



## City of Colusa California

### STAFF REPORT

**DATE:** February 7, 2023

**TO:** City of Colusa Mayor and Council Members

**FROM:** Fernanda Vanetta, Grant Writer through Jesse Cain, City Manager

#### **AGENDA ITEM:**

Subject: Public Hearing Discussion of Community Development Block Grant (CDBG) – Coronavirus Response Round 1 (CV1).

**Recommendation:** Council to approve close out procedures for the CDBG-CV1 Grant in the amount of \$71,894 once any public comments have been heard.

#### **BACKGROUND ANALYSIS:**

The California Department of Housing and Community Development (Department) receives funding from the United States Department of Housing and Urban Development (HUD) for the Community Development Block Grant (CDBG) Program and allocates funds to CDBG eligible non-entitlement jurisdictions. Approximately \$18.7 million in new CDBG coronavirus response round 1 (CDBG-CV1) federal funds authorized by the Coronavirus Aid, Relief, and Economic Security (CARES) Act, will be allocated to eligible jurisdictions to perform Activities related to COVID-19 response and recovery. The CARES Act provides extra CDBG funds specifically targeted to prevent, prepare for, and respond to coronavirus.

On June 25, 2021 the City of Colusa was awarded \$71,894 by the California Department of Housing and Community Development for Coronavirus Response.

Below is a report of how the funds were spent and how the assets have been utilized by the community. Some assets are still available for continued public use.

## Expenditures:

Qty	Description	Cost	Code
40	WINE BARRELS	\$ 1,200.00	101-53601-215
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300	PATIO CHAIRS	\$ 12,132.87	263-52110-215
2	10' X 13' RECTANGLE SUN SHADE - TOURQUOISE	\$ 100.80	263-52110-215
2	13' X 20' RECTANGLE SUN SHADE - BLUE	\$ 141.55	263-52110-215
1	14' X 14' SQUARE SUN SHADE - TURQUOISE	\$ 64.33	263-52110-215
12	POP UP CANOPY 10' X 10' - WHITE	\$ 2,444.64	263-52110-215
40	1.13" X 10.5' 17 GA (POLES FOR WINE BARRELS)	\$ 749.95	263-52110-215
60	1 3/8 RAIL ENDS (FOR POLES)	\$ 99.04	263-52110-215
1	CAULKING GUN	\$ 10.70	263-52110-215
2	9 OZ GORILLA CAULKING	\$ 21.41	263-52110-215
2	5 LITER FOGGER MACHINE ELECTRIC SPRAYER	\$ 160.88	101-52110-215
6	1 GALLON VIREX ALL PURPOSE DISINFECTANT CLEANER	\$ 85.32	101-52110-215
3	2000 pcs DISPOSABLE FACE MASK - BLUE	\$ 450.42	101-52110-215
32	1 GALLON ALCOHOL GEL SANATIZER W/PUMP	\$ 787.23	263-52110-215
5	CASE OF 1000 BLACK POWDER FREE GLOVES - LARGE	\$ 497.94	263-52110-215
5	CASE OF 1000 BLACK POWDER FREE GLOVES - MEDIUM	\$ 497.94	263-52110-215
8	BLACK FREESTANDING HAND SANATIZING DISPENSER W/FOOT PEDAL	\$ 2,433.77	263-52110-215
12	PORTABLE HAND WASH STATION	\$ 8,562.59	263-52110-215
20	48" ROUND MESH TABLE	\$ 6,567.74	263-52110-215
6	44X24 SAFETY SHIELD W WINDOW	\$ 910.30	263-52110-215
10	1 GALLON ULINE ANTI BACTERIAL SOAP	\$ 277.57	263-52110-215
10	MULTI FOLD PAPER TOWEL	\$ 529.56	263-52110-215
1	YETI TUNDRA 75 COOLER	N/C	
1	Hot Water Pressure Washer	\$ 5,361.69	430-57100-690
12	8' RECTANGLE PICNIC TABLE - BROWN	\$ 12,283.65	263-52110-215
5	MESH WALLS FOR FOOD SERVICE	\$ 398.96	263-52110-215
	Total Assets Purchased:	\$ 57,970.85	
	General Administration:	\$ 12,222.00	
	Grand Total:	\$ 70,192.85	

**BUDGET IMPACT:** There is no impact to the general fund. All expenditures came out directly from the grant monies.

**ATTACHMENT:** None