OF TRUST

WHEREAS, the City of Tulelake participates in the Community Development Block Grant (CDBG) Programs administered through the State of California Department of Housing and Community Development (HCD); and

WHEREAS, the City operates CDBG-funded local programs, specifically including the Home Assistant Loan Program and the Economic Development Loan Program, to foster affordable housing stability and local economic growth; and

WHEREAS, conventional lending parameters and state program guidelines require designated local program loans to occupy a junior lien position to facilitate primary financing for participating program recipients; and

WHEREAS, the City Council desires to explicitly grant signing authority to the Office of the Mayor to execute all necessary security instruments, contracts, and program documents.

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

1. **Authorization of Signatory:** The Mayor of the City of Tulelake is hereby designated and approved as the authorized signatory for the City's CDBG Home Assistant Loan Program and Economic Development Loan Program.
2. **Scope of Authority:** The Mayor is authorized to execute, on behalf of the City, all loan agreements, promissory notes, escrow instructions, deeds of trust, subordination agreements, and any other ancillary documents required for the closing and administration of these loans.
3. **Approval of Secondary Lien Position:** The City Council explicitly approves and authorizes that loans issued under these specified CDBG programs may be secured by, and subordinated to, a **Second Deed of Trust**, sitting junior only to an approved primary lender's first deed of trust.
4. **Effectiveness:** This Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED by the City Council of the City of Tulelake at a regular meeting held on this 1st day of September, 2026, by the following vote:

AYES: _____ NOES: _____ ABSENT: _____ ABSTAIN: _____

APPROVED

Thomas L. Cordonier
Mayor
City of Tulelake

ATTEST:

Anna Perez
City Clerk
City of Tulelake

August 25, 2026

SENT BY EMAIL ONLY

geoffrey.anderson@water.ca.gov

Geoffrey Anderson

California Department of Water Resources

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Fresno, CA 93727-6820

Subject: City of Tullake Drought Relief Project

Grant Agreement No. 4600015602

TIME EXTENSION REQUEST

On behalf of the City of Tullake, this letter respectfully requests a time extension for construction of the subject project for the reasons set forth below.

- During the bi-weekly construction meeting held on August 20, 2026, the Contractor advised that the dV/dt filter required for the VFD cable has a two-month lead time and is not expected to arrive until November 2026. The Grant Agreement currently requires project completion by December 31, 2026. A time extension is requested to address the delayed delivery of this critical component and to provide reasonable contingency for any additional construction delays that could otherwise cause the work to extend beyond the funding deadline.

Table 1 presents the original project schedule, including due dates for key deliverables, together with the proposed revised timetable.

Construction of the drought relief project is anticipated to be completed by June 2027. Related project deliverables will be scheduled consistent with that completion date.

Table 1- Original and Proposed Project Deliverable Schedule				
Task	Description	Original Agreement		Proposed Due Date
		Deliverable	Due Date	
1	Project Administration	N/A	6/30/2025	6/30/2027
2	CEQA Documentation and Permitting	Preliminary and Final Report	12/31/2024	Complete
3	Design and Contracting	Final Plans and Specifications	12/31/2024	Complete

4	Construction	Final Construction of Well #1 and Well #2 Rehabilitation, Fire Hydrant Connections and Water Fill Station	6/30/2025	6/30/2027
5	Construction Management	Labor Compliance, Inspection, Engineering Support, etc.	6/30/2025	6/30/2027

Respectfully,

Jenny Coelho

Chief Resilience Officer

