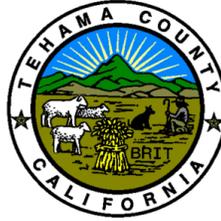


TEHAMA COUNTY BOARD OF SUPERVISORS

Robert Burroughs, District 1
Tom Walker, District 2
Pati Nolen, District 3, Vice Chair
Matt Hansen, District 4, Chairman
Greg Jones, District 5



Gabriel Hydrick
Chief Administrator

Margaret Long
County Counsel

Sean Houghtby
Clerk of the Board
(530) 527-3287

Board Chambers
727 Oak Street, Red Bluff, CA 96080
(530) 527-4655
<http://www.tehama.gov>

AGENDA FOR TUESDAY, JULY 29, 2025

The Board of Supervisors welcomes you to their meetings which are regularly scheduled for each Tuesday. Your participation and interest are encouraged and appreciated. Members of the public may address the Board from the podium on items on the agenda when the matter is called. The Board reserves the right to limit the time devoted to any item on the agenda and to limit the time of any speaker.

The Board wishes to ensure that business is conducted in an orderly fashion and the public is asked to be courteous and polite when addressing the Board and to be respectful to others attending the Board meeting. Any disorderly conduct which disrupts, disturbs, or otherwise impedes the orderly conduct of the Board meeting is prohibited.

Members of the public who are unable to attend in person may participate, listen and watch in the following ways:

- 1) To participate in the Board meeting, the public may listen and comment over the phone by calling: (530) 212-8376, conference code 933876. Press 5* to raise your hand to comment.
- 2) Members of the public who are unable to attend in person may watch and listen via the web at: <https://tehamacounty.legistar.com/Calendar.aspx>. To comment on an upcoming agenda item, call (530) 212-8376, conference code 933876. Press 5* to raise your hand to comment at the time the item is called.

The audio and live video streaming is being offered as a convenience. The Board meeting will continue even if there is a disruption. If there is a disruption, the public is encouraged to consider an alternate option listed above. If you have trouble connecting or accessing the meeting, contact the Board office for assistance at (530) 527-4655.

Please refer to the last page of the agenda for information on how to participate in the meeting, as well as the various options being made available for members of the public to provide comment.

The County of Tehama does not discriminate on the basis of disability in admission to, access to, or operation of its buildings, facilities, programs, services, or activities. Questions, complaints, or requests for additional information regarding the Americans with Disabilities Act (ADA) may be forwarded to the County’s ADA Coordinator: Tom Provine, County of Tehama, 727 Oak St., Red Bluff, CA 96080, Phone: (530) 527-4655. Individuals with disabilities who need auxiliary aids and/or services or other accommodations for effective communication in the County’s programs and services are invited to make their needs and preferences known to the affected department or the ADA Coordinator. For aids or services needed for effective communication during Board of Supervisors meetings, please contact the ADA Coordinator two business days prior to the day of the meeting. This notice is available in accessible alternate formats from the affected department or the ADA Coordinator.

The Agenda is divided into two sections:

CONSENT AGENDA:

These items include routine financial and administrative actions and are usually approved by a single majority vote. Any Board member, staff member or interested person may request that an item be removed from the Consent Agenda for discussion on the Regular Agenda.

REGULAR AGENDA:

These items include significant financial and administrative actions of special interest that are usually approved individually by a majority vote. The Regular Agenda also includes noticed hearings and public hearings. The times on the agenda are approximate.

9:00 AM CALL TO ORDER / PLEDGE OF ALLEGIANCE

PLEASE TURN OFF OR MUTE YOUR CELL PHONE

PUBLIC COMMENT

This is a time set aside for members of the public to directly address the Board of Supervisors on any item of interest to the public that is within the subject matter jurisdiction of this board. No action shall be taken on any item not appearing on the agenda unless the action is otherwise authorized by subdivision (b) of section 54954.2 of the government code. This board has chosen to exercise its discretion and limit each speaker to three (3) minutes.

Members of the public will be allowed to address the Board of Supervisors regarding items appearing on the agenda at the time the item is called.

ANNOUNCEMENT OF AGENDA CORRECTIONS

PREVIOUS REPORTABLE ACTIONS FROM CLOSED SESSION

BOARD OF SUPERVISORS STANDING AND AD HOC COMMITTEE

Receive reports from the following standing and ad hoc committees, and discussion and possible direction to the committees regarding future meetings and activities within each committee's assigned scope:

Public Works Committee (Standing) (Hansen, Walker)

Veterans Halls Advisory Committee (Standing) (Burroughs, Jones)

Public Safety Tax Initiative Working Group (Hansen, Jones)

Personnel Procedures & Guidelines Ad Hoc Committee (Burroughs, Walker)

City of Red Bluff/Tehama County Ad Hoc Committee (Walker, Burroughs)

REPORTS OF MEETINGS ATTENDED INCLUDING AB1234

ANNOUNCEMENTS BY COUNTY DEPARTMENTS

This is an opportunity for a County Department to provide information to the Board and the general public. These announcements are to be as brief and concise as possible and not used to seek direction from the Board.

CONSENT AGENDA

1. **GENERAL WARRANT REGISTER 7/6/25 - 7/12/25** [25-1288](#)

2. **AUDITOR'S CLAIMS** [25-1284](#)
 - a) Court Operations, 2026-53221, Benjamin E. Magid, \$4,016.00
 - b) Court Operations, 2017-53230, Kent R. Caruso, PH.D., \$1,000.00

3. **AUDITOR'S CLAIMS** [25-1309](#)
 - a) Court Operations, 2017-53230, Kent R. Caruso, PH.D., \$2,500.00

4. **FIRE** [25-1273](#)
 - a) AGREEMENT - Request approval and authorization for Fire Chief Monty Smith to sign the Automatic Aid Agreement with Corning City Fire Department, effective 6/1/25 through 4/1/30

5. **LIBRARY** [25-1275](#)
 - a) AGREEMENT - Request approval and authorization for the County Librarian to accept grant funding in the amount of \$35,400 and sign the agreement with the California State Library for purpose of Lunch at the Library to support pop-up library programs at community-based meal sites, and provide books to help children build home libraries, effective upon execution of the Agreement and shall terminate on 1/31/26

6. **VETERAN'S SERVICES** [25-1294](#)
 - a) AGREEMENT - Request approval and authorization for the Chair to sign the Subvention Certificates of Compliance with the California Department of Veterans Affairs for the County Subvention Program for FY 2025-26

b) AGREEMENT - Request approval and authorization for the Chair to sign the Medi-Cal Certificate of Compliance with the California Department of Veterans Affairs for the Medi-Cal Cost Avoidance Program for FY 2025-26

7. DEPARTMENT OF AGRICULTURE [25-1301](#)

a) AGREEMENT - Request approval and authorization for the Agricultural Commissioner to sign Cooperative Agreement 24-0680-066-SF with the California Department of Food and Agriculture for the provision of costs incurred relative to the detection of European Grapevine Moth in an amount not to exceed \$ 11,456, effective 7/1/25 and shall terminate 6/30/26

8. COMMITTEES & COMMISSIONS [25-1285](#)

a) FAR NORTHERN COORDINATING COUNCIL - One (1) appointment to fill the expired term of Terry Morton for a two year term ending 7/1/2027 (Interested Person: Selene Mercado)

REGULAR AGENDA

9. HEALTH SERVICES AGENCY/ SHERIFF/ DISTRICT ATTORNEY/ ASSESSOR/ PROBATION [25-0897](#)

a) Request approval of certificates recognizing the following employees for their years of faithful and dedicated service to the County of Tehama

HEALTH SERVICES AGENCY

- 1) Susan Vance, 10 years
- 2) Candelaria Fausto, 10 years
- 3) Maria Elena Villalba, 15 years
- 4) Melissa Williams, 20 years
- 5) Norma Rodriguez, 25 years

SHERIFF

- 1) Robert Bakken, 20 years

DISTRICT ATTORNEY

- 1) Debbie Allard, 25 years

ASSESSOR

- 1) Jessica Prouty, 25 years

b) Request approval of retirement award to the following employee in recognition of his many years of faithful and dedicated service to the County of Tehama

PROBATION

- 1) James Mossman, 24 years

10. PROBATION DEPARTMENT - Chief Probation Officer Pam Gonzalez [25-1323](#)

a) AGREEMENT - Request approval and authorization for the Chief Probation Officer to sign the agreement with Ronald L. Clark, DDS, with the maximum amount not to exceed \$25,000, effective 7/1/25 and shall terminate 6/30/26

11. SHERIFF / PERSONNEL - Sheriff Dave Kain [25-1290](#)

a) OTHER THAN "A" STEP - Request approval to appoint applicant as Sheriff's Animal Regulation Officer, Range 19, Step 3, upon successful completion of all pre-employment requirements

12. SHERIFF'S OFFICE - Sheriff Dave Kain [25-1293](#)

a) AGREEMENT- Request approval and authorization for the Sheriff and the Chair to sign the lease agreement with Shasta County for the purpose of leasing vault space, tower space, electrical power and backup generator power connection for the operation of equipment owned by Shasta County located on Inskip Mountain, for a monthly fee of \$165, with maximum compensation not to exceed \$1,980 annually, effective 8/1/25 through 7/31/30

13. BOARD OF SUPERVISORS [25-1339](#)

a) Request approval and authorization for the Board to sign a letter to the Attorney General, requesting that the Department of Justice and Attorney General's Office take over the criminal investigation and potential prosecution involving "certain members of the Tehama County Board of Supervisors and specific Tehama County Department Heads" to ensure a neutral and complete investigation

FUTURE AGENDA ITEMS

Future Agenda Items is an opportunity for a Board member to present a topic to the full Board and County Departments and allow the Board to express majority that staff should be directed to address the issue and bring it back to the full Board as an agendized matter. This is not a time for the Board to address the merits or express their opinions on the issue but solely to decide if staff should expend resources in researching and preparing documents for consideration at a public board meeting. More complex issues may result in a future study session.

CLOSED SESSION

Members of the public may address the Closed Session matters at the time the closed session is announced.

14. CLOSED SESSION [25-1184](#)

a) PERSONNEL / PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957)

Title: Part One of the Social Services Director Annual Performance Evaluation Process

15. CLOSED SESSION [25-1278](#)

a) CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Government Code Section 54956.9).

Name of Case: Depree v. County of Tehama, et al., United States District Court, Eastern District of California, Case No. 2:22-cv-01462-TLN-DMC (Discussion and possible action relative to existing litigation.)

16. CLOSED SESSION [25-1320](#)

- a) CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION (54956.9
- (d) (2) (California Northern Railroad))

17. CLOSED SESSION [25-1338](#)

- a) PERSONNEL / PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957)

Title: Part Two of the Chief Administrator Annual Performance Evaluation Process

REPORTABLE ACTIONS FROM CLOSED SESSION

ADJOURN

Any written materials related to an open session item on this agenda that are submitted to the Board of Supervisors, and that are not exempt from disclosure under the Public Records Act, will be made available for public inspection at the Tehama County Clerk of the Board of Supervisors Office, 633 Washington St., Rm. 12 (P.O. Box 250), Red Bluff, California, 96080, (530) 527-3287 during normal business hours.

The deadline for items to be placed on the Board’s agenda is 5 p.m. on the Wednesday Thirteen days prior to the meeting on Tuesday, unless a holiday intervenes. Items not listed on the Agenda can only be considered by the Board if they qualify under Government Code Section 54954.2(b) (typically this applies to items meeting criteria as an off-agenda emergency).

DISCLOSURE OF CAMPAIGN CONTRIBUTIONS PURSUANT TO GOVERNMENT CODE SECTION 84308:

Members of the Board of Supervisors are disqualified and not able to participate in any agenda item involving contracts (other than competitively bid, labor, or personal employment contracts), franchises, discretionary land use permits and other entitlements if the Board member received more than \$250 in campaign contributions from the applicant or contractor, an agent of the applicant or contractor, or any financially interested participant who actively supports or opposes the County’s decision on the agenda item since January 1, 2023. Members of the Board of Supervisors who have received, and applicants, contractors or their agents who have made, campaign contributions totaling more than \$250 to a Board member since January 1, 2023, are required to disclose that fact for the official record of the subject proceeding. Disclosures must include the amount of the campaign contribution and identify the recipient Board member and may be made either in writing to the Clerk of the Board of Supervisors prior to the subject hearing or by verbal disclosure at the time of the hearing.

WAYS TO PARTICIPATE, WATCH AND LISTEN DURING THE MEETING:

- 1) Attend in person in Board Chambers, Tehama County Administration Building, 727 Oak St., Red Bluff, CA 96080.
- 2) Listen and comment over the phone by calling: (530) 212-8376, conference code 933876. Press 5* to raise your hand to comment.
- 3) Watch live video and listen at: <https://tehamacounty.legistar.com/Calendar.aspx>. To comment on an upcoming agenda item, call (530) 212-8376, conference code 933876. Press 5* to raise your hand to comment at the time the item is called.

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PROVIDE PUBLIC COMMENT BEFORE THE MEETING BY:

- 1) Writing a letter to the Board of Supervisors at PO Box 250, Red Bluff, CA 96080.
- 2) Emailing: tcbos@tehama.gov. Written or emailed public comments received by 4:00 p.m. the day prior to the meeting will be provided to the Board members electronically or in written format and will become part of the public record.

PROVIDE PUBLIC COMMENT DURING THE MEETING BY:

- 1) In-Person: Board Chambers, Tehama County Administration Building, 727 Oak St., Red Bluff, CA 96080: Members of the public can provide comment in-person inside the Board of Supervisors' Chambers.
- 2) Over the Phone: Members of the public can call (530) 212-8376, conference code 933876. Press 5* to raise your hand to comment. The public will be placed in a call-in queue until they are permitted into the meeting for comment.

COMMUNICATIONS received by the Board of Supervisors are on file and available for review in the Office of the Clerk of the Board.

MINUTES, AGENDAS, AGENDA MATERIAL, and ARCHIVED MATERIAL is available on our website at <https://tehamacounty.legistar.com/Calendar.aspx>



Tehama County

Agenda Request Form

File #: 25-1288

Agenda Date: 7/29/2025

Agenda #: 1.

GENERAL WARRANT REGISTER 7/6/25 - 7/12/25

Requested Action(s)

Financial Impact:

As Listed.

Background Information:

Click here to enter Background Info.

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70875885	06/03/2025	127828	UNIVERSITY OF WISCONSIN	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	BHI Media, Six inch swabs pack	\$155.00
70875885	06/03/2025	127828	UNIVERSITY OF WISCONSIN	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	UPS next day air label	\$25.00
70875867	06/26/2025	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2027-53300	SHERIFF	WATER 1 1/2" SERVICE - MAY	\$202.39
70875867	06/26/2025	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2027-53300	SHERIFF	WATER 1" SERVICE - MAY	\$26.03
70875867	06/26/2025	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2028-53300	AUTO SHOP	WATER 1" SERVICE - MAY	\$28.92
70875867	06/26/2025	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2032-53300	JAIL	SEWER METERED COMMERCIAL - MAY	\$2,535.70
70875867	06/26/2025	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2032-53300	JAIL	WATER 4" SERVICE - MAY	\$723.34
70875868	06/26/2025	108456	CROWN MOTORS	106	PUBLIC SAFETY	2027-57605	SHERIFF	FLEET DISCOUNT PO 428868	(\$990.01)
70875868	06/26/2025	108456	CROWN MOTORS	106	PUBLIC SAFETY	2027-57605	SHERIFF	LABOR PO 428868	\$5,946.90
70875868	06/26/2025	108456	CROWN MOTORS	106	PUBLIC SAFETY	2027-57605	SHERIFF	NEW ENGINE & PARTS PO 428868	\$5,767.01
70875878	06/26/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2072-53300	SHERIFF - CORONE	CORONER	\$750.00
70875878	06/26/2025	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	22840 ANTELOPE BLVD #A	\$31.51
70875878	06/26/2025	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	22840 ANTELOPE BLVD GAS DELIVE	\$36.07
70875878	06/26/2025	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	MAIN OFFICE	\$3,361.29
70875878	06/26/2025	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	TIGER INC GAS	\$1.18
70875878	06/26/2025	101231	PACIFIC GAS & ELECTRIC	712	TEHAMA MAJOR CRI	71210-53300	TEHAMA MAJOR CRI	MAJOR CRIMES	\$500.00
70875869	06/27/2025	100564	DOWNTOWN FORD SALES	106	PUBLIC SAFETY	2029-57605	SHERIFF ANIMAL R	2025 FORD F150	\$48,970.38
70875869	06/27/2025	100564	DOWNTOWN FORD SALES	106	PUBLIC SAFETY	2029-57605	SHERIFF ANIMAL R	ADDITIONAL OPTIONS	\$3,351.50

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70875869	06/27/2025	100564	DOWNTOWN FORD SALES	106	PUBLIC SAFETY	2029-57605	SHERIFF ANIMAL R	CHANGE TO 3.5 L ECOBOOST	\$2,933.50
70875869	06/27/2025	100564	DOWNTOWN FORD SALES	106	PUBLIC SAFETY	2029-57605	SHERIFF ANIMAL R	DOC FEE	\$91.10
70875869	06/27/2025	100564	DOWNTOWN FORD SALES	106	PUBLIC SAFETY	2029-57605	SHERIFF ANIMAL R	EARLY PAY DISCOUNT	(\$500.00)
70875869	06/27/2025	100564	DOWNTOWN FORD SALES	106	PUBLIC SAFETY	2029-57605	SHERIFF ANIMAL R	SHIPPING	\$536.52
00000444	06/30/2025	107355	AIRGAS USA LLC	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	FY 24/25 -4736170 SNIPTEMBER	\$104.79
00000446	06/30/2025	100502	CALIFORNIA NEWSPAPERS PARTNERS	101	GENERAL FUND	4011-53230	ENVIRONMENTAL HE	3729140 FY 24/25	\$99.73
00000446	06/30/2025	100502	CALIFORNIA NEWSPAPERS PARTNERS	106	PUBLIC SAFETY	2013-53240	DISTRICT ATTORNE	6901292 FY 24/25	\$237.86
00000447	06/30/2025	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	A: LA 1054406 FY 24/25 P13	\$72.95
00000449	06/30/2025	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2007-53220	DA WELFARE FRAUD	LA1054406 FY 24/25	\$993.17
00000449	06/30/2025	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	FY24-25 INV# 6035125586	\$634.94
00000449	06/30/2025	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2036-53220	JUVENILE HALL	FY24-25 INV# 6035125604	\$40.70
00000449	06/30/2025	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	FY24-25 INV# 6035125595	\$424.52
00000449	06/30/2025	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	FY24-25 INV# 6035125598	\$88.45
00000449	06/30/2025	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	FY24-25 INV# 6035125600	\$68.21
00000449	06/30/2025	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	2037-53220	PROBATION	FY24-25 INV# 6035125603	\$23.80

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00000450	06/30/2025	101705	TEHAMA TIRE SERVICE	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	FY 24/25 135PA25 Rotation# 267	\$40.00
00000452	06/30/2025	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	FY24-25 PROPOSAL 58793 JDF	\$4,672.32
00000453	06/30/2025	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	20321-53220	JAIL - HEALTH SE	CORRECTION TAPE FY 24/25	\$17.61
00000453	06/30/2025	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	20321-53220	JAIL - HEALTH SE	MANILA ENVELOPE FY 24/25	\$39.76
00000453	06/30/2025	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	20321-53220	JAIL - HEALTH SE	MED WARNING LABEL FY 24/25	\$24.92
00000453	06/30/2025	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	20321-53220	JAIL - HEALTH SE	PENS FY 24/25	\$32.54
00000454	06/30/2025	107355	AIRGAS USA LLC	105	FIRE FUND	2042-53250	FIRE SCH C VOL	2143997 FY 24/25	\$463.80
00000456	06/30/2025	100185	BEN'S TRUCK REPAIR INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	54560 FY 24/25	\$432.98
00000457	06/30/2025	100502	CALIFORNIA NEWSPAPERS PARTNERS	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	FY 24/25	\$0.15
00000458	06/30/2025	105814	MIKE'S HEATING AND AIR INC	101	GENERAL FUND	1074-53180	FACILITIES MAINT	5667 FY 24/25	\$2,097.23
00000459	06/30/2025	108325	STAPLES ADVANTAGE	105	FIRE FUND	2042-53140	FIRE SCH C VOL	LA1054406 FY 24/25	\$52.76
00000459	06/30/2025	108325	STAPLES ADVANTAGE	105	FIRE FUND	2042-53220	FIRE SCH C VOL	LA1054406 FY 24/25	\$28.19
00000459	06/30/2025	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	20321-53220	JAIL - HEALTH SE	SIDETAB DIVIDER FY 24/25	\$94.91
00000460	06/30/2025	101705	TEHAMA TIRE SERVICE	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	10068306 FY 24/25	\$1,774.31
70875865	06/30/2025	103939	AT&T	101	GENERAL FUND	7031-53120	CORNING VETERANS	9391032961 FY 24/25	\$34.99
70875866	06/30/2025	122460	BIG VALLEY SANITATION INC	101	GENERAL FUND	1074-53230	FACILITIES MAINT	FY 24/25	\$175.50
70875867	06/30/2025	100376	CITY OF RED BLUFF	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	FY 24/25007057-000	\$84.00

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								sewer/water	
70875870	06/30/2025	V000222	GENERAL LOGISTICS SYSTEMS US I	101	GENERAL FUND	2073-53220	PUB GUARDIAN / P	116732 FY 24/25	\$5.35
70875871	06/30/2025	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7021-53606	PARKS & RECREATI	FY 24/25	\$43.67
70875872	06/30/2025	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	FY 24/25 Cat & Dog food	\$872.44
70875872	06/30/2025	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	FY 24/25 Cat and dog food	\$321.10
70875873	06/30/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	1074-53291	FACILITIES MAINT	6013 FY 24/25	\$761.05
70875873	06/30/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2061-53291	AGRICULTURE COMM	FY 24/25 6095 fuel	\$1,108.37
70875873	06/30/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2078-53291	DIV OF ANIMAL SE	FY 24/25 fuel	\$42.15
70875874	06/30/2025	131569	INTERSTATE TRAILERS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	FY 24/25	\$485.00
70875875	06/30/2025	129941	JOHN R SWARTZ	101	GENERAL FUND	2078-53170	DIV OF ANIMAL SE	FY 24/25 Washer repair-PO57195	\$412.50
70875876	06/30/2025	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	0007366 FY 24/25	\$80.14
70875876	06/30/2025	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	007366 FY 24/25	\$50.04
70875876	06/30/2025	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53800	FACILITIES MAINT	7366 FY 24/25	\$2,254.89
70875877	06/30/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	FY24/25 Gloves,NDC,sharps cont	\$1,102.85
70875877	06/30/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	FY 24/25 Med supplies	\$253.93
70875877	06/30/2025	102531	MWI VETERINARY SUPPLY	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	FY 24/25 Tobramycin Med	\$29.04

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
			CO					Don	
70875878	06/30/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1073-53301	GENERAL SERVICES	4908030240-6 FY 24/25	\$44,759.59
70875878	06/30/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1073-53302	GENERAL SERVICES	4908030240-6 FY 24/25	\$793.25
70875878	06/30/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	5376610062-1 FY 24/25	\$111.19
70875879	06/30/2025	110618	PITNEY BOWES INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	0011632611 FY 24/25	\$24.07
70875885	06/30/2025	127828	UNIVERSITY OF WISCONSIN	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	FY 24/25UPS Next day air label	\$25.00
70875885	06/30/2025	127828	UNIVERSITY OF WISCONSIN	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	FY24/25 PO57197/distemper	\$1,336.43
70875886	06/30/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	FY 24/25 77072090500039verizon	\$379.16
70875886	06/30/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	5060-53120	VETERANS SERVICE	542172714-00002 FY 24/25	\$179.98
70875888	06/30/2025	113681	WORLD TELECOM INC	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	FY24-25 QUARTERLY BILLING	\$312.50
70875925	06/30/2025	134816	3A CUSTOMS INC	106	PUBLIC SAFETY	2007-53170	DA WELFARE FRAUD	FY 24/25	\$80.63
70875926	06/30/2025	119080	ABC LEGAL SERVICES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	108957 FY 24/25	\$68.50
70875931	06/30/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1026-53170	TAX COLLECTOR	TC57 FY 24/25	\$24.33
70875931	06/30/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	TC27 FY 24/25	\$35.97
70875932	06/30/2025	106142	CASSIDY'S AUTO LUBE	101	GENERAL FUND	1025-53210	PURCHASING	ACCT TC FY 24/25	\$923.41
70875933	06/30/2025	100375	CITY OF CORNING	405	PUBLIC SFTY AUGM	40510-55622	PUBLIC SFTY AUGM	prop 172 coll FY 24/25	\$2,884.20
70875934	06/30/2025	100376	CITY OF RED BLUFF	405	PUBLIC SFTY AUGM	40510-55623	PUBLIC SFTY AUGM	prop 172 FY 24/25	\$10,114.40
70875935	06/30/2025	L207805	COLONIAL LIFE AND	265	COUNTY P/R TRUST	265-207805	NOT APPLICABLE	DED:0456 COL N-PTAX FY	\$1,207.83

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
			ACCIDENT INS					24/25	
70875935	06/30/2025	L207805	COLONIAL LIFE AND ACCIDENT INS	265	COUNTY P/R TRUST	265-207805	NOT APPLICABLE	DED:0457 COL PTAX FY 24/25	\$4,631.37
70875936	06/30/2025	L207819	DEPUTY SHERIFF'S ASSOC	265	COUNTY P/R TRUST	265-207819	NOT APPLICABLE	DED:0451 DUES FY 24/25	\$2,293.37
70875936	06/30/2025	L207819	DEPUTY SHERIFF'S ASSOC	265	COUNTY P/R TRUST	265-207819	NOT APPLICABLE	DED:0452 PORAC/LDF FY24/25	\$1,424.37
70875937	06/30/2025	L207831	EBS	265	COUNTY P/R TRUST	265-207831	NOT APPLICABLE	DED:0141 FSA-MED FY 24/25	\$1,798.24
70875938	06/30/2025	L207832	EBS	265	COUNTY P/R TRUST	265-207832	NOT APPLICABLE	DED:0142 FSA-D/C FY 24/25	\$437.52
70875939	06/30/2025	107747	EBS	101	GENERAL FUND	1105-532310	PROFESSIONAL COU	TEH 2024 ACASERVICES CA FY2425	\$7,500.00
70875940	06/30/2025	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	33715643 FY 24/25	\$1,959.07
70875940	06/30/2025	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	33751643 FY 24/25	\$8,341.45
70875940	06/30/2025	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	33715643 FY 24/25	\$3,640.05
70875940	06/30/2025	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40131-53230	MENTAL HEALTH	33751643 FY 24/25	\$18,891.53
70875940	06/30/2025	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	33715643 FY 24/25	\$2,060.56
70875940	06/30/2025	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	33751643	\$3,854.04
70875940	06/30/2025	108526	EXPRESS PERSONNEL SERVICES INC	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	33751643 FY 24/25	\$5,624.71
70875941	06/30/2025	123262	EXPRESS SERVICES INC	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPEC FY	\$26,412.35

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
								24/25 P13	
70875943	06/30/2025	V000088	HEALTH MANAGEMENT ASSOCIATES I	106	PUBLIC SAFETY	2032-53230	JAIL	PROFESSIONAL SERVICES FY 24/25	\$10,566.25
70875944	06/30/2025	136672	HOWMEDICA OSTEONICS CORP	101	GENERAL FUND	2072-57608	SHERIFF - CORONE	SHIPPING FY 24/25	\$377.79
70875944	06/30/2025	136672	HOWMEDICA OSTEONICS CORP	101	GENERAL FUND	2072-57608	SHERIFF - CORONE	STRYKER POWER LOAD FY 24/25	\$32,414.65
70875945	06/30/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	1023-53291	ASSESSOR	ACCT# 6097 PO 428170 24/25	\$58.48
70875945	06/30/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2072-53291	SHERIFF - CORONE	CORONER FUEL FY 24/25	\$256.77
70875945	06/30/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2075-53291	OFFICE OF EMERG	OES FUEL FY 24/25	\$270.74
70875945	06/30/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	5062-53291	COMMUNITY ACTION	Account 6238 FY24/25	\$318.49
70875945	06/30/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2023-53291	BAILIFF	BAILIFF'S FUEL FY 24/25	\$331.67
70875945	06/30/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2024-53291	BOATING GRANTS	BOAT FUEL FY 24/25	\$225.76
70875945	06/30/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2024-53291	BOATING GRANTS	BOATING TRUCK FUEL FY 24/25	\$101.02
70875945	06/30/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2027-53291	SHERIFF	CIVIL FUEL FY 24/25	\$337.47
70875945	06/30/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2027-53291	SHERIFF	K9 FUEL FY 24/25	\$539.70
70875945	06/30/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2027-53291	SHERIFF	SEARCH & RESUCE FUEL FY 24/25	\$80.59
70875945	06/30/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2027-53291	SHERIFF	SHERIFF'S FUEL FY 24/25	\$8,245.31
70875945	06/30/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2028-53291	AUTO SHOP	AUTO SHOP FUEL FY 24/25	\$140.12
70875945	06/30/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2029-53291	SHERIFF ANIMAL R	ARO FUEL FY 24/25	\$1,193.48
70875945	06/30/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2032-53291	JAIL	DAY REPORTING CENTER FY 24/25	\$233.39

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70875945	06/30/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2032-53291	JAIL	JAIL FUEL FY 24/25	\$1,251.12
70875945	06/30/2025	136121	HUNT & SONS LLC	108	SOCIAL SERVICES	5013-53291	SOCIAL SERVICES	Account 6238 FY24/25	\$15.83
70875945	06/30/2025	136121	HUNT & SONS LLC	116	SENIOR NUTRITION	5063-53291	SENIOR NUTRITION	6035 FY 24/25	\$457.09
70875945	06/30/2025	136121	HUNT & SONS LLC	116	SENIOR NUTRITION	5063-53291	SENIOR NUTRITION	Account 6238 FY24/25	\$33.11
70875946	06/30/2025	L208130	I U O E LOCAL 39	265	COUNTY P/R TRUST	265-208130	NOT APPLICABLE	DED:0450 IUOE MGR FY 24/25	\$32.12
70875946	06/30/2025	L208130	I U O E LOCAL 39	265	COUNTY P/R TRUST	265-208130	NOT APPLICABLE	DED:0458 I.U.O.E. FY 24/25	\$538.96
70875947	06/30/2025	131415	JENNIFER KENNELLY	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC FY 24/25 P13	\$2,400.00
70875948	06/30/2025	L207818	LAW ENFORCEMENT MGMT ASSOC	265	COUNTY P/R TRUST	265-207818	NOT APPLICABLE	DED:0453 PORAC/LDF FY 24/25	\$200.00
70875948	06/30/2025	L207818	LAW ENFORCEMENT MGMT ASSOC	265	COUNTY P/R TRUST	265-207818	NOT APPLICABLE	DED:0454 LEMA DUES FY 24/25	\$220.00
70875949	06/30/2025	127078	M SUSAN HAUN	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	FY 24/25	\$15,475.00
70875950	06/30/2025	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	PRINTING PO 304340 FY24/25	\$68.37
70875950	06/30/2025	116981	NORCAL PRESORT	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	FY 2024-25 - June 6-13-2025	\$18.13
70875950	06/30/2025	116981	NORCAL PRESORT	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	FY 2024-25 June 16-20-2025	\$12.51
70875951	06/30/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct#89517192 FY24/25	\$144.54
70875952	06/30/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	FY 24/25 9817019282-1	\$44.74
70875952	06/30/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7031-53300	CORNING VETERANS	2814804099-2 FY 24/25	\$213.51
70875952	06/30/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7031-53300	CORNING VETERANS	2856470763-7 FY 24/25	\$93.11

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70875952	06/30/2025	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7031-53300	CORNING VETERANS	4168882024-4 FY 24/25	\$16.51
70875953	06/30/2025	V000196	PLAN B PROFESSIONAL ANSWERING	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	Account: 2469 FY 24/25 P13	\$598.69
70875954	06/30/2025	103866	PROFESSIONAL MEDICAL COPY	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC FY 24/25 P13	\$87.70
70875957	06/30/2025	L207830	STATIONARY ENGINEERS, LOCAL 39	265	COUNTY P/R TRUST	265-207830	NOT APPLICABLE	DED:0459 DUES FY 24/25	\$1,768.83
70875957	06/30/2025	L207830	STATIONARY ENGINEERS, LOCAL 39	265	COUNTY P/R TRUST	265-207830	NOT APPLICABLE	DED:0461 DUES FY 24/25	\$3,552.81
70875957	06/30/2025	L207830	STATIONARY ENGINEERS, LOCAL 39	265	COUNTY P/R TRUST	265-207830	NOT APPLICABLE	DED:0462 FEE PAYER FY 24/25	\$24.21
70875958	06/30/2025	L208134	TC DEP PROB OFFICER DUES	265	COUNTY P/R TRUST	265-208134	NOT APPLICABLE	DED:0473 TCDPO DUES FY 24/25	\$1,711.08
70875959	06/30/2025	L207827	TCDAIA	265	COUNTY P/R TRUST	265-207827	NOT APPLICABLE	DED:0475 TCDAIA FY 24/25	\$90.00
70875960	06/30/2025	L207834	TCPOA DUES	265	COUNTY P/R TRUST	265-207834	NOT APPLICABLE	DED:0481 TCPOA DUES FY 24/25	\$78.00
70875961	06/30/2025	V000217	TRUEPOINT SOLUTIONS LLC	601	AIR POLLUTION DI	60110-57603	AIR POLLUTION DI	Agr#2025-173 Encumbered 23/24	\$28,380.00
70875962	06/30/2025	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53220	SHERIFF	Usage Charge FY 24/25	\$390.88
70875962	06/30/2025	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53250	SHERIFF	Base Rate FY 24/25	\$2,385.86
70875964	06/30/2025	L207807	UNITED WAY OF NORTHERN CALIFOR	265	COUNTY P/R TRUST	265-207807	NOT APPLICABLE	DED:0468 UNITED WAY FY 24/25	\$35.00
70875966	06/30/2025	101798	VALLEY VETERINARY CLINIC	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	FY 24/25 220585 Spay & Neuter	\$6,580.00
70875967	06/30/2025	136143	VESTIS SERVICES LLC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	A: 116139600 FY 24/25 P13	\$355.38

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70875968	06/30/2025	128858	VICTORY SUPPLY	106	PUBLIC SAFETY	2032-531102	JAIL	INMATE SHEET PO428891 FY 24/25	\$328.20
70875968	06/30/2025	128858	VICTORY SUPPLY	106	PUBLIC SAFETY	2032-531102	JAIL	INMATE SHIRT PO428891 FY 24/25	\$1,376.75
70875968	06/30/2025	128858	VICTORY SUPPLY	106	PUBLIC SAFETY	2032-531102	JAIL	INMATE SHOES PO428891 FY 24/25	\$1,288.45
70875968	06/30/2025	128858	VICTORY SUPPLY	106	PUBLIC SAFETY	2032-531102	JAIL	LAUNDRY BAGS PO428891 FY 24/25	\$423.66
70875968	06/30/2025	128858	VICTORY SUPPLY	106	PUBLIC SAFETY	2032-531102	JAIL	UNDERGARMENT PO428891 FY 24/25	\$222.79
70875972	06/30/2025	133935	BRIAN LAIR	112	HEALTH SERVICES	40251-53230	CLINIC SERVICES	FY 24/25	\$465.47
70875997	06/30/2025	V000531	ABBI TIRRI	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	FY 24/25	\$2,900.00
70876000	06/30/2025	103939	AT&T	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	FY 24/25	\$22.44
70876000	06/30/2025	103939	AT&T	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	FY 24/25	\$8.08
70876000	06/30/2025	103939	AT&T	112	HEALTH SERVICES	40171-53120	DRUG & ALCOHOL	FY 24/25	\$8.09
70876000	06/30/2025	103939	AT&T	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	FY 24/25	\$41.22
70876001	06/30/2025	133289	BENEFIT COORDINATORS CORP-BCC	211	DENTAL INSURANCE	1112-53150	DENTAL	MAY 25 CLAIM FY 24/25	\$55,651.75
70876001	06/30/2025	133289	BENEFIT COORDINATORS CORP-BCC	211	DENTAL INSURANCE	1112-53230	DENTAL	6.7% ADMIN FEE FY 24/25	\$3,728.67
70876001	06/30/2025	133289	BENEFIT COORDINATORS CORP-BCC	213	VISION	1113-53150	VISION	MAY 25 CLAIM FY 24/25	\$4,849.76
70876001	06/30/2025	133289	BENEFIT COORDINATORS CORP-BCC	213	VISION	1113-53230	VISION	8.5% ADMIN FEE FY 24/25	\$412.23
70876002	06/30/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	FY 24-25 CUST #363203 06-30-25	\$55.46

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70876002	06/30/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	FY24-25CUST#363203 6-24-25 DRC	\$22.77
70876003	06/30/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1021-53170	AUDITOR CONTROLL	TC09 236PA25 FY24/25	\$168.29
70876003	06/30/2025	142466	CARREL'S OFFICE MACHINES	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	FY 24/25 Agr#163PA25	\$18.64
70876004	06/30/2025	100411	CASCADE SOFTWARE SYSTEMS INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	FY 24/25	\$1,904.00
70876005	06/30/2025	109928	CDW GOVERNMENT INC	106	PUBLIC SAFETY	2037-53230	PROBATION	FY24-25 CUST#6672743	\$719.15
70876006	06/30/2025	123035	CHICO STATE ENTERPRISES	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	FY 24/25	\$977.17
70876007	06/30/2025	108456	CROWN MOTORS	106	PUBLIC SAFETY	2037-53170	PROBATION	FY24-25 STK748 PTU REPLACEMENT	\$3,999.50
70876008	06/30/2025	117602	DEPT OF FORESTRY & FIRE PROTEC	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	FY 24/25 PO 428908	\$840.00
70876009	06/30/2025	T0014207	DFM ASSOCIATES	101	GENERAL FUND	1052-53170	ELECTIONS	EIMS software Fiscal Year24/25	\$1,966.00
70876011	06/30/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	FY 24-25 CUST#194283-1 SNP	\$20.64
70876011	06/30/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	FY24-25 CUST#214109-1 06-30-25	\$52.18
70876011	06/30/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	FY24-25CUST#214109 6-21-25 JDF	\$13.44
70876011	06/30/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	FY24-25CUST#214109 6-24-25 JDF	\$52.18
70876012	06/30/2025	113434	FEDEX	101	GENERAL FUND	2062-53230	CODE/MARIJUANA E	FY 24/25 ACCT 6393-5994-8	\$23.95

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70876013	06/30/2025	134921	FERRELLGAS LP	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	FY 24/25	\$591.61
70876014	06/30/2025	100690	GERBER-LAS FLORES COMM SERV DI	102	ROAD FUND	3011-53300	ROAD DEPARTMENT	FY 24/25	\$144.18
70876016	06/30/2025	V000088	HEALTH MANAGEMENT ASSOCIATES I	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	FY24-25 HMA MAY 25	\$6,801.25
70876017	06/30/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2011-53291	DA VICTIM/WITNES	FY 24/25 6242	\$60.54
70876017	06/30/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2062-53291	CODE/MARIJUANA E	FY 24/25 6176	\$239.39
70876017	06/30/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	2073-53291	PUB GUARDIAN / P	FY 24/25 6136	\$86.13
70876017	06/30/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	4011-53291	ENVIRONMENTAL HE	FY 24/25 6012	\$174.34
70876017	06/30/2025	136121	HUNT & SONS LLC	102	ROAD FUND	3011-53291	ROAD DEPARTMENT	FY 24/25	\$12,334.42
70876017	06/30/2025	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	FY 24/25 6014	\$3,100.89
70876017	06/30/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2007-53291	DA WELFARE FRAUD	FY 24/25 6242	\$159.07
70876017	06/30/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2013-53291	DISTRICT ATTORNE	FY 24/256242	\$656.17
70876017	06/30/2025	136121	HUNT & SONS LLC	601	AIR POLLUTION DI	60110-53291	AIR POLLUTION DI	FY 24/25 Acct#6096	\$130.95
70876018	06/30/2025	110879	LESA M LANE DC	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	FY 24/25	\$100.00
70876019	06/30/2025	108877	LEXIS NEXIS RISK DATA MGMT INC	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	FY 24/25	\$1,015.00
70876020	06/30/2025	115402	LIONAKIS	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	FY 24/25	\$26,500.00
70876021	06/30/2025	103809	LOS MOLINOS COMMUNITY SERVICES	101	GENERAL FUND	6021-53300	LIBRARY	FY 24/25	\$28.00
70876022	06/30/2025	100957	LOS MOLINOS HARDWARE	105	FIRE FUND	2042-53140	FIRE SCH C VOL	FY 24/25	\$21.44
70876022	06/30/2025	100957	LOS MOLINOS HARDWARE	105	FIRE FUND	2042-53170	FIRE SCH C VOL	FY 24/25	\$85.76
70876022	06/30/2025	100957	LOS MOLINOS HARDWARE	105	FIRE FUND	2042-53180	FIRE SCH C VOL	FY 24/25	\$7.50
70876023	06/30/2025	132936	MAIN STREET CAR WASH	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	FY24-25 CARD 196733	\$11.00

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
								2-21-25	
70876024	06/30/2025	120101	MANDI SELVESTER	106	PUBLIC SAFETY	2013-53230	DISTRICT ATTORNE	FY 24/25	\$275.00
70876025	06/30/2025	136379	MARK THOMAS & COMPANY INC	102	ROAD FUND	3015-53230	ROAD CAPITAL PRO	FY 24/25	\$169,339.36
70876026	06/30/2025	128300	MICHELLE HICKOK	101	GENERAL FUND	1052-53220	ELECTIONS	Postage permit stamp FY24/25	\$75.14
70876026	06/30/2025	128300	MICHELLE HICKOK	105	FIRE FUND	2042-53170	FIRE SCH C VOL	FY 24/25	\$1,805.00
70876027	06/30/2025	118348	MORGAN TELECOM INC	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	FY 24/25	\$442.09
70876028	06/30/2025	134890	NETWORK COMMUNICATIONS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	FY24-25 JDF FREE CALLS 6/25	\$651.49
70876029	06/30/2025	V000524	NORCAL OUTREACH	101	GENERAL FUND	6021-53280	LIBRARY	FY 24/25	\$35.00
70876030	06/30/2025	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	FY 24/25	\$37.14
70876031	06/30/2025	106919	NORTHERN CAL CHILD DEVELOPMENT	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	FY 24/25	\$1,800.00
70876032	06/30/2025	101164	NORTHERN CALIFORNIA GLOVES	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	0000053 FY 24/25	\$130.25
70876032	06/30/2025	101164	NORTHERN CALIFORNIA GLOVES	102	ROAD FUND	3011-532801	ROAD DEPARTMENT	0000053 FY 24/25	\$103.10
70876034	06/30/2025	123562	OBSIDIAN	106	PUBLIC SAFETY	2037-53230	PROBATION	FY 24-25 COMPUTER REFRESH	\$13,508.25
70876035	06/30/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	2071-53220	CLERK - RECORDER	supplies Fiscal Year 24/25	\$1,090.21
70876035	06/30/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	2071-53220	CLERK - RECORDER	Supplies, Fiscal Year 24/25	\$46.90
70876035	06/30/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	89517192 FY 24/25	\$87.54

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70876035	06/30/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2037-53220	PROBATION	FY24-25 ACT 89517192	\$44.38
70876035	06/30/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2037-53220	PROBATION	FY24-25 ACT#89517192 #44149	\$171.42
70876035	06/30/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2037-53220	PROBATION	PY24-25 ACCT#89517192 6-18-25	\$79.68
70876036	06/30/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	FY24-25ACCT#692071 6-24-25 JDF	\$205.01
70876036	06/30/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	FY24-25ACCT#717115 6-24-25 SNP	\$262.53
70876037	06/30/2025	135230	PURKEY & ASSOCIATES	504	TCSLA GRANTS	50410-558012	TCSLA GRANTS	FY 24/25	\$1,275.00
70876039	06/30/2025	106620	RALEYS IN STORE CHARGE	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	FY24-25 ACCT 5000311 CARD78045	\$19.57
70876040	06/30/2025	125775	RELX INC	410	LAW LIBRARY	41010-53230	LAW LIBRARY	424ZMZ7X6 FY 24/25	\$856.00
70876041	06/30/2025	125550	SHN CONSULTING ENGINEERS & GEO	101	GENERAL FUND	2077-53230	PLANNING DEPARTM	Period May 2025	\$216.25
70876042	06/30/2025	T0014239	SOUTH BAY REG PUB SAFETY TRAIN	106	PUBLIC SAFETY	2013-53290	DISTRICT ATTORNE	FY 24/25	\$481.00
70876043	06/30/2025	108976	STEVEN HILL DBA	101	GENERAL FUND	2062-55543	CODE/MARIJUANA E	FY 24/25 AVA PROGRAM	\$2,300.00
70876044	06/30/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	FY24-25CUST#346486 6-24-25 JDF	\$1,644.24
70876044	06/30/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	FY24-25CUST#346486 6-24-25 SNP	\$2,156.01
70876045	06/30/2025	135122	TODD ALLEN	105	FIRE FUND	2042-53800	FIRE SCH C VOL	FY 24/25 PO 21908	\$28,326.78
70876046	06/30/2025	122810	TRANSUNION RISK	101	GENERAL FUND	1026-53220	TAX COLLECTOR	1353487 FY 24/25	\$100.00
70876048	06/30/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	2011-53120	DA VICTIM/WITNES	770720905-00042 FY	\$41.64

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
								24/25	
70876048	06/30/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	4011-53120	ENVIRONMENTAL HE	770720905-00032 FY 24/25	\$35.12
70876048	06/30/2025	117079	VERIZON WIRELESS	105	FIRE FUND	2042-53120	FIRE SCH C VOL	870692054-00001 FY 24/25	\$271.88
70876048	06/30/2025	117079	VERIZON WIRELESS	105	FIRE FUND	2042-53120	FIRE SCH C VOL	870692054-00002 FY 24/25	\$122.38
70876048	06/30/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2007-53120	DA WELFARE FRAUD	770720905-00040 FY 24/25	\$74.05
70876048	06/30/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2013-53120	DISTRICT ATTORNE	770720905-00040 FY 24/25	\$582.60
70876048	06/30/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	FY24-25 #770720905-0004 61825	\$248.16
70876048	06/30/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	FY24-25 #770720905-00041 61825	\$158.74
70876048	06/30/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	FY24-25 #770720905-00041 61825	\$1,096.62
70876048	06/30/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	FY24-25 AC94205536700002 06/23	\$152.04
70876048	06/30/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	FY24-25 ACCT 770720905-00023	\$204.03
70876048	06/30/2025	117079	VERIZON WIRELESS	601	AIR POLLUTION DI	60110-53120	AIR POLLUTION DI	24/25 Account# 770720905-00044	\$139.08
70876049	06/30/2025	115894	WESTERN BUSINESS PRODUCTS	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	5273110 FY 24/25	\$17.12

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: Jul 14, 2025 9:19:02 AM

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70876050	06/30/2025	V000530	BLUE TRITON BRANDS INC	603	TC FLOOD CTRL/WA	60310-53220	TC FLOOD CTRL/WA	FY 24/25	\$59.79
70876053	06/30/2025	107623	CALIFORNIA OLIVE RANCH INC	613	FARMER PROGRAM G	61310-55520	FARMER PROGRAM G	FY24/25 Agr#2025-077	\$13,500.00
70876053	06/30/2025	107623	CALIFORNIA OLIVE RANCH INC	613	FARMER PROGRAM G	61310-55520	FARMER PROGRAM G	FY24/25 Agr#2025-132	\$13,500.00
70876054	06/30/2025	125072	GREEN DOT TRANSPORTATION SOLUT	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	FY 24/25	\$29,857.35
70876055	06/30/2025	112395	HOME DEPOT CREDIT SERVICES	605	TC SANITATION DI	60510-53140	TC SANITATION DI	FY 24/25	\$528.91
70876055	06/30/2025	112395	HOME DEPOT CREDIT SERVICES	605	TC SANITATION DI	60510-53180	TC SANITATION DI	FY 24/25	\$49.87
70876057	06/30/2025	142392	OFFICE OF STATE REGISTRAR	442	CLERK/REC DAILY	442-301800	NOT APPLICABLE	FY 24/25	\$3,369.80
70876058	06/30/2025	134089	TIA BRANTON TRUSTEE	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	FY 24/25	\$40.00
70876059	06/30/2025	V000502	TODD HENDERSON	613	FARMER PROGRAM G	61310-55520	FARMER PROGRAM G	FY 24/25 Agreement #2025-078	\$55,000.00
70876061	06/30/2025	122859	ACCESS INFORMATION HOLDINGS LL	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	A: CHDE0267 FY 24/25 P13	\$71.30
70876064	06/30/2025	133447	AUTOZONE DEVELOPMENT CORP	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	AUTO SHOP NEEDS FY 24/25	\$38.47
70876066	06/30/2025	111995	BETTER CHOICES INC	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC FY 24/25 P13	\$1,600.00
70876067	06/30/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	FY24-25CUST#363203 6-21-25 DRC	\$25.30
70876069	06/30/2025	132407	CAPITAL ONE	108	SOCIAL SERVICES	5013-55400	SOCIAL SERVICES	A: 648271 FY 24/25 P13	\$580.78
70876069	06/30/2025	132407	CAPITAL ONE	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	A: 648271 FY 24/25 P13	\$1,326.82

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70876070	06/30/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1021-53170	AUDITOR CONTROLL	TC09 296PA24 FY24/25	\$97.54
70876071	06/30/2025	109928	CDW GOVERNMENT INC	106	PUBLIC SAFETY	2037-53220	PROBATION	FY24-25 CUST#6672743	\$167.80
70876075	06/30/2025	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	AUTO SHOP NEEDS FY 24/25	\$630.03
70876075	06/30/2025	108456	CROWN MOTORS	106	PUBLIC SAFETY	2037-53170	PROBATION	FY24-25 STK 748 TRANSMISSION	\$3,994.96
70876078	06/30/2025	109997	DEPT OF JUSTICE	418	SHERIFF DOJ SERV	418-301800	NOT APPLICABLE	JUNE CCW FY 24/25	\$3,484.00
70876078	06/30/2025	109997	DEPT OF JUSTICE	418	SHERIFF DOJ SERV	418-301800	NOT APPLICABLE	MAY CCW FY 24/25	\$4,420.00
70876079	06/30/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	FY24-25CUST#194283 6-21-25 SNP	\$49.56
70876079	06/30/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	FY2425 CUST#194286 6-28-25 SNP	\$106.20
70876082	06/30/2025	128241	EXCELLESOFT PARTNERS LLC	257	TC IHSS PUBLIC A	5101-53230	TC IHSS PUBLIC A	PROFESSIONAL FY 24/25 P13	\$123.00
70876083	06/30/2025	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	EXTRA HIRE CLEANER FY 24/25	\$1,433.63
70876083	06/30/2025	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	EXTRA HIRE CLEANER FY 24/25 OT	\$12.83
70876083	06/30/2025	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	EXTRA HIRE CLERK FY 24/25	\$1,136.40
70876083	06/30/2025	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	EXTRA HIRE COOK FY 24/25	\$1,219.20
70876083	06/30/2025	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	EXTRA HIRE COOK FY 24/25 OT	\$45.74
70876085	06/30/2025	113434	FEDEX	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	A: 4184-5664-7 FY 24/25 P13	\$41.72

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70876086	06/30/2025	100668	GAGER DISTRIBUTING INC	106	PUBLIC SAFETY	2032-53170	JAIL	JAIL DISHWASHER FY 24/25	\$86.13
70876087	06/30/2025	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	65420 FY 24/25	(\$218.63)
70876088	06/30/2025	V000465	GOODYEAR COMMERCIAL TIRE & SER	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	AUTO SHOP NEEDS FY 24/25	\$1,234.99
70876089	06/30/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2035-53291	DAY REPORTING CE	FY24-25 ACCT#6034 06-15-25	\$432.79
70876089	06/30/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2036-53291	JUVENILE HALL	FY24-25 ACCT#6031 06-15-25	\$44.17
70876089	06/30/2025	136121	HUNT & SONS LLC	106	PUBLIC SAFETY	2037-53291	PROBATION	FY24-25 ACCT#6031 06-15-25	\$529.29
70876090	06/30/2025	108299	KEEFE COMMISSARY NETWORK	510	PRISONERS WELFAR	51010-53130	PRISONERS WELFAR	15070 FY 24/25	\$15,130.67
70876090	06/30/2025	108299	KEEFE COMMISSARY NETWORK	510	PRISONERS WELFAR	51010-53130	PRISONERS WELFAR	25837 FY 24/25	\$602.00
70876090	06/30/2025	108299	KEEFE COMMISSARY NETWORK	510	PRISONERS WELFAR	51010-53130	PRISONERS WELFAR	26837 FY 24/25	\$419.25
70876091	06/30/2025	116077	KITT MURRISON PHD	106	PUBLIC SAFETY	2032-53230	JAIL	PRE-EMPLOYMENT PSYCH FY 24/25	\$500.00
70876092	06/30/2025	123948	LEXIS NEXIS RISK SOLUTIONS	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	A: 1465107 F 24/25	\$695.60
70876093	06/30/2025	103809	LOS MOLINOS COMMUNITY SERVICES	101	GENERAL FUND	1073-53303	GENERAL SERVICES	TEH400 FY 24/25	\$14.00
70876093	06/30/2025	103809	LOS MOLINOS COMMUNITY SERVICES	101	GENERAL FUND	7032-53300	LOS MOLINOS VETE	VET500 FY24/25	\$17.79
70876094	06/30/2025	124624	MEDICAL DIAGNOSTIC	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	FY24-25	\$149.50

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: Jul 14, 2025 9:19:02 AM

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
			LABORATORIE					MDL#13885577-1 040425	
70876096	06/30/2025	124871	MEYERS POLICE K-9 TRAINING LLC	106	PUBLIC SAFETY	2037-53290	PROBATION	FY 24-25 JUNE 25	\$400.00
70876097	06/30/2025	101180	NVCSS	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL FY 24/25 P13	\$10,649.35
70876099	06/30/2025	101231	PACIFIC GAS & ELECTRIC	108	SOCIAL SERVICES	5013-53300	SOCIAL SERVICES	UTILITIES FY 24/25 P13	\$8,695.85
70876104	06/30/2025	110235	REDWOOD TOXICOLOGY	106	PUBLIC SAFETY	2037-532393	PROBATION	PY24-25 ACCT#000629 2-28-25	\$39.90
70876105	06/30/2025	113581	SATELLITE TRACKING OF PEOPLE L	106	PUBLIC SAFETY	2032-53230	JAIL	BLUTAG ACTIVE FY 24/25	\$1,855.35
70876105	06/30/2025	113581	SATELLITE TRACKING OF PEOPLE L	106	PUBLIC SAFETY	2032-53230	JAIL	SOBER TRACK FY 24/25	\$112.50
70876106	06/30/2025	T0023781	SHASTA COUNTY OFFICE OF EDUCAT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	A: 000706 FY 24/25 P13	\$3,960.92
70876107	06/30/2025	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	MAIN PEST CONTROL FY 24/25	\$115.00
70876107	06/30/2025	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2032-53230	JAIL	JAIL PEST CONTROL FY 24/25	\$100.00
70876109	06/30/2025	135342	SOLUTIONS WEST	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL FY 24/25 P13	\$44,065.00
70876110	06/30/2025	131147	STEVE WESTABY	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	PY24-25 6-23-25 SNP	\$123.00
70876111	06/30/2025	124296	SUN RIDGE SYSTEMS, INC.	106	PUBLIC SAFETY	2027-53230	SHERIFF	RIMS TECH SERVICES FY 24/25	\$8,000.00
70876112	06/30/2025	V000184	TECHNICAL RESOURCE MANAGEMENT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC FY 24/25 P13	\$18.00
70876113	06/30/2025	109099	TEHAMA ASPHALT	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	FY 24/25	\$203,909.14

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70876115	06/30/2025	117220	TOTALLY TRUCKS	101	GENERAL FUND	2072-57605	SHERIFF - CORONE	6 MO WARRANTY FY 24/25	\$225.00
70876115	06/30/2025	117220	TOTALLY TRUCKS	101	GENERAL FUND	2072-57605	SHERIFF - CORONE	CAMERA FY 24/25	\$428.99
70876115	06/30/2025	117220	TOTALLY TRUCKS	101	GENERAL FUND	2072-57605	SHERIFF - CORONE	COMMERICAL CAB FY 24/25	\$3,110.25
70876115	06/30/2025	117220	TOTALLY TRUCKS	101	GENERAL FUND	2072-57605	SHERIFF - CORONE	CUSTOM PAINT FY 24/25	\$482.63
70876115	06/30/2025	117220	TOTALLY TRUCKS	101	GENERAL FUND	2072-57605	SHERIFF - CORONE	DOUBLE DOOR FY 24/25	\$331.40
70876115	06/30/2025	117220	TOTALLY TRUCKS	101	GENERAL FUND	2072-57605	SHERIFF - CORONE	INSTALL KIT FY 24/25	\$75.06
70876115	06/30/2025	117220	TOTALLY TRUCKS	101	GENERAL FUND	2072-57605	SHERIFF - CORONE	SHIPPING FY 24/25	\$107.25
70876116	06/30/2025	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53220	SHERIFF	CONTRACT USAGE CHARGE fy 24/25	\$236.33
70876116	06/30/2025	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53250	SHERIFF	CONTRACT BASE RATE fy 24/25	\$2,371.42
70876117	06/30/2025	121395	ULINE	101	GENERAL FUND	2072-53190	SHERIFF - CORONE	GLOVES - M FY 24/25	\$134.81
70876117	06/30/2025	121395	ULINE	106	PUBLIC SAFETY	2032-53170	JAIL	VELCRO STRIPS - HOOK FY 24/25	\$197.65
70876117	06/30/2025	121395	ULINE	106	PUBLIC SAFETY	2032-53170	JAIL	VELCRO STRIPS - LOOP FY 24/25	\$197.63
70876120	06/30/2025	136143	VESTIS SERVICES LLC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	A: 116139600 FY 24/25 P13	\$118.46
70876121	06/30/2025	128858	VICTORY SUPPLY	106	PUBLIC SAFETY	2032-53140	JAIL	INDIGENT KITS FY 24/25	\$6,213.50
70876122	06/30/2025	V000537	DULCE MORALES	535	TC CHILD & FAMIL	53510-53290	TC CHILD & FAMIL	12/14/24-2/8/25MILEAGE FY24/25	\$14.81
70876122	06/30/2025	V000537	DULCE MORALES	535	TC CHILD & FAMIL	53510-53290	TC CHILD & FAMIL	2/28/25-4/30/25MILEAGE FY24/25	\$110.35
70876123	06/30/2025	110463	JAMES A KARNES	101	GENERAL FUND	7032-53180	LOS MOLINOS VETE	FY 24/25	\$45.60

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70876125	06/30/2025	136388	JEFF RHOADS	112	HEALTH SERVICES	40121-53110	PUBLIC HEALTH	FY 24/25	\$33.53
70876125	06/30/2025	136388	JEFF RHOADS	112	HEALTH SERVICES	40131-53110	MENTAL HEALTH	FY 24/25	\$60.33
70876125	06/30/2025	136388	JEFF RHOADS	112	HEALTH SERVICES	40171-53110	DRUG & ALCOHOL	FY 24/25	\$18.21
70876125	06/30/2025	136388	JEFF RHOADS	112	HEALTH SERVICES	40251-53110	CLINIC SERVICES	FY 24/25	\$38.42
70876127	06/30/2025	133853	MARIA VIEYRA	101	GENERAL FUND	2061-53290	AGRICULTURE COMM	DAILY RUN FY 24/25	\$36.05
70876135	06/30/2025	132709	ALSCO GEYER IRRIGATION INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	305199 FY 24/25	\$83.58
70876136	06/30/2025	100065	ALSCO INC	101	GENERAL FUND	7013-53170	CAMP TEHAMA	131713 FY 24/25	\$189.27
70876137	06/30/2025	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	FY24/25 #57PA25 Gold Jun 25	\$321.89
70876137	06/30/2025	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	FY24/25 #58PA25 Bronze Jun 25	\$603.83
70876137	06/30/2025	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2078-53170	DIV OF ANIMAL SE	FY24/25 #59PA25 Bronze Jun 25	\$161.46
70876137	06/30/2025	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2078-53170	DIV OF ANIMAL SE	FY24/25 #59PA25 Bronze-May	\$161.46
70876138	06/30/2025	103939	AT&T	101	GENERAL FUND	2075-53120	OFFICE OF EMERG	OES 9391066749 FY 24/25	\$245.89
70876138	06/30/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032841 FY 24/25	\$36.27
70876138	06/30/2025	103939	AT&T	106	PUBLIC SAFETY	2027-53120	SHERIFF	9391032926 FY 24/25	\$91.63
70876139	06/30/2025	117161	AT&T MOBILITY/CINGULAR WIRELES	712	TEHAMA MAJOR CRI	71210-53120	TEHAMA MAJOR CRI	MAJOR CRIME PHONE JUNE FY24/25	\$541.49
70876140	06/30/2025	107169	BAY ALARM	106	PUBLIC SAFETY	2027-53250	SHERIFF	INTRUSION MONITORING FY 24/25	\$429.00
70876140	06/30/2025	107169	BAY ALARM	106	PUBLIC SAFETY	2027-53250	SHERIFF	MAIN MONITORING FEE	\$186.00

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
								FY 24/25	
70876141	06/30/2025	127749	BENNET OMALU PATHOLOGY INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	AUTOPSY 25-01203 FY 24/25	\$2,970.00
70876141	06/30/2025	127749	BENNET OMALU PATHOLOGY INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TOXICOLOGY 25-00564 FY 24/25	\$242.00
70876141	06/30/2025	127749	BENNET OMALU PATHOLOGY INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TOXICOLOGY 25-00820 FY 24/25	\$266.00
70876142	06/30/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	INMATE FOOD FY 24/25	\$468.00
70876143	06/30/2025	V000530	BLUE TRITON BRANDS INC	101	GENERAL FUND	2078-53140	DIV OF ANIMAL SE	FY 24/25 8730224181 water	\$22.74
70876144	06/30/2025	118030	BRAKE PARTS SUPPLY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	BLUE DEF FY 24/25	\$13.10
70876144	06/30/2025	118030	BRAKE PARTS SUPPLY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	BRAKE ROTOR FY 24/25	\$211.64
70876144	06/30/2025	118030	BRAKE PARTS SUPPLY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	RAIN-X BUG FY 24/25	\$32.71
70876145	06/30/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1013-53170	CLERK OF THE BOA	copier maint 24/25 79PA25	\$22.94
70876145	06/30/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1041-53170	PERSONNEL	TC39 FY 24/25	\$317.89
70876145	06/30/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1052-53170	ELECTIONS	copier maint 24/25 154PA25	\$226.12
70876145	06/30/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2071-53170	CLERK - RECORDER	copier maint 24/25 78PA25	\$75.18
70876145	06/30/2025	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2077-53170	PLANNING DEPARTM	Billing May 2025	\$133.52
70876145	06/30/2025	142466	CARREL'S OFFICE MACHINES	220	TC SOLID WASTE M	4045-53220	TC/RB LANDFILL M	TC35 FY 24/25	\$157.62
70876147	06/30/2025	103435	CENTER FOR EVALUATION	106	PUBLIC SAFETY	2027-53230	SHERIFF	JAG GRANT EVALUATION	\$4,560.00

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
			AND RESE					FY 24/25	
70876148	06/30/2025	124489	CEP AMERICA CALIFORNIA	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	INMATE MEDICAL-HARVEY FY 24/25	\$257.20
70876149	06/30/2025	100375	CITY OF CORNING	106	PUBLIC SAFETY	2027-55520	SHERIFF	TMCU SALARY REIMBURSE FY 24/25	\$1,271.54
70876150	06/30/2025	102616	CLIFF ROWEN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	FY 24/25	\$39.00
70876152	06/30/2025	100477	CREATIVE COMPOSITION	101	GENERAL FUND	1052-53220	ELECTIONS	printed envelopes 24/25	\$1,163.41
70876153	06/30/2025	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	FLEET DISCOUNT FY 24/25	(\$85.00)
70876153	06/30/2025	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	LABOR FY 24/25	\$850.00
70876153	06/30/2025	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	PARTS FY 24/25	\$693.26
70876154	06/30/2025	102620	DAVE DOUGHTY	105	FIRE FUND	2042-53210	FIRE SCH C VOL	FY 24/25	\$39.00
70876155	06/30/2025	103821	DENTPRO OF REDDING	106	PUBLIC SAFETY	2027-53170	SHERIFF	TAHOE HOOD FY 24/25	\$425.00
70876156	06/30/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	CREDIT RETURN FY 24/25	(\$1,599.02)
70876156	06/30/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	NON-TAXABLE MEDS FY 24/25	\$15,779.72
70876156	06/30/2025	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	TAXABLE MEDS FY 24/25	\$1,962.80
70876158	06/30/2025	133368	ECO MEDICAL INC	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	CORONER MED WASTE FY 24/25	\$135.00
70876158	06/30/2025	133368	ECO MEDICAL INC	106	PUBLIC SAFETY	2032-53230	JAIL	JAIL MED WASTE FY 24/25	\$135.00
70876159	06/30/2025	112293	EQUIFAX CREDIT INFORMATION SER	106	PUBLIC SAFETY	2027-53230	SHERIFF	PRE-EMPLOYMENT CREDIT FY 24/25	\$61.00
70876162	06/30/2025	129397	FOOTHILL FIRE PROTECTION INC	220	TC SOLID WASTE M	4045-53180	TC/RB LANDFILL M	FY 24/25	\$685.00
70876163	06/30/2025	V000233	GENUINE PARTS COMPANY INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	33156422 FY 24/25	\$1,475.05

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70876165	06/30/2025	113113	GREEN WASTE OF TEHAMA	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4019-10194 FY 24/25	\$57.23
70876165	06/30/2025	113113	GREEN WASTE OF TEHAMA	220	TC SOLID WASTE M	4045-558008	TC/RB LANDFILL M	4019-10033 FY 24/25	\$1,965.16
70876167	06/30/2025	105659	HOLT OF CALIFORNIA	220	TC SOLID WASTE M	4045-53170	TC/RB LANDFILL M	FY 24/25	\$3,614.93
70876168	06/30/2025	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7013-53170	CAMP TEHAMA	6035322540904939 FY 24/25	\$1,002.77
70876169	06/30/2025	136672	HOWMEDICA OSTEONICS CORP	101	GENERAL FUND	2072-57608	SHERIFF - CORONE	SHIPPING FY 24/25	\$350.00
70876169	06/30/2025	136672	HOWMEDICA OSTEONICS CORP	101	GENERAL FUND	2072-57608	SHERIFF - CORONE	STRYKER POWER PRO FY 24/25	\$30,030.00
70876170	06/30/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	1074-53170	FACILITIES MAINT	6013 FY 24/25	\$452.39
70876170	06/30/2025	136121	HUNT & SONS LLC	101	GENERAL FUND	1074-53291	FACILITIES MAINT	6013 FY 24/25	\$807.04
70876170	06/30/2025	136121	HUNT & SONS LLC	220	TC SOLID WASTE M	4045-53291	TC/RB LANDFILL M	6019 FY 24/25	\$121.90
70876171	06/30/2025	130113	IC SOLUTIONS	510	PRISONERS WELFAR	51010-53120	PRISONERS WELFAR	021179 FY 24/25	\$73.44
70876171	06/30/2025	130113	IC SOLUTIONS	510	PRISONERS WELFAR	51010-53120	PRISONERS WELFAR	021654 FY 24/25	\$2,065.99
70876171	06/30/2025	130113	IC SOLUTIONS	510	PRISONERS WELFAR	51010-53120	PRISONERS WELFAR	021931 FY 24/25	\$159.34
70876171	06/30/2025	130113	IC SOLUTIONS	510	PRISONERS WELFAR	51010-53120	PRISONERS WELFAR	022450 FY 24/25	\$2,144.40
70876171	06/30/2025	130113	IC SOLUTIONS	510	PRISONERS WELFAR	51010-53120	PRISONERS WELFAR	022746 FY 24/25	\$327.28
70876171	06/30/2025	130113	IC SOLUTIONS	510	PRISONERS WELFAR	51010-53120	PRISONERS WELFAR	023068 FY 24/25	\$577.00
70876171	06/30/2025	130113	IC SOLUTIONS	510	PRISONERS WELFAR	51010-53120	PRISONERS WELFAR	FY 24/25	\$1,110.00

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70876172	06/30/2025	136324	INFOEXPRESS INC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	PO 428910 FY 24/25	\$1,650.00
70876173	06/30/2025	100820	J & L TOWING	106	PUBLIC SAFETY	2027-53230	SHERIFF	TOW SERVICE FY 24/25	\$136.00
70876174	06/30/2025	V000499	JJACPA INC	220	TC SOLID WASTE M	4045-53230	TC/RB LANDFILL M	0967 FY 24/25	\$5,000.00
70876175	06/30/2025	T0026020	JOHN LACY	105	FIRE FUND	2042-53210	FIRE SCH C VOL	LAC009087 FY 24/25	\$39.00
70876178	06/30/2025	110694	JOSEPH R MEDELLIN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	LAC009087 FY 24/25	\$39.00
70876180	06/30/2025	102091	KELLER SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53170	JAIL	JAIL MAINT FY 24/25	\$472.76
70876181	06/30/2025	103099	KEN JOHNSON	105	FIRE FUND	2042-53210	FIRE SCH C VOL	LAC009087 FY 24/25	\$39.00
70876182	06/30/2025	136384	KENDALL GAEDDERT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	LAC009087 FY 24/25	\$39.00
70876183	06/30/2025	111540	LEGAL RESEARCH ASSOCIATES	510	PRISONERS WELFAR	51010-53230	PRISONERS WELFAR	01-25 FY 24/25	\$614.00
70876183	06/30/2025	111540	LEGAL RESEARCH ASSOCIATES	510	PRISONERS WELFAR	51010-53230	PRISONERS WELFAR	02-25 FY 24/25	\$384.00
70876184	06/30/2025	108877	LEXIS NEXIS RISK DATA MGMT INC	113	CHILD SUPPORT	5015-53200	CHILD SUPPORT SE	4252ZDMTK FY 24/25	\$159.00
70876185	06/30/2025	103809	LOS MOLINOS COMMUNITY SERVICES	105	FIRE FUND	2042-53300	FIRE SCH C VOL	COU500 FY 24/25	\$14.00
70876188	06/30/2025	110108	MATTHEW BENDER & CO	101	GENERAL FUND	1031-53280	COUNTY COUNSEL	0947881001 FY 24/25	\$871.05
70876189	06/30/2025	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	7366 FY 24/25	\$223.49
70876189	06/30/2025	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	JAIL TOILETRIES FY 24/25	\$897.21
70876190	06/30/2025	133522	MICHAEL JAMARCK	105	FIRE FUND	2042-53210	FIRE SCH C VOL	LAC009087 FY 24/25	\$39.00
70876192	06/30/2025	V000524	NORCAL OUTREACH	504	TCSLA GRANTS	50410-558004	TCSLA GRANTS	06012025 FY 24/25	\$15.00
70876192	06/30/2025	V000524	NORCAL OUTREACH	504	TCSLA GRANTS	50410-558005	TCSLA GRANTS	06012025 FY 24/25	\$15.00
70876192	06/30/2025	V000524	NORCAL OUTREACH	504	TCSLA GRANTS	50410-558013	TCSLA GRANTS	06012025 FY 24/25	\$15.00

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: Jul 14, 2025 9:19:02 AM

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70876193	06/30/2025	116981	NORCAL PRESORT	101	GENERAL FUND	1023-53220	ASSESSOR	BPO 304340 24/25	\$55.78
70876193	06/30/2025	116981	NORCAL PRESORT	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	FY 2024-25 6-23 - 6-27-2025	\$7.40
70876194	06/30/2025	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	AUTO NEEDS FY 24/25	\$31.30
70876195	06/30/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1022-53220	TREASURER	89517192 FY 24/25	\$291.86
70876195	06/30/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1023-53220	ASSESSOR	OFFICE SUPP 24/25 BPO 415213	\$605.43
70876195	06/30/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1026-53220	TAX COLLECTOR	89517192 FY 24/25	\$313.77
70876195	06/30/2025	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	FY 24/25	\$66.63
70876196	06/30/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	1149860088-8 FY 24/25	\$592.67
70876196	06/30/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	2474242502-8 FY 24/25	\$747.10
70876196	06/30/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	3356470731-4 FY 24/25	\$55.58
70876196	06/30/2025	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	7638641704-2 FY 24/25	\$36.80
70876196	06/30/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	0590316959-6 FY 24/25	\$79.78
70876196	06/30/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40121-53300	PUBLIC HEALTH	0631983623-2 FY 24/25	\$1,027.34
70876196	06/30/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0590316959-6 FY 24/25	\$126.39
70876196	06/30/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40131-53300	MENTAL HEALTH	0631983623-2 FY 24/25	\$724.21
70876196	06/30/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	0590316959-6 FY 24/25	\$204.10
70876196	06/30/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40171-53300	DRUG & ALCOHOL	0631983623-2 FY 24/25	\$1,033.72
70876196	06/30/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	0590316959-6 FY 24/25	\$536.69
70876196	06/30/2025	101231	PACIFIC GAS & ELECTRIC	112	HEALTH SERVICES	40251-53300	CLINIC SERVICES	0631983623-2 FY 24/25	\$1,666.01

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70876198	06/30/2025	T0019780	PASKENTA COMMUNITY SERVICES DI	101	GENERAL FUND	7021-53300	PARKS & RECREATI	48962183 FY 24/25	\$112.28
70876199	06/30/2025	130500	PETHEALTH SERVICES INC.	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	FY 24/25 PO57196/micro chips	\$3,374.37
70876200	06/30/2025	130285	PLEXUS GLOBAL LLC	101	GENERAL FUND	2061-53230	AGRICULTURE COMM	18824 FY 24/25	\$48.00
70876201	06/30/2025	127583	PRESTIGE RADIOLOGY INC	106	PUBLIC SAFETY	20321-532394	JAIL - HEALTH SE	AFTER HOURS FY 24/25	\$49.00
70876201	06/30/2025	127583	PRESTIGE RADIOLOGY INC	106	PUBLIC SAFETY	20321-532394	JAIL - HEALTH SE	TRANSPORTATION FEE FY 24/25	\$1,210.00
70876201	06/30/2025	127583	PRESTIGE RADIOLOGY INC	106	PUBLIC SAFETY	20321-532394	JAIL - HEALTH SE	US ABDOMEN FY 24/25	\$350.00
70876201	06/30/2025	127583	PRESTIGE RADIOLOGY INC	106	PUBLIC SAFETY	20321-532394	JAIL - HEALTH SE	US PELVIC FY 24/25	\$700.00
70876201	06/30/2025	127583	PRESTIGE RADIOLOGY INC	106	PUBLIC SAFETY	20321-532394	JAIL - HEALTH SE	US T.V. FY 24/25	\$700.00
70876201	06/30/2025	127583	PRESTIGE RADIOLOGY INC	106	PUBLIC SAFETY	20321-532394	JAIL - HEALTH SE	US UNILATERAL LOWER FY 24/25	\$350.00
70876201	06/30/2025	127583	PRESTIGE RADIOLOGY INC	106	PUBLIC SAFETY	20321-532394	JAIL - HEALTH SE	X-RAYS FY 24/25	\$1,760.00
70876202	06/30/2025	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	INMATE FOOD FY 24/25	\$1,872.33
70876203	06/30/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	INMATE FOOD FY 24/25	\$967.29
70876207	06/30/2025	105778	RED BLUFF POLICE DEPT	502	SUPPLEMENTAL LAW	50210-55623	SUPPLEMENTAL LAW	COPS REIMBURSEMENT FY 24/25	\$3,132.56
70876208	06/30/2025	110235	REDWOOD TOXICOLOGY	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	EXPANED PNL 25-00839 FY 24/25	\$235.00
70876208	06/30/2025	110235	REDWOOD TOXICOLOGY	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	ROUTINE PNL 25-00700 FY 24/25	\$135.00
70876208	06/30/2025	110235	REDWOOD TOXICOLOGY	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	ROUTINE PNL 25-00774 FY 24/25	\$135.00
70876208	06/30/2025	110235	REDWOOD TOXICOLOGY	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	ROUTINE PNL 25-00862	\$135.00

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
								FY 24/25	
70876209	06/30/2025	101415	RIO ALTO WATER DISTRICT	105	FIRE FUND	2042-53300	FIRE SCH C VOL	1017322 FY 24/25	\$203.41
70876210	06/30/2025	102334	SATCOM GLOBAL INC	106	PUBLIC SAFETY	2027-53120	SHERIFF	IRIDIUM 881621450712 FY 24/25	\$62.45
70876210	06/30/2025	102334	SATCOM GLOBAL INC	106	PUBLIC SAFETY	2027-53120	SHERIFF	IRIDIUM 881621450713 FY 24/25	\$62.45
70876210	06/30/2025	102334	SATCOM GLOBAL INC	106	PUBLIC SAFETY	2027-53120	SHERIFF	IRIDIUM 881621450714 FY 24/25	\$62.45
70876211	06/30/2025	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	PARK AVE PEST FY 24/25	\$55.00
70876213	06/30/2025	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	INMATE MEDICAL-A.EDDY FY 24/25	\$4,874.80
70876213	06/30/2025	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	INMATE MEDICAL-B.FAGA FY 24/25	\$1,051.40
70876213	06/30/2025	104207	ST ELIZABETH COMM HOSP	106	PUBLIC SAFETY	20321-532392	JAIL - HEALTH SE	INMATE MEDICAL-SOLOR FY 24/25	\$551.20
70876215	06/30/2025	101627	STATE CONTROLLER'S OFFICE	408	SB2 HOUSING FEES	408-207761	NOT APPLICABLE	SB2 HOUSING FEES FY 24/25	\$115,471.40
70876216	06/30/2025	134591	STEPHEN A DYKE	106	PUBLIC SAFETY	2027-532214	SHERIFF	K-9 FOOD FY 24/25	\$60.19
70876217	06/30/2025	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	CORONER EXAM 25-01081 FY 24/25	\$500.00
70876217	06/30/2025	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	CORONER EXAM 25-01083 FY 24/25	\$500.00
70876217	06/30/2025	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	CORONER EXAM 25-01131 FY 24/25	\$500.00
70876217	06/30/2025	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	CORONER EXAM 25-01172	\$500.00

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
								FY 24/25	
70876217	06/30/2025	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	CORONER EXAM 25-01221 FY 24/25	\$500.00
70876217	06/30/2025	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	CORONER EXAM 25-01227 FY 24/25	\$500.00
70876217	06/30/2025	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	DICTIONARY FY 24/25	\$120.00
70876217	06/30/2025	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	RECORD REVIEW 25-01083 FY24/25	\$100.00
70876217	06/30/2025	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	RECORD REVIEW 25-01208 FY24/25	\$100.00
70876218	06/30/2025	125519	STEVEN KENNETH GOTHAN	105	FIRE FUND	2042-53210	FIRE SCH C VOL	LAC009087 FY 24/25	\$39.00
70876221	06/30/2025	110815	T-MOBILE USA	712	TEHAMA MAJOR CRI	71210-53280	TEHAMA MAJOR CRI	TIMING ADV-25-00676 FY 24/25	\$50.00
70876222	06/30/2025	109099	TEHAMA ASPHALT	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	8424 FY 24/25	\$47,603.45
70876222	06/30/2025	109099	TEHAMA ASPHALT	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	8425 FY 24/25	\$4,561.05
70876222	06/30/2025	109099	TEHAMA ASPHALT	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	8426 FY 24/25	\$1,451.12
70876222	06/30/2025	109099	TEHAMA ASPHALT	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	8427 FY 24/25	\$7,517.48
70876222	06/30/2025	109099	TEHAMA ASPHALT	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	8428 FY 24/25	\$5,082.08
70876224	06/30/2025	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7021-53605	PARKS & RECREATI	BEND FY 24/25	\$175.00
70876224	06/30/2025	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7021-53606	PARKS & RECREATI	RIDGEWAY FY 24/25	\$180.00
70876225	06/30/2025	105424	TEHAMA COUNTY DEPT OF EDUCATIO	535	TC CHILD & FAMIL	53510-555206	TC CHILD & FAMIL	000546 FY 24/25	\$50,300.00
70876226	06/30/2025	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	INMATE MEDS JUNE FY 24/25	\$250.84

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70876228	06/30/2025	122965	THE PLUMBING SHOP	101	GENERAL FUND	7021-53606	PARKS & RECREATI	1645 FY 24/25	\$98.43
70876229	06/30/2025	122810	TRANSUNION RISK	106	PUBLIC SAFETY	2027-53230	SHERIFF	BACKGROUND/CREDIT CHK FY 24/25	\$160.00
70876230	06/30/2025	108541	TRI R GAS	101	GENERAL FUND	7021-53300	PARKS & RECREATI	7806C FY 24/25	\$90.00
70876231	06/30/2025	118444	TULLIS INC	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	32864 FY 24/25	\$2,461.12
70876232	06/30/2025	134948	UBEO MIDCO LLC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	4914573 FY 24/25	\$458.52
70876232	06/30/2025	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53220	SHERIFF	USAGE CHARGE JUNE FY 24/25	\$455.46
70876232	06/30/2025	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53250	SHERIFF	BASE RATEJULY FY 25/26	\$2,387.85
70876233	06/30/2025	121395	ULINE	101	GENERAL FUND	2071-53220	CLERK - RECORDER	supplies 24/25	\$203.72
70876235	06/30/2025	117977	US BANK CORP PAYMENT SYSTEM	326	CALCARD	326-301800	NOT APPLICABLE	4246044555651011 FY 24/25	\$46,761.94
70876236	06/30/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	INMATE FOOD FY 24/25	\$2,295.48
70876237	06/30/2025	101798	VALLEY VETERINARY CLINIC	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	FY 24/25 220574/ MED DON	\$1,866.57
70876237	06/30/2025	101798	VALLEY VETERINARY CLINIC	106	PUBLIC SAFETY	2027-5323016	SHERIFF	BLAZE MEDICATION FY 24/25	\$614.89
70876237	06/30/2025	101798	VALLEY VETERINARY CLINIC	106	PUBLIC SAFETY	2027-5323016	SHERIFF	BLAZE OFFICE VISIT FY 24/25	\$80.00
70876237	06/30/2025	101798	VALLEY VETERINARY CLINIC	106	PUBLIC SAFETY	2027-5323016	SHERIFF	RADIOGRAPH FY 24/25	\$353.00
70876237	06/30/2025	101798	VALLEY VETERINARY CLINIC	106	PUBLIC SAFETY	2029-53230	SHERIFF ANIMAL R	ARO VET VISITS FY 24/25	\$1,333.01
70876238	06/30/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	1074-53120	FACILITIES MAINT	372493042-0002 FY 24/25	\$156.89
70876238	06/30/2025	117079	VERIZON WIRELESS	101	GENERAL FUND	2078-53120	DIV OF ANIMAL SE	FY 24/25	\$38.05

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
								742624470-00001	
70876238	06/30/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2027-53120	SHERIFF	IPAD #1 FY 24/25	\$32.85
70876238	06/30/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2027-53120	SHERIFF	IPAD #2 FY 24/25	\$32.85
70876238	06/30/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2027-53120	SHERIFF	IPAD #3 FY 24/25	\$32.85
70876238	06/30/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2027-53120	SHERIFF	IPAD #4 FY 24/25	\$32.85
70876238	06/30/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2027-53120	SHERIFF	IPAD #5 FY 24/25	\$32.85
70876238	06/30/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2027-53120	SHERIFF	IPAD #6 FY 24/25	\$32.85
70876238	06/30/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2027-53120	SHERIFF	IPAD #7 FY 24/25	\$32.85
70876238	06/30/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2027-53120	SHERIFF	IPAD #8 FY 24/25	\$32.85
70876238	06/30/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2027-53120	SHERIFF	IPAD #9 FY 24/25	\$32.85
70876238	06/30/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2027-53120	SHERIFF	IPHONE 8GB FY 24/25	\$41.36
70876238	06/30/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	CODY PALMER FY 24/25	\$41.36
70876238	06/30/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2031-53120	WORK FARM	KEN HARTMAN FY 24/25	\$41.36
70876238	06/30/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2032-53120	JAIL	MAINT. 1 USE & CHARGE FY 24/25	\$4.68
70876238	06/30/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2032-53120	JAIL	MAINTENANCE ONE FY 24/25	\$33.71
70876238	06/30/2025	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2032-53120	JAIL	MAINTENANCE TWO FY 24/25	\$51.98
70876238	06/30/2025	117079	VERIZON WIRELESS	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	770720905-00038 FY 24/25	\$114.03
70876239	06/30/2025	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	SHOP UNIFORMS/TOWELS FY 24/25	\$369.55
70876241	06/30/2025	102610	WASTE MANAGEMENT CORPORATE SER	105	FIRE FUND	2042-53140	FIRE SCH C VOL	40205655000 FY 24/25	\$59.56

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70876242	06/30/2025	109428	WEST PAYMENT CENTER	101	GENERAL FUND	1031-53280	COUNTY COUNSEL	1000271237 FY 24/25	\$636.64
70876243	06/30/2025	132526	WILLIAM MASON	105	FIRE FUND	2042-53210	FIRE SCH C VOL	LAC009087 FY 24/25	\$39.00
70876254	06/30/2025	100375	CITY OF CORNING	331	CITY OF CORNING	331-301800	NOT APPLICABLE	TX & FINES JUNE 25 FY 24/25	\$1,330.69
70876254	06/30/2025	100375	CITY OF CORNING	332	CITY OF CORNING	332-301800	NOT APPLICABLE	TX & FINES JUNE 25 FY 24/25	\$890.45
70876256	06/30/2025	100376	CITY OF RED BLUFF	344	CITY RB MUNICIPA	344-301800	NOT APPLICABLE	TX & FINES JUNE 25 FY 24/25	\$1,531.27
70876256	06/30/2025	100376	CITY OF RED BLUFF	345	CITY RB PROPERTY	345-301800	NOT APPLICABLE	TX & FINES JUNE 25 FY 24/25	\$2,765.12
70876257	06/30/2025	100377	CITY OF TEHAMA	367	CITY OF TEHAMA P	367-301800	NOT APPLICABLE	TX & FINES JUNE 25 FY 24/25	\$282.95
70876299	06/30/2025	101232	PACIFIC GAS & ELECTRIC	117	TRANSPORTATION O	3037-53300	TRAX	4985704735-8 FY 24/25	\$3,170.64
70876306	06/30/2025	129701	ROBERTA MARTIN	112	HEALTH SERVICES	40131-460981	MENTAL HEALTH	063025 FY 24/25	\$900.00
70876321	06/30/2025	101620	STATE TREASURER	376	STATE ASSESSMENT	376-301800	NOT APPLICABLE	TX & FINES JUNE 25 FY 24/25	\$117,732.08
70876321	06/30/2025	101620	STATE TREASURER	435	EMERGENCY MED A	435-301800	NOT APPLICABLE	TX & FINES JUNE 25 FY 24/25	\$18.01
70875864	07/07/2025	131714	ASSET DEVELOPMENT LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	007590041000 2024	\$65.77
70875879	07/07/2025	110618	PITNEY BOWES INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	FY 25/26 ACCT #0011632611	\$0.93
70875880	07/07/2025	T00552	SCHWENGER LIVING TRUST 12/6/19	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	062330009000 2024	\$297.67
70875881	07/07/2025	107566	SYSCO	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	CUST #346486 5-15-25 SNP	\$19.54

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70875882	07/07/2025	T00543	TERRI LYNN ROBERTS SHEA	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	062270014000 2024	\$244.31
70875883	07/07/2025	135756	TRUSTED TECH TEAM LLC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	FY 25/26 MICROSOFT 365/DEFENDE	\$1,906.97
70875884	07/07/2025	134948	UBEO MIDCO LLC	101	GENERAL FUND	1014-53170	COUNTY ADMINISTR	FY 25/26	\$68.63
70875884	07/07/2025	134948	UBEO MIDCO LLC	101	GENERAL FUND	1025-53170	PURCHASING	FY 25/26	\$18.72
70875884	07/07/2025	134948	UBEO MIDCO LLC	101	GENERAL FUND	1041-53170	PERSONNEL	FY 25/26	\$7.49
70875884	07/07/2025	134948	UBEO MIDCO LLC	107	RISK MANAGEMENT	1101-53170	RISK MANAGEMENT	FY 25/26	\$29.95
70875887	07/07/2025	T00523	WILLIAM H AVERY JR	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	022140045000 2024 2	\$2.38
70875887	07/07/2025	T00523	WILLIAM H AVERY JR	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	022140056000 2024 3	\$2.38
70875887	07/07/2025	T00523	WILLIAM H AVERY JR	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	022140064000 2024 4	\$2.38
70875887	07/07/2025	T00523	WILLIAM H AVERY JR	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	022140065000 2024 5	\$2.38
70875887	07/07/2025	T00523	WILLIAM H AVERY JR	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	022140066000 2024	\$2.38
70875889	07/07/2025	T00530	ALEJANDRO GUZMAN ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	062320028000 2024	\$34.21
70875890	07/07/2025	T00179	ANTHONY MALFI	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	007070036000 2024	\$1,159.62
70875891	07/07/2025	T00526	ANTONIA G MALDONADO CHAVEZ	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	007630002000 2024	\$40.58
70875892	07/07/2025	T00544	ARIANA SOLORIO	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	062200016000 2024	\$91.19
70875893	07/07/2025	131714	ASSET DEVELOPMENT LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	007590041000 2023	\$34.86
70875894	07/07/2025	T00538	BENIGNO MENDOZA MONROY	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	062130036000 2024	\$52.32
70875895	07/07/2025	T00537	CARLOS CIDEOS MERINO	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	062330023000 2024	\$13.89
70875896	07/07/2025	T00524	CASCADE FUNDING MORTGAGE TRUST	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	006070030000 2024	\$499.17

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70875897	07/07/2025	T00539	CHELSEA NICOLLE MONTOYA	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	062520026000 2024	\$62.29
70875898	07/07/2025	T00018	COTTON KEY LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	062310001000 2023	\$2.27
70875898	07/07/2025	T00018	COTTON KEY LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	062310001000 2024	\$8.89
70875899	07/07/2025	T00553	DIXIE TARVER	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	062130057000 2024	\$14.58
70875900	07/07/2025	T00528	FERNANDEZ LIVING TRUST 5/7/24	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	006370049000 2024	\$343.69
70875901	07/07/2025	T00529	HEATH R GARNER ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	022110060000 2024	\$64.17
70875902	07/07/2025	T00531	JESUS JIMENEZ ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	062010039000 2024	\$30.38
70875903	07/07/2025	T00551	JESUS R FARIAS ROMERO ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	067320046000 2024	\$121.87
70875904	07/07/2025	T00541	JOSE ALFREDO REVUELTA	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	062280011000 2024	\$10.80
70875905	07/07/2025	T00548	JOSHUA THOMAS	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	007570042000 2024	\$970.56
70875906	07/07/2025	T00534	KEITH SPECIAL NEEDS TRUST	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	060110002000 2024	\$14.63
70875907	07/07/2025	T00536	MA DE LA LUZ MENDIOLA-NOGUEDA	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	062310023000 2024	\$48.21
70875908	07/07/2025	T00525	MICHAEL G CHANEY	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	022260011000 2024	\$218.02
70875909	07/07/2025	T00546	NANCY A ST PETER	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	062010018000 2024	\$97.42
70875910	07/07/2025	T00540	NATE OLIVA AG LLC	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	089330017000 2024	\$2,879.82
70875911	07/07/2025	126076	PABLO NEREY ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	073200063000 2023	\$115.17
70875911	07/07/2025	126076	PABLO NEREY ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	073200063000 2024	\$274.05
70875912	07/07/2025	T00535	RAYMOND J KNIGHT ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	007590031000 2024	\$492.80
70875913	07/07/2025	T00533	REJI JOSEPH	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	007590018000 2024	\$36.72

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70875914	07/07/2025	T00542	RMT LP ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	073260057000 2024	\$29.89
70875915	07/07/2025	T00552	SCHWENGER LIVING TRUST 12/6/19	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	062330009000 2023	\$71.74
70875916	07/07/2025	T00545	SCOTT SPANGLER ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	007640012000 2024	\$119.88
70875917	07/07/2025	T00547	TEDD & SUSAN ROMANO FAMILY TR	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	006080040000 2024	\$13.88
70875918	07/07/2025	T00543	TERRI LYNN ROBERTS SHEA	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	062270014000 2023	\$69.24
70875919	07/07/2025	T00527	THOMAS L EAST ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	007570019000 2024	\$254.61
70875920	07/07/2025	T00549	TRI COUNTIES BANK	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	006280029000 2024	\$27.76
70875921	07/07/2025	T00550	VONDERLINDEN FAMILY TRUST 12/1	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	007590041000 2024	\$140.30
70875922	07/07/2025	T00532	WELFORD JOHNSON ETAL	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	062520004000 2024	\$168.87
70875923	07/07/2025	T00554	WILLIAM DAVID PENTECOST	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	062320028000 2024	\$78.21
70875924	07/07/2025	T00523	WILLIAM H AVERY JR	310	SUPPL SECURED TA	310-301800	NOT APPLICABLE	022140009000 2024 1	\$7.22
00000445	07/08/2025	132340	ANTELOPE AUTO REPAIR LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE FY 25/26	\$65.96
70875927	07/08/2025	122859	ACCESS INFORMATION HOLDINGS LL	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	A: CH001032 FY 25/26	\$1,371.78
70875928	07/08/2025	115432	ALPHA VISTA PROPERTIES LLC	113	CHILD SUPPORT	5015-53260	CHILD SUPPORT SE	FY 25/26 JULY 2025	\$5,015.27
70875929	07/08/2025	121510	CACASA	101	GENERAL FUND	2061-53200	AGRICULTURE COMM	FY 25/26 PO 56196 CACASA	\$3,265.56
70875930	07/08/2025	102447	CAL APCO ASSOCIATION	601	AIR POLLUTION DI	60110-53200	AIR POLLUTION DI	FY 25/26	\$1,567.00
70875942	07/08/2025	113429	GREEN WASTE OF TEHAMA	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	4018-2756737-001 FY	\$72.01

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
								25/26	
70875954	07/08/2025	103866	PROFESSIONAL MEDICAL COPY	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC FY 25/26	\$67.40
70875955	07/08/2025	115055	REEVES	106	PUBLIC SAFETY	2032-53110	JAIL	ENGRAVED NAMEPIN FY 25/26	\$39.90
70875956	07/08/2025	T00457	SARELLE SALAZAR L/EST DECD EST	307	CURRENT YEAR SEC	307-301800	NOT APPLICABLE	062280019000 2024 REISSUE	\$99.47
70875963	07/08/2025	118435	UC DAVIS CONTINUING	108	SOCIAL SERVICES	5013-53290	SOCIAL SERVICES	EE TRAVEL/TRAINING FY 25/26	\$510.00
70875965	07/08/2025	127828	UNIVERSITY OF WISCONSIN	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	FY 25/26 USPS label	\$25.00
70875974	07/08/2025	103756	CHRIS DITTNER	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE FY 25/26	\$1,025.00
70875979	07/08/2025	V000425	HUMBLE ESTATES CORPORATION	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE FY 25/26	\$850.00
70875981	07/08/2025	133262	ISHER SINGH	613	FARMER PROGRAM G	61310-55520	FARMER PROGRAM G	2024-342 FY24/25	\$55,000.00
70875982	07/08/2025	128058	JOHN A PASKALY JR	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	Deposit 192 FY25/26	\$1,400.00
70875989	07/08/2025	108794	POSTMASTER	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	Acct: 313245 BR 3-001 FY 25/26	\$500.00
70875992	07/08/2025	136569	SPRING TIME LLC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE FY 25/26	\$692.50
00000448	07/09/2025	102493	HUE & CRY SECURITY	101	GENERAL FUND	2061-53180	AGRICULTURE COMM	FY 25/26 38PA25 Fire/sprinkler	\$77.50
00000448	07/09/2025	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	07/25 DRC BURLARY MONITORING	\$29.00
00000448	07/09/2025	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	7/25 JDF ANSUL INSP	\$50.00

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
								40PA24	
00000448	07/09/2025	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	7/25 JDF FIRE MONITORING	\$75.00
00000448	07/09/2025	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	7/25 JDF SEMI ANNUAL FIRE INSP	\$325.00
00000448	07/09/2025	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2037-53230	PROBATION	7/25 ADULT-BURG ALARM MONITORI	\$80.00
70875998	07/09/2025	119080	ABC LEGAL SERVICES INC	113	CHILD SUPPORT	5015-53280	CHILD SUPPORT SE	108957 FY 25/26	\$68.50
70875999	07/09/2025	112295	APEX TECHNOLOGY MANAGEMENT INC	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	FY 25/26 Agr#215PA25	\$175.00
70876010	07/09/2025	106218	DM TECH	105	FIRE FUND	2042-53120	FIRE SCH C VOL	4103 FY 25/26	\$92.85
70876015	07/09/2025	113244	GREEN WASTE OF TEHAMA	535	TC CHILD & FAMIL	53510-53300	TC CHILD & FAMIL	4018-2781765 FY 25/26	\$47.81
70876024	07/09/2025	120101	MANDI SELVESTER	101	GENERAL FUND	2071-53230	CLERK - RECORDER	Social Media FY25/26 412PA24	\$300.00
70876033	07/09/2025	107026	NORTHNET LIBRARY SYSTEM	101	GENERAL FUND	6021-53210	LIBRARY	FY 25/26	\$8,503.00
70876036	07/09/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	ACCT# 692071 07-01-25	\$280.56
70876036	07/09/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	ACCT# 717115 07-01-25 SNP	\$321.88
70876036	07/09/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	ACCT#717115 07-03-25 SNP	\$241.56
70876038	07/09/2025	113400	R & R QUALITY MEATS	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	07-01-25	\$433.90
70876047	07/09/2025	135756	TRUSTED TECH TEAM LLC	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	FY 25/26	\$88.69
70876051	07/09/2025	134475	CACEO	101	GENERAL FUND	1052-53280	ELECTIONS	CACEO Membership FY25/26	\$500.00

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70876052	07/09/2025	134475	CACEO	101	GENERAL FUND	1052-53280	ELECTIONS	Clerks Manual FY25/26	\$150.00
70876056	07/09/2025	V000525	KYLE CRISEL	106	PUBLIC SAFETY	2037-53290	PROBATION	JCO CORE COURSE P DIEMFY 25/26	\$1,364.00
70876056	07/09/2025	V000525	KYLE CRISEL	106	PUBLIC SAFETY	2037-53290	PROBATION	JCO CORE COURSELODGING FY25/26	\$2,178.00
70876060	07/09/2025	135739	SHAUNTE STEWART	105	FIRE FUND	2042-53230	FIRE SCH C VOL	TRAVEL 7/10/25	\$403.62
00000451	07/10/2025	132340	ANTELOPE AUTO REPAIR LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE FY 25/26	\$1,084.32
00000452	07/10/2025	102493	HUE & CRY SECURITY	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	07/25 SPL FIRE SPRINKLER INSP	\$106.95
70876062	07/10/2025	133275	ALSCO-GEYER IRRIGATION INC	106	PUBLIC SAFETY	2027-53170	SHERIFF	MAIN MAINT NEEDS FY 25/26	\$7.68
70876063	07/10/2025	113573	AT&T U-VERSE	106	PUBLIC SAFETY	2037-53120	PROBATION	138860118 JULY 25	\$106.29
70876065	07/10/2025	107169	BAY ALARM	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	A: 890266 FY 25/26	\$631.20
70876067	07/10/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	INMATE FOOD FY 25/26	\$180.00
70876067	07/10/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2035-53130	DAY REPORTING CE	CUST #363203-1 07-03-25	\$25.30
70876068	07/10/2025	117978	CALIF ASSOC OF PUBLIC AUTHORIT	257	TC IHSS PUBLIC A	5101-53200	TC IHSS PUBLIC A	TC HSS PA FY 25-26	\$7,000.00
70876072	07/10/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2027-53120	SHERIFF	176983001 FY 25/26	\$487.23
70876072	07/10/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	176982401 FY 25/26	\$114.99
70876072	07/10/2025	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977401 FY 25/26	\$149.99
70876072	07/10/2025	111127	CHARTER	106	PUBLIC SAFETY	2032-53120	JAIL	176977501 FY 25/26	\$1,788.74

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: Jul 14, 2025 9:19:02 AM

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
			COMMUNICATIONS						
70876073	07/10/2025	123035	CHICO STATE ENTERPRISES	116	SENIOR NUTRITION	5063-53230	SENIOR NUTRITION	SP-24-0230 FY 25/26	\$2,400.00
70876074	07/10/2025	V000459	COMMON CENTS EMS SUPPLY LLC	106	PUBLIC SAFETY	2027-53280	SHERIFF	NYLON STRAPS FY 25/26	\$397.11
70876076	07/10/2025	T0021032	CWDA	108	SOCIAL SERVICES	5013-53290	SOCIAL SERVICES	EE TRAVEL/TRAINING FY 25/26	\$36,632.00
70876077	07/10/2025	120435	DANIEL R KENNEDY	101	GENERAL FUND	5062-53260	COMMUNITY ACTION	At: 1007112 FY 25/26	\$60.00
70876077	07/10/2025	120435	DANIEL R KENNEDY	108	SOCIAL SERVICES	5013-53260	SOCIAL SERVICES	A: 1007112 FY 25/26	\$540.00
70876079	07/10/2025	118866	EARTHGRAINS BAKING COMPANIES I	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	CUST# 214109-1 07-03-25	\$52.18
70876080	07/10/2025	136051	ELIOR INC	116	SENIOR NUTRITION	5063-53130	SENIOR NUTRITION	A7022 FY 25/26	\$4,200.00
70876081	07/10/2025	123135	EVERBRIDGE INC	106	PUBLIC SAFETY	2027-53170	SHERIFF	ANNUAL REVERSE 911 FY 25/26	\$15,904.54
70876084	07/10/2025	134605	FASTENERS INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	AUTO SHOP NEEDS FY 25/26	\$457.91
70876087	07/10/2025	V000233	GENUINE PARTS COMPANY INC	102	ROAD FUND	3011-53170	ROAD DEPARTMENT	FY 25/26	\$279.21
70876095	07/10/2025	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	JAIL TOILETRIES FY 25/26	\$115.40
70876098	07/10/2025	123562	OBSIDIAN	106	PUBLIC SAFETY	2027-53170	SHERIFF	MONTHLY DUO JULY FY 25/26	\$455.00
70876098	07/10/2025	123562	OBSIDIAN	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	JULY 25 JDF MA 2024-214	\$5,250.31
70876098	07/10/2025	123562	OBSIDIAN	106	PUBLIC SAFETY	2037-53230	PROBATION	JULY 25 PROB MA 2024-214	\$5,250.32
70876100	07/10/2025	111747	PARENT PROJECT, INC	106	PUBLIC SAFETY	2037-55350	PROBATION	PARENT/TEACHER GUIDES	\$2,174.90

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: Jul 14, 2025 9:19:02 AM

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
								PO356363	
70876101	07/10/2025	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	INMATE FOOD FY 25/26	\$801.00
70876102	07/10/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	INMATE FOOD FY 25/26	\$336.96
70876102	07/10/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	ACCT# 59248353 07-03-25	\$117.53
70876103	07/10/2025	113400	R & R QUALITY MEATS	106	PUBLIC SAFETY	2036-53130	JUVENILE HALL	07-01-25 SNP	\$693.73
70876108	07/10/2025	129544	SHIELD REGIONAL TRAINING CONSO	105	FIRE FUND	2042-53230	FIRE SCH C VOL	FY 25/26	\$1,397.55
70876114	07/10/2025	100507	THE DANIELSEN CO	106	PUBLIC SAFETY	2032-53130	JAIL	INMATE FOOD FY 25/26	\$1,271.10
70876114	07/10/2025	100507	THE DANIELSEN CO	106	PUBLIC SAFETY	2032-53140	JAIL	INMATE NON-FOOD ITEMS FY 25/26	\$132.61
70876118	07/10/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	INMATE FOOD FY 25/26	\$1,483.60
70876119	07/10/2025	125719	VCA ANIMAL HOSPITALS, INC.	106	PUBLIC SAFETY	2029-53230	SHERIFF ANIMAL R	ARO VET VISIT FY 25/26	\$199.20
70876120	07/10/2025	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	SHOP UNIFORM/TOWELS FY 25/26	\$81.74
70876124	07/10/2025	V000529	JAMES L GARLAND	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	Reim Live Scan FY 25/26	\$29.00
70876126	07/10/2025	V000528	KATHERINE G GARLAND	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	Reim Live Scan FY 25/26	\$29.00
70876128	07/10/2025	133929	MELISSA CHAMBLIN	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE FY 25/26	\$150.00
70876129	07/10/2025	133929	MELISSA CHAMBLIN	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE FY 25/26	\$200.00
70876130	07/10/2025	132269	NITYAM LLC	108	SOCIAL SERVICES	108-105584	NOT APPLICABLE	PREPAID GIFT CARDS FY 25/26	\$1,440.00
70876131	07/10/2025	123562	OBSIDIAN	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	FY 25/26	\$1,832.77

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70876132	07/10/2025	V000527	ROSALINDA TRUJILLO	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	AAP Cost 2047825 FY25/26	\$20.00
00000455	07/11/2025	132340	ANTELOPE AUTO REPAIR LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	FY 25/26	\$143.20
00000457	07/11/2025	100502	CALIFORNIA NEWSPAPERS PARTNERS	102	ROAD FUND	3011-53220	ROAD DEPARTMENT	95513RENEW FY 25/26	\$56.21
70876134	07/11/2025	118165	ALLIANT INSURANCE SERVICES	220	TC SOLID WASTE M	4045-53150	TC/RB LANDFILL M	TEHACOU-06 FY 25/26	\$1,336.00
70876137	07/11/2025	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	FY25/26 #57PA25 Gold July 25	\$321.89
70876137	07/11/2025	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	FY25/26 #58PA25 Bronze July 25	\$603.83
70876137	07/11/2025	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	2078-53170	DIV OF ANIMAL SE	FY25/26 #59PA25 Bronze July 25	\$161.46
70876142	07/11/2025	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	INMATE FOOD FY 25/26	\$207.00
70876146	07/11/2025	100411	CASCADE SOFTWARE SYSTEMS INC	106	PUBLIC SAFETY	2027-53170	SHERIFF	WINCAMS ANNUAL MAINT FY 25/26	\$15,081.92
70876151	07/11/2025	142506	CORNING CHAMBER OF COMMERCE	504	TCSLA GRANTS	50410-558004	TCSLA GRANTS	3844 FY 25/26	\$25.00
70876157	07/11/2025	106218	DM TECH	220	TC SOLID WASTE M	4045-53120	TC/RB LANDFILL M	1901 FY 25/26	\$1,199.40
70876160	07/11/2025	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	EXTRA CLEANER-SILVA FY 25/26	\$1,151.22
70876160	07/11/2025	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	EXTRA CLEANER-SILVA FY25/26 OT	\$12.27
70876160	07/11/2025	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	EXTRA CLERK-BARRETT FY 25/26	\$1,122.20
70876160	07/11/2025	108526	EXPRESS PERSONNEL	106	PUBLIC SAFETY	2032-53230	JAIL	EXTRA COOK-PLAZOLA FY	\$1,219.20

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
			SERVICES INC					25/26	
70876160	07/11/2025	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	EXTRA COOK-PLAZOLA FY 25/26 OT	\$45.74
70876161	07/11/2025	134605	FASTENERS INC	106	PUBLIC SAFETY	2032-53170	JAIL	JAIL AC MAINT FY 25/26	\$219.82
70876164	07/11/2025	142511	GRAINGER INC	101	GENERAL FUND	1074-53180	FACILITIES MAINT	830621579 FY 25/26	\$1,741.04
70876166	07/11/2025	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	FY 25/26 Cat & Dog food	\$393.26
70876176	07/11/2025	101699	JOHN W CORNELISON DBA	102	ROAD FUND	3011-53280	ROAD DEPARTMENT	52174 FY 25/26	\$33.39
70876176	07/11/2025	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2027-53220	SHERIFF	Main Key Copies fy 25/26	\$12.86
70876177	07/11/2025	V000521	JOSEPH M SEPULVEDA	105	FIRE FUND	2042-53170	FIRE SCH C VOL	2065 FY 25/26	\$48.89
70876179	07/11/2025	108299	KEEFE COMMISSARY NETWORK	510	PRISONERS WELFAR	51010-53130	PRISONERS WELFAR	15070 fy 25/26	\$4,566.20
70876186	07/11/2025	100958	LOS MOLINOS MUTUAL WATER	101	GENERAL FUND	7021-53604	PARKS & RECREATI	WATER FY 25/26	\$275.74
70876189	07/11/2025	123038	MENDES SUPPLY COMPANY	101	GENERAL FUND	1074-53140	FACILITIES MAINT	7366 FY 25/26	\$836.84
70876189	07/11/2025	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	JAIL TOILETRIES FY 25/26	\$370.44
70876191	07/11/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	FY25/26 KMR PWD	\$120.66
70876191	07/11/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	FY25/26 Syr 10cc	\$97.23
70876191	07/11/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	FY25/26 Torphadine inj	\$84.76
70876191	07/11/2025	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	FY25/26 Zydaclin drops 25mg	\$15.43

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70876194	07/11/2025	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	AUTO NEEDS FY 25/26	\$133.19
70876202	07/11/2025	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	INMATE FOOD FY 25/26	\$1,185.64
70876203	07/11/2025	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	INMATE FOOD FY 25/26	\$539.14
70876204	07/11/2025	132241	PS TECHNOLOGIES INC	101	GENERAL FUND	1031-53280	COUNTY COUNSEL	15723 FY 25/26	\$2,568.00
70876205	07/11/2025	102921	RANCHO TEHAMA ASSOCIATION	105	FIRE FUND	2042-53260	FIRE SCH C VOL	070125-1 FY 25/26	\$4,500.00
70876206	07/11/2025	101371	RED BLUFF GLASS COMPANY	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	FY 25/26	\$200.76
70876214	07/11/2025	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	20321-53220	JAIL - HEALTH SE	8x11 RECYCLE PAPER FY 24/25	\$568.21
70876220	07/11/2025	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	INMATE FOOD FY 25/26	\$1,345.96
70876227	07/11/2025	100507	THE DANIELSEN CO	106	PUBLIC SAFETY	2032-53130	JAIL	INMATE FOOD FY 25/26	\$1,008.10
70876227	07/11/2025	100507	THE DANIELSEN CO	106	PUBLIC SAFETY	2032-53140	JAIL	INMATE NON-FOOD ITEM FY 25/26	\$69.43
70876232	07/11/2025	134948	UBEO MIDCO LLC	102	ROAD FUND	3011-53250	ROAD DEPARTMENT	4914573 FY 25/26	\$70.53
70876233	07/11/2025	121395	ULINE	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	FY 2024-25	\$587.46
70876236	07/11/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	INMATE FOOD FY 25/26	\$4,334.32
70876236	07/11/2025	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	INMATE NON-FOOD ITEMS FY 25/26	\$425.76
70876240	07/11/2025	101821	WALKER PRINTING	106	PUBLIC SAFETY	2027-53220	SHERIFF	BUSINESS CARDS - FY 25/26	\$117.98
70876246	07/11/2025	132741	ASHLEY FOX	527	TC TRANS COMM AD	3033-53290	TCTC PLANNING	2025 NORTH STATE FY 25/26	\$366.40
70876249	07/11/2025	133059	BENJAMIN HALPIN	106	PUBLIC SAFETY	2027-53290	SHERIFF	0717-0720 HALPIN FY	\$237.00

Tehama County
TEBK400 - Check Register
Issue Dates between Jul 6, 2025 and Jul 12, 2025

Report Generated on: **Jul 14, 2025 9:19:02 AM**

Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
								25/26	
70876258	07/11/2025	136180	COLIN DAHLBERG	106	PUBLIC SAFETY	2027-53290	SHERIFF	0724-0725 FY 25/26	\$38.00
70876260	07/11/2025	T0038003	COURT-ORDERED DEBT COLLECTION	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	STEVENS CD9252 38565	\$170.92
70876262	07/11/2025	134576	D KAIN-SHERIFF GARN	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	BARRETT 21000065	\$58.00
70876262	07/11/2025	134576	D KAIN-SHERIFF GARN	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	KING 22LC000340	\$100.00
70876262	07/11/2025	134576	D KAIN-SHERIFF GARN	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	M ESTRELLA 24LC 00090	\$391.71
70876262	07/11/2025	134576	D KAIN-SHERIFF GARN	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	MERAS 24LC000394	\$113.71
70876262	07/11/2025	134576	D KAIN-SHERIFF GARN	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	VILLALBA CASTREJON NCI19078	\$59.18
70876262	07/11/2025	134576	D KAIN-SHERIFF GARN	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	WALTZ 18LC000067	\$144.00
70876263	07/11/2025	109790	DANIELLE HARRIS	101	GENERAL FUND	2075-53290	OFFICE OF EMERG	0724-0725 FY 25/26	\$38.00
70876268	07/11/2025	V000058	EMPLOYMENT DEVELOPMENT DEPT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	KINNER ID 1281944064	\$100.00
70876271	07/11/2025	100655	FRANCHISE TAX BOARD	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	BECKER 111 46123 70	\$100.96
70876271	07/11/2025	100655	FRANCHISE TAX BOARD	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	GARNICA 111 74787 61	\$79.36
70876271	07/11/2025	100655	FRANCHISE TAX BOARD	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	KIESS 110 96053 68	\$122.70
70876271	07/11/2025	100655	FRANCHISE TAX BOARD	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	SANCHEZ 213 15091 84	\$104.56
70876271	07/11/2025	100655	FRANCHISE TAX BOARD	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	VANCCE 120 51873 67	\$380.01
70876272	07/11/2025	104623	FRANCHISE TAX BOARD	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	HUTCHISON K9HUTCH20241	\$147.00
70876273	07/11/2025	119072	FRESNO COUNTY RECORDER	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	Vital Record FY 25/26	\$24.00
70876276	07/11/2025	127743	GLENDA ALLEN, TRUSTEE	106	PUBLIC SAFETY	2037-53230	PROBATION	POSTAGE FY 25/26	\$30.15

Tehama County
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Check Number	Post Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70876280	07/11/2025	109159	JAY P BRADLEY	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	GARN REPAY FY 25/26	\$120.00
70876282	07/11/2025	133854	JORDAN STOKES	106	PUBLIC SAFETY	2027-53290	SHERIFF	0724 fy 25/26	\$19.00
70876284	07/11/2025	128534	KEVIN C HOGLUND	106	PUBLIC SAFETY	2027-53290	SHERIFF	0717-0720 FY 25/26	\$237.00
70876286	07/11/2025	128822	KRIS DEITERS	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	7/7/25 BOARD MTG FY 25/26	\$100.00
70876287	07/11/2025	130072	LEWIS BEITZ	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	07/07/25 BOARD MTG FY 25/26	\$100.00
70876290	07/11/2025	V000084	MARK CLEMENT	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	07/07/25 BOARD MTG FY 25/26	\$100.00
70876291	07/11/2025	134376	MATT HANSEN	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	07/07/25 BOARD MTG FY 25/26	\$100.00
70876300	07/11/2025	134531	PAT HURTON	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	07/07/25 BOARD MTG FY 25/26	\$100.00
70876302	07/11/2025	108794	POSTMASTER	101	GENERAL FUND	2062-53220	CODE/MARIJUANA E	POSTAGE FY 25/26	\$4,480.00
70876304	07/11/2025	V000086	ROBERT BURROUGHS	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	07/07/25 BOARD MTG FY 25/26	\$100.00
70876312	07/11/2025	V000541	SARAH CORREIA	265	COUNTY P/R TRUST	265-207825	NOT APPLICABLE	UNIFORM FY 25/26	\$360.00
70876316	07/11/2025	134533	SHELLY HARGENS	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	07/07/25 BOARD MTG FY 25/26	\$100.00
70876317	07/11/2025	V000522	SIERRA HUGHES	106	PUBLIC SAFETY	2029-53290	SHERIFF ANIMAL R	0728-0730 FY 25/26	\$57.00
70876320	07/11/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	BARRETT 30000003378737	\$697.38
70876320	07/11/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	BECKER FL66131	\$52.50
70876320	07/11/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	BERRY 300000001569968	\$313.58

Tehama County
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70876320	07/11/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	FKETCHER 20000002079566	\$152.30
70876320	07/11/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	KEYS 200000002006990	\$179.07
70876320	07/11/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	LINDAUER 200000000258403	\$95.53
70876320	07/11/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	MORRIS 20000002512994	\$15.69
70876320	07/11/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	RICKEY 300000003264650	\$215.07
70876320	07/11/2025	117211	STATE DISBURSEMENT UNIT	265	COUNTY P/R TRUST	265-207812	NOT APPLICABLE	RIDGWAY 3000005881156	\$444.00
70876325	07/11/2025	132827	TIFFANY JENSEN	527	TC TRANS COMM AD	3033-53290	TCTC PLANNING	2025 NORTH STATE FY 25/26	\$366.40
70876326	07/11/2025	V000085	TOM WALKER	220	TC SOLID WASTE M	4045-53210	TC/RB LANDFILL M	07/07/25 BOARD MTG FY 25/26	\$100.00
70876327	07/11/2025	134948	UBEO MIDCO LLC	527	TC TRANS COMM AD	3033-53220	TCTC PLANNING	4937843 FY 25/26	\$269.91



Tehama County

Agenda Request Form

File #: 25-1284

Agenda Date: 7/29/2025

Agenda #: 2.

AUDITOR'S CLAIMS

Requested Action(s)

- a) Court Operations, 2026-53221, Benjamin E. Magid, \$4,016.00
- b) Court Operations, 2017-53230, Kent R. Caruso, PH.D., \$1,000.00

Financial Impact:

As Listed.

Background Information:

[Click here to enter Background Info.](#)



Tehama County

Agenda Request Form

File #: 25-1309

Agenda Date: 7/29/2025

Agenda #: 3.

AUDITOR'S CLAIMS

Requested Action(s)

a) Court Operations, 2017-53230, Kent R. Caruso, PH.D., \$2,500.00

Financial Impact:

As Listed.

Background Information:

[Click here to enter Background Info.](#)

COUNTY OF TEHAMA
STATE OF CALIFORNIA
CLAIM/AUTHORIZATION FOR RELEASE OF FUNDS

RECEIVED
JUL 07 2025

CLAIMANT'S NAME: KENT R. CARUSO, PH.D.
ADDRESS: P.O. BOX 994445
REDDING, CA. 96099

25-1309

AUDITORS USE ONLY	
COUNTY CLAIM NO:	
VENDOR NO: 102157	KP & VERIFIED

(Do not address if transaction is between county departments)

DEPARTMENT	Defense Counsel		DEPARTMENT USE	PURCHASE ORDER/AGREEMENT NO.	
FUND DEPT	ACCT NO	PROJECT NO	ACCT NO	VARIABLE DESCRIPTION \$ TO FUND OF	A. QUNT
2065	52320			People vs	\$2,500.00
2017	53230			Case Number 25JU000043	
				HON. LAURA S. WOODS, JUDGE	
				AND CHOPRA, ATTY	
				6/24/2025 PSYCH EVALUATION	

DATE	DESCRIPTION - CLAIMS MUST BE ITEMIZED AND INVOICES ATTACHED.	TOTAL
6/24/2025	6/24/2025 PSYCHOLOGICAL EVALUATION CASE# 25JU000043 Appointment of Expert for Ex-Parte Fees Purchase Order Required: • Supplies over allowed maximum • Supplies + labor or installation charges • One-time Services (Ins. must be on file) • Write P.O. Number above & attach to claim Agreement Required: • All services except one-time • Insurance must be on file • Write Agreement number above	\$ 2,500.00

Under penalty of perjury, I certify: that the above claim, and the items and statements as herein set forth, are true and correct; that no part has been paid, and that the amount therein is justly due, and that the same is presented within one year after the last item thereof has accrued.

AUDITORS USE ONLY

I hereby certify that the above claim was examined and approved by this office.

LEROY ANDERSON
Auditor/Controller

By AZ. 7/16/25
County Auditor

BOARD OF SUPERVISORS

Approved Date _____

Chairman _____

FORM A-121

KENT R. CARUSO, PH.D.
CLAIMANT: Kent R. Caruso, Ph.D.
LICENSED CLINICAL-FORENSIC PSYCHOLOGIST

I hereby certify, under penalty of perjury, that I have not violated any of the provisions of Article Four, Chapter One, Division Four, Title One of the Calif. Gov. Code Furthermore, that the articles of services specified in the above claim were necessary and were ordered by me for use by the department and for the purpose indicated above that the articles or services have been delivered or performed as stated herein except as otherwise indicated by me

SIGNED Matt Methy 7/8/2025
Department Head or Authorized Signature/Date



Tehama County

Agenda Request Form

File #: 25-1273

Agenda Date: 7/29/2025

Agenda #: 4.

FIRE

Requested Action(s)

a) AGREEMENT - Request approval and authorization for Fire Chief Monty Smith to sign the Automatic Aid Agreement with Corning City Fire Department, effective 6/1/25 through 4/1/30

Financial Impact:

No Financial Impact. CFD will restock disposable medical supplies used by TCFD on CFD calls that CFD has the authority to bill for.

Background Information:

Tehama County and the City of Corning have had an Agreement in place since 1988. This agreement replaces Miscellaneous Agreement #55-2004 which has been in effect since February 10, 2004 and defines automatic aid response areas per current needs for each agency.

AGREEMENT FOR AUTOMATIC/MUTUAL FIRE PROTECTION AID

THIS AGREEMENT, is made and entered into this 10 day of February, 2004, by and between the **CITY OF CORNING**, hereinafter called **CORNING**, the **STATE OF CALIFORNIA, DEPARTMENT OF FORESTRY AND FIRE PROTECTION**, through its duly qualified and acting director, hereinafter called **CDF**, and the **COUNTY OF TEHAMA**, hereinafter called **COUNTY**.

WITNESSETH

WHEREAS, **CORNING** maintains and operates a fire protection organization within the area known as the **CITY OF CORNING**; and

WHEREAS, **CDF/COUNTY** maintains and operates a fire protection organization for the purposes of providing protection to State Responsibility Lands which are adjacent or proximate to the area protected by **CORNING**; and

WHEREAS, **CDF/COUNTY** maintains and operates a fire protection organization, pursuant to a contract with the County of Tehama, entered into under the authority of Government Code Section 55606, for the purpose of providing wildland protection in Local Responsibility Areas and life and property protection in State and Local Responsibility Areas adjacent or proximate to the area protected by **CORNING**; and

WHEREAS, Section 13050 of the Health and Safety Code authorized the use of the apparatus, equipment, and fire fighting forces of any public entity for the purpose of providing fire protection or fire fighting services; and

WHEREAS, Section 55632 of the Government Code authorizes the legislative body of the any local agency to contract with any other local agency for furnishing of fire protection to such other local agency; and

WHEREAS, Section 55603 of the Government Code authorizes the Board of Supervisors to contract with any local agency within the County for the performance by the County Fire Warden/Fire Chief of functions for the prevention and suppression of fire; and

WHEREAS, it is the desire of the parties hereto to render automatic/mutual fire fighting when such aid is necessary;

NOW THEREFORE, the parties mutually agree as follows:

1. To furnish fire protection, equipment, materials, and supplies and to render such fire protection services to each others as may be necessary to suppress fire of a magnitude that has developed, or appears likely to develop, beyond the control of a single party and therefore requires the combined forces of the parties hereto.

AUTOMATIC AID

2. Automatic Aid shall be provided within the limits of the County of Tehama as follows:
 - a. **CDF/COUNTY** will automatically respond within Corning with a rated fire engine for all structure fires and with the appropriate equipment for all other types of fires.

- b. **CORNING** will automatically respond with a rated fire engine to all structure fires and with the appropriate equipment for all other types of fires within **CDF/COUNTY** response areas L-14, L-15, L-17, L-18, L-19, L-20, L-21, L-22, L-23, L-24, L-26, L-27, L-47 and L-48 (see attached map for boundaries of response areas).
- c. Neither party shall be required to deplete its own fire protection resources, personnel, services, and facilities to the detriment of its normal fire protection responsibilities.

MUTUAL AID

3. Mutual aid shall be provided within the limits of the County of Tehama as follows:
 - a. **CDF/COUNTY** will respond, upon receiving a mutual aid request from **CORNING**, to all other fire, rescue, or fire department related emergencies within the City of Corning.
 - b. **CORNING** will respond, upon receiving a mutual aid request from **CDF/COUNTY**, to all other fire, rescue or fire department related emergencies within the **CDF/COUNTY** response areas as designated in Item 2.b. of this Agreement.
 - c. **CORNING** will respond, upon receiving a mutual aid request from **CDF/COUNTY**, to structure and or/wildland fires outside those response areas designated in ITEM 2.b. of this Agreement; when under the jurisdiction of **CDF/COUNTY** and within the County of Tehama.

- d. Neither party shall be required to deplete its own fire protection resources, personnel, services, and facilities to the detriment of its own normal fire protection responsibilities.
4. **CDF/COUNTY** response area boundaries shall remain as established in this Agreement. Any changes in said boundaries that effect this Agreement shall require notification of the parties hereto and a re-negotiation of this Agreement if either party so requests.
5. No response to an automatic or mutual aid request provided for in this Agreement will be made by the parties hereto unless such request is received through the established communication channels common to each part.
6. That any automatic or mutual aid provided under this Agreement is made with the express understanding that the Incident Commander (in whose jurisdiction an incident requiring aid has occurred) shall remain in charge at such incident including the direction of the personnel and equipment provided him through the operation of this Automatic/Mutual Aid Agreement. If, in the opinion of the supporting fire company officer, the supporting company is in danger, he should notify the Incident Commander of the situation and that he is withdrawing the company from the danger area. After leaving said area, he will notify the Incident Commander the company is clear and available to provide further support.
7. Except as may be provided by separate agreement between the parties hereto, the assurance of automatic/mutual aid set forth herein shall constitute the sole consideration for the performance hereof and neither party shall be obligated

to reimburse the other on account of any action taken or aid rendered hereunder or for any use of material, damage to equipment, or liability incurred which may occur in the course of rendering the requested assistance herein provided for during the first 24 hour period.

8. There shall be no reimbursement to the responding agency for services provided which is less than 24 hours in duration. Reimbursement may begin with the 25th hour after the responding automatic/mutual aid equipment and personnel leaves its assigned base on initial dispatch to attend the incident, and shall end when said equipment and personnel are returned to the assigned base (or such other location as the responsible custodian may designate). Such reimbursement shall be for; the reasonable value of the use of, and repairs and depreciation on, apparatus and equipment, and other expenses reasonably incurred in furnishing fire fighting services including, but not limited to, salary costs. Claims for reimbursement shall be presented as set forth in Health and Safety Code Section 13052.
9. Government Code Section 50925 et seq. (extra-territorial activities of firemen) is incorporated into this agreement and shall apply to all cases of automatic/mutual aid.
10. Unless the parties hereto otherwise expressly agree, and entity is financially responsible only for the torts of its own personnel as provided for by Government Code Section 850.6.
11. This agreement shall commence on the date herein above written, and shall remain in full force and effect unless terminated by one of the parties giving the other party six months notice in writing of such termination.

12. This agreement constitutes the entire understanding of the parties hereto and no changes, amendments or alterations shall be effective unless in writing and signed by all parties.

CITY OF CORNING

Dated: 2/10/04

By: Gay R. Shack
Mayor, City of Corning

Dated: 2/10/04

By: Robert P. Poynter
Fire Chief

STATE OF CALIFORNIA
DEPARTMENT OF FORESTRY AND
FIRE PROTECTION
TEHAMA-GLENN UNIT

Dated: 3/8/04

By: Gary Duden
Asst. Chief

COUNTY OF TEHAMA

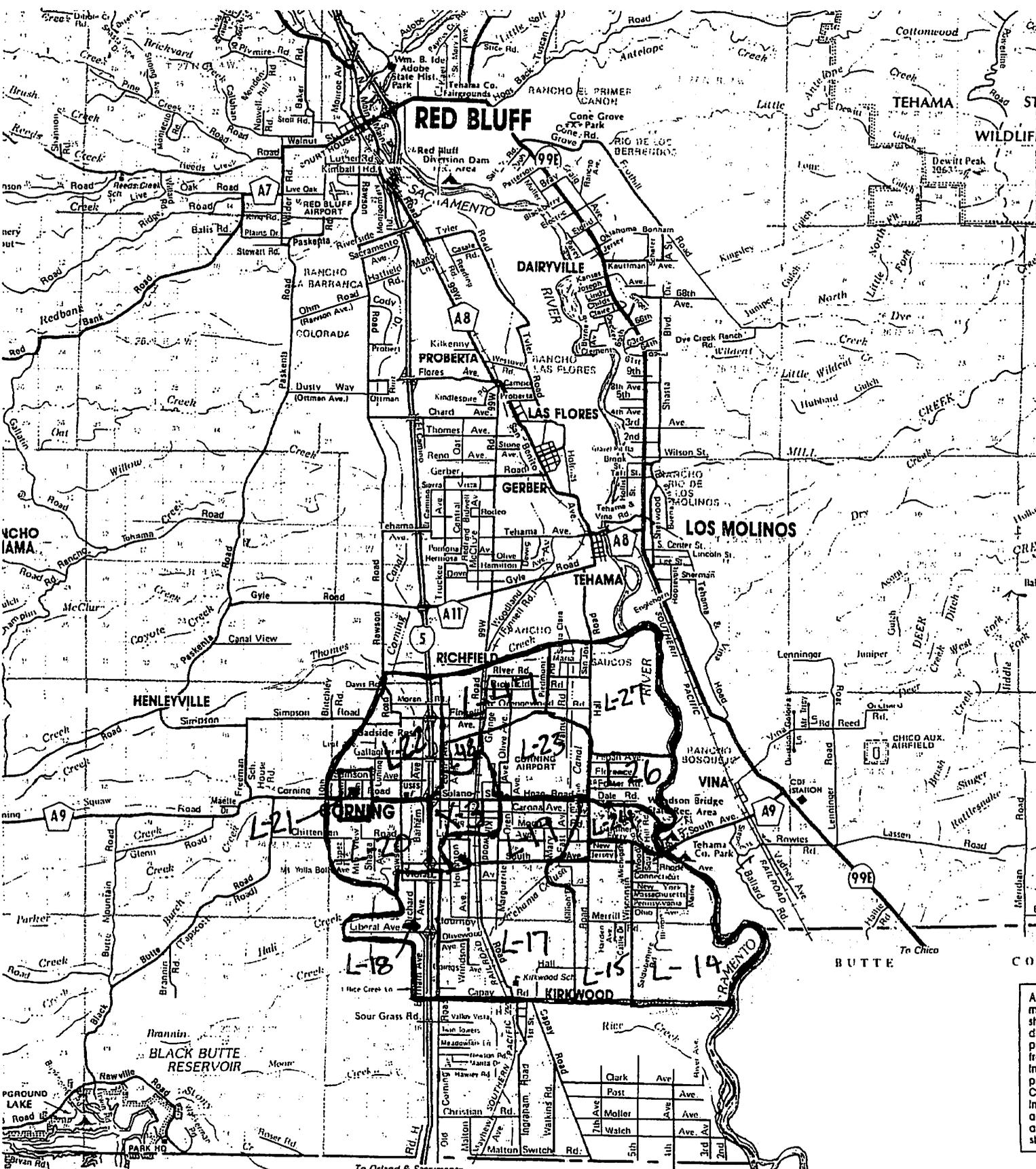
Dated: MAR 16 2004

By: Don M. Buchanan
Chairman, Board of Supervisors

Attest: Board Clerk

Dated: MAR 16 2004

Angela L. Fitch
Clerk of the Board of Supervisors



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MINUTE ORDER
BOARD OF SUPERVISORS
COUNTY OF TEHAMA, STATE OF CALIFORNIA

C O N S E N T A G E N D A

Noting Supervisor McIver's abstention on Claim No. 370791 of the General Warrant Register due to a conflict of interest, a motion was made by Supervisor McIver, seconded by Supervisor Willard and carried by the unanimous vote of the Board to approve the following items as listed on the Consent Agenda:

12. **AGREEMENT / TEHAMA COUNTY FIRE DEPARTMENT** – With the City of Corning and the State of California, Department of Forestry and Fire Protection for the provision of automatic/mutual fire protection, effective 2/10/04 to remain in effect indefinitely unless terminated by either party
(2004 Miscellaneous Agreement Book, #55-2004)

STATE OF CALIFORNIA)
) ss
COUNTY OF TEHAMA)

I, MARY ALICE GEORGE, County Clerk and ex-officio Clerk of the Board of Supervisors of the County of Tehama, State of California, hereby certify the above and foregoing to be a full, true and correct copy of an order adopted by said Board of Supervisors on the 16th day of March, 2004.

DATED: March 22, 2004

MARY ALICE GEORGE, County Clerk and
Ex-officio Clerk of the Board of Supervisors
of the County of Tehama, State of California

by Angela L. Ford
Deputy

**AUTOMATIC AID AGREEMENT FOR EXCHANGE OF FIRE
PROTECTION SPECIALIZED, RESCUE AND EMERGENCY MEDICAL
SERVICES BETWEEN THE CITY OF CORNING FIRE DEPARTMENT
AND THE TEHAMA COUNTY FIRE DEPARTMENT**

The purpose of this Automatic Aid Agreement (“AGREEMENT”) is to outline the procedures for carrying out an Automatic Aid response between the City of Corning Fire Department (“CFD”) and the Tehama County Fire Department (“TCFD”).

RECITALS

WHEREAS, the parties to this AGREEMENT provide fire protection, medical services, specialized and rescue services within their respective jurisdictional limits; and

WHEREAS, although it is understood that TCFD personnel may be unavailable to respond at times, whenever feasible, it is in the interest of public health, safety, and the best use of available resources for TCFD to respond to fires and vehicle accidents within CFD Jurisdiction; and

WHEREAS, although it is understood that Corning Fire Department personnel may be unavailable to respond at times, whenever feasible, it is in the interest of public health, safety, and the best use of available resources for CFD to respond to fires and vehicle accidents within TCFD Jurisdiction; and

WHEREAS, it is in the best interest of CFD and TCFD to provide the most expeditious response to suppress fires and render other emergency assistance; and

WHEREAS, each party is desirous of providing a reasonable and reciprocal exchange of emergency services on a day-to-day basis.

NOW, THEREFORE, in consideration of the above recitals, which are hereby incorporated into this AGREEMENT, and the following terms, covenants and conditions, the parties hereto agree as follows:

1. REVISIONS

This Letter of Agreement may be revised or amended at any time by mutual agreement of the Fire Chiefs of CFD and TCFD. All amendments to this Agreement shall be in writing and signed by the persons authorized to bind the parties thereto. It is agreed that substantial reductions or modifications of services by any of the agencies shall be cause for reconsideration of the Agreement.

CFD
Fire Chief
814 Fifth St.
Corning, CA 96021

TCFD
Fire Chief
604 Antelope Blvd
Red Bluff, CA 96080

2. TERM

This Agreement shall commence once executed by all parties hereto, on or after June 1, 2025, and shall remain operative until April 1, 2030. The parties shall meet on or about November 1, 2029, to begin review and revision meetings. Any of the parties may terminate the AGREEMENT at any time by giving written notice to the other parties at least thirty (30) days prior to the date of withdrawal.

3. MUTUAL BENEFIT

CFD and TCFD intend that this AGREEMENT will provide mutual benefits to each party. The Fire Chiefs of CFD and TCFD are hereby authorized to identify and revise as they deem necessary any designated areas or types of response periodically as may be dictated by changing conditions and requirements of mutual benefits to each party.

4. RESPONSE AREA

CFD to TCFD

A single CFD engine will be automatically requested, and dispatched when available to all fires and traffic accidents, within any portion of the response area as follows:

Rawson Road X Liberal Ave to Rawson Road X Finnel Ave
Finnel Ave X Rawson Road to Hwy 99 West to Orangewood Road
Orangewood Road X Hwy 99 West to Hall Road
Hall Road to Capay Road
Capay Road to Hwy 99 West
Hwy 99 West to Liberal Ave
Rolling Hills Casino property

TCFD to CFD

A single TCFD engine will be automatically requested, and dispatched when available to all fires and traffic accidents, within any portion of the response area as follows:

Salano Street X Hwy 99 West
Hwy 99 West X Colusa Street
Colusa Street X 1st Street
1st Street X Blackburn Ave
Blackburn Ave X N. Marguerite Ave
N. Marguerite Ave X Neva Ave
Neva Ave X East Ave
East Ave X Hoag Road

5. INCIDENT COMMAND

The first agency to arrive on scene will assume command of the incident, direct, and coordinate emergency services. All incidents within CFD jurisdiction, the highest ranking responding Corning Fire Department Officer will assume command upon arrival at scene. To maintain proper incident command structure, the Emergency Command Center (“ECC”) and units at the scene will establish and maintain a single point of contact at all incidents, designated as the Incident Commander. The ECC shall verify with the highest-ranking responding officer of the Authority Having Jurisdiction (“AHJ”) (if not already at scene) on all incident resource decisions that augment, release, or divert responding units prior to implementation.

6. INITIAL DISPATCH

On automatic aid dispatches, when possible, simultaneous dispatching for both agencies shall occur. To the extent extenuating circumstances disrupt simultaneous dispatch, the agencies shall respond as follows:

Upon receipt by CFD of an alarm within a designated area located within their jurisdiction, CFD (as the jurisdictional Department) will dispatch its nearest available and appropriately designated response to that alarm and also notify TCFD dispatch who will, in turn, dispatch the agreed-upon automatic-aid TCFD response.

Upon receipt by TCFD of an alarm within a designated area located within their jurisdiction, TCFD (as the jurisdictional Department) will dispatch its nearest available and appropriately designated response to that alarm and also notify a CFD dispatch who will, in turn, dispatch the agreed-upon automatic-aid CFD response.

7. COMMUNICATIONS

When TCFD units are responding to CFD emergencies, CFD radio frequencies will be used after initial dispatch. When CFD units are responding to TCFD emergencies, TCFD ECC will assign frequencies during dispatch. The assigned incident command frequency shall be used to relay information to the ECC such as “responding”, “at scene”, “report on conditions”, “requests for resources”, or pertinent information. The assigned incident tactical frequency shall be used for on scene operations. Secondary tactical channels may be assigned from either department based on need.

8. CONTROL OF PATIENTS

Patient care shall be transferred to the transporting agency as soon as practically possible. TCFD will remain available to assist, within their protocols, as requested by the lead EMT, Paramedic, or Flight Nurse of the transporting agency.

9. TRAINING

Due to the potential high frequency auto aid response, CFD and TCFD shall make a good faith effort to conduct joint training exercises at least once per year. These training exercises shall be coordinated between each agency's executive personnel responsible for training. The focus of the training exercises will be to ensure better service the community, maintain safety, enhance coordination and understand each agency's capabilities.

10. CONSIDERATION

Notwithstanding Section 4, no party furnishing aid pursuant to this AGREEMENT shall be entitled to compensation for services rendered to the requesting agency, it being understood that the respective covenants contained in this AGREEMENT shall constitute the sole consideration for such services.

11. RECIPROCITY

CFD will restock disposable medical supplies that were used by TCFD on CFD calls that CFD has the authority to bill for (i.e. – oxygen, c-collars, bandages, etc.). TCFD shall coordinate all exchanges, restocking, and supply ordering through the CFD EMS Officer.

12. NO THIRD-PARTY BENEFIT

This AGREEMENT shall not be construed as, or deemed to be, an agreement for the benefit of anyone not a party hereto, and anyone who is not a party hereto shall not have a right of action hereunder for any cause whatsoever.

13. HOLD HARMLESS

Each of the parties in this agreement does hereby expressly waive claims against the other party, which said party, officers, agents, or employees could assert against the other party for compensation for any loss, damage, personal injury or death occurring in consequence of performing under this agreement.

It is mutually understood and agreed that the party requesting assistance is not required to indemnify the party furnishing assistance as to liability or damage imposed by law upon assisting party for any act or omission of the assisting party or its employees occurring in the performance of services.

14. WORKERS COMPENSATION

Each party shall be required to provide, at its sole expense, the Workers Compensation Insurance coverage necessary for its own employees. It is recognized that at such times as one party provides aid to the other pursuant to the terms of this agreement, the employees of one may be contended to have become special employees of the other temporarily; should this agreement

result in any worker's compensation claims being asserted. It is hereby agreed that each such claim shall be the responsibility and liability of the general employer to process, defend, pay (if necessary), and each party agrees to assume such responsibility as its own general employees and to hold the other party harmless as to such claims.

15. NO EFFECT ON MASTER MUTUAL AID AGREEMENT

It is mutually understood that this AGREEMENT will in no way affect or have a bearing on any existing mutual aid agreement.

<<Signature Page to immediately follow this page>>

IN WITNESS WHEREOF, this AGREEMENT has been executed on the _____ day of _____, 2025 and is effective and operative as to each of the parties as herein provided.

Corning Fire Department

Tehama County Fire Department

Signed by:
Signature: Tom Tomlinson
D12F1C472A8C4D7
Tom Tomlinson – Fire Chief

DocuSigned by:
Signature: Monty Smith
S256D9C587E1214E
Monty Smith – Fire Chief

E-Contract Review
Approval as to Form

Department Name: Tehama County Fire Department

Vendor Name: City of Corning

Document Description: Agreement for AutoAid Fire Protection

APPROVED AS TO FORM:



Date: 7/2/25

Office of the Tehama County Counsel
Daniel B. Klausner, Senior Deputy County Counsel



Tehama County

Agenda Request Form

File #: 25-1275

Agenda Date: 7/29/2025

Agenda #: 5.

LIBRARY

Requested Action(s)

a) AGREEMENT - Request approval and authorization for the County Librarian to accept grant funding in the amount of \$35,400 and sign the agreement with the California State Library for purpose of Lunch at the Library to support pop-up library programs at community-based meal sites, and provide books to help children build home libraries, effective upon execution of the Agreement and shall terminate on 1/31/26

Financial Impact:

The Library's FY 25/26 Adopted Budget reflects an increase of \$35,400 in both revenue and expense to reflect the grant award amount. There is no local funding match. Funds may be used for consumable materials; longer-life purchases such as portable shade structures and seating; educational toys and activities; books to help children build home libraries; and temporary/extra help staff to support grant activities.

Background Information:

Lunch at the Library funds have been received in the past, most recently with funds carried over into FY2022-23 for activities performed in Summer 2023. The California State Library (CSL) has identified Tehama County as high-need for continued Lunch at the Library funding, based on the percentage of students eligible for free and reduced-price meals.

CSL has been in contact with the County Librarian for several months, encouraging renewed participation in Lunch at the Library. Due to staffing shortages and an inability to find a local school district with the capacity to partner with the library as a meal provider, a request to accept funds has not been brought forward to the Board. In recent discussions with CSL staff, modifications to how Lunch at the Library could be utilized were presented, along with the ability to extend the term of the grant to allow sufficient time to perform required activities.

In the ideal scenario, a local school district would provide grab-and-go lunches to be distributed at each library site during each open day, encouraging youth ages 0-18 to visit the library for enrichment activities and resources, and providing an additional meal distribution site for local youth. The CSL's current proposal is that Tehama County Library utilize Lunch at the Library funds to purchase materials that would allow for pop-up library programming at locations where local school districts are already providing summertime lunches in order to support literacy and educational activities; and with a timeline extension, to build relationships that could allow year-round pop-up programming in communities without a library branch, such as Rancho Tehama. Corning Union Elementary School District has extended an invitation for the library to provide pop-up programming at their meal distribution sites in Corning and Rancho Tehama, and if the Board approves acceptance of these funds, additional districts will be contacted in order to distribute resources throughout the county.

Pop-up programming would replicate weekly story times already held in each branch, allowing materials to be purchased from grant funds. Additionally, these funds may be used to purchase books to help children build home libraries, which was the primary use during the last round of accepted funding, and may be used for temporary/extra help hires.

If accepted, CSL staff have indicated that an extension may be requested to allow time to meet program goals and fully expend funds.



STATE-FUNDED GRANTS
**AWARD AGREEMENT AND
CERTIFICATE OF COMPLIANCE**
In Process



TABLE OF CONTENTS

PROJECT SUMMARY	2
PROCEDURES and REQUIREMENTS	3
A. Term of the Agreement	3
B. Scope of Work	3
C. Budget Detail	3
D. Narrative and Financial Reports	4
E. Claim Form and Payment	5
EXHIBIT A: TERMS and CONDITIONS	7
EXHIBIT B: CERTIFICATION of COMPLIANCE FORMS	22



PROJECT SUMMARY

AWARD AGREEMENT BETWEEN THE STATE LIBRARY and Tehama County Library for the Lunch at the Library Summer 2025 project.

AWARD AGREEMENT NUMBER LATL24-77B

This Award Agreement ("Agreement") is entered into on February 1, 2025 by and between the California State Library ("State Library") and Tehama County Library, ("Grantee").

This Award Agreement pertains to Grantee's State-funded Lunch at the Library Summer 2025 project.

The Library Development Services Bureau ("LDS") of the State Library administers state and federal funds in the form of awards.

The Grantee was selected by the State Library to receive state grant funds in the amount of \$35,400 through the process adopted by the State Library in administering such grants.

The State Library and the Grantee, for the consideration and under the conditions hereinafter set forth in the Grant Agreement, agree as follows:



PROCEDURES and REQUIREMENTS

A. Term of the Agreement

The Grant term begins on the date of execution of the Agreement by both parties, until January 31, 2026. If completion of the project occurs prior to the end of the grant period this will be the end date of the term of this agreement. Grant eligible program expenditures may begin no earlier than the start date. The project period ends on January 31, 2026, and all eligible program costs must be incurred by this date.

B. Scope of Work

1. Grantee agrees to perform all activities specifically identified in the Grantee's application and submitted to the State Library in response to the Lunch at the Library Summer 2025 opportunity.
2. The following activities and deliverables to be performed by the Grantee include, but are not limited to the following:
 - Maintain and keep records of expenditures related to the grant that are consistent with Generally Acceptable Accounting Practices (GAAP).
 - Make financial records available to the State Library upon request.
 - Work with the State Library staff to assure that funds are disbursed in compliance with the purpose of the grant.
 - Prepare and submit required narrative and financial reports.
 - Procure equipment, and other supplies as needed for the project.
 - Issue contracts for services, personnel, and consultants as needed for the project.
 - If applicable, make payments for services, including for hours worked and travel reimbursements, to consultants and contractors.
 - Oversee the implementation of project activities.

C. Budget Detail

The State Library shall provide the Grantee funding for the expenses incurred in performing the Scope of Work and activities specified in the Grantee's application. The

Grantee shall request the distribution of grant funding consistent with its proposal and the budget worksheet that was included with the application. Under no circumstances shall payments exceed the total grant amount identified in this Agreement.

D. Narrative and Financial Reports

1. The Grantee shall be responsible for submission of interim and final **narrative and financial** reports on the progress and activities of the project, to the California State Library, using the sample report documents provided by the California State Library.
2. All the reports must be current, include all required sections and documents, and must be approved by the Grant Monitor before any payment request can be processed. Failure to comply with the specified reporting requirements may be considered a breach of this Agreement and result in the termination of the Agreement or rejection of the payment request and/or forfeiture by the Grantee of claims for costs incurred that might otherwise have been eligible for grant funding. Any problems or delays must be reported immediately to the Grant Monitor. The financial reports shall reflect the expenditures made by the Grantee under the Agreement and may be incorporated into the same reporting structure as the narrative reports.
3. The reports shall be submitted by the following dates:

Reporting Period	Report	Due Date
February 2025 – April 2025	1 st Financial Report Due and 1 st Project Progress Narrative Report Due	May 30, 2025
May 2025 – July 2025	2 nd Financial and 2 nd Project Progress Narrative Report Due	August 30, 2025
Summer 2025	Lunch at the Library Annual Outputs Survey and Lunch at the Library Outcome Surveys (Reporting on all outputs and outcomes thus far)	September 10, 2025
August 2025 – October 2025	3 rd Financial Report Due	November 30, 2025
November 2025 – January 2026	Final Financial Report, Expenditure Detail Report and Final Program Narrative Report Due	February 28, 2026

4. Failure to submit timely reports with the appropriate documentation by the due date may result in rejection of the payment request and/or forfeiture by the

Grantee of claims for costs incurred that might otherwise have been eligible for grant funding.

5. The Grantee agrees to maintain records and supporting documentation pertaining to the performance of this grant, subject to possible audit for a minimum of five (5) years after final payment date or grant term end date, whichever is later. Please refer to Exhibit A, Terms and Conditions for more information.
6. In addition to the foregoing, the Grantee shall submit to the State Library such periodic reports, updates, documents and any information as deem necessary by the State Library to monitor compliance and/or perform program evaluation. Any requested data or information shall be submitted in electronic format on a form specified by the State Library.

E. Claim Form and Payment

1. The California State Library shall provide the Grantee payment as outlined in the payment schedule only if all requirements for claiming the funds as outline in this document have been met, and only for those activities and costs specified in the approved award application.
2. The Grantee shall complete, sign, and submit Certification of Compliance form (Exhibit B) and the Financial Claim form (included in your award packet), to the California State Library within 14 days of receiving this award packet. These forms will be issued, signed, and submitted using the online signature and agreement platform, DocuSign, unless DocuSign is unallowable or inconsistent with practices and policies of the local jurisdiction. If the use of DocuSign is not acceptable to your organization, please contact your grant monitor regarding alternate options.
3. Any of the sums appearing under the categories in the approved budget may be adjusted with prior authorization from the California State Library Grant Monitor. This would be to increase the allotment with the understanding that there will be corresponding decreases in the other allotments so that the total amount paid by the California State Library to the Grantee under this Agreement shall not exceed the awarded amount, which shall be expended/encumbered during the grant period.
4. If the payment amount made by the California State Library exceeds the actual expenses incurred during the term of this Agreement, as reflected in the financial reports to be filed by the Grantee, the Grantee shall immediately refund the excess payment amount to the California State Library.

5. The Award payments will only be made to the Grantee. It is the Grantee's responsibility to pay all contractors and subcontractors for purchased goods and services.
6. The Final Payment of 10% (if applicable) will be withheld and retained by the California State Library until all conditions agreed upon in this Agreement, including submission and grant monitor approval of the interim and final narrative and financial reports, have been satisfied.
7. **Prompt Payment Clause**
The California State Library will make payments to the Grantee in accordance with the Prompt Payment Clause under Government Code, section 927, *et. seq.* The Grantee may typically expect payment within 45 days from the date a grant payment request is properly submitted and approved by the Grant Monitor.
8. **Budget Contingency Clause**
 - a. It is mutually agreed that if the Budget Act of the current fiscal year or any subsequent years covered under this Agreement does not appropriate sufficient funds for the program, this Agreement shall no longer be in full force and effect. In this event, the California State Library shall have no liability to pay any funds whatsoever to the Grantee or to furnish any other considerations under this Agreement and the Grantee shall not be obligated to perform any provisions of this Agreement.
 - b. If funding for any fiscal year is reduced or deleted by the Budget Act for purposes of this Program, the California State Library shall have the option to either cancel this Agreement with no liability occurring to itself or offer an Agreement amendment to the Grantee to reflect the reduced amount.



EXHIBIT A: TERMS and CONDITIONS

1. Accessibility: The State is responsible for ensuring that public websites are accessible to both the general public and state employees, including persons with disabilities. Grantee shall assist the State in meeting its responsibility. Therefore, all project materials generated by state funded programs must meet the [California Accessibility Standards](#). Additionally all project materials designed, developed, and maintained shall be in compliance with the California Government Code, sections 7405 and 11135, and the current Web Content Accessibility Guidelines, as published by the Web Accessibility Initiative of the World Wide Web Consortium at a minimum Level AA success criteria.

However, if for some reason project material is not generated to be in compliance to meet these standards, please still submit it to the State Library. When submitting the material make sure to note that the material is not accessible by including "NOT ACCESSIBLE" in the file name.

The California State Library reserves the right to post project materials to its website that are in compliance with these standards.

2. Acknowledgment: The State of California and the California State Library shall be acknowledged in all promotional materials and publications related to the Lunch at the Library Summer 2025 project.
 - a. Grant award recipients must ensure that the State of California receives full credit as the source of funds and that the California State Library, likewise, is acknowledged as the administrator.
 - b. Publications and information releases about the project must credit the State of California. An appropriate statement for a publication or project press release is:

"This [publication/project] was supported in whole or in part by funding provided by the State of California, administered by the California State Library."

Grantees must include the above statement in any publications, vehicle wraps, and promotional materials, including websites. If space is limited the State Library logo and the following shortened acknowledgement statement is acceptable:

"Funding provided by the State of California."

- c. This credit line on products of a project, such as materials, is important to foster support from the public, and state funding sources.
 - d. California State Library Logo: Use of the California State Library logo, which can be downloaded on the [California State Library website](#), is required on any publication, vehicle wrap, or promotional material along with the above statement(s).
 - e. Photo Documentation: Digital photos are a great way to document the happenings of your project. It is recommended that you use a photo release form when taking photos of the public. You may use your library's photo release form, or contact your grant monitor for the State Library's form.
3. Agency: In the performance of this Agreement the Grantee and its agents and employees shall act in an independent capacity and not as officers, employees or agents of the California State Library. The Grantee is solely responsible for all activities supported by the grant. Nothing in this Agreement creates a partnership, agency, joint venture, employment, or any other type of relationship between the parties. The Grantee shall not represent itself as an agent of the California State Library for any purpose, and has no authority to bind the State Library in any manner whatsoever.
 4. Amendment: No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties, and approved as required. No oral understanding or agreement not incorporated into this Agreement is binding on any of the parties. This Agreement may be amended, modified or augmented by mutual consent of the parties, subject to the requirements and restrictions of this paragraph.
 5. Applicable law: The laws of the State of California shall govern all proceedings concerning the validity and operation of this Agreement and the performance of the obligations imposed upon the parties hereunder. The parties hereby waive any right to any other venue. The place where the Agreement is entered into and place where the obligation is incurred is Sacramento County, California.
 6. Assignment, Successors, and Assigns: The Grantee may not assign this Agreement or delegate its performance to any third-party person or entity, either in whole or in part, without the California State Library's prior written consent. The provisions of this Agreement shall be binding upon and inure to the benefit of the California State Library, the Grantee, and their respective successors and assigns.
 7. Audit and Records Access: The Grantee agrees that the California State Library, the Department of General Services, the State Auditor, or their designated representatives shall have the right to review, audit, inspect and copy any records and supporting documentation pertaining to the performance of this Agreement. The Grantee agrees to maintain such records for possible audit for

a minimum of five (5) years after the final payment, or grant term end date, whichever is later, unless a longer period of records retention is stipulated, or until completion of any action and resolution of all issues which may arise as a result of any litigation, dispute, or audit, whichever is later. The Grantee agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, the Grantee agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Agreement.

Examples of audit documentation may include, but not limited to, competitive bids, grant amendments, if any, relating to the budget or work plan, copies of any agreements with contractors or subcontractors if utilized, expenditure ledger, payroll register entries, time sheets, personnel expenditure summary form, travel expense log, paid warrants, contracts and change orders, samples of items and materials developed with grant funds, invoices and/or cancelled checks.

8. Authorized Representative: Grantee and the California State Library mutually represent that their authorized representatives have the requisite legal authority to sign on their organization's behalf.
9. Communication: All communications from either party, including an interim check-in at any time during the grant term, shall be directed to the respective grant manager or representative of the California State Library or Grantee. For this purpose, the following contact information is provided below:

Tehama County Library
Alicia Meyer
545 Diamond Ave
Red Bluff, CA 96080
countylibrarian@tehamacountylib
ary.org
530-527-0604

California State Library
Robyn McCreight
900 N Street
Sacramento, CA 95814
Robyn.mccreight@library.ca.gov
916-603-6716

1. Confidentiality: Grantee will maintain as confidential any material it receives or produces that is marked **Confidential** or is inherently confidential or is protected by privilege. Grantee agrees to alert the State Library to this status in advance, and State Library agrees to maintain this status in conformity with the Public Records Act.
2. Contractor and Subcontractors: Nothing contained in this Grant Agreement or otherwise shall create any contractual relation between the State and any contractor or subcontractors, and no contract or subcontract shall relieve the Grantee of his or her responsibilities and obligations hereunder. The Grantee agrees to be as fully responsible to the State for the acts and omissions of its contractors, subcontractors, volunteers, student interns and of persons either directly or indirectly employed by any of them as it is for the acts and omissions of persons directly employed by the Grantee. The Grantee's obligation to pay its contractors and subcontractors is an independent obligation from the State's obligation to make payments to the Grantee. As a result, the State shall have no obligation to pay or to enforce the payment of any monies to any contractor or subcontractor.
3. Copyright: Grantee owns and retains titles to any copyrights or copyrightable material from any original works that it creates within the scope of this Agreement in accordance with the federal Copyright Act. (17 U.S.C. 101, *et seq.*) Grantee is responsible for obtaining any necessary licenses, permissions, releases or authorizations to use text, images, or other materials owned, copyrighted, or trademarked by third parties and for extending such licenses, permissions, releases, or authorizations to the California State Library pursuant to this section. Also, the California State Library may upload, post or transmit copyrighted material produced or purchased with grant funds on a California State Library website for public access and viewing.
4. Discharge of Grant Obligations: The Grantee's obligations under this Agreement shall be deemed discharged only upon acceptance of the final report by California State Library. If the Grantee is a non-profit entity, the Grantee's Board of Directors shall accept and certify as accurate the final report prior to its submission to California State Library.
5. Dispute Resolution: In the event of a dispute, Grantee will discuss the problem informally with the Grant Monitor. If unresolved, the Grantee shall file a written "Notice of Dispute" with the State Library Grant Monitor within ten (10) days of discovery of the problem. Within ten (10) days of receipt, the Grant Monitor shall meet with the Grantee for purposes of resolving the dispute. Any dispute arising under the terms of this Agreement which is not disposed of within a reasonable period of time, the Grantee may bring it to the attention of the State Librarian or the designated representative. The decision of the State Librarian or designated representative shall be final.

Unless otherwise instructed by the Grant Monitor, the Grantee shall continue with its responsibilities under this Agreement during any dispute.

6. Drug-free Workplace: The Grantee certifies under penalty of perjury under the laws of California, that the Grantee will comply with the requirements of the Drug-Free Workplace Act of 1990 (Gov. Code, § 8350 *et. seq.*) and will provide a drug-free workplace by taking the following actions:
 - a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.
 - b. Establish a Drug-Free Awareness Program to inform employees about all of the following:
 - 1) The dangers of drug abuse in the workplace.
 - 2) The Grantee's policy of maintaining a drug-free workplace;
 - 3) Any available counseling, rehabilitation and employee assistance programs.
 - 4) Penalties that may be imposed upon employees for drug abuse violations.
 - c. Require that every employee who works on the Agreement will:
 - 1) Receive a copy of the Grantee's drug-free workplace policy statement.
 - 2) Agrees to abide by the terms of the Grantee's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and grantee may be ineligible for award of any future state agreements if the California State Library determines that the grantee has made a false certification or violated the certification by failing to carry out the requirements as noted above.

7. Effectiveness of Agreement: This Agreement is of no force or effect until signed by both parties.
8. Entire Agreement: This Agreement supersedes all prior agreements, oral or written, made with respect to the subject hereof and, together with all attachments hereto, contains the entire agreement of the parties.
9. Exclusive Agreement: This is the entire Agreement between the California State Library and Grantee.
10. Executive Order N-6-22-Russia Sanctions: The Grantee shall comply with Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law. The EO directs state agencies to terminate grant agreements with, and to refrain from entering any new grant agreements with, individuals or entities that are

determined to be a target of Economic Sanctions. Accordingly, should the State determine Grantee is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this agreement. The State shall provide Grantee advance written notice of such termination, allowing Grantee at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the State.

11. Extension: The State Librarian or designee may extend the final deadline for good cause. The Grantee's request for an extension of the grant period must be made in writing and received by the California State Library at least 30 days prior to the final deadline.
12. Failure to Perform: The grant being utilized by the Grantee is to benefit the Lunch at the Library Summer 2025 project. If the Grant Monitor determines the Grantee has not complied with this Agreement, the Grantee may forfeit the right to reimbursement of any grant funds not already paid by the California State Library, including, but not limited to, the ten percent (10%) withhold.
13. Federal and State Taxes: The State Library shall not:
 - a. Withhold Federal Insurance Contributions Act (FICA) payments from Grantee's payments or make FICA payments on the Grantee's behalf; or
 - b. Make Federal or State unemployment insurance contributions on Grantee's behalf; or
 - c. Withhold Federal or State income taxes from Grantee's payments

Grantee shall pay all taxes required on payments made under this Agreement including applicable income taxes and FICA.

14. Force Majeure: Neither the California State Library nor the Grantee, its contractors, vendors, or subcontractors, if any, shall be responsible hereunder for any delay, default, or nonperformance of this Agreement, to the extent that such delay, default, or nonperformance is caused by an act of God, weather, accident, labor strike, fire, explosion, riot, war, rebellion, sabotage, flood, or other contingencies unforeseen by the California State Library or the Grantee, its contractors, vendors, or subcontractors, and beyond the reasonable control of such party.
15. Forfeit of Grant Funds and Repayment of Funds Improperly Expended: If grant funds are not expended, or have not been expended, in accordance with this Agreement, the State Librarian or designee, at his or her sole discretion, may take appropriate action under this Agreement, at law or in equity, including requiring the Grantee to forfeit the unexpended portion of the grant funds, including, but not limited to, the ten percent (10%) withhold, and/or to repay to the California State Library any funds improperly expended.

16. Fringe Benefit Ineligibility: Grantee agrees that neither the Grantee nor its employees and contract personnel are eligible to participate in any employee pension, health benefit, vacation pay, sick pay or other fringe benefit plan of the State of California or the State Library.
17. Generally Accepted Accounting Principles: The Grantee is required to use Generally Accepted Accounting Principles in documenting all grant expenditures.
18. Grant Monitor: The Grant Monitor's responsibilities include monitoring grant progress, and reviewing and approving Grant Payment Requests and other documents delivered to the California State Library pursuant to this Agreement. The Grant Monitor may monitor Grantee performance to ensure Grantee expends grant funds appropriately and in a manner consistent with the terms and conditions contained herein. The Grant Monitor does not have the authority to approve any deviation from or revision to the Terms and Conditions (Exhibit A) or the Procedures and Requirements unless such authority is expressly stated in the Procedures and Requirements.
19. Grantee: the government or legal entity to which a grant is awarded and which is accountable to the California State Library for the use of the funds provided.
 - a. The grantee will make reports to the State Librarian in such form and containing such information as may be required to ensure the proper used of funds consistent with the grantee's application and award agreement. The grantee will keep such records and afford such access as the California State Library may find necessary to assure the correctness and verification of such reports.
20. Grantee Accountability: The Grantee is ultimately responsible and accountable for the manner in which the grant funds are utilized and accounted for and the way the grant is administered, even if the Grantee has contracted with another organization, public or private, to administer or operate its grant program. In the event an audit should determine that grant funds are owed to the California State Library, the Grantee is responsible for repayment of the funds to the California State Library.
21. Grantee Funds: It is mutually agreed that the Grantee is responsible for furnishing funds beyond the grant award that may be necessary to complete the project.
22. Independent Action: Grantee reserves the right to fulfill its obligations under this Agreement in an independent manner, at any location and at any time within the agreed-upon timeline. Grantee's employees or contract personnel shall perform all services required by this Agreement, but their time need not be devoted solely to fulfilling obligations under this Agreement. Grantee shall furnish all equipment and materials used to meet its obligations, and complete the Project. The State Library shall not provide

any personnel or other resources beyond the grant award, and is not required to provide training in connection with this Agreement.

23. Indemnification: Grantee agrees to indemnify, defend and save harmless the State of California, the California State Library and its officers, employees, and agents, from any and all claims, losses, and liabilities accruing or resulting to any and all contractors, subcontractors, suppliers, laborers and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Grantee in the performance of this Agreement.
24. License to Use: The California State Library reserves a fully paid-up, royalty-free, nonexclusive, sub-licensable and irrevocable license to reproduce, publish, prepare derivative works, distribute or otherwise use, and to authorize third parties to use, any material received or maintained by Grantee in connection with this Agreement. This includes intellectual property, with or without third-party rights. All such usages will be for public library and State governmental purposes:
- a. The copyright in any work developed under this grant, sub-grant, or contract under this grant or sub-grant; and
 - b. Any rights of copyright to which a Grantee, sub-grantee, or a contractor purchases ownership with grant support.
25. Limitation of Expenditure: Expenditure for all projects must conform to the grantee's approved budget and with applicable State laws and regulations. The total amount paid by the California State Library to the Grantee under this agreement shall not exceed \$35,400 and shall be expended/encumbered in the designated award period.
- During the award period, the grantee may find that the awarded budget may need to be modified. Budget changes, requests for additional funds, or requests for reductions in award funding must be discussed with the assigned State Library Grant Monitor and a Grant Award Modification may be required to be submitted according to the instructions. Approval is by the State Librarian or their designee. Adjustments should be reported on the next financial report. Any adjustments in approved budgets must be documented and documentation retained in project accounts.
26. Lobbying: Grantee confirms that the grant funds will not be used for the purposes of lobbying or otherwise attempting to influence legislation, as those purposes are defined by the U.S. Internal Revenue Code of 1986.
27. Non-Discrimination Clause: During this grant period, the Grantee and the Grantee's contractors, and subcontractors shall not unlawfully discriminate,

harass, or allow harassment against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, age, sexual orientation, or military and veteran status. Grantee shall insure that the evaluation and treatment of contractors, employees and applicants for employment are free from such discrimination and harassment.

Additionally, Grantee, contractors, and subcontractors, if applicable, shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code § 12900 *et seq.*), the regulations promulgated thereunder (Cal. Code Regs., tit. 2, § 11000 *et seq.*), the provisions of Article 9.5, Chapter 1, Part 1, Division 3, Title 2 of the Government Code (Gov. Code §§ 11135-11139.5), and the regulations or standards adopted by the California State Library to implement such article.

Grantee shall permit access by representatives of the Department of Civil Rights and the California State Library upon reasonable notice at any time during the normal business hours, but in no case less than 24 hours' notice, to such of its books, records, accounts, and all other sources of information and its facilities as said Department or the California State Library shall require ascertaining compliance with this clause. Grantee, and its contractors, and subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement. (See Cal. Code Regs., tit. 2, § 11105.) Grantee shall include the non-discrimination and compliance provisions of this clause in all contracts and subcontracts to perform work under the Agreement.

28. Notices: All notices and other communications in connection with this Agreement shall be in writing, and shall be considered delivered as follows:
- a. **Electronic Mail (E-mail)**: When sent by e-mail to the last e-mail address of the recipient known to the party giving notice. Notice is effective upon transmission.
 - b. **DocuSign (e-signature platform)**: When sent via DocuSign a notification will be sent to the last e-mail address of the recipient known to the party giving notice. Notice is effective upon transmission.
 - c. **Grants Management System**: When sent via / uploaded to the California State Library's Grants Management System a notification will be sent to the last e-mail address of the recipient known to the party giving notice. Notice is effective upon transmission.
 - d. **Personally**: When delivered personally to the recipient's physical address as stated in this Agreement.

- e. **U.S. Mail:** Five days after being deposited in the U.S. Mail, postage prepaid, and addressed to recipient's address as stated in this Agreement.

29. Order of Precedence: The performance of this Agreement shall be conducted in accordance with the Terms and Conditions, Procedures and Requirements, Certificate of Compliance, Project Summary, Activities Timeline, and Budget, of this Agreement, or other combination of exhibits specified on the Grant Agreement Coversheet attached hereto (collectively referred to as "Terms"). Grantee's California State Library-approved Application (Grantee's Application) is hereby incorporated herein by this reference. In the event of conflict or inconsistency between the articles, exhibits, attachments, specifications or provisions that constitute this Agreement, the following order of precedence shall apply:

- a. Grant Agreement Coversheet and any Amendments thereto
- b. Terms and Conditions
- c. Procedures and Requirements
- d. Certificate of Compliance
- e. Project Summary
- f. Grantee's Application (including Budget and Activities Timeline)
- g. All other attachments hereto, including any that are incorporated by reference.

30. Payment:

- a. The approved Budget, if applicable, is attached hereto and incorporated herein by this reference and states the maximum amount of allowable costs for each of the tasks identified in the Project Summary and Activity Timeline included in the project application. California State Library shall provide funding to the Grantee for only the work and tasks specified in the Grantee's Application at only those costs specified in the Budget and incurred in the term of the Agreement.
- b. The Grantee shall carry out the work described in the Work Plan or in the Grantee's Application in accordance with the approved Budget and shall obtain the Grant Monitor's written approval of any changes or modifications to the Work Plan, approved project as described in the Grantee's Application, or the approved Budget prior to performing the changed work or incurring the changed cost. If the Grantee fails to obtain such prior written approval, the State Librarian or designee, at his or her sole discretion, may refuse to provide funds to pay for such work or costs.
- c. The Grantee shall request funds in accordance with the funding schedule included in this agreement.

- d. Ten percent (10%) will be withheld from the Payment Request (if applicable) and paid at the end of the grant term, when all reports and conditions stipulated in this Agreement have been satisfactorily completed. Failure by the grantee to satisfactorily complete all reports and conditions stipulated in this Agreement may result in forfeiture of any such funds withheld.
 - e. Lodgings, Meals and Incidentals: Grantee's eligible costs are limited to the amounts authorized in the [California State Administrative Manual](#) (contact the Grant Monitor for more information).
 - f. Payment will be made only to the Grantee.
 - g. Reimbursable expenses shall not be incurred unless and until the grantee receives a Notice to Proceed as described in the Procedures and Requirements.
31. Personal Jurisdiction: The Grantee consents to personal jurisdiction in the State of California for all proceedings concerning the validity and operation of this Agreement and the performance of the obligations imposed upon the parties. Native American Tribal grantees expressly waive tribal sovereign immunity as a defense to any and all proceedings concerning the validity and operation of this Agreement and the performance of the obligations imposed upon the parties.
32. Personnel Costs: Any personnel expenditures to be paid for with grant funds must be computed based on actual time spent on grant-related activities and on the actual salary or equivalent hourly wage the employee is paid for their regular job duties, including a proportionate share of any benefits to which the employee is entitled.
33. Pledge: This Agreement shall not be interpreted to create any pledge or any commitment by the State Library to make any other or further grants or contributions to Grantee, or any other person or entity in connection with the Project. It is mutually agreed that Grantee is responsible for furnishing funds beyond the grant award that may be necessary to complete outcomes or deliverables.
34. Privacy Protection: Both parties agree to protect the confidentiality of any non-public, personal information that may be contained in materials received or produced in connection with this Agreement, as required by Civil Code, section 1798, *et. seq.*
35. Prohibited Use: The expenditure under this program shall not be used to supplant Grantee efforts in other grant programs provided by the California State Library.
36. Public Records Act: Material maintained or used by the California State Library is considered "public record" under the Public Records Act (PRA) at

Government Code, sections 6250, *et. seq.* This includes the Interim and Final reports, and any other written communications between the parties.

Grantee agrees to ensure that all content contained in its written reports are appropriate for publication. Said material, along with all other reports, documentation and data collected during the term of the Agreement, will be subject to disclosure unless it qualifies for exemption under the PRA in whole or in part. Grantee agrees to alert the State Library as to a basis for exemption, if any exists.

37. Publicity Obligations: Grantee will notify the State Library of any promotional materials or publications resulting from the grant no later than five (5) days in advance of distribution, whether they are print, film, electronic, or in any other format or medium. Copies of all promotional materials will be provided to the State Library. Grantee will acknowledge the State Library's support as noted above. Grantee agrees that the State Library may include information about this grant and its outcomes in its own annual reports, with specific reference to Grantee, and may distribute such information to third parties.
38. Records: Communications, grant related documents, data, original receipts, and invoices must be maintained by Grantee and shall be made available to the State Library upon request. Grantee agrees to maintain adequate grant program records and adequate financial records consistent with generally accepted accounting practices, and to retain all records for at least five (5) years after the end-of-term. The State Library may monitor or conduct an onsite evaluation of Grantee's operation to ensure compliance with this Agreement, with reasonable advance notice.
39. Reduction of Waste: In the performance of this Agreement, Grantee shall take all reasonable steps to ensure that materials purchased or utilized in the course of the project are not wasted. Steps should include, but not be limited to: the use of used, reusable, or recyclable products; discretion in the amount of materials used; alternatives to disposal of materials consumed; and the practice of other waste reduction measures where feasible and appropriate.
40. Reimbursement Limitations: Under no circumstances shall the Grantee seek reimbursement pursuant to this Agreement for a cost or activity that has been or will be paid for through another funding source. The Grantee shall not seek reimbursement for any costs used to meet cost sharing or matching requirements of any other California State Library funded program.
41. Reports and Claims: It is the responsibility of the grantee make the required reports and claims to the California State Library.

- a. The grantee shall be responsible for submitting to the State Library Narrative Reports detailing progress and activities. The reports are due on the dates specified in the reporting schedule detailed in the Procedures and Requirements section.
 - b. The grantee shall be responsible for submitting to the State Library Financial Reports reflecting grantee expenditure activity. The reports are due on the dates specified in the reporting schedule detailed in the Procedures and Requirements section.
 - c. To obtain payment hereunder the grantee shall submit authorized claims provided by the State Library for that purpose, on each of the following mentioned dates for payment, and the California State Library agrees to reimburse the Library as soon thereafter as State fiscal procedures will permit.
 - d. The final 10% of the grant award (if applicable) is payable only upon approval of all final reports and receipt of claim form. Failure to provide timely reports is a serious breach of an award recipient's administrative duty under the award.
 - e. Payment will be provided to cover the expenditures incurred by the grantee for the project in the following manner:
 - o \$31,860 upon execution of the agreement and submission of claim by the grantee organization.
 - o If applicable, final payment will be made upon approval of all final reports and receipt of claim form in the amount of \$3,540.
42. Self-Dealing and Arm's Length Transactions: All expenditures for which reimbursement pursuant to this Agreement is sought shall be the result of arm's-length transactions and not the result of, or motivated by, self-dealing on the part of the Grantee or any employee or agent of the Grantee. For purposes of this provision, "arm's-length transactions" are those in which both parties are on equal footing and fair market forces are at play, such as when multiple vendors are invited to compete for an entity's business and the entity chooses the lowest of the resulting bids. "Self-dealing" is involved where an individual or entity is obligated to act as a trustee or fiduciary, as when handling public funds, and chooses to act in a manner that will benefit the individual or entity, directly or indirectly, to the detriment of, and in conflict with, the public purpose for which all grant monies are to be expended.
43. Severability: If any part of this Agreement is found to be unlawful or unenforceable, such provisions will be voided and severed from this Agreement, but the remainder of the provisions in the Agreement will remain in full force and effect.
44. Site Visits: The Grantee shall allow the California State Library to access and conduct site visits, with reasonable notice, at which grant funds are

expended and related work being performed at any time during the performance of the work and for up to ninety (90) days after completion of the work, or until all issues related to the grant project have been resolved. A site visit may include, but not be limited to, monitoring the use of grant funds, provide technical assistance when needed, and to visit the State funded project.

45. Termination: The Agreement shall be subject to termination by the State Librarian or designee upon notice to the Grantee at least thirty (30) days prior to the effective date of termination. In the event this agreement is terminated, the Grantee shall deliver to the State Librarian copies of all reports, accounting, data, and materials prepared up to the date of termination. The State Librarian shall determine and pay the Grantee for necessary and appropriate expenditures and obligations up to the date of termination which have not been covered by prior installments previously paid to the Grantee. Upon such termination, the unused portion of the grant award must be returned to the California State Library within 45 days. If funding has been advanced to the Grantee, any unobligated balances, as determined by the State Librarian, shall be returned to the State Library within 45 days of the notice of termination.

46. Timeline: Time is of the essence to this Agreement. It is mutually agreed between the parties that the grant application and the timeline included therein are part of the Agreement.

47. Unused Funds: At the end-of-term Grantee agrees to return any unexpended or unaccounted for funds to the State Library, or to submit a written request for an extension of the grant period. Funds will be considered unexpended or unaccounted if they were: (1) not used for their intended purpose, or (2) used inconsistent with the terms of this Agreement.

Funds will also be considered unaccounted for, and must be returned, if the proposal outcomes or deliverables are materially incomplete by the end-of-term or earlier termination, as determined by the State Library in its sole discretion.

48. Waiver of Rights: California State Library shall not be deemed to have waived any rights under this Agreement unless such waiver is given in writing and signed by California State Library. No delay or omission on the part of California State Library in exercising any rights shall operate as a waiver of such right or any other right. A waiver by California State Library of a provision of this Agreement shall not prejudice or constitute a waiver of California State Library's right otherwise to demand strict compliance with that provision or any other provision of this Agreement. No prior waiver by California State Library, nor any course of dealing between California State

Library and Grantee, shall constitute a waiver of any of California State Library's rights or of any of grantee's obligations as to any future transactions. Whenever the consent of California State Library is required under this Agreement, the granting of such consent by California State Library in any instance shall not constitute continuing consent to subsequent instances where such consent is required and in all cases such consent may be granted or withheld in the sole discretion of California State Library.

49. Work Products: Grantee shall provide California State Library with copies of all final products identified in the Work Plan and Application. Grantee shall also provide the State Library with copies of all public education and advertising material produced pursuant to this Agreement.

50. Worker's Compensation: The State of California will not provide Workers' Compensation insurance for Grantee or Grantee's employees or contract personnel. If Grantee hires employees to perform services required by this Agreement, Grantee shall provide Workers' Compensation insurance for them. The Grantee is aware of Labor Code Section 3700, which requires every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the Labor Code, and the Grantee agrees to comply with such provisions before commencing the performance of the work of this Agreement.



EXHIBIT B: CERTIFICATION of COMPLIANCE FORM

1. **AUTHORIZED REPRESENTATIVE:** I certify that the authorized representative named below is the legally designated representative of the Grantee for this Grant Agreement and project and is authorized to receive and expend funds in order to administer this grant program.
2. I certify that all information provided to the California State Library for review in association with this award is correct and complete to the best of my knowledge, and as the authorized representative of the Grantee, I commit to the conditions of this award, and I have the legal authority to do so.
3. I certify that any or all other participants or contractors in the grant program have agreed to the terms of the application/grant award and have entered into an agreement(s) concerning the final disposition of equipment, facilities, and materials purchased for this program from the funds awarded for the activities and services described in the attached, as approved and/or as amended in the application by the California State Librarian.
4. The authorized representative, on behalf of the Grantee, certifies that the Grantee will comply with all applicable requirements of State and Federal laws, regulations, and policies governing this program, to include the requirements listed below in this Certification of Compliance Form.
5. The authorized representative, on behalf of the Grantee, hereby certifies to the California State Library, for an award of funds in the amount of \$35,400. This award will provide library services as set forth in the Project Application as approved and/or as amended by the California State Librarian.
6. **STATEMENT OF COMPLIANCE:** Grantee has, unless exempted, complied with the non-discrimination program requirements. (Gov. Code § 12990 (a-f) and CCR, Title 2, Section 11102).
7. **DRUG-FREE WORKPLACE REQUIREMENTS:** Grantee will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:
 - a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.
 - b. Establish a Drug-Free Awareness Program to inform employees about:
 - 1) the dangers of drug abuse in the workplace;

- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

- 1) receive a copy of the company's drug-free workplace policy statement; and,
- 2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Grantee may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Grantee has made false certification or violated the certification by failing to carry out the requirements as noted above. (Gov. Code § 8350 *et. seq.*)

8. CONFLICT OF INTEREST: Grantee needs to be aware of the following provisions regarding current or former state employees. If Grantee has any questions on the status of any person rendering services or involved with the Agreement, the California State Library must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code § 10410):

- a. No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest, and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.
- b. No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code § 10411):

- a. For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.
- b. For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Grantee violates any provisions of above paragraphs, such action by Grantee shall render this Agreement void. (Pub. Contract Code § 10420).

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code § 10430 (e)).

9. **LABOR CODE/WORKERS' COMPENSATION:** Grantee needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Grantee affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code § 3700).

10. **AMERICANS WITH DISABILITIES ACT:** Grantee assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 *et. seq.*)

11. **RESOLUTION:** For awards totaling \$350,000 or more, a county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

12. **PAYEE DATA RECORD FORM STD. 204:** This form must be completed by all Grantees that are not another state agency or other governmental entity.

13. **DRUG FREE WORKPLACE:**
 - a. Continue to provide a drug-free workplace by complying with the requirements in 2 C.F.R. part 3186 (Requirements for Drug-Free Workplace (Financial Assistance)). In particular, the recipient must comply with drug- free workplace requirements in subpart B of 2 C.F.R. part 3186, which adopts the Government-wide implementation (2 C.F.R. part 182) of sections 5152-5158 of the Drug-Free Workplace Act of 1988 (P. L. 100-690, Title V, Subtitle D; 41 U.S.C. §§ 701-707).
 - b. This includes but is not limited to: making a good faith effort, on a continuing basis, to maintain a drug-free workplace; publishing a drug-free workplace statement; establishing a drug-free awareness program for the employees; taking actions concerning employees who are convicted of violating drug statutes in the workplace.

14. **ACCESSIBILITY:** The organization receiving this award, as listed in the certification section below, and all program staff, will ensure all project materials will meet California accessibility standards.

15. **NON-DISCRIMINATION:** The organization receiving this award, as listed in the certification section below, and all program staff, agree to comply with all California non-discrimination laws.

- 16. ACKNOWLEDGEMENT:** The organization receiving this award, as listed in the certification section below, and all program staff, agree to comply with California State Library acknowledgement requirements.

In Process

Certification

ORGANIZATION	
Name:	Address <i>(official and complete):</i>
PROJECT COORDINATOR	
Name:	
Email:	Phone:
GRANTTEE AUTHORIZED REPRESENTATIVE	
Name: Alicia Meyer	Title:
Email: countylibrarian@tehamacountylibrary.org	Phone:
Signature:	Date:

In Process



Authorized Representative Signature

ORGANIZATION	
Name:	Address (official and complete):
AUTHORIZED REPRESENTATIVE	
Signature:	Date:
Printed Name of Person Signing: Alicia Meyer	Title:
STATE OF CALIFORNIA	
Agency Name: California State Library	Address: 900 N Street, Sacramento, CA 95814
Signature: <small>Signed by:</small> <i>Greg Lucas</i>	Date: 2/6/2025
Printed Name of Person Signing: Greg Lucas	Title: California State Librarian



April 25, 2022

RE: Contractor and Grantee Compliance with Economic Sanctions Imposed in Response to Russia's Actions in Ukraine

Dear Grantee,

You are receiving this notification because you currently have an active grant through the California State Library.

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (EO) regarding sanctions in response to Russian aggression in Ukraine. The EO is located at <https://www.gov.ca.gov/wp-content/uploads/2022/03/3.4.22-Russia-Ukraine-Executive-Order.pdf>.

The EO directs all agencies and departments that are subject to the Governor's authority to take certain immediate steps, including notifying all contractors and grantees of their obligations to comply with existing economic sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law.

This correspondence serves as a notice under the EO that as a contractor or grantee, compliance with the economic sanctions imposed in response to Russia's actions in Ukraine is required, including with respect to, but not limited to, the federal executive orders identified in the EO and the sanctions identified on the U.S. Department of the Treasury website (<https://home.treasury.gov/policy-issues/financial-sanctions/sanctions-programs-and-country-information/ukraine-russia-related-sanctions>). Failure to comply may result in the termination of contracts or grants, as applicable.

Please note that for any agreements or grants valued at \$5 million or more, a separate notification will be sent outlining additional requirements specified under the EO.

Annly Roman
California State Library
900 N Street
Sacramento, CA 95814

E-Contract Review
Approval as to Form

Department Name: Library

Vendor Name: California State Library

Contract Description: For the purpose of Lunch at the Library to support pop-up library programs

APPROVED AS TO FORM:



Date: 07/15/2025

Office of the Tehama County Counsel
Margaret Long, County Counsel



Tehama County

Agenda Request Form

File #: 25-1294

Agenda Date: 7/29/2025

Agenda #: 6.

VETERAN'S SERVICES

Requested Action(s)

a) AGREEMENT - Request approval and authorization for the Chair to sign the Subvention Certificates of Compliance with the California Department of Veterans Affairs for the County Subvention Program for FY 2025-26

b) AGREEMENT - Request approval and authorization for the Chair to sign the Medi-Cal Certificate of Compliance with the California Department of Veterans Affairs for the Medi-Cal Cost Avoidance Program for FY 2025-26

Financial Impact:

The County receives funds from the California Department of Veterans Affairs in support of these programs and this action must be taken in order to continue receiving this funding in FY 2025-26.

Background Information:

The Veterans Services Office would not be eligible for funds provided through these programs without these Certificates of Compliance for Subvention and Medi-Cal.

DEPARTMENT OF VETERANS AFFAIRS

1227 O Street
Sacramento, California 95814
Telephone: (800) 952-5626
Fax: (916) 653-2456



Approval and Denial Letters will be generated within the VetPro database. I also authorize the County Veterans Service Officer to actively promote the California Veterans License Plate program and other California State benefits for veterans, dependents and survivors, and to assist in the application for those benefits.

I certify that this County, through the County Veterans Service Office, will maintain records for audit. These records will be maintained for a minimum of two years. The County agrees to submit reports in accordance with the procedures and timelines established by CalVet and in accordance with the *CalVet Procedure Manual for Subvention and Medi-Cal Cost Avoidance*. The County Veterans Service Officer will permit CalVet representatives to inspect all records upon request.

Chair, County Board of Supervisors
(or other County Official authorized
by the Board to act on their behalf)

Date

SCAN AND UPLOAD THIS COMPLETED FORM VIA THE AGENCY ATTACHMENTS IN VETPRO

E-Contract Review
Approval as to Form

Department Name: Veterans Services

Vendor Name: California Department of Veterans Affairs

Contract Description: For the purpose of County Subvention Program

APPROVED AS TO FORM:



Date: 07/15/2025

Office of the Tehama County Counsel
Margaret Long, County Counsel

DEPARTMENT OF VETERANS AFFAIRS

1227 O Street
 SACRAMENTO, CALIFORNIA 95814
 Telephone: (800) 952-5626
 Fax: (916) 653-2456



**Annual Medi-Cal Cost Avoidance Certificate of Compliance
 Fiscal Year 2025/2026**

I certify that TEHAMA County has appointed a County Veterans Service Officer (CVSO) in compliance with California Code of Regulations, Title 12, Subchapter 4. Please consider this as our application to participate in the Medi-cal Cost Avoidance Program authorized by Military and Veterans Code Section 972.5

I understand and will comply with the following:

1. All activities of the CVSO for which payment is made by the CalVet under this agreement will reasonably benefit the Department of Health Care Services (DHCS) or realize cost avoidance to the Medi-Cal program. All State and County Medi-Cal Eligibility Workers who generate a Form MC 05 (Military Verification and Referral form) will be instructed to indicate the applicant's Aid Code on the face of the form.
2. All monies received under this agreement shall be allocated to and spent on the salaries and expenses of the CVSO.
3. This agreement is binding only if federal funds are available to CalVet from the DHCS.
4. The CVSO is responsible for administering this program in accordance with California Code of Regulations, Title 12, Subchapter 4 and *the CalVet Procedure Manual for Subvention and Medi-Cal Cost Avoidance* for the current state fiscal year.

 Chair, County Board of Supervisors
 (or other County Official authorized
 by the Board to act on their behalf)

 Date

SCAN AND UPLOAD THIS COMPLETED FORM VIA THE AGENCY ATTACHMENTS IN VETPRO

E-Contract Review
Approval as to Form

Department Name: Veterans Services

Vendor Name: California Department of Veterans Affairs

Contract Description: For the purpose of Medi-Cal Cost Avoidance Program

APPROVED AS TO FORM:



Date: 07/15/2025

Office of the Tehama County Counsel
Margaret Long, County Counsel



Tehama County

Agenda Request Form

File #: 25-1301

Agenda Date: 7/29/2025

Agenda #: 7.

DEPARTMENT OF AGRICULTURE

Requested Action(s)

a) AGREEMENT - Request approval and authorization for the Agricultural Commissioner to sign Cooperative Agreement 24-0680-066-SF with the California Department of Food and Agriculture for the provision of costs incurred relative to the detection of European Grapevine Moth in an amount not to exceed \$11,456, effective 7/1/25 and shall terminate 6/30/26

Financial Impact:

The funding to be received has been identified as revenue in the department's FY 25/26 budget. The funds will be deposited into account 450532.

Background Information:

The department has historically entered into agreements with the California Department of Agriculture to perform these services. Without an approved agreement, the department will not receive funding for performing work related to the detection of the European Grapevine Moth.

**COOPERATIVE AGREEMENT
SIGNATURE PAGE**

AGREEMENT NUMBER

24-0680-066-SF

1. This Agreement is entered into between the State Agency and the Recipient named below:

STATE AGENCY'S NAME

CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (CDFA)

RECIPIENT'S NAME

COUNTY OF TEHAMA

2. The Agreement Term is: July 1, 2025 through June 30, 2026

3. The maximum amount of this Agreement is: \$11,456.00

4. The parties agree to comply with the terms and conditions of the following exhibits and attachments which are by this reference made a part of the Agreement:

Exhibit A: Prime Award Information Recipient and Project Information	2 Page(s)
Exhibit B: General Terms and Conditions	5 Page(s)
Exhibit C: Payment and Budget Provisions	2 Page(s)
Exhibit D: Federal Terms and Conditions	3 Page(s)
Attachments: Scope of Work and Budget	

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

RECIPIENT

RECIPIENT'S NAME (*Organization's Legal Name*)

COUNTY OF TEHAMA

BY (*Authorized Signature*)



DATE SIGNED

PRINTED NAME AND TITLE OF PERSON SIGNING

ADDRESS

Post Office Box 38, Red Bluff, CA 96080-0038

STATE OF CALIFORNIA

AGENCY NAME

CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE (CDFA)

BY (*Authorized Signature*)



DATE SIGNED

PRINTED NAME AND TITLE OF PERSON SIGNING

ANDREA PERKINS, STAFF SERVICES MANAGER I, OFFICE OF GRANTS ADMINISTRATION

ADDRESS

1220 N STREET, ROOM 120
SACRAMENTO, CA 95814

LB

EXHIBIT A

PRIME AWARD INFORMATION

Federal Agency:	USDA-APHIS-PPQ
Federal Award Identification Number:	Pending
Federal Award Date:	Pending
Catalog of Federal Domestic Assistance Number (CFDA) and Name:	10.025 Plant and Animal Disease, Pest Control, and Animal Care
Amount Awarded to CDFA:	\$Pending
Effective Dates for CDFA:	January 1, 2025 through December 31, 2025
Federal Award to State Agency is Research & Development (Yes/No)	No

RECIPIENT AND PROJECT INFORMATION

1. CDFA hereby awards an Agreement to the Recipient for the project described herein:
 Recipient will complete European Grapevine Moth trapping to prevent the introduction and spread of the injurious insect that would threaten the economic importance of grapes in California.

Project Title: European Grapevine Moth

2. The Managers for this Agreement are:

FOR CDFA:		FOR RECIPIENT:	
Name:	Joanna Fisher	Name:	Tom Moss
Division/Branch:	PHPPS / Pest Detection, Emergency Projects	Organization:	County of Tehama
Address:	1220 N Street	Address:	Post Office Box 38
City/State/Zip:	Sacramento, CA 95814	City/State/Zip:	Red Bluff, CA 96080-0038
Phone:	916-202-0879	Phone:	530-527-4504
Email Address:	Joanna.Fisher@cdfa.ca.gov	Email Address:	tmoss@tehama.gov

3. The Grant Administrative Contacts for this Agreement are:

FOR CDFA:		FOR RECIPIENT:	
Name:	Moosa Anwer	Name:	
Division/Branch:	PHPPS / Pest Detection, Emergency Projects	Organization:	
Address:	1220 N Street	Address:	
City/State/Zip:	Sacramento, CA 95814	City/State/Zip:	
Phone:	916-539-8300	Phone:	
Email Address:	Moosa.Anwer@cdfa.ca.gov	Email Address:	

FISCAL CONTACT FOR RECIPIENT (if different from above):
Name:
Organization:
Address:
City/State/Zip:
Phone:
Email Address:

4. RECIPIENT: Please check appropriate box below:

Research and Development (R&D) means all research activities, both basic and applied, and all development activities that are performed by non-Federal entities. The term research also includes activities involving the training of individuals in research techniques where such activities utilize the same facilities as other R&D activities and where such activities are not included in the instruction function.

This award does does not support R&D.

5. For a detailed description of activities to be performed and duties, see Scope of Work and Budget.

EXHIBIT B

GENERAL TERMS AND CONDITIONS

1. Approval

This Agreement is of no force or effect until signed by both parties. The Recipient may not invoice for activities performed prior to the commencement date or completed after the termination date of this Agreement.

2. Agreement Execution

Unless otherwise prohibited by state law, regulation, or Department or Recipient policy, the parties agree that an electronic copy of a signed Agreement, or an electronically signed Agreement, has the same force and legal effect as an Agreement executed with an original ink signature. The term "electronic copy of a signed Agreement" refers to a transmission by facsimile, electronic mail, or other electronic means of a copy of an original signed Agreement in a portable document format. The term "electronically signed Agreement" means an Agreement that is executed by applying an electronic signature using technology approved by all parties.

3. Assignment

This Agreement is not assignable by the Recipient, either in whole or in part, without the prior consent of the CDFA Agreement Manager or designee in the form of a formal written amendment.

4. Governing Law

This Agreement is governed by and will be interpreted in accordance with all applicable State and Federal laws.

5. State and Federal Law

It is the responsibility of the Recipient to know and understand which State, Federal, and local laws, regulations, and ordinances are applicable to this Agreement and the Project, as described in Exhibit A. The Recipient shall be responsible for observing and complying with all applicable State and Federal laws and regulations. Failure to comply may constitute a material breach.

6. Recipient Commitments

The Recipient accepts and agrees to comply with all terms, provisions, conditions and commitments of the Agreement, including all incorporated documents, and to fulfill all assurances, declarations, representations, and statements made by the Recipient in the application, documents, amendments, and communications in support of its request for funding.

7. Performance and Assurances

The Recipient agrees to faithfully and expeditiously perform or cause to be performed all Project work as described in the Scope of Work, and to apply grant funds awarded in this Agreement only to allowable Project costs.

8. Mutual Liability

Parties shall, to the extent allowed by law, each be individually liable for any and all claims, losses, causes of action, judgments, damages, and expenses to the extent directly caused by their officers, agents, or employees.

9. Unenforceable Provision

In the event that any provision of this Agreement is unenforceable or held to be unenforceable, the parties agree that all other provisions of this Agreement shall remain operative and binding.

10. Contractors/Consultants

The Recipient, and the agents and employees of Recipient, in the performance of this Agreement, are not officers, employees, or agents of the CDFA. The Recipient's obligation to pay its Contractors/Consultants is an independent obligation from the CDFA's obligation to make payments to the Recipient. Recipient agrees to comply with all applicable State and local laws and regulations during the term of this Agreement. The Recipient is responsible to ensure that any/all contractors/consultants it engages to carry out activities under this Agreement shall have the proper licenses/certificates required in their respective disciplines. The Contractors/Consultants shall not affect the Recipient's overall responsibility for the management of the project, and the Recipient shall reserve sufficient rights and control to enable it to fulfill its responsibilities under this Agreement.

11. Non-Discrimination Clause

The Recipient agrees that during the performance of this Agreement, it will not discriminate, harass, or allow harassment or discrimination against any employee or applicant for employment based on race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. The Recipient agrees to require the same of all contractors and consultants retained to carry out the activities under this Agreement.

The Recipient agrees that during the performance of this Agreement, the evaluation and treatment of its employees and applicants for employment are free from discrimination and harassment. The Recipient will comply with the provisions of the Fair Employment and Housing Act (Government Code section 12990 *et seq.*) and the applicable regulations promulgated there under (California Code of Regulations, Title 2, section 10000 *et seq.*). The applicable regulations of the Fair Employment and Housing Council implementing Government Code section 12990 (a-f), set forth in Division 4.1 of Title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. The Recipient will give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining unit or other Agreement. The Recipient must include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under this Agreement.

The Recipient agrees to require the same of all contractors and consultants retained to carry out activities under this Agreement.

12. Excise Tax

The State of California is exempt from federal excise taxes and no payment will be made for any taxes levied on employees' wages. The CDFA will pay for any applicable State of California or local sales or use taxes on the services rendered or equipment or parts supplied pursuant to this Agreement. California may pay any applicable sales and use tax imposed by another State.

13. Disputes

The Recipient must continue with the responsibilities under this Agreement during any dispute. In the event of a dispute, the Recipient must file a "Notice of Dispute" with the CDFA Agreement Manager, identified in Exhibit A, or designee within ten (10) calendar days of discovery of the problem. The Notice of Dispute must contain the Agreement number. Within ten (10) calendar days of receipt of the Notice of Dispute, the CDFA Agreement Manager or designee must meet with the Recipient for the purpose of resolving the dispute. In the event of a dispute, the language contained within this Agreement prevails.

14. Termination for Convenience

This Agreement may be terminated by either party upon written notice. Notice of termination must be delivered to the other party at least thirty (30) calendar days prior to the intended date of termination. Notice of termination does not nullify obligations already incurred prior to the date of termination. In the event of Termination for Convenience of this Agreement by CDFA, CDFA must pay all responsible costs and non-cancellable obligations incurred by the Recipient as of the date of termination.

15. Termination for Cause

Either party may terminate this Agreement for cause in the event of a material breach of this Agreement, provided that the non-breaching party provides written notice of the material breach. If the breach is not cured to the satisfaction of the non-breaching party, this Agreement shall automatically terminate and the CDFA shall reimburse the Recipient for all documented costs incurred up to the date of the notice of termination, including all non-cancellable obligations. Timelines associated with notice and curing of material breaches shall be consistent with the timelines outlined in paragraph 17.

16. Acceptable Failure to Perform

The Recipient shall not be liable for any failure to perform as required by this Agreement, to the extent such failure to perform is caused by any of the following: labor disturbances or disputes of any kind, accidents, the inability to obtain any required government approval to proceed, civil disorders, acts of aggression, acts of God, energy or other conservation measures, failure of utilities, mechanical breakdowns, materials shortages, disease, pandemics, or similar occurrences.

17. Breach

The parties may be in material breach under this Agreement if they fail to comply with any term of this Agreement, or a party determines that the other party is not implementing the Project in accordance with the provisions of this Agreement, or that a party has failed in any other respect to comply with the provisions of this Agreement. In the event of a material breach, the party identifying the breach shall provide a Notice of Material Breach to the breaching party within fifteen (15) calendar days upon discovery of breach. The breaching party shall have fifteen (15) calendar days from receipt of the notice to notify how it intends to cure the breach. Upon receipt of the proposed cure, the non-breaching party has fifteen (15) days to accept or reject the proposed cure. Upon the non-breaching party's approval of the cure, the breaching party has thirty (30) days to implement the cure. If the breaching party fails to cure the breach within thirty (30) days of the non-breaching party's approval of the cure, the non-breaching party may take the following respective actions:

- A. CDFA may suspend payments;
- B. CDFA may demand repayment of all funding;
- C. Either party may terminate the Agreement
- D. CDFA may debar Recipient; or
- E. Either party may take any other action deemed necessary to recover costs.

The non-breaching party shall send a Notice of Failure to Cure Material Breach upon its decision to carry out any of these actions. These actions are effective upon issuance of the Notice of Failure to Cure Material Breach, unless the Recipient appeals a Notice of Failure to Cure Material Breach, in which case the effective date falls on the issuance of a final decision on the appeal.

Where CDFA notifies the Recipient of its decision to demand repayment pursuant to this paragraph, the funds that are subject to the demand shall be repaid immediately. CDFA may consider the Recipient's refusal to repay the requested disbursed amount a material breach.

A Notification of Failure to Cure Material Breach may be appealed to CDFA. The appeal must be post marked within ten (10) calendar days of the date the Recipient received the Notice of Failure to Cure

and addressed to the CDFA Legal Office of Hearing and Appeals or emailed to CDFA.LegalOffice@cdfa.ca.gov.

California Department of Food and Agriculture
Legal Office of Hearing and Appeals
1220 N Street
Sacramento, CA 95814

All notices, communications, and appeals described in this paragraph must be received in writing to be considered timely.

If CDFA notifies the Recipient of its decision to withhold the entire funding amount from the Recipient pursuant to this paragraph, this Agreement shall terminate upon receipt of such notice by the Recipient and CDFA shall no longer be required to provide funds under this Agreement and the Agreement shall no longer be binding on either party.

18. Publicity and Acknowledgement

The Recipient agrees that it will acknowledge CDFA's support whenever projects funded, in whole or in part, by this Agreement are publicized in any news media, brochures, publications, audiovisuals, presentations or other types of promotional material and in accordance with the Grant Procedures Manual if incorporated by reference and attachment to the Agreement. The Recipients may not use the CDFA logo.

19. News Releases/Public Conferences

The Recipient agrees to notify the CDFA in writing at least two (2) business days before any news releases or public conferences are initiated by the Recipient or its Contractors/Consultants regarding the project described in the Attachments, Scope of Work and Budget and any project results.

20. Scope of Work and Budget Changes

Changes to the Scope of Work, Budget, or the Project term, must be requested in writing to CDFA Grant Administrative Contact no less than thirty (30) days prior to the requested implementation date. Any changes to the Scope of Work and Budget are subject to CDFA approval and, at its discretion, CDFA may choose to accept or deny any changes. If accepted and after negotiations are concluded, the agreed upon changes will be made and become part of this Agreement. CDFA will respond in writing within ten (10) business days as to whether the proposed changes are accepted.

21. Reporting Requirements

The Recipient agrees to comply with all reporting requirements specified in Scope of Work and/or Grant Procedures Manual if incorporated by reference to this Agreement as an attachment.

22. California State Auditor

This Agreement is subject to examination and audit by the California State Auditor for a period of three (3) years after final payment under the Agreement.

23. Equipment

Purchase of equipment not included in the approved Budget requires prior approval. The Recipient must comply with state requirements regarding the use, maintenance, disposition, and reporting of equipment as contained in CCR, Title 3, Division 1, Chapter 5, sections 303, 311, 324.1 and 324.2.

24. Closeout

The Agreement will be closed out after the completion of the Project or project term, receipt and approval of the final invoice and final report, and resolution of any performance or compliance issues.

25. Confidential and Public Records

The Recipient and CDFA understand that each party may come into possession of information and/or data which may be deemed confidential or proprietary by the person or organization furnishing the information or data. Such information or data may be subject to disclosure under the California Public Records Act or the Public Contract Code. To the extent allowed by law, CDFA determines whether the information is releasable. Each party agrees to maintain such information as confidential and notify the other party of any requests for release of the information.

26. Amendments

Changes to funding amount or Agreement term require an amendment and must be requested in writing to the CDFA Agreement Manager or designee no later than sixty (60) calendar days prior to the requested implementation date. Amendments are subject to CDFA approval, and, at its discretion, may choose to accept or deny these changes. No amendments are possible if the Agreement is expired.

27. Executive Order N-6-22 Russia Sanctions

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law. The EO directs state agencies to terminate agreements with, and to refrain from entering any new agreements with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should the State determine Recipient is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this agreement. The State shall provide Recipient advance written notice of such termination, allowing Recipient at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the State.

EXHIBIT C
PAYMENT AND BUDGET PROVISIONS

1. Invoicing and Payment

- A. For activities satisfactorily rendered and performed according to the attached Scope of Work and Budget, and upon receipt and approval of the invoices, CDFA agrees to reimburse the Recipient for actual allowable expenditures incurred in accordance with the rates specified herein, which is attached hereto and made a part of this Agreement.
- B. Invoices must include the Agreement Number, performance period, type of activities performed in accordance with this Agreement, and when applicable, a breakdown of the costs of parts and materials, labor charges, and any other relevant information required to ensure proper invoices are submitted for payment.
- C. Unless stated in the Scope of Work, quarterly invoices must be submitted to the CDFA Administrative Contact, within thirty (30) calendar days after the end of each quarter in which activities under this Agreement were performed.
- D. Unless stated in the Scope of Work, a final invoice will be submitted for payment no more than thirty (30) calendar days following the expiration date of this Agreement, or after project is complete, whichever comes first. The final invoice must be clearly marked "Final Invoice" thus indicating that all payment obligations of the CDFA under this Agreement have ceased and that no further payments are due or outstanding.

2. Allowable Expenses and Fiscal Documentation

- A. The Recipient must maintain adequate documentation for expenditures of this Agreement to permit the determination of the allowability of expenditures reimbursed by CDFA under this Agreement. If CDFA cannot determine if expenditures are allowable under the terms of this Agreement because records are nonexistent or inadequate according to Generally Accepted Accounting Principles, CDFA may disallow the expenditures.
- B. If mileage is a reimbursable expense, using a privately-owned vehicle will be at the standard mileage rate established by the United States (U.S.) Internal Revenue Service (IRS) and in effect at the time of travel. The standard mileage rate in effect at the time of travel can be found on [IRS's website](#) regardless of funding source/type.
- C. If domestic travel is a reimbursable expense, receipts must be maintained to support the claimed expenditures. The maximum rates allowable for travel within California are those established by the California Department of Human Resources ([CalHR](#)). The maximum rates allowable for domestic travel outside of California are those established by the United States General Services Administration ([GSA](#)).
- D. If foreign travel is a reimbursable expense, receipts must be maintained to support the claimed expenditures. The maximum rates allowable are those established in a per diem supplement to Section 925, [Department of State Standardized Regulations](#).
- E. The Recipient will maintain and have available, upon request by CDFA, all financial records and documentation pertaining to this Agreement. These records and documentation will be kept for three (3) years after completion of the Agreement period or until final resolution of any performance/compliance review concerns or litigation claims.

3. Prompt Payment Clause

Payment will be made in accordance with, and within the time specified in, California Government Code Title 1, Division 3.6, Part 3, Chapter 4.5, commencing with Section 927 - The California Prompt Payment Act.

4. Budget Contingency Clause

If funding for any fiscal year is reduced or deleted for purposes of this program, the CDFA has the option to either cancel this Agreement with no liability occurring to the CDFA or offer to amend the Agreement to reflect the reduced amount.

EXHIBIT D

FEDERAL TERMS AND CONDITIONS

The Recipient and recipients of any subawards under this award, agree to comply with all applicable requirements of all Federal laws, executive orders, regulations, and policies governing this program, including but not limited to 2 CFR 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards. For-profit organizations will be subject to 48 CFR Subpart 31. Recipients are responsible for identifying the federal regulations appropriate to their organization, consistently applying cost principles and ensuring contractors or consultants comply with applicable federal regulations.

1. Civil Rights

The Recipient must comply with civil rights and nondiscrimination standards pursuant to the following:

- A. Civil Rights Act, 42 USC 2000, as implemented at 28 CFR Part 42;
- B. Age Discrimination Act, 42 USC 6101, as implemented at 45 CFR Part 90;
- C. Age Discrimination in Employment Act, 29 USC 621, as implemented at 29 CFR Part 1625;
- D. Title IX of the Education Amendments of 1972, 20 USC 1681, as implemented at 45 CFR Part 86;
- E. Section 504 of the Rehabilitation Act, 29 USC 791, as implemented at 28 CFR Part 41;
- F. Executive Order (EO) 11246; and
- G. Americans with Disabilities Act, (PL 101-366).

2. Labor Standards

The Recipient must comply with labor standards pursuant to the following:

- A. Fair Labor Standards Act, 29 USC 207, as implemented at 29 CFR Part 500-899;
- B. Davis-Bacon Act, 40 USC 3141-3148, as implemented at 29 CFR Parts 1, 3, 5, and 7; and
- C. Contract Work Hours and Safety Standards Act, 40 USC 3701, as implemented at 29 CFR Part 5.

3. Environmental Standards

The Recipient must comply with environmental standards pursuant to the following:

- A. Institution of environmental quality control measures under the National Environmental Policy Act of 1969 (PL 91-190) and EO 11514 as implemented at 7 CFR Part 1b;
- B. Notification of violating facilities pursuant to EO 11738;
- C. Protection of wetlands pursuant to EO 11990;
- D. Evaluation of flood hazards in floodplains in accordance with EO 11988;
- E. Assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 USC §§1451 *et seq.*);
- F. Conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176 (c) of the Clean Air Act of 1955, as amended (42 USC §§7401 *et seq.*);
- G. Protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (PL 93-523); and,
- H. Protection of endangered species under the Endangered Species Act of 1973, as amended (PL 93-205).

4. Drug-Free Environment

The Recipient must comply with drug-free environment standards pursuant to §5151-5610 of the Drug-Free Workplace Act of 1988, as implemented by 2 CFR 421.

5. Restrictions on Lobbying and Political Activities

The Recipient must comply with lobbying restriction standards pursuant to the Limitations on Use of Appropriated Funds to Influence Certain Federal Contracting and Financial Transactions, 31 USC 1352, as implemented at 2 CFR 418.

6. Officials Not to Benefit

The Recipient must ensure that no member of Congress be admitted to any share or part of this Agreement or to any benefit arising from it, in accordance with 41 USC 22.

7. Trafficking in Persons

The Recipient must comply with the provisions in 2 CFR Part 175, prohibiting trafficking in persons.

8. Intergovernmental Review

The Recipient must comply with intergovernmental review standards pursuant to the following:

- A. Executive Order 12372, as implemented at 2 CFR 415; and
- B. The Intergovernmental Cooperation Act of 1968, 31 USC 6501.

9. Confidentiality

The Recipient must comply with confidentiality standards pursuant to the following:

- A. Freedom of Information Act, 5 USC 552, as implemented at 7 CFR Part 1; and
- B. Privacy Act, 5 USC 552 (a).

10. Conservation in Procurement

The Recipient must comply with procurement standards pursuant to the Resource Conservation and Recovery Act, 42 USC 6962 and EO 12873, as implemented at 40 CFR Part 247.

11. Debarment, Suspension, Criminal or Civil Convictions

The Recipient and its principals must comply with debarment and suspension standards pursuant to the EO 12549, as implemented at 2 CFR 180 and 2 CFR 417.

The Recipient must provide immediate written notice to CDFA if at any time it learns that this certification was erroneous when made or has become erroneous by reason of changed circumstances and must require recipients of lower-tier covered transactions under this Agreement to similarly certify pursuant to EO 12549, as implemented by 2 CFR 180 and 2 CFR 417.

See www.sam.gov to determine debarment and suspension status.

12. Crimes and Prohibited Activities

The Recipient must comply with crimes and prohibited activities standards pursuant to the following:

- A. Anti-Kickback (Copeland) Act, as implemented at 29 CFR Part 3.1;
- B. False Claims Act, 31 USC 3729; and
- C. Program Fraud Civil Remedies Act, 31 USC 3801-3812.

13. Biosafety in Laboratories

The Recipient must comply with laboratory biosafety standards pursuant to the following the *Biosafety in Microbiological and Biomedical Laboratories*, published jointly by the Centers for Disease Control and the National Institutes of Health.

14. Conflicts of Interest

The Recipient must comply with the conflict of interest standards pursuant to 2 CFR 400.2.

15. Inventions, Patents, Copyrights and Project Results

A. The Recipient must comply with invention and patent standards pursuant to the following:

- 1. Patent Rights in Inventions Made with Federal Assistance, 35 USC 202-204, as implemented at 37 CFR Part 401 (Bayh-Dole Act and the Technology Transfer Commercialization Act of 2000) to ensure that inventions made are used in a manner to promote free competition and enterprise without unduly encumbering future research and discovery.
- 2. The Plant Variety Protection Act, 7 USC 2321 *et seq.*

- B. The Recipient may retain title to any invention conceived of or first actually reduced to practice using Federal funds provided Recipient does the following:
1. Reports all subject inventions to CDFA;
 2. Makes efforts to commercialize the subject invention through patent or licensing;
 3. Formally acknowledges the Federal government's support in all patents that arise from the subject invention; and
 4. Formally grants the Federal government and CDFA a limited use license to the subject invention.
- C. The Recipient may copyright any publications, data, or other copyrightable works developed using Federal funds provided it provides the Federal government and CDFA a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use the material, and agrees that the Federal government and CDFA may do so in cooperation with other public agencies.
- D. The Recipient agrees that the results of this project may be published by the Federal government, CDFA or appropriate contractors or cooperators as mutually agreed.

16. Care and Use of Laboratory Animals

The Recipient must comply with the care and use of laboratory animal standards pursuant to the following:

- A. Animal Welfare Act, 7 USC 2131, as implemented at 9 CFR, Sub Chapter A, Parts 1-4; and
- B. Marine Mammal Protection Act, 16 USC 1361-1407.

17. Fly America Act

The Recipient must comply with the Fly America Act (49 USC 40118) as implemented at 41 CFR 301-10.131 to 301-10.143.

18. Motor Vehicle Safety

The Recipient must comply with seat belt use standards pursuant to the following:

- A. Highway Safety Act of 1966 as amended (23 USC 402-403);
- B. Occupational Safety and Health Act of 1970 as amended (29 USC 668);
- C. Federal Property and Administrative Services Act of 1949 as amended (40 USC §101 *et seq.*)
- D. Increasing Seat Belt Use in the United States (EO 13043).
- E. Federal Leadership on Reducing Text Messaging While Driving (EO 13513).

19. Records Retention and Accessibility

The Recipient and its contractors must comply with the procedures and requirements regarding record retention and accessibility as contained in 2 CFR 200.333 – 200.337.

20. All Other Federal Laws

The Recipient must comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SCOPE OF WORK

AGREEMENT SPECIFICATIONS FOR STATE-COUNTY EUROPEAN GRAPEVINE MOTH DETECTION TRAPPING

Fiscal Year 2025-26

Effective Agreement Period: July 1, 2025 through June 30, 2026

European Grapevine Moth Agreement Attachments Index:

1. Attachment A – Financial Plans
2. Attachment B – Trapping Guidelines
3. Attachment C – PEIR Management Practices and Mitigation Measures for Trapping
4. Attachment D – Tiering Strategy Checklist
5. Attachment E – Invoice Template

I. The California Department of Food and Agriculture (CDFA) shall:

1. Provide the attachments for the Financial Plans, Trapping Guidelines, PEIR Management Practices and Mitigation Measures for Trapping, Tiering Strategy Checklist, and Invoice templates following CDFA form instructions.
2. Provide all trapping materials, such as traps, lures and handouts.
3. Provide technical assistance and training to county agricultural commissioner personnel on the use of traps and detection procedures.
4. Provide county trappers with copies of the CDFA Insect Trapping Guide (ITG) and the European Grapevine Moth (EGVM) Trapping Guidelines FY 2025-26 (EGVMTG). The current version of the ITG is on the CDFA website at: www.cdfa.ca.gov/go/ITG, and the EGVMTG is provided along with this agreement.
5. Provide annual training programs for county trapping supervisors and trappers.
6. May provide quality control (QC) of the county trapping program via inspections and QC plants.
7. Provide training on management practices as they relate to CDFA's Statewide Pest Prevention Program Final Programmatic Environmental Impact Report (PEIR) at least one week prior to any covered activity occurring. The PEIR is available in its entirety at <http://www.cdfa.ca.gov/plant/peir/>.

II. The County Agricultural Commissioner shall:

1. Hire and/or train personnel.
2. Provide and maintain trapping vehicles.
3. Purchase supplies such as zip lock bags, Sharpie markers, paper clips, etc.
4. Ensure that supervisors and trapping personnel attend training provided by the CDFA District Entomologist.
5. Ensure that all trapping activities conform to the current version of the ITG and to the EGVMTG.
 - a. Ensure that a copy of the current versions of the ITG and the EGVMTG are kept in each trapper's vehicle for reference.
 - b. Should there be a discrepancy between the ITG and the EGVMTG, the EGVMTG shall supersede the ITG.
6. Place and service the specified number of traps as indicated on the Financial Plan.
7. Service the traps every two weeks, unless directed otherwise.
8. Ensure that all traps are properly identified with a unique trap number and accurately reflect servicing, baiting and rebaiting dates. The unique trap numbering system is based upon the Statewide Trapping Grid. Links to the Map Books and GIS layers are at <http://maps.cdfa.ca.gov/TrapBooks>.
 - a. The naming convention for the grid system is alphanumeric. Columns are Alpha (A – UW) and rows are Numeric (001 – 656). The grid name is the combination of column and row names. Naming starts in the northwest corner of the state and runs through the southeast. The remainder of the trap number consists of the quint or subgrid, trap type, and an intra-quint or intra-subgrid designation if more than one trap of that type is present or it is needed to track a trap that moves between quints. For example, trap EV241-8-EG1 is in grid EV241, subgrid 8, trap type is European grapevine moth (EG), and it is designated as number “1” EG trap within that subgrid (applicable only if more than one trap of the same type is in a subgrid).
 - b. Ensure that the unique trap number is placed properly on the outside of all traps, along with accurate placement, servicing, baiting, and rebaiting dates, and the trapper’s initials for each activity.

9. Ensure that all sites are GPS'd using Datum NAD83 in decimal degrees to 6 decimal points (e.g., 34.423301, – 119.825056). Record GPS reading on the trap data card or electronically. New GPS points must be recorded for traps if they are relocated.
10. Ensure that all traps removed from the field are screened for EGVM suspects a second time at the trapping office by a supervisor or other qualified staff before disposal.
11. Participate in new delimitation activities if requested to do so by the CDFA.
12. Ensure that all activities are performed following CDFA's management practices and any necessary mitigation measures as required and consistent with CDFA's PEIR. A summarized list of pertinent practices and measures, PEIR Management Practices (MP) and Mitigation Measures (MM) for Trapping, is available from the CDFA District Entomologist. A Tiering Checklist must be completed prior to conducting trapping activities. A Checklist template is provided along with this agreement, which is to be completed and submitted to the Pest Detection/Emergency Projects Branch County Contracts Coordinator (CCC) cdfa.phpps_pdepb_county_invoices@cdfa.ca.gov. When the agreement ends, the county signs and dates a copy of the Checklist and sends that copy to the CCC to signify that the PEIR requirements were implemented. A blank Checklist and detailed descriptions of the CDFA's management practices and mitigation measures are found in PEIR Appendix C (PEIR, Appendix C, at http://www.cdfa.ca.gov/plant/peir/docs/final/Volume-3_Appendices_B-G.pdf), Mitigation Reporting Program at http://www.cdfa.ca.gov/plant/peir/docs/final/Volume-4_Appendices_H-P.pdf, and Findings of Fact at <https://www.cdfa.ca.gov/plant/peir/docs/final/Findings-of-Fact-and-Overriding-Considerations.pdf>.
13. Ensure that trap data is entered into the United States Department of Agriculture (USDA) approved Excel spreadsheet and uploaded no later than November 30th to the PD/EP EGVM data SharePoint site <https://cdfao365.sharepoint.com/sites/EGVMDataSharing>
14. Maintain a Daily Trapping Summary (DTS) (Form 60-210) for each trapper. This form must be completed daily, signed by the individual who performed the work and submitted to the trapping supervisor. The current DTS (i.e., the DTS completed the day prior to a QC inspection) must be available for immediate review by the CDFA District Entomologist or designee conducting the QC inspection. All DTS forms must be kept on file, for the CDFA Audits Office, for three years. This form is available from the District Entomologist.

15. Provide one set of trapping records for all traps. This set, in the form of either the "Trap Book" or electronic records, shall indicate the exact trap location using a site map and all information regarding trap placement, servicing, baiting, relocation and removal.
16. Maintain an inventory of known host sites. The inventory shall be organized by square mile, contain the addresses of host properties traceable to the nearest cross street, and indicate all known hosts on that property. The inventory shall be updated yearly. Electronic records or the multiple trap card system will suffice for this inventory. This inventory must be available for the trapper to use in the field daily.
17. Allow CDFA detection personnel and/or USDA officers to perform quality control inspections on all EGVM trap lines with a 48-hour notice.
18. Allow CDFA detection personnel and/or USDA officers to accompany trappers and/or supervisors in the field on a 48-hour notice. This will be credited as field training for county personnel.
19. Provide vehicle accountability in the form of a log to include vehicle license plate number (or other identifying number), dates vehicle used on the EGVM project, daily mileage, and employee name.
20. Submit EGVM samples to the Plant Pest Diagnostics Laboratory in Sacramento via the most expeditious method. See **Submitting Specimens for Identification** in the EGVMTG for more information.
21. Complete a monthly Pest Detection Report 1 online, documenting all traps deployed, added, removed, and serviced during the month. A servicing is an inspection of the trap for the presence of the target pest. Relocations are considered trap servicing's. Do not count trap relocations as "removed" and then "added." The form must be filled out and submitted online prior to submitting the monthly invoice. The Report 1 is found at:
<https://secure.cdfa.ca.gov/egov/crs/login.aspx>.
22. Submit invoices monthly by e-mail to the CCC.
 - a. Submit monthly invoices no later than 30 days past the end of the month in which the invoiced activity occurred. The subject line of the email must contain the county name. Submit invoices to
cdfa.phpps_pdepb_county_invoices@cdfa.ca.gov

- b. Ensure the corresponding Report 1 is submitted online prior to submitting the invoice. Reimbursement will not occur unless the trapping Report 1 is submitted online at <https://secure.cdfa.ca.gov/egov/crs/login.aspx>.
- c. Payment of the invoice is contingent upon compliance with the required information as listed in item [2.24.c](#).
- d. If the invoice carries a signature block, the block must be signed. Invoices with blank signature blocks cannot be processed.
- e. Only authorized charges matching the Financial Plan will be reimbursed, for example hourly rates, overhead, supplies, vehicle mileage costs, etc. These expenditures must be itemized on the invoice with documentation to support the charges in the event of an audit (federal or state). Any expenditure that is not listed in the Financial Plan is considered unauthorized and cannot be reimbursed.
- f. The Invoice template provided with the county cooperative agreement must be used and must contain the following:
 - i. County name
 - ii. Remit to address
 - iii. Date of submittal
 - iv. Invoice number
 - v. Agreement name
 - vi. Agreement number
 - vii. Billing period
 - viii. If revised, include the date invoice was submitted
 - ix. Employee name (or other unique identifying number), classification, hours worked on the pest detection program, hourly rate, benefit rate.
NOTE: The number of hours worked claimed on the invoice must match those documented on the Report 1.
 - x. Number of vehicles, ownership of the vehicle (such as county, state, or leased), allowable mileage rate for the vehicle.
 - xi. Invoices must be named following the standard convention detailed below:

County Name, last three # digits on your Agreement #, Month of Services, Year of Service, Program Activity (EGVM).

Example: Tulare001JUN25EGVM

- g. All invoices, including any amendments, must be received within 30 days of the expiration date of the agreement. Invoices received more than 30 days after expiration of the agreement will not be paid.
- h. Please submit the invoice as a PDF file, making sure the file does not have dark highlights. A low resolution PDF file or dark highlights may make the numbers illegible and the invoice unacceptable to the CDFA Financial Services Branch.
- i. Payment will be made monthly, in arrears, upon receipt of the Report 1 and approval of invoice.
- j. Please note that CDFA cannot reimburse for more than the total agreement amount. However, continue to send monthly invoices even if agreement funds are depleted, as this can be useful information for future budget allocations.

**County Trapping Financial Plan
European Grapevine Moth (EGVM)
FY 2025/2026
July 1, 2025 - June 30, 2026
Tehama County**

Personnel Services										
# of Traps		Servicings/ Jan- June/ Trap		Servings/ Jan- June		Average Traps Serviced/Hour		Hours/ Jan- June		Billable Hours
Detection Trapping	17	x	14.08	=	239	÷	2	=	119.68	132
Non-Detection Trapping Hours <i>(Total hours pulled from Personnel Cost Work Sheet)</i>										18
Total Hours:										150
Subtotal Personnel Cost:										\$8,949.20
Overhead: 25%										\$2,237.30
FY25-26 Total Personnel Cost:										\$11,186.50
Operating Expenses										
Travel										\$0.00
Printing										\$0.00
Postage/Freight										\$0.00
Miscellaneous Field Supplies										\$0.00
Miscellaneous Office Supplies										\$0.00
Contractual Costs <i>(if any)</i>										\$0.00
Total Operating Expense Cost:										\$0.00
Mileage										
				# of Vehicles	Est. Miles	Mileage Rates	Total Mileage Cost			
County Vehicles				1.0	384.0	0.700	\$268.80			
State Vehicles				0.0	0.0	0.285	\$0.00			
Leased Vehicles Total Cost:										\$0.00
Total Mileage Cost:										\$268.80

FY25-26 Total Cost:	\$11,456.00
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Amount CDFA Will Reimburse:	\$11,456.00
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EGVM TRAPPING SEASON						
2026				2025		
March	April	May	June	July	August	September
Weekly Servicings	Biweekly servicings		Monthly servicings (place or remove)			

COMMENT: Non-Detection staff time spent processing specimens, second review of all traps, support, conference calls, meetings, public relations, etc. General management & clerical type duties, training, quality control, time keeping, invoicing, etc. Time allotted for data entry, tracking gps coordinates, and weekly reporting.

CDFA does not have their executed prime award from USDA for the European Grapevine Moth project. European Grapevine Moth activity reimbursement by the CDFA is contingent on the USDA executing the agreement.

County Trapping Personnel Cost Work Sheet
European Grapevine Moth (EGVM) Program
FY 2025/2026
July 1, 2025 - June 30, 2026
Tehama County

Personnel Costs					
Position Title	Hourly Wage	Hourly Benefit Amount	Total Hourly Rate	Total Billable Hours to be Worked	Total Cost
Detection Positions					
Ag Bio II D	\$39.97	\$26.91	\$66.88	40.00	\$2,675.20
Ag Bio I B	\$32.86	\$22.12	\$54.98	38.00	\$2,089.24
Ag Bio I D	\$36.22	\$24.38	\$60.60	38.00	\$2,302.80
Ag Bio Aide	\$25.67	\$17.28	\$42.95	16.00	\$687.20
Detection Total:				132	\$7,754.44
Billable Detection Hours:				132	
Non-Detection Positions					
Office Assistant III	\$30.40	\$20.46	\$50.86	10.00	\$508.60
Deputy Ag Commissioner	\$51.26	\$34.51	\$85.77	8.00	\$686.16
Non-Detection Total:				18	\$1,194.76
FY25-26 Total Personnel Cost:					\$8,949.20

Salary rates subject to change due to changes in labor contracts program modifications, cost-of-living adjustments, step increases, classification series, fringe benefits, etc.

EUROPEAN GRAPEVINE MOTH (EGVM) TRAPPING GUIDELINES

Fiscal Year 2025-26

1. Eligible Counties - Any county with commercial grape acreage that has previously been in the EGVM program.
2. General Trapping Instructions - Conduct trapping as per the Insect Trapping Guide (ITG), available at www.cdfa.ca.gov/go/ITG, and as outlined below. Should a conflict arise between the ITG and an item in these Guidelines, the Guidelines take precedence.
3. Trap - The trap consists of three parts: the red delta trap body (red is not attractive to honey bees), lure (rubber septum) and the trap hanger or zip tie.
4. Attractant - The attractant for EGVM is a male sex pheromone. This lure acts primarily as a male attractant. The lure does not contain any insecticide.
5. Trap Assembly and Numbering
 - a. The county will receive unassembled traps which they will need to assemble. The lure will be placed inside the trap by the trapper.
 - b. Write the trap number and date of deployment on the trap body prior to placing the trap.
 - c. Trap numbers for EGVM will include the five-digit alpha-numeric grid number, subgrid designation, the identifying letters "EG.", and trap number within the subgrid (if applicable). For example: EV241-8-EG1.
 - d. To prevent contamination of other surfaces, avoid direct contact with the pheromone lure or the inside surface of the pouch.
 - e. Open the lure pouch; squeeze the lure directly into the trap, securing it onto the stickum on the bottom of the trap or use forceps to place it. Discard the empty packet in a manner approved by the trapping office.
 - f. Do not dispose of lures or lure packages in the field. All trapping materials are to be disposed of at the inspector's field station.
6. Trapping Season
 - a. Remove traps during the first servicing after August 31st or after July 31st if resources are limited.
 - b. Deployment should be completed by March 15th, or as soon as weather permits after that date.
7. Hosts to be Trapped - Grapes.

8. Density

- a. Place up to 25 traps per square mile (1 trap per 25.6 acres).
- b. In square miles with a mix of vineyards and non-vineyards, the number of traps deployed in the vineyards is prorated based on the equivalent density of commercial grape acreage in that square mile.
- c. Relative to 2020, lower-risk grids may be left untrapped or trapped at a reduced density at the Commissioner's discretion in consultation with the District Entomologist. Grids with or near grape processors, crush facilities, wineries, and vineyard management companies that handle or receive host material should continue to be trapped at 25 traps per square mile if possible.

9. Trapping Locations

- a. Place traps in commercial grape vineyards.
- b. Use a 5x5 subgrid overlay, placing up to one trap per subgrid.
- c. For vineyards where the shortest dimension of the vineyard (width or length) is more than 1066 feet (325 meters), place the traps within the vineyard in order to space them as uniform as possible within the square mile.
- d. Place at least one trap in all vineyards within 300 meters of any grape processing facilities, even if this results in more than one trap per subgrid.

10. Trap Placement

- a. Vineyards – Place traps at the end of the rows of the major vineyard throughways, preferably at canopy height. Hang them from the vine support wires using zip ties or support poles away from the branches of the vines (unobstructed). As the vine grows, move the trap up higher so that it is in proximity of the flowers and fruit. It is also acceptable to hang the trap from metal Japanese beetle poles or from the branches of the vines. Avoid hanging any trap from small branches or cordons to minimize trap loss due to harvest, maintenance, pruning, or vine growth.
- b. In rare cases, where access to a vineyard cannot be obtained but it is deemed necessary to trap that vineyard, proximity trapping may be used. That is, the trap may be placed on a non-host or other structure outside the vineyard, but it must be no more than 20 feet from a vine.
- c. Priority should be given to areas within 300 meters of grape processing facilities (e.g., wineries).
- d. Ensure traps are at least 20 meters (65 feet) from any other trap that contains a pheromone lure for a different moth target species.
- e. Place traps in open spaces, unobstructed by branches or leaves. Align traps so that they are parallel to the vine row.
- f. Open the ends of the trap. The openings must be free from obstructions; this will allow airflow and dispersal of the pheromone.

- g. GPS the site and enter the data onto the trap card, for entry into PD/EP EGVM data SharePoint site or utilize CalTrap (see below).
11. Inspection Frequency - Service the traps every two weeks, unless directed otherwise. If pesticide treatments or other factors in the vineyard preclude servicing a trap, document the missed servicing in both the trap book and IPHIS.
 12. Baiting Interval - Replace the lure every four weeks. Old lures can be left in the trap until the trap is replaced, if they are not unduly obstructing access to the sticky surface.
 13. Trap Replacement
 - a. It is recommended that traps be replaced at eight weeks under normal conditions. However, traps should be replaced earlier if dust, plant debris, or an excessive number of trapped non-target insects reduces the ability of trap to capture EGVM or inhibits the ability to screen for suspect EGVM.
 - b. Zip ties used to hang the traps should be reused, if not damaged.
 14. Relocation
 - a. Do not relocate traps unless access to the trap is impaired for more than one servicing.
 - b. As the vines grow, move traps to the upper third of the vine, as practical
 - c. Follow all pesticide regulations before entering a vineyard that has been treated.
 - d. If a trap is relocated, use CalTrap to record the new site or GPS the new site and enter the data into the PD/EP EGVM data SharePoint site.
 - e. When relocating, always use a new trap.
 15. Data Entry: CalTrap or the PD/EP EGVM data SharePoint site
Trap data must be entered into the PD/EP EGVM data SharePoint site or into CalTrap. If possible, counties should use CalTrap. If counties are not using CalTrap they must submit their data once a year at the end of each trapping season, and no later than November 30th, using PD/EP's EGVM data SharePoint site:
<https://cdfao365.sharepoint.com/sites/EGVMDataSharing>

Data Entry into CalTrap:

- a. Use CalTrap to record EGVM survey data according to CalTrap guidelines. Information entered into CalTrap will be automatically shared with USDA.

Data Entry into the PD/EP EGVM data Sharepoint site:

- a. All sites trapped must be geocoded using Datum NAD83 in decimal degrees to 6 decimal points (e.g., 34.423314, -119.825056). If there are more than six digits, please truncate the figures (do not round up or down). The minimum information recorded in the global positioning system (GPS) unit is trap number,

- placement date, and degree decimal waypoint reading. New GPS points must be recorded if EGVM traps are relocated.
- b. New GPS values must be taken and recorded for each calendar year. Do not re-use the GPS coordinates from the prior calendar year even if the trap site is utilizing a previously used map and trap card. Counties must enter data into the USDA's approved Excel template available at <https://cdfao365.sharepoint.com/sites/EGVMDataSharing>
 - c. This Excel template will need to be uploaded by county staff to their county's EGVM data folder on the PD/EP's EGVM data SharePoint site. All of the information and files needed for this process are available on the site. This includes the USDA approved EGVM data Excel template, instructions for uploading and submitting the data and contact information for additional assistance.
16. CalTrap and Maps - Counties must use maps or CalTrap. If counties use maps, these maps need to display the square mile grid and appropriate subgrids as determined by the California Department of Food and Agriculture (CDFA). If needed, maps or the geographic information system (GIS) layers will be provided. If the county has the ability to produce these, verify the accuracy with the CDFA before use.
17. Trap Double-Screening - All traps inspected and removed from the field shall be screened for EGVM suspects a second time at the trapping office by a supervisor or other qualified staff before disposal.
18. Submitting Specimens for Identification
- a. The entire trap containing the suspect moth should be collected and returned to the office for supervisory inspection. Before leaving the site, replace the old trap with a new one.
 - b. The trapping supervisor should contact the District Entomologist when suspect moths are discovered. Send suspect specimens to Sacramento by the quickest means possible.
 - c. Submit the entire trap, leaving the suspect moth in the trap, for identification to the CDFA Plant Pest Diagnostics Laboratory, 3294 Meadowview Road, Sacramento. If the suspect moth is alive in the trap, place the trap in the freezer for at least one hour to kill the moth. Do not send live specimens!
 - d. All suspect specimens should be submitted along with Form 65-020, the electronic version of the Pest and Damage Report (e-PDR). The website for the e-PDR is <http://phpps.cdfa.ca.gov>. Persons completing this form will need a username and a password.
 - e. Notify Evonne Fell (evonne.fell@cdfa.ca.gov) via email upon all submissions. Include the e-PDR number in this communication.

PEIR Management Practices (MP) and Mitigation Measures (MM) For Trapping

MP-SPRAY-2: Properly clean and calibrate all equipment to apply chemicals uniformly and in the correct quantities.

- Use dedicated specific equipment for specific products when appropriate.
- Ensure equipment is cleaned properly per the manufacturer's specifications and any pesticide label directions.

MP-SPRAY-3: Follow pesticide application laws and regulations, and label directions.

- Comply with Pesticide label.
- Be aware of any regulations or internal procedures before application.
- Use appropriate application methods and rates.
- Mix and load chemicals in areas where spills can be contained. Limit mixing and loading in the field.

MP-SPRAY-6: Clean equipment and dispose of rinse water per label directions.

- Rinse equipment according to manufacturer's label instructions.
- Discharge rinse water only in areas that are part of the application site or at a certified waste treatment facility.
- Dispose of surplus chemicals and containers according to label instructions.

MP-SPRAY-7: Follow appropriate product storage procedures.

- Ensure proper storage of all pesticides per label instructions.
- Ensure all pesticides removed from their original container are properly sealed for use within a service container.
- Seal all service containers within a tool box.
- Lock tool boxes when unattended.

MP-GROUND-3: Train personnel in proper use of pesticides.

- Conduct training for personnel in the safe and proper mixing, loading, and application of pesticides, in compliance with both federal and State pesticide regulations and the product label.

MP-HAZ-1: Implement a Spill Contingency Plan.

- Contain spill immediately to minimize the risk of further pesticide exposure to people, animals, and the environment.
- Be prepared to respond to pesticide spills.
- Provide clean-up of small spills (50 gallons or less) and properly dispose of residual materials. For larger spills notify the Chemical Transportation Emergency Center at 800-424-9300.
- Follow instructions for First Aid Measures as listed on the Material Safety Data Sheet.
- Call an ambulance in the event of a spill involving severe personal injury.
- Remove anyone exposed to pesticides to a safe location. If applicable, remove their clothing and wash contaminated skin with soap and water.
- Do not move a seriously injured person unless it is absolutely essential because of the risk of further injury.
- Do not leave injured or incapacitated persons until proper medical assistance

arrives.

- Provide a pesticide label and/or material safety data sheet for medical personnel.
- For any spill incident, contact the California State Warning Center/Governor's Office of Emergency Services at 916-845- 8911 or warning.center@oes.ca.gov.
- Call the fire department and notify department personnel of the presence of pesticides for a spill involving fire, if a fire hazard exists. Eliminate all sources of ignition (electric motors, gasoline engines, or smoking) to prevent fire or explosion.
- Contact the California Highway Patrol by calling 911 for a spill occurring on a highway.
- Call local police or the county sheriff for a spill occurring off-road.
- For minor spills of 50 gallons or less:
 - Wear rubber boots, coveralls, rubber gloves, and eye protection.
 - Confine the leak or spill to the smallest area possible by using natural terrain, soil, or absorbent material.
 - Shovel contaminated material into a leak-proof container.
 - Do not hose down the area.
 - Work carefully and safely; do not hurry.
 - Dispose contaminated material in the same manner as for excess pesticides or hazardous wastes.
- For major spills of 50 gallons or more:
 - Follow the steps listed for all above and include the additional number below.
 - If the spill is too big, or uncertainty exists as to the appropriate action, notify the Chemical Transportation Emergency Center at 800-424-9300.

MP-HAZ-2: Use a safety and cleanup materials checklist.

- Follow a checklist for safety and cleanup materials to accompany mixing-loading vehicles during treatment activities, which should include the following:
 - For Safety: a first-aid kit; a fire extinguisher (516, type A-B-C), and goggles.
 - For Clean-up: one shovel, large heavy-duty plastic bags, rubber boots, disposable coveralls, water, rubber gloves, a broom and dust pan, liquid detergent, several bags of "kitty litter" or other absorbent materials.

MP-HAZ-3: Implement decontamination.

- Decontaminate paved surfaces per site specific protocols and Accidental Release Measures on the Material Safety Data Sheet.
- Shovel contaminated material into a leak-proof metal drum for final disposal.

MP-HAZ-4: Follow appropriate disposal procedures.

- Dispose all materials that have been contaminated by spillage or exposed to large volumes of pesticides, including cloth, soil, and wood that cannot be decontaminated, in the same manner as done for excess pesticides.
- Store contaminated absorbent material and materials that cannot be decontaminated in a leak-proof container and dispose the container at a Class I

landfill.

Mitigation Measure HAZ-GEN-4a: Determine Potential for Hazardous Materials Exposure.

- Before conducting any activities under the Proposed Program, CDFA staff (or the entity conducting the activity) shall determine whether the potential exists for the activity, based on its characteristics and location, to result in exposure to existing sites of hazardous materials contamination.

Mitigation Measure HAZ-GEN-4b: Conduct a Hazardous Materials Records Search before Beginning Proposed Program Activities at a Given Site.

- If exposure to hazardous materials contamination is determined to be a possibility, before conducting the activity under the Proposed Program, CDFA staff (or the entity conducting the activity) shall search the EnviroStor database to identify any area that may be on sites containing known hazardous materials. If hazardous sites are encountered, CDFA shall coordinate with the property owners and/or site managers, and regulatory agencies with jurisdiction over these sites for proper protocols to follow to protect worker health and safety. At a minimum, these protocols shall ensure that workers are not subjected to unacceptable health risk or hazards, as determined by existing regulations and standards that have been developed to protect human health.

Mitigation Measure HAZ-GEN-4c: Stop work and implement hazardous materials investigations/ remediation for contamination health risks.

- In the event that during the activity, previously unknown hazardous materials not related to the Proposed Program are encountered that may pose a health risk to those implementing Proposed Program activities, all activities will stop and CDFA (or the entity conducting the activity) shall consult the landowner and appropriate agencies to determine the extent of the hazardous material and determine what safety protocols need to be implemented to continue Proposed Program activities. At a minimum, these protocols will ensure that workers are not subjected to unacceptable health risk or hazards, as determined by existing regulations and standards that have been developed to protect human health.

Mitigation Measure HAZ-CHEM-1a: Conduct Public Information Sessions Regarding Pesticide Safety Practices.

- CDFA shall continue to work with CDPR and CACs to conduct public information sessions in the local communities where Proposed Program chemical management activities are proposed to be conducted. The focus will be on educating residents whose properties are being treated or who live in proximity to areas being treated on MPs for pesticide applications, including an emphasis on notification, signage, re-entry periods, potential adverse health effects, and how to seek proper help if an accident is suspected. As necessary, sessions will be conducted or translated in a language understood by the target audience, such as Spanish.

Mitigation Measure HAZ-CHEM-1b: Conduct Training Sessions and Prepare Educational Materials Regarding Safe Handling and Application of Pesticides.

- CDFA shall continue training sessions for its staff and contractors regarding safe pesticide handling and application.

- In addition, for quarantine areas, CDFA shall include materials in its compliance agreements with regulated entities (e.g., growers) with information for pesticide applicators and agricultural workers regarding MPs for pesticide applications, including an emphasis on notification, signage, re-entry periods, potential adverse health effects, and how to seek proper help if an accident is suspected. A regulated entity is defined as someone who has to comply with the quarantine requirements in order to move their products outside of the regulated area. This may include but not be limited to growers, nurseries, and commodity shippers. The compliance agreements will require that regulated entities distribute these materials to applicators and workers.
- As necessary, all materials will be presented in a language understood by the target audience, such as Spanish.

Mitigation Measure HAZ-CHEM-3: Require Compliance with the Proposed Program's Authorized Chemical Application Scenarios.

- CDFA shall require Proposed Program staff and contractors to conduct chemical applications in a manner consistent with the Proposed Program's authorized chemical application scenarios, resulting in acceptable human health risk as described in Chapter 2, Proposed Program Description and the HHRA (Appendix B). Deviations from the authorized chemical application scenarios may be allowed if:
 - An evaluation is conducted pursuant to the CEQA Tiering Strategy (Appendix C), which concludes that the alternative scenario will not exceed the level of concern for any receptor; or
 - A certified industrial hygienist concludes that the alternative scenario will not result in risk exceeding the level of concern for any potential receptor, and the scenario is implemented by a licensed or certified applicator. This conclusion may be based on site-specific factors that minimize potential for exposure, absence of a particular receptor, use of additional or different PPE, or monitoring of the exposure, such as regular blood tests to ensure blood concentrations in the exposed individuals are below the risk threshold.
 - The results of the evaluation or hygienist's conclusions will be documented, along with any monitoring results.
 - CDFA will conduct training for its staff and contractors on these approaches. CDFA also will require adherence to these scenarios by including requirements in contractual agreements, such as compliance agreements (for quarantines), permits (e.g., for movement of certain materials outside quarantine areas), contracts (e.g., with CDFA contractors), or other similar means.

Attachment D - Tiering Strategy Checklist

Start Date:	July 1, 2025
Project Leader:	
Description of Activity:	European grapevine moth traps (contain sex pheromone) hung in or near host plants during the prescribed season. Residents notified at time of placement.
Activity Surroundings (Residential, agriculture, mixed use, other regulated entities):	European grapevine moth trapping is conducted within the whole of Tehama County. Property types are various (residential, agricultural, mixed use, undeveloped) and have European grapevine moth host plants on or near them.

Part A

	Response	Justification/Rationale
Is the proposed activity under CDFA's discretion?	Yes	Detect European grapevine moth.
Is the activity described in the PEIR?	Yes	(If the Response is "Partially" or "No" skip to Part C) PEIR section 3.4.14

Part B

		Check Applicable Requirements
General Requirements		
Conduct activity as described in Chapters 2 and 3 of PEIR		✓
Include applicable PEIR requirements in Compliance Agreements with regulated entities, based on the activities the regulated entities may conduct in response to quarantine		
Activity Site Specific Review		
Database	Date Reviewed	Mitigation If Any
California Natural Diversity Database	N/A	
303(d) List of Impaired Waters	N/A	
EnviroStor Hazardous Site	N/A	

	Check Applicable Requirements
Management Practices	
MP-SPRAY-1: Conduct a Site Assessment	
MP-SPRAY-2: Properly clean and calibrate all equipment to apply chemicals uniformly and in the correct quantities	✓
MP-SPRAY-3: Follow pesticide application laws and regulations, and label directions	✓
MP-SPRAY-4: Apply chemicals only under favorable weather conditions	
MP-SPRAY-5: Follow integrated pest management and drift reduction techniques	
MP-SPRAY-6: Clean equipment and dispose of rinse water per label directions	✓
MP-SPRAY-7: Follow appropriate product storage procedures	✓
MP-AERIAL-1: Use appropriate aerial spray treatment procedures	
MP-GROUND-1: Follow appropriate ground-rig foliar treatment procedures	
MP-GROUND-2: Follow appropriate low-pressure backpack treatment procedures	
MP-GROUND-3: Train personnel in proper use of pesticides	✓
MP-GROUND-4: Enforce runoff and drift prevention	
MP-HAZ-1: Implement a Spill Contingency Plan	✓
MP-HAZ-2: Use safety and cleanup materials checklist	✓
MP-HAZ-3: Implement decontamination	✓
MP-HAZ-4: Follow appropriate disposal procedures	✓
Mitigation Measures	
Mitigation Measure BIO-CHEM-2: CDFA will obtain technical assistance from USFWS, CDFW and NMFS to identify site-specific buffers and other measures to protect habitats utilized by special-status species	
Mitigation Measure HAZ-GEN-4a: Determine Potential for Hazardous Materials Exposure	✓
Mitigation Measure HAZ-GEN-4b: Conduct a Hazardous Materials Records Search before Beginning Proposed Program Activities at a Given Site	✓
Mitigation Measure HAZ-GEN-4c: Stop work and implement hazardous materials investigations/ remediation for contamination health risks	✓
Mitigation Measure HAZ-CHEM-1a: Conduct Public Information Sessions Regarding Pesticide Safety Practices	✓
Mitigation Measure HAZ-CHEM-1b: Conduct Training Sessions and Prepare Educational Materials Regarding Safe Handling and Application of Pesticides	✓
Mitigation Measure HAZ-CHEM-3: Require Compliance with the Proposed Program’s Authorized Chemical Application Scenarios	✓
Mitigation Measure NOISE-PHYS-1: Conduct Activities during the Daytime	
Mitigation Measure WQ-CHEM-2: Track Emerging Water Quality Standards and Implement Additional Mitigation as Appropriate	
Mitigation Measure WQ-CHEM-5: Require Implementation of Proposed Program MPs as Part of Compliance Agreements	
Mitigation Measure WQ-CUM-1: Identify whether Proposed Program Pesticide Applications May Occur in Proximity to Impaired Waterbodies, and Implement Appropriate MPs	

Part C

	Y/N	Justification/Rationale
Step 1		
Is the Activity substantially similar to that considered in the PEIR?		(If yes go to Step 2, if no move to the next question)
If a management practice that was not included in the PEIR is being considered, would it be equivalent or more effective to the management practice originally considered in the PEIR?		(If yes go to Step 2, if no move to the next question)
If a mitigation measure that was not included in the PEIR is being considered, would it be equivalent or more effective to the mitigation measure originally considered in the PEIR?		(If yes go to Step 2, if no move to the next question)
Would the activity result in potentially significant impacts which were not considered in the PEIR, not considered to be significant in the PEIR, or would be substantially more significant than disclosed in the PEIR?		(If yes go to Step 3, if no go to Step 2)
Step 2		Attach supporting documentation for determination, and CEQA Addendum, as applicable
Step 3		Attach tiered CEQA document, and identify additional requirements from that document

Confirmation of Implementation (following completion of activity)	
Project Leader Name:	
Signature*:	
End Date:	6/30/2026

*This signature confirms that all applicable requirements identified on this checklist and related documentation has been properly implemented.

SUBMIT MONTHLY TO: cdfa.phpps_pdepb_county_invoices@cdfa.ca.gov

Invoice Month/Year: _____

STATE OF CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE PLANT HEALTH AND PEST PREVENTION SERVICES Pest Detection Emergency Projects Branch European Grapevine Moth Program (EGVM) 1220 N STREET SACRAMENTO CA 95814	
--	--

REMIT PAYMENT TO: (County Address)

Accounting use only:

<i>For State Use Only</i>

Accounting use only:

Agreement/Program Name:	
Agreement Number:	
Agreement Amount:	

Date:	
County:	
Amount Billed to Date:	
Invoice #	
Revision Date:	
Billing Period:	From: To:

EGVM Costs

	Total Hours	Total Costs
Personnel Expenses		
Detection Activities	0.00	\$ -
Non-Detection Activities	0.00	\$ -
Indirect Rate	25%	\$ -
Operating Expenses		\$ -
Sub-Contracting Expenses		\$ -
Mileage Expenses		\$ -
Grand Total	0.00	\$ -

Mileage Expense Breakout	Total Miles	Rate	Total Cost
County Vehicles	0.00	0.000	\$0.00
State Vehicles	0.00	0.000	\$0.00
Rental Vehicles	0.00	0.000	\$0.00
Total Mileage Expenses:			\$0.00

COMMENTS:

E-Contract Review
Approval as to Form

Department Name: Tehama County Agricultural Commissioner

Vendor Name: California Department of Food and Agriculture

Document Description: Cooperative Agreement for Grapevine Moth Detection Trapping

APPROVED AS TO FORM:



Office of the Tehama County Counsel

Daniel B. Klausner, Senior Deputy County Counsel

Date: 7/8/25



Tehama County

Agenda Request Form

File #: 25-1285

Agenda Date: 7/29/2025

Agenda #: 8.

COMMITTEES & COMMISSIONS

Requested Action(s)

a) FAR NORTHERN COORDINATING COUNCIL - One (1) appointment to fill the expired term of Terry Morton for a two year term ending 7/1/2027 (Interested Person: Selene Mercado)

Financial Impact:

There is no financial impact.

Background Information:



Far Northern Regional Center

Providing services and supports that allow persons with developmental disabilities to live productive and valued lives

Melissa Gruhler
Executive Director



June 24, 2025

Tehama County Coordinating Council for Developmental Disabilities
PO Box 250
Red Bluff, CA 96080

Attention: Sean Houghtby, Clerk and Recorder of the Board

Dear Mr. Houghtby:

I am writing to request the appointment of Selene Mercado to represent Tehama County on the Board of Directors of the Far Northern Coordinating Council on Developmental Disabilities (dba Far Northern Regional Center)

The Far Northern Coordinating Council on Developmental Disabilities (dba Far Northern Regional Center) is a private, non-profit agency that contracts with the California Department of Developmental Services to provide services to developmentally disabled person within the nine northeastern counties of California. The Council's Board of Directors is comprised of representative from Butte, Glenn, Lassen, Modoc, Plumas, Shasta, Siskiyou, Tehama and Trinity Counties.

Selene Mercado has expressed her desire to represent Tehama County. The term of this appointment should be for two years beginning July1, 2025

On behalf of the FNCC Board of Directors, thank you for your assistance.

Respectfully,

Shelly Nickle
Executive Assistant



Tehama County

Agenda Request Form

File #: 25-0897

Agenda Date: 7/29/2025

Agenda #: 9.

HEALTH SERVICES AGENCY/ SHERIFF/ DISTRICT ATTORNEY/ ASSESSOR/ PROBATION

Requested Action(s)

- a) Request approval of certificates recognizing the following employees for their years of faithful and dedicated service to the County of Tehama

HEALTH SERVICES AGENCY

- 1) Susan Vance, 10 years
- 2) Candelaria Fausto, 10 years
- 3) Maria Elena Villalba, 15 years
- 4) Melissa Williams, 20 years
- 5) Norma Rodriguez, 25 years

SHERIFF

- 1) Robert Bakken, 20 years

DISTRICT ATTORNEY

- 1) Debbie Allard, 25 years

ASSESSOR

- 1) Jessica Prouty, 25 years

- b) Request approval of retirement award to the following employee in recognition of his many years of faithful and dedicated service to the County of Tehama

PROBATION

- 1) James Mossman, 24 years

Financial Impact:

None

Background Information:

None



Tehama County

Agenda Request Form

File #: 25-1323

Agenda Date: 7/29/2025

Agenda #: 10.

PROBATION DEPARTMENT - Chief Probation Officer Pam Gonzalez

Requested Action(s)

a) AGREEMENT - Request approval and authorization for the Chief Probation Officer to sign the agreement with Ronald L. Clark, DDS, with the maximum amount not to exceed \$25,000, effective 7/1/25 and shall terminate 6/30/26

Financial Impact:

There is no additional financial impact to the General Fund. FY 25/26 appropriated funds will cover expenses related to this agreement.

Background Information:

Dr. Clark has delivered dental care to the youth at the Tehama County Juvenile Detention Facility for over a decade. Renewing our partnership with Dr. Clark is essential to maintaining quality care and supporting the overall well-being of the youths detained at our facility. There is a deviation in the insurance requirements presented in Exhibit A that requires Board review and approval.

E-Contract Review
Approval as to Form

Department Name: Probation

Vendor Name: Ronald L Clark, DDS

Contract Description: For the purpose of Dental Care for the youth of Tehama
County Juvenile Detention Facility

APPROVED AS TO FORM:



Date: 06/25/2025

Office of the Tehama County Counsel
Margaret Long, County Counsel

**AGREEMENT BETWEEN THE COUNTY OF TEHAMA AND
RONALD CLARK, DDS**

This agreement is entered into between the County of Tehama, through its department of Probation, (“County”) and Ronald L. Clark, DDS, (“Contractor”) for the purpose of providing medical/dental services to youth detained at the Tehama County Juvenile Detention Facility.

1) RESPONSIBILITIES OF CONTRACTOR

During the term of this agreement, Contractor shall provide services as specified in Exhibit “B”.

2) RESPONSIBILITIES OF THE COUNTY

County shall compensate Contractor for said services pursuant to Section 3 and 4 of this agreement.

3) COMPENSATION

Contractor shall be paid in accordance with the rates set forth in the Fee Schedule, attached hereto as Exhibit “B”, after satisfactorily completing the duties described in this Agreement. The Maximum Compensation payable under this Agreement shall not exceed \$25,000.00. Contractor shall not be entitled to payment or reimbursement for any tasks or services performed except as specified herein. Contractor shall have no claim against County for payment of any compensation or reimbursement, of any kind whatsoever, for any service provided by Contractor after the expiration or other termination of this Agreement. Contractor shall not be paid any amount in excess of the Maximum Compensation amount set forth above, and Contractor agrees that County has no obligation, whatsoever, to compensate or reimburse Contractor for any expenses, direct or indirect costs, expenditures, or charges of any nature by Contractor that exceed the Maximum Compensation amount set forth above. Should Contractor receive any such payment it shall immediately notify County and shall immediately repay all such funds to County. This provision shall survive the expiration or other termination of this Agreement.

4) BILLING AND PAYMENT

On or before the 15th of each month, Contractor shall submit to County an itemized invoice for all services rendered during the preceding calendar month. County shall make payment of all undisputed amounts within 30 days of receipt of Contractor’s invoice. County shall be obligated to pay only for services properly invoiced in accordance with this section.

5) TERM OF AGREEMENT

This agreement shall commence on July 1st, 2025, and shall terminate on June 30th, 2026, unless terminated in accordance with section 6 below.

6) TERMINATION OF AGREEMENT

If Contractor fails to perform his/her duties to the satisfaction of the County, or if Contractor fails to fulfill in a timely and professional manner his/her obligations under this agreement, or if Contractor violates any of the terms or provisions of this agreement, then the County shall have the right to terminate this agreement effective immediately upon the County giving written notice thereof to the Contractor. Either party may terminate this agreement on 30 days' written notice. County shall pay contractor for all work satisfactorily completed as of the date of notice. County may terminate this agreement immediately upon oral notice should funding cease or be materially decreased or should the Tehama County Board of Supervisors fail to appropriate sufficient funds for this agreement in any fiscal year.

The County's right to terminate this agreement may be exercised by the Chief of Probation.

7) ENTIRE AGREEMENT; MODIFICATION

This agreement for the services specified herein supersedes all previous agreements for these services and constitutes the entire understanding between the parties hereto. Contractor shall be entitled to no other benefits other than those specified herein. No changes, amendments or alterations shall be effective unless in writing and signed by both parties. Contractor specifically acknowledges that in entering into and executing this agreement, Contractor relies solely upon the provisions contained in this agreement and no other oral or written representation.

8) NONASSIGNMENT OF AGREEMENT

Inasmuch as this agreement is intended to secure the specialized services of Contractor, Contractor may not assign, transfer, delegate or sublet any interest herein without the prior written consent of the County.

9) EMPLOYMENT STATUS

Contractor shall, during the entire term of this agreement, be construed to be an independent contractor and nothing in this agreement is intended nor shall be construed to create an employer-employee relationship, a joint venture relationship, or to allow County to exercise discretion or control over the professional manner in which Contractor performs the services which are the subject matter of this agreement; provided always, however, that the services to be provided by Contractor shall be provided in a manner consistent with the professional standards applicable to such services. The sole interest of the County is to ensure that the services shall be rendered and performed in a competent, efficient, and satisfactory manner. Contractor shall be fully responsible for payment of all taxes due to the State of California or the Federal government, which would be withheld from compensation of Contractor, if Contractor were a County employee. County shall not be liable for deductions for any amount for any purpose from Contractor's compensation. Contractor shall not be eligible for coverage under County's Workers Compensation Insurance Plan, nor shall Contractor be eligible for any other County benefit.

10) INDEMNIFICATION

Contractor shall defend, hold harmless, and indemnify Tehama County, its elected officials, officers, employees, agents, and volunteers against all claims, suits, actions, costs, expenses (including but not limited to reasonable attorney's fees of County), damages, judgments, or decrees by reason of any person's or persons' injury, including death, or property (including property of County) being damaged, arising out of contractor's performance of work hereunder or its failure to comply with any of its obligations contained in this agreement, whether by negligence or otherwise. Contractor shall, at its own expense, defend any suit or action founded upon a claim of the foregoing. Contractor shall also defend and indemnify County against any adverse determination made by the Internal Revenue Service or the State Franchise Tax Board and/or any other taxing or regulatory agency against the County with respect to Contractor's "independent contractor" status that would establish a liability for failure to make social security or income tax withholding payments, or any other legally mandated payment.

11) INSURANCE

Contractor shall procure and maintain insurance pursuant to Exhibit A, "Insurance Requirements for Contractor," attached hereto and incorporated by reference.

12) PREVAILING WAGE

Contractor certifies that it is aware of the requirements of California Labor Code Sections 1720 et seq. and 1770 et seq., as well as California Code of Regulations, Title 8, Section 16000 et seq. (“Prevailing Wage Laws”), which require the payment of prevailing wage rates and the performance of other requirements on certain “public works” and “maintenance” projects. If the Services hereunder are being performed as part of an applicable “public works” or “maintenance” project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000 or more, Contractor agrees to fully comply with and to require its subcontractors to fully comply with such Prevailing Wage Laws, to the extent that such laws apply. If applicable, County will maintain the general prevailing rate of per diem wages and other information set forth in Labor Code section 1773 at its principal office and will make this information available to any interested party upon request. Contractor shall defend, indemnify, and hold the County, its elected officials, officers, employees, and agents free and harmless from any claims, liabilities, costs, penalties, or interest arising out of any failure or alleged failure of the Contractor or its subcontractors to comply with the Prevailing Wage Laws. Without limiting the generality of the foregoing, Contractor specifically acknowledges that County has not affirmatively represented to contractor in writing, in the call for bids, or otherwise, that the work to be covered by the bid or contract was not a “public work.” To the fullest extent permitted by law, Contractor hereby specifically waives and agrees not to assert, in any manner, any past, present, or future claim for indemnification under Labor Code section 1781.

Contractor acknowledges the requirements of Labor Code sections 1725.5 and 1771.1 which provide that no contractor or subcontractor may be listed on a bid proposal or be awarded a contract for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5, with exceptions from this requirement specified under Labor Code sections 1725.5(f), 1771.1(a) and 1771.1(n).

If the services are being performed as part of the applicable “public works” or “maintenance” project, as defined by the Prevailing Wage Laws, Contractor acknowledges that this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

13) NON-DISCRIMINATION

Contractor shall not employ discriminatory practices in the treatment of persons in relation to the circumstances provided for herein, including assignment of accommodations, employment of personnel, or in any other respect on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, or sexual orientation.

14) GREEN PROCUREMENT POLICY

Through Tehama County Resolution No. 2021-140, the County adopted the Recovered Organic Waste Product Procurement Policy (available upon request) to (1) protect and conserve natural resources, water and energy; (2) minimize the jurisdiction's contribution to pollution and solid waste disposal; (3) comply with state requirements as contained in 14 CCR Division 7, Chapter 12, Article 12 (SB 1383); (4) support recycling and waste reduction; and (5) promote the purchase of products made with recycled materials, in compliance with the California Integrated Waste Management Act of 1989 (AB 939) and SB1382 when product fitness and quality are equal and they are available at the same or lesser cost of non-recycled products. Contractor shall adhere to this policy as required therein and is otherwise encouraged to conform to this policy.

15) COMPLIANCE WITH LAWS AND REGULATIONS

All services to be performed by Contractor under to this Agreement shall be performed in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. Any change in status, licensure, or ability to perform activities, as set forth herein, must be reported to the County immediately.

16) LAW AND VENUE

This agreement shall be deemed to be made in and shall be governed by and construed in accordance with the laws of the State of California (excepting any conflict of law's provisions which would serve to defeat application of California substantive law). Venue for any action arising from this agreement shall be in Tehama County, California.

17) AUTHORITY

Each party executing this Agreement and each person executing this Agreement in any representative capacity, hereby fully and completely warrants to all other parties that he or she has full and complete authority to bind the person or entity on whose behalf the signing party is purposing to act.

18) NOTICES

Any notice required to be given pursuant to the terms and provisions of this agreement shall be in writing and shall be sent first class mail to the following addresses:

- a. If to County: Pam Gonzalez, Chief Probation Officer
Tehama County Probation
1840 Walnut St.
Red Bluff, CA 96080

- b. If to Contractor: Ronald L. Clark, DDS
727 Washington St.
Red Bluff, CA 96080
(530)527-4311

Notice shall be deemed to be effective two days after mailing.

19) NON-EXCLUSIVE AGREEMENT:

Contractor understands that this is not an exclusive agreement, and that County shall have the right to negotiate with and enter into agreements with others providing the same or similar services to those provided by Contractor, or to perform such services with County's own forces, as County desires.

20) STANDARDS OF THE PROFESSION

Contractor agrees to perform its duties and responsibilities pursuant to the terms and conditions of this agreement in accordance with the standards of the profession for which Contractor has been properly licensed to practice.

21) LICENSING OR ACCREDITATION

Where applicable the Contractor shall maintain the appropriate license or accreditation through the life of this contract.

22) RESOLUTION OF AMBIGUITIES:

If an ambiguity exists in this Agreement, or in a specific provision hereof, neither the Agreement nor the provision shall be construed against the party who drafted the Agreement or provision.

23) NO THIRD-PARTY BENEFICIARIES:

Neither party intends that any person shall have a cause of action against either of them as a third-party beneficiary under this Agreement. The parties expressly acknowledge that is not their intent to create any rights or obligations in any third person or entity under this Agreement. The parties agree that this Agreement does not create, by implication or otherwise, any specific, direct or indirect obligation, duty, promise, benefit and/or special right to any person, other than the parties hereto, their successors and permitted assigns, and legal or equitable rights, remedy, or claim under or in respect to this Agreement or provisions herein.

24) HAZARDOUS MATERIALS

Contractor shall provide to County all Safety Data Sheets covering all Hazardous Materials to be furnished, used, applied, or stored by Contractor, or any of its Subcontractors, in connection with the services on County property. Contractor shall provide County with copies of any such Safety Data Sheets prior to entry to County property or with a document certifying that no Hazardous Materials will be brought onto County property by Contractor, or any of its Subcontractors, during the performance of the services. County shall provide Safety Data Sheets for any Hazardous Materials that Contractor may be exposed to while on County property.

25) HARASSMENT

Contractor agrees to make itself aware of and comply with the County's Harassment Policy, TCPR §8102: Harassment, which is available upon request. The County will not tolerate or condone harassment, discrimination, retaliation, or any other abusive behavior. Violations of this policy may cause termination of this agreement.

26) COUNTERPARTS, ELECTRONIC SIGNATURES – BINDING

This agreement may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Each Party of this agreement agrees to the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic Transactions Act (“CUETA”) Cal. Civil Code §§ 1633.1 to 1633.17), for executing this agreement. The Parties further agree that the electronic signatures of the Parties included in this agreement are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. The CUETA authorizes use of an electronic signature for transactions and contracts among Parties in California, including a government agency. Digital signature means an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied upon by the Parties. For purposes of this section, a digital signature is a type of “electronic signature” as defined in subdivision (i) of Section 1633.2 of the Civil Code. Facsimile signatures or signatures transmitted via pdf document shall be treated as originals for all purposes.

27) SEXUAL HARASSMENT

Contractor shall not employ sexual harassment or discriminatory practices in the treatment of persons in relation to the circumstances provided for herein, including assignment of accommodations, employment of personnel, or in any other respect on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, or sexual orientation. Contractor shall provide services in accordance with Exhibit B Nondiscrimination Clause, attached hereto, and the Tehama County Sexual Harassment Policy, available upon request; both made part of this agreement.

28) CONFIDENTIALITY

The intent of this agreement is for the Contractor to provide medical/dental services to youth under the supervision of Probation. However, should specific information regarding the County’s clients become known to Contractor, the following confidentiality rules shall apply:

- a. Contractor shall require all employees, volunteers, agents, and officers to comply with the provisions of Section 10850 of the Welfare and Institutions Code and Manual of Policies and Procedures (MPP) Division 19, which provide that:
 - 1.) All applications and records concerning any individual made or kept by Contractor shall be confidential and shall not be open to examination for any purpose not directly connected to the administration of this program.
 - 2.) No person shall publish, disclose, use, permit or cause to be published or disclosed any list of persons receiving public social services, except as provided by law.
 - 3.) No person shall publish, disclose, use, permit or cause to be published, disclosed, or used any confidential information pertaining to an applicant or recipient, except as provided by law.
- b. Contractor shall ensure all employees, volunteers, agents, and officers comply with the above provisions, and shall inform all employees, agents, and officers that any person knowingly and intentionally violating such provisions is guilty of a misdemeanor.
- c. During the term of this agreement, both parties may have access to information that is confidential or proprietary in nature. Both parties agree to preserve the confidentiality of and to not disclose any such information to any third party without the express written consent of the other party or as required by law. This provision shall survive the termination, expiration, or cancellation of the agreement.
- d. Notwithstanding any other provision of this Agreement, the Contractor agrees to protect the confidentiality of any and all patient, client, or resident medical information, which may be viewed in the process of doing his/her/its contracted services. The Contractor understands that he/she/its is subject to all the confidentiality requirements of the Health Insurance Portability and Accountability Act of 1996 (HIPAA); Title 42, Section 2.1 through 2.67-1, Code of Federal Regulations; and Confidentiality of Medical Information Act [Part 2.6 (commencing with Section 56)] of Division 1 of the Civil Code. Violation of the confidentiality of patient, client or resident medical information may result in federally imposed fines and penalties and the cancellation of this agreement.

29) LICENSING OR ACCREDITATION

Where applicable the Contractor shall maintain the appropriate license or accreditation through the life of this contract.

IN WITNESS WHEREOF, County and Contractor have executed this agreement on the day and year set forth below.

COUNTY OF TEHAMA

Date: _____

PAM GONZALEZ, CHIEF PROBATION OFFICER

RONALD L. CLARK, DDS

Date: _____

RONALD L. CLARK, DDS

100382
Vendor Number

2036-53190
Budget Account Number

Standard Form of Agreement – Services adopted 12/08/22

Exhibit A

INSURANCE REQUIREMENTS FOR CONTRACTOR

Contractor shall procure and maintain, for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work described herein and the results of that work by Contractor, his/her agents, representatives, employees, or subcontractors. At a minimum, Contractor shall maintain the insurance coverage, limits of coverage and other insurance requirements as described below.

Commercial General Liability (including operations, products and completed operations) \$1,000,000 per occurrence for bodily injury, personal injury, and property damage. If coverage is subject to an aggregate limit, that aggregate limit will be twice the occurrence limit, or the general aggregate limit shall apply separately to this project/location.

Workers' Compensation

If Contractor has employees, he/she shall obtain and maintain continuously Workers' Compensation insurance to cover Contractor and Contractor's employees and volunteers, as required by the State of California, as well as Employer's Liability insurance in the minimum amount of \$1,000,000 per accident for bodily injury or disease.

Professional Liability (Contractor/Professional services standard agreement only)

If Contractor is a state-licensed architect, engineer, contractor, counselor, attorney, accountant, medical provider, and/or other professional licensed by the State of California to practice a profession, Contractor shall provide and maintain in full force and effect while providing services pursuant to this contract a professional liability policy (also known as Errors and Omissions or Malpractice liability insurance) with single limits of liability not less than \$1,000,000 per claim and \$2,000,000 aggregate on a claims made basis. However, if coverage is written on a claims made basis, the policy shall be endorsed to provide coverage for at least three years from termination of agreement.

If Contractor maintains higher limits than the minimums shown above, County shall be entitled to coverage for the higher limits maintained by Contractor.

All such insurance coverage, except professional liability insurance, shall be provided on an “occurrence” basis, rather than a “claims made” basis.

The certificate holder shall be “County of Tehama.”

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions of \$25,000 or more must be declared to, and approved by, the County. The deductible and/or self-insured retentions will not limit or apply to Contractor’s liability to County and will be the sole responsibility of Contractor.

Coverage Cancellation

Each insurance policy required herein shall be endorsed to state that “coverage shall not be reduced or canceled without 30 days’ prior written notice certain to the County.”

Acceptability of Insurers

Contractor’s insurance shall be placed with an insurance carrier holding a current A.M. Best & Company’s rating of not less than A: VII unless otherwise acceptable to the County. The County reserves the right to require rating verification. Contractor shall ensure that the insurance carrier shall be authorized to transact business in the State of California.

Subcontractors

Contractor shall require and verify that all subcontractors maintain insurance that meets all the requirements stated herein.

Material Breach

If for any reason, Contractor fails to maintain insurance coverage or to provide evidence of renewal, the same shall be deemed a material breach of contract. County, in its sole option, may terminate the contract and obtain damages from Contractor resulting from breach. Alternatively, County may purchase such required insurance coverage, and without further notice to Contractor, County may deduct from sums due to Contractor any premium costs advanced by County for such insurance.

Policy Obligations

Contractor's indemnity and other obligations shall not be limited by the foregoing insurance requirements.

Verification of Coverage

Contractor shall furnish County with original certificates and endorsements effecting coverage required herein. All certificates and endorsements shall be received and approved by the County prior to County signing the agreement and before work commences. However, failure to do so shall not operate as a waiver of these insurance requirements.

The County reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time.

Exhibit A

INSURANCE REQUIREMENTS FOR CONTRACTOR

Contractor shall procure and maintain, for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work described herein and the results of that work by Contractor, his/her agents, representatives, employees or subcontractors. At a minimum, Contractor shall maintain the insurance coverage, limits of coverage and other insurance requirements as described below.

Commercial General Liability (including operations, products and completed operations) \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If coverage is subject to an aggregate limit, that aggregate limit will be twice the occurrence limit, or the general aggregate limit shall apply separately to this project/location.

Automobile Liability

~~Automobile liability insurance is required with minimum limits of \$1,000,000 per accident for bodily injury and property damage, including owned and non-owned and hired automobile coverage, as applicable to the scope of services defined under this agreement.~~

Workers' Compensation

If Contractor has employees, he/she shall obtain and maintain continuously Workers' Compensation insurance to cover Contractor and Contractor's employees and volunteers, as required by the State of California, as well as Employer's Liability insurance in the minimum amount of \$1,000,000 per accident for bodily injury or disease.

Professional Liability (Contractor/Professional services standard agreement only)

If Contractor is a state-licensed architect, engineer, contractor, counselor, attorney, accountant, medical provider, and/or other professional licensed by the State of California to practice a profession, Contractor shall provide and maintain in full force and effect while providing services pursuant to this contract a professional liability policy (also known as Errors and Omissions or Malpractice liability insurance) with single limits of liability not less

than \$1,000,000 per claim and \$2,000,000 aggregate on a claims made basis. However, if coverage is written on a claims made basis, the policy shall be endorsed to provide coverage for at least three years from termination of agreement.

If Contractor maintains higher limits than the minimums shown above, County shall be entitled to coverage for the higher limits maintained by Contractor.

All such insurance coverage, except professional liability insurance, shall be provided on an “occurrence” basis, rather than a “claims made” basis.

Endorsements: Additional Insureds

~~The Commercial General Liability and Automobile Liability policies shall include, or be endorsed to include “Tehama County, its elected officials, officers, employees and volunteers” as an additional insured.~~

The certificate holder shall be “County of Tehama.”

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions of \$25,000 or more must be declared to, and approved by, the County. The deductible and/or self-insured retentions will not limit or apply to Contractor’s liability to County and will be the sole responsibility of Contractor.

Primary Insurance Coverage

For any claims related to this project, Contractor’s insurance coverage shall be primary insurance as respects the County, ~~its officers, officials, employees and volunteers.~~ Any insurance or self-insurance maintained by the County, its officers, officials, employees or volunteers shall be excess of Contractor’s insurance and shall not contribute with it.

Coverage Cancellation

Each insurance policy required herein shall be endorsed to state that “coverage shall not be reduced or canceled without 30 days’ prior written notice certain to the County.”

Acceptability of Insurers

Contractor's insurance shall be placed with an insurance carrier holding a current A.M. Best & Company's rating of not less than A:VII unless otherwise acceptable to the County. The County reserves the right to require rating verification. Contractor shall ensure that the insurance carrier shall be authorized to transact business in the State of California.

Subcontractors

Contractor shall require and verify that all subcontractors maintain insurance that meets all the requirements stated herein.

Material Breach

If for any reason, Contractor fails to maintain insurance coverage or to provide evidence of renewal, the same shall be deemed a material breach of contract. County, in its sole option, may terminate the contract and obtain damages from Contractor resulting from breach. Alternatively, County may purchase such required insurance coverage, and without further notice to Contractor, County may deduct from sums due to Contractor any premium costs advanced by County for such insurance.

Policy Obligations

Contractor's indemnity and other obligations shall not be limited by the foregoing insurance requirements.

Verification of Coverage

Contractor shall furnish County with original certificates and endorsements effecting coverage required herein. All certificates and endorsements shall be received and approved by the County prior to County signing the agreement and before work commences. However, failure to do so shall not operate as a waiver of these insurance requirements.

The County reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time.



Tehama County

Agenda Request Form

File #: 25-1290

Agenda Date: 7/29/2025

Agenda #: 11.

SHERIFF / PERSONNEL - Sheriff Dave Kain

Requested Action(s)

a) OTHER THAN "A" STEP - Request approval to appoint applicant as Sheriff's Animal Regulation Officer, Range 19, Step 3, upon successful completion of all pre-employment requirements

Financial Impact:

The funds for this position are currently budgeted in the FY 25/26, Budget Unit 2029.

Background Information:

The applicant's knowledge and experience exceed entry level placement. She participated in the California Highway Patrol (CHP) Explorers program at the Red Bluff CHP post, where she developed a strong foundation in law enforcement procedures. Her training included CPR and first aid, radio codes and frequencies, firearm safety and handling, building entry and room-clearing tactics, as well as close-quarters combat. She also gained hands-on experience by assisting with flag ceremonies, participating in public events, and volunteering throughout the community.

In addition to her law enforcement experience, the applicant has extensive experience working with both large and small animals. As an active member of the local 4-H club, she mentored youth raising market animals for the fair. She further honed her skills while managing a horse stable that housed 55 horses, where she was responsible for administering medications and dewormer as needed, ensuring 24/7 care for the horses was properly scheduled, and maintaining detailed records. This role also strengthened her communication and organizational abilities.

The combination of their training and experience justifies the increase to Step 3. The hiring of this employee is a benefit to the Tehama County Sheriff's Office and the community we serve.

The Personnel Office has reviewed the candidate's qualifications and agrees with placement at Salary Range 19 Step 3 upon successful completion all pre-employment requirements.



OTHER THAN "A" STEP REQUEST

The Board of Supervisors, on November 13, 1990, asked to receive consistent information from Department Heads who request to hire a new employee at other than "A" step of the classification range. Board policy cites that "A" step is the normal and desired starting point in a classification unless compelling* reasons exist to start an individual at a higher step.

*Please note that the Board has previously provided direction that a pay disparity between Tehama and other counties is not, in and of itself, a sufficient compelling reason to start an employee at higher than "A" step.

FROM: Jennifer Crane, Accountant I
TO: Board of Supervisors/Personnel Office

RE: Request to hire an applicant in the following classification:
Animal Regulations Officer at other than "A" step.

Please answer the following questions so that the Board may more objectively assess the request. Send the completed form along with the Agenda Request Form to the Personnel office, allowing sufficient time for review and approval/disapproval prior to the anticipated hiring date. Requests for "C" step or above will be referred to the Board of Supervisors on the regular agenda for their consideration. Requests for "B" step will be placed on the consent agenda for approval.

1. \$ 20.50 Step 1 Request: \$ 22.60 Step 3
2. Total applications received during recruitment for this position: 15
Total number of "qualified" applicants: 2

3. Justification for requesting higher step than A:

The applicant's knowledge and experience exceed entry level placement. She participated in the California Highway Patrol (CHP) Explorers program at the Red Bluff CHP post, where she developed a strong foundation in law enforcement procedures. Her training included CPR and first aid, radio codes and frequencies, firearm safety and handling, building entry and room-clearing tactics, as well as close-quarters combat. She also gained hands-on experience by assisting with flag ceremonies, participating in public events, and volunteering throughout the community.

In addition to her law enforcement experience, the applicant has extensive experience working with both large and small animals. As an active member of the local 4-H club, she mentored youth raising market animals for the fair. She further honed her skills while managing a horse stable that housed 55 horses, where she was responsible for administering medications and dewormer as needed, ensuring 24/7 care for the horses was properly scheduled, and maintaining detailed records. This role also strengthened her communication and organizational abilities.

The combination of their training and experience justifies the increase to Step 3. The hiring of this employee is a benefit to the Tehama County Sheriff's Office and the community we serve.

4. How has the Department budgeted for this additional cost?

The department has budgeted for this position as part of the position allocation list and will not place the department over approved budget.



Department Head Signature



Tehama County

Agenda Request Form

File #: 25-1293

Agenda Date: 7/29/2025

Agenda #: 12.

SHERIFF'S OFFICE - Sheriff Dave Kain

Requested Action(s)

a) AGREEMENT- Request approval and authorization for the Sheriff and the Chair to sign the lease agreement with Shasta County for the purpose of leasing vault space, tower space, electrical power and backup generator power connection for the operation of equipment owned by Shasta County located on Inskip Mountain, for a monthly fee of \$165, with maximum compensation not to exceed \$1,980 annually, effective 8/1/25 through 7/31/30

Financial Impact:

The revenues generated from these services will be deposited into the Office of Emergency Services (OES) Budget Unit 2075, Revenue Account 461060, for all fiscal years during which the agreement remains in effect.

Background Information:

The Tehama County Sheriff's Office has maintained a long-standing lease with the California Department of Forestry and Fire Protection for radio vault and antenna space at Inskip Mountain. In 1998, Shasta County Public Works entered into a lease agreement with Tehama County to utilize space and access electrical power within the radio vault. The rent was set at \$80 per month, with provisions allowing for annual increases based on changes to the Consumer Price Index (CPI) for Urban Wage Earners. However, the rent remained unchanged since the agreement's inception, despite a 106% increase in the CPI to date.

The Tehama County Sheriff's Office recently contacted Shasta County and successfully renegotiated the lease terms. The updated agreement reflects the current CPI, raising the monthly rent to \$165. This adjustment effectively doubles the revenue previously generated from the lease.

LEASE

The County of Tehama ("Lessor"), hereby leases to County of Shasta, through its Department of Public Works ("Lessee"), (collectively, the "Parties" and individually a "Party") for a term of five years commencing on August 1, 2025, through July 31, 2030, property located on Inskip Mt., Tehama County, California, consisting of vault space, tower space, electrical power and connection to backup generator power ("Premises") for the operation of equipment owned by Lessee. This is a nonexclusive lease; other lessees may have a similar lease agreement with Lessor for the same location.

The Lessee owned equipment consists of: Radio Repeater with associated antenna and coaxial transmission line:

Model#: MTR 2000 - T5766

Serial#: 474CYF0160

THIS LEASE IS MADE ON THE FOLLOWING CONDITIONS:

1. Rent shall be the annual sum of \$1,980.00, payable in 12 equal monthly installments (\$165.00 per month) on the first day of each month commencing on July 1, 2025. An updated monthly billing rate will be determined by the Lessor in July of each year of the term, based on the annual change of the Consumer Price index for Urban Wage Earners and Clerical Workers, San Francisco-Oakland-Hayward, CA, all terms (1967 - 100). If such indexes show an increase over the index of the previous December, then the rent for the following year of the term shall be increased in proportion to such increases.
2. Either Party may terminate this lease at the end of a one-year term upon thirty days advance written notice to the other Party. Lessee may, at any time, terminate this lease upon ninety days advance written notice to Lessor.
3. Lessee shall pay when due all property taxes levied upon equipment owned by Lessee and shall furnish government special use permits for such equipment, if required. Lessee shall operate only equipment currently licensed by the Federal Communications Commission.
4. Lessor shall use reasonable care in the maintenance of the Premises; but Lessor shall not be responsible for loss of or damage to Lessee's equipment by fire, theft, vandalism, storm damage or other natural causes. In the event of major damage to the Premises, or destruction thereof, either Party may terminate this lease without further obligation.
5. Lessor shall not be liable for injury or death to Lessee or its agents, employees or to third persons or for damage to Lessee's property or the property of its agents, and employees or third person's arising out of the use, maintenance or operation by Lessee of either Lessor's or Lessee's communications equipment located at the premises. Further, Lessor shall not be responsible to Lessee or its agents, employees, or to third parties for any death, personal injury, or property damage to any person whatsoever arising out of or connected with any interference to or interruption in Lessee's maintenance or operation of its communication facilities and equipment maintained and operated by it which may be caused by or connected with Lessor's communication operations, or otherwise. Lessee agrees to save and defend and indemnify and hold Lessor free and harmless of and from any cost, expense, including attorney's fees, damage or liability whatsoever arising out of or in any manner connected with the above or Lessee's use or occupation of said leased premises and the Lessee's activities and operations thereon or in connection therewith.

6. Each Party, at its sole cost and expense, shall carry insurance or self-insure its activities in connection with this lease, and obtain and keep in force insurance or equivalent programs of self- insurance, for general liability, professional liability, workers' compensation, and business automobile liability adequate to cover its potential liabilities hereunder. Each Party agrees to provide the other thirty (30) days advance written notice of any cancellation, termination, or lapse of any of the insurance or self-insurance coverage.
7. Lessee shall have twenty-four hours per day nonexclusive access to the Premises and access to its equipment as per Federal Communications Commission Rules and Regulations.
8. Lessee owned equipment shall be engineered and installed in a fashion as too not cause any interference or degradation to other radio communications systems located at this site. All equipment installation, additions, alterations, and maintenance shall be performed by Lessee or its agent.
9. Lessee shall not assign this lease, sublet the Premises or permit the same to be used by third persons not agents or employees of Lessee without the prior written consent of Lessor.
10. If any legal action or any arbitration or other proceeding is brought for the enforcement of this lease, or because of an alleged dispute, breach, default or misrepresentation in connection with any of the provisions of this lease, the successful or prevailing Party or Parties shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action or proceeding, in addition to any relief to which it or they may be entitled.
11. If Lessee fails to pay the rent when due, or otherwise breach this lease, Lessor, after giving Lessee seven days written notice of such breach, shall be entitled to retake possession of the Premises, remove Lessee's equipment therefrom and store the same for the account of Lessee without liability for any damage or loss incurred by Lessee in connection with such retaking of the Premises.
12. This lease is subject to all the terms of an existing lease between Lessor and the State of California related to the property on which the Premises is located.
13. This lease may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Each Party of this lease agrees to the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic Transactions Act (“CUETA”) Cal. Civ. Code §§ 1633.1 to 1633.17), for executing this lease. The Parties further agree that the electronic signatures of the Parties included in this lease are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. The CUETA authorizes use of an electronic signature for transactions and contracts among Parties in California, including a government agency. Digital signature means an electronic identifier, created by computer, intended by the Party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied upon by the Parties. For purposes of this section, a digital signature is a type of "electronic signature" as defined in subdivision (h) of Section 1633.2 of the Civil Code. Facsimile signatures or signatures transmitted via pdf document shall be treated as originals for all purposes.

IN WITNESS WHEREOF, the Parties have executed this lease on the dates set forth below. By their signatures below, each signatory represents that they have the authority to execute this lease, and to bind the Party on whose behalf their execution is made.

COUNTY OF TEHAMA

Date

Dave Kain
Sheriff-Coroner
County of Tehama

Date

Matt Hansen
Chairman, Board of Supervisors
County of Tehama

COUNTY OF SHASTA

07/09/2025 | 4:58 PM PDT

Date

Signed by:
David J. Rickert

DAVID J. RICKERT
County Executive Officer
County of Shasta
State of California

Approved as to form:
JOSEPH LARMOUR
County Counsel

RISK MANAGEMENT APPROVAL

Signed by:
C. Todd Endres
By: _____
C. Todd Endres
Deputy County Counsel

Signed by:
Dolene Lane
By: _____
Dolene Lane
Risk Manager

COUNTY OF TEHAMA

PASSED AND ADOPTED by the Board of Supervisors of the County of Tehama, State of California, on the _____ day of _____, 2025 by the following vote:

AYES:

NOES:

ABSENT or NOT VOTING:

I, SEAN HOUGHTBY, County Clerk and ex-officio Clerk of the Board of Supervisors of the County of Tehama, State of California, hereby certify the above and forgoing to be a full, true and correct copy of an ordinance adopted by the Board of Supervisors on the _____ day of _____, 2025.

Dated: This _____ day of _____ 2025.

SEAN HOUGHTBY, County Clerk and ex-officio Clerk of the Board of Supervisors of the County of Tehama, State of California.

By: _____
Deputy

Lease # _____

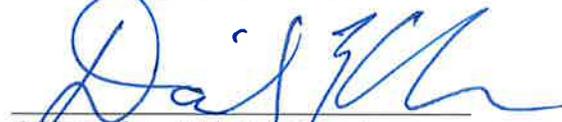
E-Contract Review
Approval as to Form

Department Name: Tehama County Sheriff's Office

Vendor Name: Shasta County through its Public Works Department

Document Description: Lease of facility space on Inskip Hill for communications

APPROVED AS TO FORM:



Office of the Tehama County Counsel
Daniel B. Klausner, Senior Deputy County Counsel

Date: 7/24/25



Tehama County

Agenda Request Form

File #: 25-1339

Agenda Date: 7/29/2025

Agenda #: 13.

BOARD OF SUPERVISORS

Requested Action(s)

a) Request approval and authorization for the Board to sign a letter to the Attorney General, requesting that the Department of Justice and Attorney General's Office take over the criminal investigation and potential prosecution involving "certain members of the Tehama County Board of Supervisors and specific Tehama County Department Heads" to ensure a neutral and complete investigation

Financial Impact:

There is no financial impact on the County associated with this letter.

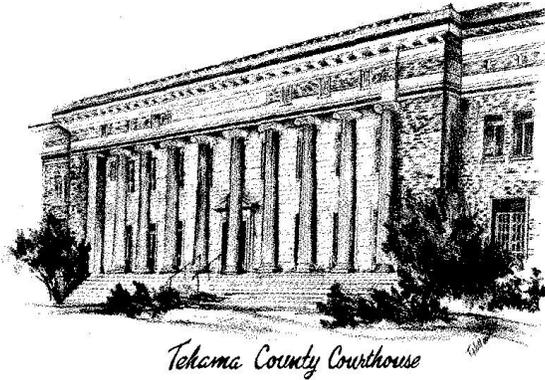
Background Information:

At the July 22, 2025 Board of Supervisors meeting, during future agenda items a request was made by Supervisor Walker and consensus was received from all five Supervisors to draft a letter to the Attorney General and Department of Justice regarding an ongoing Sheriff's investigation.

Due to the political nature of the allegations and the fact that Supervisor Nolen has been indicted by the Grand Jury in connection with these events, the Board has concern for the appearance of bias, retaliation, and witness intimidation by keeping the investigation at the local level. The Tehama County Sheriff's request for outside legal guidance further illustrates additional complexity in navigating a potential legal conflict of interest. For the purpose of transparency, due process, and the benefit of all parties and the public trust, the Board is requesting the continued investigation and possible prosecution of this case be conducted by a neutral third party, the California Department of Justice Attorney General's Office.

Board of Supervisors
COUNTY OF TEHAMA

District 1 -Rob Burroughs
District 2 -Tom Walker
District 3 -Pati Nolen
District 4 -Matt Hansen
District 5 -Greg Jones



July 29, 2025

Attorney General's Office
California Department of Justice
1300 "I" Street
Sacramento, CA 95814-2919

To Whom it May Concern:

On behalf of the Board of Supervisors for the County of Tehama, we are requesting that the Department of Justice and Attorney General's Office assume control of an investigation and any potential prosecution of a matter within our County. All individuals involved in this matter, including the Board of Supervisors and Sheriff, have a potential conflict of interest, personal involvement and bias, and, therefore, an outside agency is needed to ensure that the investigation is performed in a fair and proper manner.

As brief background, on March 25, 2025, three Board Members discovered that Supervisor Pati Nolen was in possession of a travel cup containing a liquid with the strong odor of an alcoholic beverage during a County Board of Supervisors meeting. Supervisor Pati Nolen had forgotten her cup in County Counsel's office and upon discovering it, the cup was secured and turned over to the District Attorney's office for testing. The testing confirmed the cup contained an alcoholic beverage.

It was believed Supervisor Nolen had been drinking the alcoholic beverage during the meeting. Not knowing her exact condition and out of concern, a call was made to notify the Red Bluff Police Department of what had been discovered. Based on this information, Supervisor Nolen was stopped by the Red Bluff Police Department while driving home from the Board meeting, and evaluated for possibly driving under the influence of alcohol. She was not arrested or charged.

On March 26, 2025, Supervisor Nolen attempted to file a complaint with the City of Red Bluff Police Department alleging the call to the Red Bluff Police was a false police report. The City of Red Bluff Police Department did not accept her complaint.

In addition, Tehama County District Attorney Mathew D. Rogers investigated the issue of the alleged filing of a false police report, and has issued a statement indicating that nothing criminal had occurred.

On July 1, 2025, the Tehama County Grand Jury formally charged Supervisor Nolen under Government Code section 3060, for her willful and corrupt conduct while in office. The Grand Jury specifically found that "Those present at the discovery of the cup reasonably and in good faith believed that Respondent (Supervisor Nolen) was impaired and reported to law enforcement that she was possibly driving under the influence of alcohol (DUI)."

Regardless, on June 2, 2025, at Supervisor Nolen’s request, Tehama County Sheriff David Kain announced he had initiated an investigation. On July 3, 2025, Sheriff Kain announced that he was continuing the investigation into the call to the Red Bluff Police Department regarding the alleged consumption of alcohol by Supervisor Nolen. The Sheriff’s initial Press Release states “The Tehama County Sheriff’s Office has initiated a formal investigation of criminal allegations associated with certain members of the Tehama County Board of Supervisors and specific Tehama County Department Heads. This investigation was initiated after a report of a possible DUI driver was made to the Red Bluff Police Department on March 25th, 2025.” This investigation by the Sheriff remains ongoing and is the one the Board of Supervisors is requesting your office to assume.

The reason for this request is that all parties involved have conflicts of interest due to bias and personal involvement. Members of the Board of Supervisors are being investigated by Sheriff Kain, which makes it difficult for them to exercise their duties over budgetary matters related to his office.

Sheriff Kain is currently being investigated by the Board of Supervisors of Tehama County following reports of misconduct that were received approximately one year ago. The County has hired an outside investigator to maintain neutrality in this investigation. However, the fact that Sheriff Kain is being investigated by the County makes it impossible for him to fulfill his duty without bias. The Sheriff stated in his June 2, 2025, Press Release that it is important that we have a “neutral” investigator take over this matter, and your office’s assumption of this case is the only way to avoid it being clouded by bias.

Justice is not served by the Board and the Sheriff using the criminal justice system to point fingers at each other, and the Board is committed to having the whole truth come out.

As a result, we are requesting your involvement in handling this matter going forward, and we are committed to providing your office access to the information it needs to render its independent decision as to any misconduct.

Yours very truly,

Supervisor Rob Burroughs

Supervisor Tom Walker

Supervisor Pati Nolen

Supervisor Matt Hansen

Supervisor Greg Jones



Tehama County

Agenda Request Form

File #: 25-1184

Agenda Date: 7/29/2025

Agenda #: 14.

CLOSED SESSION

Requested Action(s)

a) PERSONNEL / PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957)

Title: Part One of the Social Services Director Annual Performance Evaluation Process

Financial Impact:

None.

Background Information:

None.



Tehama County

Agenda Request Form

File #: 25-1278

Agenda Date: 7/29/2025

Agenda #: 15.

CLOSED SESSION

Requested Action(s)

a) CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Government Code Section 54956.9).

Name of Case: Depree v. County of Tehama, et al., United States District Court, Eastern District of California, Case No. 2:22-cv-01462-TLN-DMC (Discussion and possible action relative to existing litigation.)

Financial Impact:

Click here to enter Financial Impact.

Background Information:

Click here to enter Background Info.



Tehama County

Agenda Request Form

File #: 25-1320

Agenda Date: 7/29/2025

Agenda #: 16.

CLOSED SESSION

Requested Action(s)

a) CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION (54956.9 (d) (2)
(California Northern Railroad))

Financial Impact:

[Click here to enter Financial Impact.](#)

Background Information:

[Click here to enter Background Info.](#)



Tehama County

Agenda Request Form

File #: 25-1338

Agenda Date: 7/29/2025

Agenda #: 17.

CLOSED SESSION

Requested Action(s)

a) PERSONNEL / PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code Section 54957)

Title: Part Two of the Chief Administrator Annual Performance Evaluation Process

Financial Impact:

None.

Background Information:

None.

LEASE

The County of Tehama ("Lessor"), hereby leases to County of Shasta, through its Department of Public Works ("Lessee"), (collectively, the "Parties" and individually a "Party") for a term of five years commencing on August 1, 2025, through July 31, 2030, property located on Inskip Mt., Tehama County, California, consisting of vault space, tower space, electrical power and connection to backup generator power ("Premises") for the operation of equipment owned by Lessee. This is a nonexclusive lease; other lessees may have a similar lease agreement with Lessor for the same location.

The Lessee owned equipment consists of: Radio Repeater with associated antenna and coaxial transmission line:

Model#: MTR 2000 - T5766

Serial#: 474CYF0160

THIS LEASE IS MADE ON THE FOLLOWING CONDITIONS:

1. Rent shall be the annual sum of \$1,980.00, payable in 12 equal monthly installments (\$165.00 per month) on the first day of each month commencing on July 1, 2025. An updated monthly billing rate will be determined by the Lessor in July of each year of the term, based on the annual change of the Consumer Price index for Urban Wage Earners and Clerical Workers, San Francisco-Oakland-Hayward, CA, all terms (1967 - 100). If such indexes show an increase over the index of the previous December, then the rent for the following year of the term shall be increased in proportion to such increases.
2. Either Party may terminate this lease at the end of a one-year term upon thirty days advance written notice to the other Party. Lessee may, at any time, terminate this lease upon ninety days advance written notice to Lessor.
3. Lessee shall pay when due all property taxes levied upon equipment owned by Lessee and shall furnish government special use permits for such equipment, if required. Lessee shall operate only equipment currently licensed by the Federal Communications Commission.
4. Lessor shall use reasonable care in the maintenance of the Premises; but Lessor shall not be responsible for loss of or damage to Lessee's equipment by fire, theft, vandalism, storm damage or other natural causes. In the event of major damage to the Premises, or destruction thereof, either Party may terminate this lease without further obligation.
5. Lessor shall not be liable for injury or death to Lessee or its agents, employees or to third persons or for damage to Lessee's property or the property of its agents, and employees or third person's arising out of the use, maintenance or operation by Lessee of either Lessor's or Lessee's communications equipment located at the premises. Further, Lessor shall not be responsible to Lessee or its agents, employees, or to third parties for any death, personal injury, or property damage to any person whatsoever arising out of or connected with any interference to or interruption in Lessee's maintenance or operation of its communication facilities and equipment maintained and operated by it which may be caused by or connected with Lessor's communication operations, or otherwise. Lessee agrees to save and defend and indemnify and hold Lessor free and harmless of and from any cost, expense, including attorney's fees, damage or liability whatsoever arising out of or in any manner connected with the above or Lessee's use or occupation of said leased premises and the Lessee's activities and operations thereon or in connection therewith.

6. Each Party, at its sole cost and expense, shall carry insurance or self-insure its activities in connection with this lease, and obtain and keep in force insurance or equivalent programs of self- insurance, for general liability, professional liability, workers' compensation, and business automobile liability adequate to cover its potential liabilities hereunder. Each Party agrees to provide the other thirty (30) days advance written notice of any cancellation, termination, or lapse of any of the insurance or self-insurance coverage.
7. Lessee shall have twenty-four hours per day nonexclusive access to the Premises and access to its equipment as per Federal Communications Commission Rules and Regulations.
8. Lessee owned equipment shall be engineered and installed in a fashion as too not cause any interference or degradation to other radio communications systems located at this site. All equipment installation, additions, alterations, and maintenance shall be performed by Lessee or its agent.
9. Lessee shall not assign this lease, sublet the Premises or permit the same to be used by third persons not agents or employees of Lessee without the prior written consent of Lessor.
10. If any legal action or any arbitration or other proceeding is brought for the enforcement of this lease, or because of an alleged dispute, breach, default or misrepresentation in connection with any of the provisions of this lease, the successful or prevailing Party or Parties shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action or proceeding, in addition to any relief to which it or they may be entitled.
11. If Lessee fails to pay the rent when due, or otherwise breach this lease, Lessor, after giving Lessee seven days written notice of such breach, shall be entitled to retake possession of the Premises, remove Lessee's equipment therefrom and store the same for the account of Lessee without liability for any damage or loss incurred by Lessee in connection with such retaking of the Premises.
12. This lease is subject to all the terms of an existing lease between Lessor and the State of California related to the property on which the Premises is located.
13. This lease may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Each Party of this lease agrees to the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic Transactions Act (“CUETA”) Cal. Civ. Code §§ 1633.1 to 1633.17), for executing this lease. The Parties further agree that the electronic signatures of the Parties included in this lease are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. The CUETA authorizes use of an electronic signature for transactions and contracts among Parties in California, including a government agency. Digital signature means an electronic identifier, created by computer, intended by the Party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied upon by the Parties. For purposes of this section, a digital signature is a type of "electronic signature" as defined in subdivision (h) of Section 1633.2 of the Civil Code. Facsimile signatures or signatures transmitted via pdf document shall be treated as originals for all purposes.

IN WITNESS WHEREOF, the Parties have executed this lease on the dates set forth below. By their signatures below, each signatory represents that they have the authority to execute this lease, and to bind the Party on whose behalf their execution is made.

COUNTY OF TEHAMA

Date

Dave Kain
Sheriff-Coroner
County of Tehama

Date

Matt Hansen
Chairman, Board of Supervisors
County of Tehama

COUNTY OF SHASTA

07/09/2025 | 4:58 PM PDT

Date

Signed by:
David J. Rickert

DAVID J. RICKERT
County Executive Officer
County of Shasta
State of California

Approved as to form:
JOSEPH LARMOUR
County Counsel

RISK MANAGEMENT APPROVAL

Signed by:
C. Todd Endres
By: _____
C. Todd Endres
Deputy County Counsel

Signed by:
Dolyene Lane
By: _____
Dolyene Lane
Risk Manager

COUNTY OF TEHAMA

PASSED AND ADOPTED by the Board of Supervisors of the County of Tehama, State of California, on the _____ day of _____, 2025 by the following vote:

AYES:

NOES:

ABSENT or NOT VOTING:

I, SEAN HOUGHTBY, County Clerk and ex-officio Clerk of the Board of Supervisors of the County of Tehama, State of California, hereby certify the above and forgoing to be a full, true and correct copy of an ordinance adopted by the Board of Supervisors on the _____ day of _____, 2025.

Dated: This _____ day of _____ 2025.

SEAN HOUGHTBY, County Clerk and ex-officio Clerk of the Board of Supervisors of the County of Tehama, State of California.

By: _____
Deputy

Lease # _____

**AUTOMATIC AID AGREEMENT FOR EXCHANGE OF FIRE
PROTECTION SPECIALIZED, RESCUE AND EMERGENCY MEDICAL
SERVICES BETWEEN THE CITY OF CORNING FIRE DEPARTMENT
AND THE TEHAMA COUNTY FIRE DEPARTMENT**

The purpose of this Automatic Aid Agreement (“AGREEMENT”) is to outline the procedures for carrying out an Automatic Aid response between the City of Corning Fire Department (“CFD”) and the Tehama County Fire Department (“TCFD”).

RECITALS

WHEREAS, the parties to this AGREEMENT provide fire protection, medical services, specialized and rescue services within their respective jurisdictional limits; and

WHEREAS, although it is understood that TCFD personnel may be unavailable to respond at times, whenever feasible, it is in the interest of public health, safety, and the best use of available resources for TCFD to respond to fires and vehicle accidents within CFD Jurisdiction; and

WHEREAS, although it is understood that Corning Fire Department personnel may be unavailable to respond at times, whenever feasible, it is in the interest of public health, safety, and the best use of available resources for CFD to respond to fires and vehicle accidents within TCFD Jurisdiction; and

WHEREAS, it is in the best interest of CFD and TCFD to provide the most expeditious response to suppress fires and render other emergency assistance; and

WHEREAS, each party is desirous of providing a reasonable and reciprocal exchange of emergency services on a day-to-day basis.

NOW, THEREFORE, in consideration of the above recitals, which are hereby incorporated into this AGREEMENT, and the following terms, covenants and conditions, the parties hereto agree as follows:

1. REVISIONS

This Letter of Agreement may be revised or amended at any time by mutual agreement of the Fire Chiefs of CFD and TCFD. All amendments to this Agreement shall be in writing and signed by the persons authorized to bind the parties thereto. It is agreed that substantial reductions or modifications of services by any of the agencies shall be cause for reconsideration of the Agreement.

CFD
Fire Chief
814 Fifth St.
Corning, CA 96021

TCFD
Fire Chief
604 Antelope Blvd
Red Bluff, CA 96080

2. TERM

This Agreement shall commence once executed by all parties hereto, on or after June 1, 2025, and shall remain operative until April 1, 2030. The parties shall meet on or about November 1, 2029, to begin review and revision meetings. Any of the parties may terminate the AGREEMENT at any time by giving written notice to the other parties at least thirty (30) days prior to the date of withdrawal.

3. MUTUAL BENEFIT

CFD and TCFD intend that this AGREEMENT will provide mutual benefits to each party. The Fire Chiefs of CFD and TCFD are hereby authorized to identify and revise as they deem necessary any designated areas or types of response periodically as may be dictated by changing conditions and requirements of mutual benefits to each party.

4. RESPONSE AREA

CFD to TCFD

A single CFD engine will be automatically requested, and dispatched when available to all fires and traffic accidents, within any portion of the response area as follows:

Rawson Road X Liberal Ave to Rawson Road X Finnel Ave
Finnel Ave X Rawson Road to Hwy 99 West to Orangewood Road
Orangewood Road X Hwy 99 West to Hall Road
Hall Road to Capay Road
Capay Road to Hwy 99 West
Hwy 99 West to Liberal Ave
Rolling Hills Casino property

TCFD to CFD

A single TCFD engine will be automatically requested, and dispatched when available to all fires and traffic accidents, within any portion of the response area as follows:

Salano Street X Hwy 99 West
Hwy 99 West X Colusa Street
Colusa Street X 1st Street
1st Street X Blackburn Ave
Blackburn Ave X N. Marguerite Ave
N. Marguerite Ave X Neva Ave
Neva Ave X East Ave
East Ave X Hoag Road

5. INCIDENT COMMAND

The first agency to arrive on scene will assume command of the incident, direct, and coordinate emergency services. All incidents within CFD jurisdiction, the highest ranking responding Corning Fire Department Officer will assume command upon arrival at scene. To maintain proper incident command structure, the Emergency Command Center (“ECC”) and units at the scene will establish and maintain a single point of contact at all incidents, designated as the Incident Commander. The ECC shall verify with the highest-ranking responding officer of the Authority Having Jurisdiction (“AHJ”) (if not already at scene) on all incident resource decisions that augment, release, or divert responding units prior to implementation.

6. INITIAL DISPATCH

On automatic aid dispatches, when possible, simultaneous dispatching for both agencies shall occur. To the extent extenuating circumstances disrupt simultaneous dispatch, the agencies shall respond as follows:

Upon receipt by CFD of an alarm within a designated area located within their jurisdiction, CFD (as the jurisdictional Department) will dispatch its nearest available and appropriately designated response to that alarm and also notify TCFD dispatch who will, in turn, dispatch the agreed-upon automatic-aid TCFD response.

Upon receipt by TCFD of an alarm within a designated area located within their jurisdiction, TCFD (as the jurisdictional Department) will dispatch its nearest available and appropriately designated response to that alarm and also notify a CFD dispatch who will, in turn, dispatch the agreed-upon automatic-aid CFD response.

7. COMMUNICATIONS

When TCFD units are responding to CFD emergencies, CFD radio frequencies will be used after initial dispatch. When CFD units are responding to TCFD emergencies, TCFD ECC will assign frequencies during dispatch. The assigned incident command frequency shall be used to relay information to the ECC such as “responding”, “at scene”, “report on conditions”, “requests for resources”, or pertinent information. The assigned incident tactical frequency shall be used for on scene operations. Secondary tactical channels may be assigned from either department based on need.

8. CONTROL OF PATIENTS

Patient care shall be transferred to the transporting agency as soon as practically possible. TCFD will remain available to assist, within their protocols, as requested by the lead EMT, Paramedic, or Flight Nurse of the transporting agency.

9. TRAINING

Due to the potential high frequency auto aid response, CFD and TCFD shall make a good faith effort to conduct joint training exercises at least once per year. These training exercises shall be coordinated between each agency's executive personnel responsible for training. The focus of the training exercises will be to ensure better service the community, maintain safety, enhance coordination and understand each agency's capabilities.

10. CONSIDERATION

Notwithstanding Section 4, no party furnishing aid pursuant to this AGREEMENT shall be entitled to compensation for services rendered to the requesting agency, it being understood that the respective covenants contained in this AGREEMENT shall constitute the sole consideration for such services.

11. RECIPROCITY

CFD will restock disposable medical supplies that were used by TCFD on CFD calls that CFD has the authority to bill for (i.e. – oxygen, c-collars, bandages, etc.). TCFD shall coordinate all exchanges, restocking, and supply ordering through the CFD EMS Officer.

12. NO THIRD-PARTY BENEFIT

This AGREEMENT shall not be construed as, or deemed to be, an agreement for the benefit of anyone not a party hereto, and anyone who is not a party hereto shall not have a right of action hereunder for any cause whatsoever.

13. HOLD HARMLESS

Each of the parties in this agreement does hereby expressly waive claims against the other party, which said party, officers, agents, or employees could assert against the other party for compensation for any loss, damage, personal injury or death occurring in consequence of performing under this agreement.

It is mutually understood and agreed that the party requesting assistance is not required to indemnify the party furnishing assistance as to liability or damage imposed by law upon assisting party for any act or omission of the assisting party or its employees occurring in the performance of services.

14. WORKERS COMPENSATION

Each party shall be required to provide, at its sole expense, the Workers Compensation Insurance coverage necessary for its own employees. It is recognized that at such times as one party provides aid to the other pursuant to the terms of this agreement, the employees of one may be contended to have become special employees of the other temporarily; should this agreement

result in any worker's compensation claims being asserted. It is hereby agreed that each such claim shall be the responsibility and liability of the general employer to process, defend, pay (if necessary), and each party agrees to assume such responsibility as its own general employees and to hold the other party harmless as to such claims.

15. NO EFFECT ON MASTER MUTUAL AID AGREEMENT

It is mutually understood that this AGREEMENT will in no way affect or have a bearing on any existing mutual aid agreement.

<<Signature Page to immediately follow this page>>

IN WITNESS WHEREOF, this AGREEMENT has been executed on the _____ day of _____, 2025 and is effective and operative as to each of the parties as herein provided.

Corning Fire Department

Tehama County Fire Department

Signed by:
Signature: Tom Tomlinson
D12F1C472A8C4D7
Tom Tomlinson – Fire Chief

DocuSigned by:
Signature: Monty Smith
S256D9C587E1214E
Monty Smith – Fire Chief